

2020 CERTIFIED TOTALS

Property Count: 48,089

CAD - Appr Dist
ARB Approved Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		280,522,021			
Non Homesite:		724,271,150			
Ag Market:		1,417,180,946			
Timber Market:		0	Total Land	(+)	2,421,974,117
Improvement		Value			
Homesite:		1,596,522,323			
Non Homesite:		954,689,856	Total Improvements	(+)	2,551,212,179
Non Real		Count	Value		
Personal Property:	3,125		1,369,339,400		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,378,961,980
					6,352,148,276
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,417,170,796	10,150			
Ag Use:	66,405,215	100	Productivity Loss	(-)	1,350,765,581
Timber Use:	0	0	Appraised Value	=	5,001,382,695
Productivity Loss:	1,350,765,581	10,050	Homestead Cap	(-)	47,272,523
			Assessed Value	=	4,954,110,172
			Total Exemptions Amount (Breakdown on Next Page)	(-)	573,648,203
			Net Taxable	=	4,380,461,969

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,380,461,969 * (0.000000 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	80	0	603,123	603,123
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	574,000	574,000
DV4	324	0	2,570,232	2,570,232
DV4S	6	0	43,100	43,100
DVHS	231	0	34,169,932	34,169,932
DVHSS	23	0	2,817,522	2,817,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
LIH	2	0	7,949,725	7,949,725
PC	211	10,769,940	0	10,769,940
Totals		10,769,940	562,878,263	573,648,203

2020 CERTIFIED TOTALS

Property Count: 698

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Under ARB Review Totals

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Land		Value			
Homesite:		6,882,080			
Non Homesite:		27,890,900			
Ag Market:		15,517,290			
Timber Market:		0	Total Land	(+)	50,290,270
Improvement		Value			
Homesite:		31,884,030			
Non Homesite:		50,211,490	Total Improvements	(+)	82,095,520
Non Real		Count	Value		
Personal Property:	26		18,223,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,223,860
			Market Value	=	150,609,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,517,290	0			
Ag Use:	695,940	0	Productivity Loss	(-)	14,821,350
Timber Use:	0	0	Appraised Value	=	135,788,300
Productivity Loss:	14,821,350	0	Homestead Cap	(-)	1,749,774
			Assessed Value (2.63%)	=	134,038,526
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,000
			Net Taxable	=	134,002,526

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

0.00 = 134,002,526 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 2.63% of the overall district value.

2020 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
	Totals	0	36,000	36,000

2020 CERTIFIED TOTALS

Property Count: 48,787

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Grand Totals

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Land		Value			
Homesite:		287,404,101			
Non Homesite:		752,162,050			
Ag Market:		1,432,698,236			
Timber Market:		0	Total Land	(+)	2,472,264,387
Improvement		Value			
Homesite:		1,628,406,353			
Non Homesite:		1,004,901,346	Total Improvements	(+)	2,633,307,699
Non Real		Count	Value		
Personal Property:	3,151		1,387,563,260		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,397,185,840
					6,502,757,926
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,432,688,086	10,150			
Ag Use:	67,101,155	100	Productivity Loss	(-)	1,365,586,931
Timber Use:	0	0	Appraised Value	=	5,137,170,995
Productivity Loss:	1,365,586,931	10,050	Homestead Cap	(-)	49,022,297
			Assessed Value	=	5,088,148,698
			Total Exemptions Amount (Breakdown on Next Page)	(-)	573,684,203
			Net Taxable	=	4,514,464,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,514,464,495 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 48,787

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	80	0	603,123	603,123
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	574,000	574,000
DV4	327	0	2,606,232	2,606,232
DV4S	6	0	43,100	43,100
DVHS	231	0	34,169,932	34,169,932
DVHSS	23	0	2,817,522	2,817,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
LIH	2	0	7,949,725	7,949,725
PC	211	10,769,940	0	10,769,940
Totals		10,769,940	562,914,263	573,684,203

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,119		\$38,886,000	\$1,534,075,767	\$1,478,145,766
B	MULTIFAMILY RESIDENCE	200		\$915,350	\$47,814,155	\$47,758,206
C1	VACANT LOTS AND LAND TRACTS	7,461		\$17,980	\$149,660,349	\$149,469,306
D1	QUALIFIED OPEN-SPACE LAND	10,115	537,619.6433	\$0	\$1,417,170,796	\$66,195,734
D2	IMPROVEMENTS ON QUALIFIED OP	1,390		\$2,484,980	\$15,060,570	\$14,986,770
E	RURAL LAND, NON QUALIFIED OPE	8,144	46,907.8099	\$29,602,200	\$710,783,717	\$680,648,726
F1	COMMERCIAL REAL PROPERTY	1,412		\$10,150,280	\$341,151,693	\$341,012,901
F2	INDUSTRIAL AND MANUFACTURIN	142		\$14,596,130	\$184,619,279	\$184,619,279
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	122		\$0	\$15,472,150	\$15,472,150
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,891		\$194,593	\$121,928,550	\$121,928,550
L2	INDUSTRIAL AND MANUFACTURIN	455		\$1,623,290	\$492,296,360	\$483,541,830
M1	TANGIBLE OTHER PERSONAL, MOB	1,419		\$5,797,120	\$44,036,920	\$42,078,764
O	RESIDENTIAL INVENTORY	238		\$206,610	\$2,944,380	\$2,944,380
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals		584,527.4532		\$128,678,713	\$6,352,148,276	\$4,380,461,969

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145		\$422,130	\$31,736,590	\$30,900,058
B	MULTIFAMILY RESIDENCE	35		\$0	\$11,411,190	\$11,411,190
C1	VACANT LOTS AND LAND TRACTS	345		\$0	\$5,691,940	\$5,679,940
D1	QUALIFIED OPEN-SPACE LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$280,930	\$415,580	\$415,580
E	RURAL LAND, NON QUALIFIED OPE	57	135.5510	\$609,650	\$9,887,100	\$8,973,039
F1	COMMERCIAL REAL PROPERTY	68		\$0	\$42,778,870	\$42,778,870
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,430,710	\$14,430,710
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,365,960	\$2,365,960
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$15,857,900	\$15,857,900
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$9,700	\$315,040	\$292,239
O	RESIDENTIAL INVENTORY	6		\$0	\$201,480	\$201,480
	Totals		5,779.8400	\$1,322,410	\$150,609,650	\$134,002,526

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,264		\$39,308,130	\$1,565,812,357	\$1,509,045,824
B	MULTIFAMILY RESIDENCE	235		\$915,350	\$59,225,345	\$59,169,396
C1	VACANT LOTS AND LAND TRACTS	7,806		\$17,980	\$155,352,289	\$155,149,246
D1	QUALIFIED OPEN-SPACE LAND	10,176	543,263.9323	\$0	\$1,432,688,086	\$66,891,294
D2	IMPROVEMENTS ON QUALIFIED OP	1,401		\$2,765,910	\$15,476,150	\$15,402,350
E	RURAL LAND, NON QUALIFIED OPE	8,201	47,043.3609	\$30,211,850	\$720,670,817	\$689,621,765
F1	COMMERCIAL REAL PROPERTY	1,480		\$10,150,280	\$383,930,563	\$383,791,771
F2	INDUSTRIAL AND MANUFACTURIN	146		\$14,596,130	\$199,049,989	\$199,049,989
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	122		\$0	\$15,472,150	\$15,472,150
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,901		\$194,593	\$124,294,510	\$124,294,510
L2	INDUSTRIAL AND MANUFACTURIN	471		\$1,623,290	\$508,154,260	\$499,399,730
M1	TANGIBLE OTHER PERSONAL, MOB	1,423		\$5,806,820	\$44,351,960	\$42,371,003
O	RESIDENTIAL INVENTORY	244		\$206,610	\$3,145,860	\$3,145,860
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals			590,307.2932	\$130,001,123	\$6,502,757,926	\$4,514,464,495

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,202		\$29,098,780	\$1,078,595,956	\$1,043,374,017
A2	MOBILE HOMES	2,371		\$5,350,170	\$107,012,470	\$99,672,889
A3	SINGLE FAMILY RESIDENCE WATERF	753		\$2,596,540	\$321,746,580	\$308,543,900
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,237,377
A5	MISCELLANEOUS IMP	1,018		\$1,807,450	\$15,175,081	\$15,083,543
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$0	\$8,020,020	\$8,020,020
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	57		\$0	\$22,414,460	\$22,414,460
B2	DUPLEX	144		\$915,350	\$17,449,970	\$17,394,021
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,494		\$13,420	\$21,399,355	\$21,361,775
C1C	COMMERCIAL VACANT LOT	351		\$4,560	\$17,824,422	\$17,824,422
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,353		\$0	\$20,642,082	\$20,603,941
C4	OFF WATER LOTS	1,404		\$0	\$21,271,600	\$21,220,010
C5	WATERFRONT LOTS	850		\$0	\$67,963,100	\$67,899,368
D1	QUALIFIED AG LAND	10,169	537,998.9726	\$0	\$1,418,487,775	\$67,512,713
D2	IMPROVEMENTS ON QUALIFIED OPE	1,390		\$2,484,980	\$15,060,570	\$14,986,770
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,625		\$27,210,230	\$481,324,248	\$456,010,906
E2	REAL, FARM/RANCH, MOBILE HOME	1,142		\$2,364,130	\$47,916,220	\$44,079,326
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,682,030
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,184		\$13,360	\$177,992,610	\$177,082,246
F1	REAL, COMMERCIAL	1,383		\$10,150,280	\$338,295,063	\$338,156,271
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	142		\$14,596,130	\$184,619,279	\$184,619,279
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	118		\$0	\$15,043,530	\$15,043,530
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,891		\$194,593	\$121,928,550	\$121,928,550
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$8,170,790	\$8,170,790
L2C	INDUSTRIAL INVENTORY	66		\$0	\$201,200,940	\$201,200,940
L2D	INDUSTRIAL TRAILERS	9		\$0	\$355,880	\$355,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	105		\$812,540	\$257,713,720	\$248,959,190
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$0	\$2,559,400	\$2,559,400
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,711,510	\$2,711,510
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,419		\$5,797,120	\$44,036,920	\$42,078,764
O1	INVENTORY, VACANT RES LAND	237		\$0	\$2,731,250	\$2,731,250
O2	INVENTORY, IMPROVED RESIDENTI	3		\$206,610	\$213,130	\$213,130
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		537,998.9726	\$128,678,713	\$6,352,148,276	\$4,380,461,970

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	66		\$69,710	\$7,923,620	\$7,729,603
A2	MOBILE HOMES	15		\$6,710	\$759,010	\$719,255
A3	SINGLE FAMILY RESIDENCE WATERF	48		\$59,670	\$22,387,760	\$21,785,000
A5	MISCELLANEOUS IMP	16		\$286,040	\$461,120	\$461,120
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$205,080	\$205,080
B1	MULTIFAMILY-APARTMENTS	29		\$0	\$10,605,230	\$10,605,230
B2	DUPLEX	7		\$0	\$805,960	\$805,960
C1	RES VACANT LOT	8		\$0	\$123,360	\$123,360
C1C	COMMERCIAL VACANT LOT	10		\$0	\$756,840	\$756,840
C3	LOTS OUTSIDE CITY	4		\$0	\$46,100	\$46,100
C4	OFF WATER LOTS	236		\$0	\$409,240	\$409,240
C5	WATERFRONT LOTS	87		\$0	\$4,356,400	\$4,344,400
D1	QUALIFIED AG LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OPE	11		\$280,930	\$415,580	\$415,580
E1	FARM OR RANCH IMPROVEMENT	47		\$609,650	\$9,271,440	\$8,370,593
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$61,350	\$48,136
ENA	NON-QUALIFIED AG LAND	9		\$0	\$554,310	\$554,310
F1	REAL, COMMERCIAL	68		\$0	\$42,778,870	\$42,778,870
F2	REAL, INDUSTRIAL	4		\$0	\$14,430,710	\$14,430,710
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$2,365,960	\$2,365,960
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$32,500	\$32,500
L2C	INDUSTRIAL INVENTORY	3		\$0	\$5,596,350	\$5,596,350
L2D	INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	9		\$0	\$8,859,070	\$8,859,070
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$572,030	\$572,030
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$762,950	\$762,950
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$9,700	\$315,040	\$292,239
O1	INVENTORY, VACANT RES LAND	6		\$0	\$170,260	\$170,260
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$31,220	\$31,220
Totals			5,644.2890	\$1,322,410	\$150,609,650	\$134,002,526

2020 CERTIFIED TOTALS

Property Count: 48,787

CAD - Appr Dist
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,268		\$29,168,490	\$1,086,519,576	\$1,051,103,620
A2	MOBILE HOMES	2,386		\$5,356,880	\$107,771,480	\$100,392,144
A3	SINGLE FAMILY RESIDENCE WATERF	801		\$2,656,210	\$344,134,340	\$330,328,900
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,237,377
A5	MISCELLANEOUS IMP	1,034		\$2,093,490	\$15,636,201	\$15,544,663
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,225,100	\$8,225,100
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$33,019,690	\$33,019,690
B2	DUPLEX	151		\$915,350	\$18,255,930	\$18,199,981
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,502		\$13,420	\$21,522,715	\$21,485,135
C1C	COMMERCIAL VACANT LOT	361		\$4,560	\$18,581,262	\$18,581,262
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,357		\$0	\$20,688,182	\$20,650,041
C4	OFF WATER LOTS	1,640		\$0	\$21,680,840	\$21,629,250
C5	WATERFRONT LOTS	937		\$0	\$72,319,500	\$72,243,768
D1	QUALIFIED AG LAND	10,230	543,643.2616	\$0	\$1,434,005,065	\$68,208,273
D2	IMPROVEMENTS ON QUALIFIED OPE	1,401		\$2,765,910	\$15,476,150	\$15,402,350
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,672		\$27,819,880	\$490,595,688	\$464,381,499
E2	REAL, FARM/RANCH, MOBILE HOME	1,144		\$2,364,130	\$47,977,570	\$44,127,462
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,682,030
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,193		\$13,360	\$178,546,920	\$177,636,556
F1	REAL, COMMERCIAL	1,451		\$10,150,280	\$381,073,933	\$380,935,141
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	146		\$14,596,130	\$199,049,989	\$199,049,989
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	118		\$0	\$15,043,530	\$15,043,530
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,901		\$194,593	\$124,294,510	\$124,294,510
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$8,203,290	\$8,203,290
L2C	INDUSTRIAL INVENTORY	69		\$0	\$206,797,290	\$206,797,290
L2D	INDUSTRIAL TRAILERS	10		\$0	\$390,880	\$390,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	114		\$812,540	\$266,572,790	\$257,818,260
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	45		\$0	\$3,131,430	\$3,131,430
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,474,460	\$3,474,460
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,423		\$5,806,820	\$44,351,960	\$42,371,003
O1	INVENTORY, VACANT RES LAND	243		\$0	\$2,901,510	\$2,901,510
O2	INVENTORY, IMPROVED RESIDENTI	4		\$206,610	\$244,350	\$244,350
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		543,643.2616	\$130,001,123	\$6,502,757,926	\$4,514,464,496

2020 CERTIFIED TOTALS

Property Count: 48,787

CAD - Appr Dist
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$130,001,123
TOTAL NEW VALUE TAXABLE:	\$104,334,516

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	2	2019 Market Value	\$22,780
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$918,910
EX-XV	Other Exemptions (including public property, r	36	2019 Market Value	\$693,800
EX366	HB366 Exempt	420	2019 Market Value	\$230,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,866,260

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$82,000
DV2	Disabled Veterans 30% - 49%	11	\$100,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	19	\$224,158
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,300
DVHS	Disabled Veteran Homestead	12	\$2,934,047
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$57,871
PARTIAL EXEMPTIONS VALUE LOSS		60	\$3,478,376
NEW EXEMPTIONS VALUE LOSS			\$5,344,636

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,344,636

New Ag / Timber Exemptions

2019 Market Value	\$5,885,109	Count: 54
2020 Ag/Timber Use	\$391,880	
NEW AG / TIMBER VALUE LOSS	\$5,493,229	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,992	\$132,389	\$4,740	\$127,649
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,465	\$130,116	\$3,828	\$126,288

2020 CERTIFIED TOTALS

CAD - Appr Dist
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
698	\$150,609,650.00	\$113,789,336

2020 CERTIFIED TOTALS

Property Count: 152

CBA - CITY OF BARRY
ARB Approved Totals

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Land		Value			
Homesite:		984,050			
Non Homesite:		639,460			
Ag Market:		703,490			
Timber Market:		0	Total Land	(+)	2,327,000
Improvement		Value			
Homesite:		4,840,660			
Non Homesite:		868,610	Total Improvements	(+)	5,709,270
Non Real		Count	Value		
Personal Property:	13		617,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 617,060
			Market Value	=	8,653,330
Ag		Non Exempt	Exempt		
Total Productivity Market:	703,490		0		
Ag Use:	17,100		0	Productivity Loss	(-) 686,390
Timber Use:	0		0	Appraised Value	= 7,966,940
Productivity Loss:	686,390		0	Homestead Cap	(-) 357,478
				Assessed Value	= 7,609,462
				Total Exemptions Amount (Breakdown on Next Page)	(-) 447,455
				Net Taxable	= 7,162,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,027.61 = 7,162,007 * (0.405300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 152

CBA - CITY OF BARRY
ARB Approved Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,495	5,495
DV1S	1	0	5,000	5,000
EX-XO	1	0	240	240
EX-XV	10	0	436,580	436,580
EX366	1	0	140	140
Totals		0	447,455	447,455

2020 CERTIFIED TOTALS

Property Count: 1

CBA - CITY OF BARRY
Under ARB Review Totals

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Land			Value		
Homesite:		10,890			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,890
Improvement			Value		
Homesite:		16,640			
Non Homesite:		0	Total Improvements	(+)	16,640
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	27,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	27,530
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	27,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	27,530

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

111.58 = 27,530 * (0.405300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CBA - CITY OF BARRY

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 153

CBA - CITY OF BARRY
Grand Totals

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Land		Value			
Homesite:		994,940			
Non Homesite:		639,460			
Ag Market:		703,490			
Timber Market:		0	Total Land	(+)	2,337,890
Improvement		Value			
Homesite:		4,857,300			
Non Homesite:		868,610	Total Improvements	(+)	5,725,910
Non Real		Count	Value		
Personal Property:	13		617,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	617,060
					8,680,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	703,490	0			
Ag Use:	17,100	0	Productivity Loss	(-)	686,390
Timber Use:	0	0	Appraised Value	=	7,994,470
Productivity Loss:	686,390	0	Homestead Cap	(-)	357,478
			Assessed Value	=	7,636,992
			Total Exemptions Amount (Breakdown on Next Page)	(-)	447,455
			Net Taxable	=	7,189,537

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,139.19 = 7,189,537 * (0.405300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 153

CBA - CITY OF BARRY
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,495	5,495
DV1S	1	0	5,000	5,000
EX-XO	1	0	240	240
EX-XV	10	0	436,580	436,580
EX366	1	0	140	140
Totals		0	447,455	447,455

2020 CERTIFIED TOTALS

Property Count: 152

CBA - CITY OF BARRY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	84		\$194,520	\$5,338,310	\$5,092,951
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$116,200	\$116,200
D1	QUALIFIED OPEN-SPACE LAND	15	142.2940	\$0	\$703,490	\$17,100
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E	RURAL LAND, NON QUALIFIED OPE	15	52.6800	\$12,800	\$954,260	\$831,923
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$79,860	\$79,860
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$208,550	\$208,550
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,650	\$88,650
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$383,740	\$383,740
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,780	\$20,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,540	\$13,540
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$114,100	\$114,100
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$192,510	\$192,233
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$436,960	\$0
Totals			194.9740	\$207,320	\$8,653,330	\$7,162,007

2020 CERTIFIED TOTALS

Property Count: 1

CBA - CITY OF BARRY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$16,230	\$27,530	\$27,530
		Totals	0.0000	\$16,230	\$27,530	\$27,530

2020 CERTIFIED TOTALS

Property Count: 153

CBA - CITY OF BARRY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	85		\$210,750	\$5,365,840	\$5,120,481
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$116,200	\$116,200
D1	QUALIFIED OPEN-SPACE LAND	15	142.2940	\$0	\$703,490	\$17,100
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E	RURAL LAND, NON QUALIFIED OPE	15	52.6800	\$12,800	\$954,260	\$831,923
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$79,860	\$79,860
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$208,550	\$208,550
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,650	\$88,650
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$383,740	\$383,740
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,780	\$20,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,540	\$13,540
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$114,100	\$114,100
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$192,510	\$192,233
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$436,960	\$0
Totals			194.9740	\$223,550	\$8,680,860	\$7,189,537

2020 CERTIFIED TOTALS

Property Count: 152

CBA - CITY OF BARRY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	70		\$185,110	\$4,622,480	\$4,385,427
A2	MOBILE HOMES	14		\$8,500	\$628,970	\$620,664
A5	MISCELLANEOUS IMP	3		\$910	\$86,860	\$86,860
C1	RES VACANT LOT	7		\$0	\$96,230	\$96,230
C3	LOTS OUTSIDE CITY	3		\$0	\$19,970	\$19,970
D1	QUALIFIED AG LAND	15	142.2940	\$0	\$703,490	\$17,100
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$2,380	\$2,380
E1	FARM OR RANCH IMPROVEMENT	9		\$5,120	\$646,860	\$558,007
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$7,680	\$40,510	\$40,510
ENA	NON-QUALIFIED AG LAND	7		\$0	\$266,890	\$233,406
F1	REAL, COMMERCIAL	5		\$0	\$79,860	\$79,860
F2	REAL, INDUSTRIAL	1		\$0	\$208,550	\$208,550
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$88,650	\$88,650
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$383,740	\$383,740
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,780	\$20,780
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,540	\$13,540
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$114,100	\$114,100
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$192,510	\$192,233
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$436,960	\$0
Totals			142.2940	\$207,320	\$8,653,330	\$7,162,007

2020 CERTIFIED TOTALS

Property Count: 1

CBA - CITY OF BARRY
Under ARB Review Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$16,230	\$27,530	\$27,530
	Totals		0.0000	\$16,230	\$27,530	\$27,530

2020 CERTIFIED TOTALS

Property Count: 153

CBA - CITY OF BARRY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	71		\$201,340	\$4,650,010	\$4,412,957
A2	MOBILE HOMES	14		\$8,500	\$628,970	\$620,664
A5	MISCELLANEOUS IMP	3		\$910	\$86,860	\$86,860
C1	RES VACANT LOT	7		\$0	\$96,230	\$96,230
C3	LOTS OUTSIDE CITY	3		\$0	\$19,970	\$19,970
D1	QUALIFIED AG LAND	15	142.2940	\$0	\$703,490	\$17,100
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$2,380	\$2,380
E1	FARM OR RANCH IMPROVEMENT	9		\$5,120	\$646,860	\$558,007
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$7,680	\$40,510	\$40,510
ENA	NON-QUALIFIED AG LAND	7		\$0	\$266,890	\$233,406
F1	REAL, COMMERCIAL	5		\$0	\$79,860	\$79,860
F2	REAL, INDUSTRIAL	1		\$0	\$208,550	\$208,550
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$88,650	\$88,650
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$383,740	\$383,740
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,780	\$20,780
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,540	\$13,540
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$114,100	\$114,100
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$192,510	\$192,233
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$436,960	\$0
Totals			142.2940	\$223,550	\$8,680,860	\$7,189,537

2020 CERTIFIED TOTALS

Property Count: 153

CBA - CITY OF BARRY
Effective Rate Assumption

7/27/2020 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$223,550
TOTAL NEW VALUE TAXABLE:	\$223,550

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	1	2019 Market Value	\$10,000
EX366	HB366 Exempt	1	2019 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,510

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$10,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$10,510
-----------------------------	----------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$77,202	\$9,654	\$67,548
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$74,357	\$7,829	\$66,528

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$27,530.00	\$7,500

2020 CERTIFIED TOTALS

Property Count: 585

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

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Land		Value			
Homesite:		2,923,010			
Non Homesite:		2,876,610			
Ag Market:		693,390			
Timber Market:		0	Total Land	(+)	6,493,010
Improvement		Value			
Homesite:		23,556,700			
Non Homesite:		32,191,740	Total Improvements	(+)	55,748,440
Non Real		Count	Value		
Personal Property:	35		6,114,810		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,114,810
					68,356,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	693,390	0			
Ag Use:	18,900	0	Productivity Loss	(-)	674,490
Timber Use:	0	0	Appraised Value	=	67,681,770
Productivity Loss:	674,490	0	Homestead Cap	(-)	1,158,568
			Assessed Value	=	66,523,202
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,364,410
			Net Taxable	=	35,158,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
159,972.50 = 35,158,792 * (0.455000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 585

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	10	0	36,000	36,000
DVHS	10	0	1,189,210	1,189,210
EX-XV	67	0	30,104,600	30,104,600
EX366	3	0	600	600
Totals		0	31,364,410	31,364,410

2020 CERTIFIED TOTALS

Property Count: 3

CBG - CITY OF BLOOMING GROVE
Under ARB Review Totals

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Land		Value			
Homesite:		12,420			
Non Homesite:		2,750			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	15,170
Improvement		Value			
Homesite:		187,850			
Non Homesite:		89,090	Total Improvements	(+)	276,940
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	292,110
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	292,110
Productivity Loss:	0	0			
			Homestead Cap	(-)	4,859
			Assessed Value	=	287,251
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	287,251

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

1,306.99 = 287,251 * (0.455000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS
 CBG - CITY OF BLOOMING GROVE

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 588

CBG - CITY OF BLOOMING GROVE
Grand Totals

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Land		Value			
Homesite:		2,935,430			
Non Homesite:		2,879,360			
Ag Market:		693,390			
Timber Market:		0	Total Land	(+)	6,508,180
Improvement		Value			
Homesite:		23,744,550			
Non Homesite:		32,280,830	Total Improvements	(+)	56,025,380
Non Real		Count	Value		
Personal Property:	35		6,114,810		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,114,810
					68,648,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	693,390	0			
Ag Use:	18,900	0	Productivity Loss	(-)	674,490
Timber Use:	0	0	Appraised Value	=	67,973,880
Productivity Loss:	674,490	0	Homestead Cap	(-)	1,163,427
			Assessed Value	=	66,810,453
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,364,410
			Net Taxable	=	35,446,043

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 161,279.50 = 35,446,043 * (0.455000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 588

CBG - CITY OF BLOOMING GROVE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	10	0	36,000	36,000
DVHS	10	0	1,189,210	1,189,210
EX-XV	67	0	30,104,600	30,104,600
EX366	3	0	600	600
Totals		0	31,364,410	31,364,410

2020 CERTIFIED TOTALS

Property Count: 585

CBG - CITY OF BLOOMING GROVE
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	350		\$545,420	\$26,031,030	\$23,698,686
B	MULTIFAMILY RESIDENCE	1		\$0	\$138,640	\$138,640
C1	VACANT LOTS AND LAND TRACTS	78		\$0	\$681,170	\$669,920
D1	QUALIFIED OPEN-SPACE LAND	12	174.3870	\$0	\$693,390	\$18,900
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$13,340	\$62,480	\$62,480
E	RURAL LAND, NON QUALIFIED OPE	32	53.1506	\$54,610	\$2,463,730	\$2,391,672
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,530,780	\$1,530,780
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$158,370	\$158,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$337,620	\$337,620
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$585,080	\$585,080
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$375,230	\$375,230
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,960	\$12,960
L1	COMMERCIAL PERSONAL PROPE	24		\$21,260	\$4,682,100	\$4,682,100
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$183,610	\$183,610
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$610	\$314,870	\$312,744
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$30,105,200	\$0
Totals			227.5376	\$635,240	\$68,356,260	\$35,158,792

2020 CERTIFIED TOTALS

Property Count: 3

CBG - CITY OF BLOOMING GROVE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$25,820	\$172,630	\$167,771
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$2,750	\$2,750
E	RURAL LAND, NON QUALIFIED OPE	1	0.3300	\$0	\$116,730	\$116,730
Totals			0.3300	\$25,820	\$292,110	\$287,251

2020 CERTIFIED TOTALS

Property Count: 588

CBG - CITY OF BLOOMING GROVE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	352		\$571,240	\$26,203,660	\$23,866,457
B	MULTIFAMILY RESIDENCE	1		\$0	\$138,640	\$138,640
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$683,920	\$672,670
D1	QUALIFIED OPEN-SPACE LAND	12	174.3870	\$0	\$693,390	\$18,900
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$13,340	\$62,480	\$62,480
E	RURAL LAND, NON QUALIFIED OPE	33	53.4806	\$54,610	\$2,580,460	\$2,508,402
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,530,780	\$1,530,780
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$158,370	\$158,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$337,620	\$337,620
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$585,080	\$585,080
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$375,230	\$375,230
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,960	\$12,960
L1	COMMERCIAL PERSONAL PROPE	24		\$21,260	\$4,682,100	\$4,682,100
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$183,610	\$183,610
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$610	\$314,870	\$312,744
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$30,105,200	\$0
	Totals		227.8676	\$661,060	\$68,648,370	\$35,446,043

2020 CERTIFIED TOTALS

Property Count: 585

CBG - CITY OF BLOOMING GROVE
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	301		\$431,040	\$24,559,570	\$22,275,019
A2	MOBILE HOMES	42		\$102,440	\$1,373,090	\$1,325,297
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$2,980	\$47,150	\$47,150
A5	MISCELLANEOUS IMP	11		\$8,960	\$45,460	\$45,460
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$5,760	\$5,760
B2	DUPLEX	1		\$0	\$138,640	\$138,640
C1	RES VACANT LOT	60		\$0	\$424,030	\$412,780
C1C	COMMERCIAL VACANT LOT	5		\$0	\$111,050	\$111,050
C3	LOTS OUTSIDE CITY	13		\$0	\$146,090	\$146,090
D1	QUALIFIED AG LAND	12	174.3870	\$0	\$693,390	\$18,900
D2	IMPROVEMENTS ON QUALIFIED OPE	6		\$13,340	\$62,480	\$62,480
E1	FARM OR RANCH IMPROVEMENT	21		\$54,610	\$2,152,000	\$2,079,942
ENA	NON-QUALIFIED AG LAND	12		\$0	\$311,730	\$311,730
F1	REAL, COMMERCIAL	19		\$0	\$1,527,630	\$1,527,630
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,150	\$3,150
F2	REAL, INDUSTRIAL	1		\$0	\$158,370	\$158,370
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$337,620	\$337,620
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$585,080	\$585,080
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$375,230	\$375,230
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$12,960	\$12,960
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$21,260	\$4,682,100	\$4,682,100
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$62,880	\$62,880
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$120,730	\$120,730
M1	TANGIBLE OTHER PERSONAL, MOBI	12		\$610	\$314,870	\$312,744
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$30,105,200	\$0
Totals			174.3870	\$635,240	\$68,356,260	\$35,158,792

2020 CERTIFIED TOTALS

Property Count: 3

CBG - CITY OF BLOOMING GROVE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2		\$25,820	\$172,630	\$167,771
C1	RES VACANT LOT	1		\$0	\$2,750	\$2,750
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$116,730	\$116,730
Totals			0.0000	\$25,820	\$292,110	\$287,251

2020 CERTIFIED TOTALS

Property Count: 588

CBG - CITY OF BLOOMING GROVE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	303		\$456,860	\$24,732,200	\$22,442,790
A2	MOBILE HOMES	42		\$102,440	\$1,373,090	\$1,325,297
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$2,980	\$47,150	\$47,150
A5	MISCELLANEOUS IMP	11		\$8,960	\$45,460	\$45,460
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$5,760	\$5,760
B2	DUPLEX	1		\$0	\$138,640	\$138,640
C1	RES VACANT LOT	61		\$0	\$426,780	\$415,530
C1C	COMMERCIAL VACANT LOT	5		\$0	\$111,050	\$111,050
C3	LOTS OUTSIDE CITY	13		\$0	\$146,090	\$146,090
D1	QUALIFIED AG LAND	12	174.3870	\$0	\$693,390	\$18,900
D2	IMPROVEMENTS ON QUALIFIED OPE	6		\$13,340	\$62,480	\$62,480
E1	FARM OR RANCH IMPROVEMENT	22		\$54,610	\$2,268,730	\$2,196,672
ENA	NON-QUALIFIED AG LAND	12		\$0	\$311,730	\$311,730
F1	REAL, COMMERCIAL	19		\$0	\$1,527,630	\$1,527,630
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,150	\$3,150
F2	REAL, INDUSTRIAL	1		\$0	\$158,370	\$158,370
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$337,620	\$337,620
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$585,080	\$585,080
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$375,230	\$375,230
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$12,960	\$12,960
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$21,260	\$4,682,100	\$4,682,100
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$62,880	\$62,880
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$120,730	\$120,730
M1	TANGIBLE OTHER PERSONAL, MOBI	12		\$610	\$314,870	\$312,744
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$30,105,200	\$0
Totals			174.3870	\$661,060	\$68,648,370	\$35,446,043

2020 CERTIFIED TOTALS

Property Count: 588

CBG - CITY OF BLOOMING GROVE

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$661,060
TOTAL NEW VALUE TAXABLE:	\$646,680

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$16,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,600

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$16,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$16,600

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
166	\$95,717	\$6,996	\$88,721
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
158	\$93,318	\$6,894	\$86,424

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$292,110.00	\$234,458

2020 CERTIFIED TOTALS

Property Count: 13,201

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Land		Value			
Homesite:		77,257,381			
Non Homesite:		253,679,983			
Ag Market:		12,366,715			
Timber Market:		0	Total Land	(+)	343,304,079
Improvement		Value			
Homesite:		571,717,741			
Non Homesite:		589,298,341	Total Improvements	(+)	1,161,016,082
Non Real		Count	Value		
Personal Property:	1,680		609,260,790		
Mineral Property:	11		24,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	609,285,030
					2,113,605,191
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,366,715	0			
Ag Use:	289,280	0	Productivity Loss	(-)	12,077,435
Timber Use:	0	0	Appraised Value	=	2,101,527,756
Productivity Loss:	12,077,435	0	Homestead Cap	(-)	7,662,012
			Assessed Value	=	2,093,865,744
			Total Exemptions Amount	(-)	400,272,842
			(Breakdown on Next Page)		
			Net Taxable	=	1,693,592,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,622,214.68 = 1,693,592,902 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	77,994,804
CCO	46,270,636
CCO	77,994,804
TIFF2	387,490
TIFF2	387,490
TIFF2	387,490
Tax Increment Finance Value:	78,382,294
Tax Increment Finance Levy:	491,613.75

2020 CERTIFIED TOTALS

Property Count: 13,201

CCO - CITY OF CORSICANA
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	80,796,515	0	80,796,515
DV1	20	0	158,540	158,540
DV2	19	0	168,000	168,000
DV3	18	0	166,000	166,000
DV4	82	0	621,250	621,250
DV4S	1	0	12,000	12,000
DVHS	59	0	7,484,168	7,484,168
DVHSS	7	0	630,339	630,339
EX	2	0	5,213,070	5,213,070
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	1	0	29,180	29,180
EX-XR	4	0	31,440	31,440
EX-XU	3	0	926,410	926,410
EX-XV	863	0	271,540,003	271,540,003
EX-XV (Prorated)	1	0	80,306	80,306
EX366	64	0	18,350	18,350
HT	1	25,000	0	25,000
LIH	2	0	7,949,725	7,949,725
OV65	1,650	12,870,926	0	12,870,926
OV65S	5	40,000	0	40,000
PC	40	8,865,260	0	8,865,260
Totals		102,597,701	297,675,141	400,272,842

2020 CERTIFIED TOTALS

Property Count: 139

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Under ARB Review Totals

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Land		Value			
Homesite:		695,540			
Non Homesite:		19,293,470			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	19,989,010
Improvement		Value			
Homesite:		5,833,710			
Non Homesite:		43,878,530	Total Improvements	(+)	49,712,240
Non Real		Count	Value		
Personal Property:	10		14,638,490		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	14,638,490
					84,339,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	84,339,740
Productivity Loss:	0	0	Homestead Cap	(-)	183,996
			Assessed Value	=	84,155,744
			Total Exemptions Amount	(-)	56,000
			(Breakdown on Next Page)		
			Net Taxable	=	84,099,744

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

527,473.59 = 84,099,744 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	9,789,107
CCO	48,434,550
CCO	9,789,107
TIFF2	153,520
Tax Increment Finance Value:	9,789,107
Tax Increment Finance Levy:	61,397.28

2020 CERTIFIED TOTALS

Property Count: 139

CCO - CITY OF CORSICANA
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	7	56,000	0	56,000
	Totals	56,000	0	56,000

2020 CERTIFIED TOTALS

Property Count: 13,340

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Grand Totals

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Land		Value			
Homesite:		77,952,921			
Non Homesite:		272,973,453			
Ag Market:		12,366,715			
Timber Market:		0	Total Land	(+)	363,293,089
Improvement		Value			
Homesite:		577,551,451			
Non Homesite:		633,176,871	Total Improvements	(+)	1,210,728,322
Non Real		Count	Value		
Personal Property:	1,690		623,899,280		
Mineral Property:	11		24,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	623,923,520
					2,197,944,931
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,366,715	0			
Ag Use:	289,280	0	Productivity Loss	(-)	12,077,435
Timber Use:	0	0	Appraised Value	=	2,185,867,496
Productivity Loss:	12,077,435	0	Homestead Cap	(-)	7,846,008
			Assessed Value	=	2,178,021,488
			Total Exemptions Amount (Breakdown on Next Page)	(-)	400,328,842
			Net Taxable	=	1,777,692,646

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,149,688.28 = 1,777,692,646 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	87,783,911
CCO	94,705,186
CCO	87,783,911
TIFF2	387,490
TIFF2	541,010
TIFF2	387,490
Tax Increment Finance Value:	88,171,401
Tax Increment Finance Levy:	553,011.03

2020 CERTIFIED TOTALS

Property Count: 13,340

CCO - CITY OF CORSICANA
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	80,796,515	0	80,796,515
DV1	20	0	158,540	158,540
DV2	19	0	168,000	168,000
DV3	18	0	166,000	166,000
DV4	82	0	621,250	621,250
DV4S	1	0	12,000	12,000
DVHS	59	0	7,484,168	7,484,168
DVHSS	7	0	630,339	630,339
EX	2	0	5,213,070	5,213,070
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	1	0	29,180	29,180
EX-XR	4	0	31,440	31,440
EX-XU	3	0	926,410	926,410
EX-XV	863	0	271,540,003	271,540,003
EX-XV (Prorated)	1	0	80,306	80,306
EX366	64	0	18,350	18,350
HT	1	25,000	0	25,000
LIH	2	0	7,949,725	7,949,725
OV65	1,657	12,926,926	0	12,926,926
OV65S	5	40,000	0	40,000
PC	40	8,865,260	0	8,865,260
Totals		102,653,701	297,675,141	400,328,842

2020 CERTIFIED TOTALS

Property Count: 13,201

CCO - CITY OF CORSICANA
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,053		\$5,311,640	\$659,861,994	\$630,461,808
B	MULTIFAMILY RESIDENCE	189		\$915,350	\$45,768,355	\$45,704,406
C1	VACANT LOTS AND LAND TRACTS	1,758		\$13,860	\$27,574,699	\$27,406,789
D1	QUALIFIED OPEN-SPACE LAND	137	2,572.4452	\$0	\$12,366,715	\$285,740
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$64,590	\$64,590
E	RURAL LAND, NON QUALIFIED OPE	96	851.3930	\$4,330	\$9,890,835	\$9,610,588
F1	COMMERCIAL REAL PROPERTY	986		\$5,578,210	\$280,828,592	\$280,087,002
F2	INDUSTRIAL AND MANUFACTURIN	110		\$46,230	\$172,061,230	\$159,286,675
G1	OIL AND GAS	9		\$0	\$23,030	\$23,030
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,553,360	\$8,553,360
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$30,470,520	\$30,470,520
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$3,609,650	\$3,609,650
J5	RAILROAD	29		\$0	\$11,639,210	\$11,639,210
J6	PIPELAND COMPANY	40		\$0	\$4,965,360	\$4,924,700
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,631,470	\$4,631,470
J8	OTHER TYPE OF UTILITY	1		\$0	\$108,900	\$108,900
L1	COMMERCIAL PERSONAL PROPE	1,227		\$157,345	\$90,626,320	\$90,626,320
L2	INDUSTRIAL AND MANUFACTURIN	265		\$64,920	\$433,344,020	\$357,470,340
M1	TANGIBLE OTHER PERSONAL, MOB	294		\$990,060	\$5,310,880	\$5,157,187
O	RESIDENTIAL INVENTORY	126		\$206,610	\$767,990	\$767,990
S	SPECIAL INVENTORY TAX	43		\$0	\$22,702,270	\$22,702,270
X	TOTALLY EXEMPT PROPERTY	945		\$7,996,420	\$288,435,201	\$357
Totals			3,423.8382	\$21,284,975	\$2,113,605,191	\$1,693,592,902

2020 CERTIFIED TOTALS

Property Count: 139

CCO - CITY OF CORSICANA
Under ARB Review Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24		\$27,660	\$3,828,330	\$3,588,334
B	MULTIFAMILY RESIDENCE	35		\$0	\$11,411,190	\$11,411,190
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$803,190	\$803,190
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$39,227,830	\$39,227,830
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,430,710	\$14,430,710
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$1,898,160	\$1,898,160
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$12,740,330	\$12,740,330
Totals			0.0000	\$27,660	\$84,339,740	\$84,099,744

2020 CERTIFIED TOTALS

Property Count: 13,340

CCO - CITY OF CORSICANA
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,077		\$5,339,300	\$663,690,324	\$634,050,142
B	MULTIFAMILY RESIDENCE	224		\$915,350	\$57,179,545	\$57,115,596
C1	VACANT LOTS AND LAND TRACTS	1,772		\$13,860	\$28,377,889	\$28,209,979
D1	QUALIFIED OPEN-SPACE LAND	137	2,572.4452	\$0	\$12,366,715	\$285,740
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$64,590	\$64,590
E	RURAL LAND, NON QUALIFIED OPE	96	851.3930	\$4,330	\$9,890,835	\$9,610,588
F1	COMMERCIAL REAL PROPERTY	1,040		\$5,578,210	\$320,056,422	\$319,314,832
F2	INDUSTRIAL AND MANUFACTURIN	114		\$46,230	\$186,491,940	\$173,717,385
G1	OIL AND GAS	9		\$0	\$23,030	\$23,030
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,553,360	\$8,553,360
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$30,470,520	\$30,470,520
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$3,609,650	\$3,609,650
J5	RAILROAD	29		\$0	\$11,639,210	\$11,639,210
J6	PIPELAND COMPANY	40		\$0	\$4,965,360	\$4,924,700
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,631,470	\$4,631,470
J8	OTHER TYPE OF UTILITY	1		\$0	\$108,900	\$108,900
L1	COMMERCIAL PERSONAL PROPE	1,233		\$157,345	\$92,524,480	\$92,524,480
L2	INDUSTRIAL AND MANUFACTURIN	269		\$64,920	\$446,084,350	\$370,210,670
M1	TANGIBLE OTHER PERSONAL, MOB	294		\$990,060	\$5,310,880	\$5,157,187
O	RESIDENTIAL INVENTORY	126		\$206,610	\$767,990	\$767,990
S	SPECIAL INVENTORY TAX	43		\$0	\$22,702,270	\$22,702,270
X	TOTALLY EXEMPT PROPERTY	945		\$7,996,420	\$288,435,201	\$357
Totals			3,423.8382	\$21,312,635	\$2,197,944,931	\$1,777,692,646

2020 CERTIFIED TOTALS

Property Count: 13,201

CCO - CITY OF CORSICANA
ARB Approved Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	6,752		\$5,214,750	\$649,798,314	\$621,460,973
A2	MOBILE HOMES	235		\$48,370	\$7,837,570	\$6,831,942
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$84,430	\$68,063
A5	MISCELLANEOUS IMP	86		\$48,520	\$510,540	\$506,342
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,417,120	\$1,380,468
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	53		\$0	\$21,297,400	\$21,297,400
B2	DUPLEX	137		\$915,350	\$16,521,230	\$16,457,281
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	1,504		\$9,300	\$12,362,578	\$12,362,388
C1C	COMMERCIAL VACANT LOT	251		\$4,560	\$14,957,561	\$14,805,841
C2	COMMERCIAL VACANT LOT	3		\$0	\$238,560	\$238,560
D1	QUALIFIED AG LAND	138	2,576.3462	\$0	\$12,439,860	\$358,885
D2	IMPROVEMENTS ON QUALIFIED OPE	11		\$0	\$64,590	\$64,590
E1	FARM OR RANCH IMPROVEMENT	31		\$4,330	\$6,298,340	\$6,018,093
ENA	NON-QUALIFIED AG LAND	68		\$0	\$3,519,350	\$3,519,350
F1	REAL, COMMERCIAL	973		\$5,578,210	\$278,398,182	\$277,656,592
F1E	EXEMPT COMMERCIAL PROPERTY	6		\$0	\$554,070	\$554,070
F2	REAL, INDUSTRIAL	110		\$46,230	\$172,061,230	\$159,286,675
F3	REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,876,340	\$1,876,340
G1	OIL AND GAS	9		\$0	\$23,030	\$23,030
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,427,170	\$8,427,170
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$30,470,520	\$30,470,520
J4	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$3,609,650	\$3,609,650
J5	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$11,134,080	\$11,134,080
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	38		\$0	\$2,389,870	\$2,349,210
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,631,470	\$4,631,470
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$108,900	\$108,900
L1	TANGIBLE, PERSONAL PROPERTY, C	1,227		\$157,345	\$90,626,320	\$90,626,320
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$7,961,090	\$7,961,090
L2C	INDUSTRIAL INVENTORY	47		\$0	\$168,642,590	\$168,642,590
L2D	INDUSTRIAL TRAILERS	6		\$0	\$239,980	\$239,980
L2G	INDUSTRIAL MACHINERY & EQUIPME	84		\$64,920	\$244,377,290	\$168,503,610
L2H	INDUSTRIAL LEASED EQUIPMENT	22		\$0	\$3,353,010	\$3,353,010
L2J	INDUSTRIAL FURNITURE & FIXTURE	36		\$0	\$2,488,070	\$2,488,070
L2M	INDUSTRIAL VEHICLES TO 1 TON	16		\$0	\$1,334,250	\$1,334,250
L2O	INDUSTRIAL COMPUTERS	15		\$0	\$2,621,060	\$2,621,060
L2P	INDUSTRIAL RADIO TOWERS	9		\$0	\$490,390	\$490,390
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	25		\$0	\$1,836,290	\$1,836,290
M1	TANGIBLE OTHER PERSONAL, MOBI	294		\$990,060	\$5,310,880	\$5,157,187
O1	INVENTORY, VACANT RES LAND	125		\$0	\$554,860	\$554,860
O2	INVENTORY, IMPROVED RESIDENTI	3		\$206,610	\$213,130	\$213,130
S	SPECIAL INVENTORY	42		\$0	\$22,702,270	\$22,702,270
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	945		\$7,996,420	\$288,435,201	\$357
Totals			2,576.3462	\$21,284,975	\$2,113,605,191	\$1,693,592,902

2020 CERTIFIED TOTALS

Property Count: 139

CCO - CITY OF CORSICANA
Under ARB Review Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	24		\$27,660	\$3,828,330	\$3,588,334
B1	MULTIFAMILY-APARTMENTS	29		\$0	\$10,605,230	\$10,605,230
B2	DUPLEX	7		\$0	\$805,960	\$805,960
C1	RES VACANT LOT	4		\$0	\$46,350	\$46,350
C1C	COMMERCIAL VACANT LOT	10		\$0	\$756,840	\$756,840
F1	REAL, COMMERCIAL	54		\$0	\$39,227,830	\$39,227,830
F2	REAL, INDUSTRIAL	4		\$0	\$14,430,710	\$14,430,710
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$1,898,160	\$1,898,160
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,146,350	\$5,146,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$6,259,000	\$6,259,000
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$572,030	\$572,030
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$762,950	\$762,950
	Totals		0.0000	\$27,660	\$84,339,740	\$84,099,744

2020 CERTIFIED TOTALS

Property Count: 13,340

CCO - CITY OF CORSICANA

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	6,776		\$5,242,410	\$653,626,644	\$625,049,307
A2	MOBILE HOMES	235		\$48,370	\$7,837,570	\$6,831,942
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$84,430	\$68,063
A5	MISCELLANEOUS IMP	86		\$48,520	\$510,540	\$506,342
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,417,120	\$1,380,468
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$31,902,630	\$31,902,630
B2	DUPLEX	144		\$915,350	\$17,327,190	\$17,263,241
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	1,508		\$9,300	\$12,424,928	\$12,408,738
C1C	COMMERCIAL VACANT LOT	261		\$4,560	\$15,714,401	\$15,562,681
C2	COMMERCIAL VACANT LOT	3		\$0	\$238,560	\$238,560
D1	QUALIFIED AG LAND	138	2,576.3462	\$0	\$12,439,860	\$358,885
D2	IMPROVEMENTS ON QUALIFIED OPE	11		\$0	\$64,590	\$64,590
E1	FARM OR RANCH IMPROVEMENT	31		\$4,330	\$6,298,340	\$6,018,093
ENA	NON-QUALIFIED AG LAND	68		\$0	\$3,519,350	\$3,519,350
F1	REAL, COMMERCIAL	1,027		\$5,578,210	\$317,626,012	\$316,884,422
F1E	EXEMPT COMMERCIAL PROPERTY	6		\$0	\$554,070	\$554,070
F2	REAL, INDUSTRIAL	114		\$46,230	\$186,491,940	\$173,717,385
F3	REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,876,340	\$1,876,340
G1	OIL AND GAS	9		\$0	\$23,030	\$23,030
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,427,170	\$8,427,170
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$30,470,520	\$30,470,520
J4	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$3,609,650	\$3,609,650
J5	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$11,134,080	\$11,134,080
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	38		\$0	\$2,389,870	\$2,349,210
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,631,470	\$4,631,470
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$108,900	\$108,900
L1	TANGIBLE, PERSONAL PROPERTY, C	1,233		\$157,345	\$92,524,480	\$92,524,480
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$7,961,090	\$7,961,090
L2C	INDUSTRIAL INVENTORY	48		\$0	\$173,788,940	\$173,788,940
L2D	INDUSTRIAL TRAILERS	6		\$0	\$239,980	\$239,980
L2G	INDUSTRIAL MACHINERY & EQUIPME	85		\$64,920	\$250,636,290	\$174,762,610
L2H	INDUSTRIAL LEASED EQUIPMENT	22		\$0	\$3,353,010	\$3,353,010
L2J	INDUSTRIAL FURNITURE & FIXTURE	37		\$0	\$3,060,100	\$3,060,100
L2M	INDUSTRIAL VEHICLES TO 1 TON	16		\$0	\$1,334,250	\$1,334,250
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$3,384,010	\$3,384,010
L2P	INDUSTRIAL RADIO TOWERS	9		\$0	\$490,390	\$490,390
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	25		\$0	\$1,836,290	\$1,836,290
M1	TANGIBLE OTHER PERSONAL, MOBI	294		\$990,060	\$5,310,880	\$5,157,187
O1	INVENTORY, VACANT RES LAND	125		\$0	\$554,860	\$554,860
O2	INVENTORY, IMPROVED RESIDENTI	3		\$206,610	\$213,130	\$213,130
S	SPECIAL INVENTORY	42		\$0	\$22,702,270	\$22,702,270
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	945		\$7,996,420	\$288,435,201	\$357
Totals			2,576.3462	\$21,312,635	\$2,197,944,931	\$1,777,692,646

2020 CERTIFIED TOTALS

Property Count: 13,340

CCO - CITY OF CORSICANA
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$21,312,635
TOTAL NEW VALUE TAXABLE:	\$13,269,790

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	1	2019 Market Value	\$12,780
EX-XU	11.23 Miscellaneous Exemptions	3	2019 Market Value	\$896,910
EX-XV	Other Exemptions (including public property, r	15	2019 Market Value	\$105,320
EX366	HB366 Exempt	18	2019 Market Value	\$150,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,165,870

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$36,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$389,051
OV65	Over 65	49	\$384,000
PARTIAL EXEMPTIONS VALUE LOSS		63	\$908,051
NEW EXEMPTIONS VALUE LOSS			\$2,073,921

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,073,921

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,901	\$115,263	\$1,975	\$113,288
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,883	\$114,343	\$1,977	\$112,366

2020 CERTIFIED TOTALS

CCO - CITY OF CORSICANA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
139	\$84,339,740.00	\$71,972,997

2020 CERTIFIED TOTALS

Property Count: 633

CDW - CITY OF DAWSON
ARB Approved Totals

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Land		Value			
Homesite:		3,461,810			
Non Homesite:		3,587,020			
Ag Market:		1,589,820			
Timber Market:		0	Total Land	(+)	8,638,650
Improvement		Value			
Homesite:		18,306,050			
Non Homesite:		6,777,610	Total Improvements	(+)	25,083,660
Non Real		Count	Value		
Personal Property:	27		1,654,880		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,654,880
					35,377,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,589,820	0			
Ag Use:	54,370	0	Productivity Loss	(-)	1,535,450
Timber Use:	0	0	Appraised Value	=	33,841,740
Productivity Loss:	1,535,450	0	Homestead Cap	(-)	1,536,789
			Assessed Value	=	32,304,951
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,829,424
			Net Taxable	=	28,475,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,128.18 = 28,475,527 * (0.432400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 633

CDW - CITY OF DAWSON
ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	5	0	48,000	48,000
DVHS	1	0	47,024	47,024
EX-XV	48	0	3,721,370	3,721,370
EX366	3	0	1,030	1,030
Totals		0	3,829,424	3,829,424

2020 CERTIFIED TOTALS

Property Count: 2

CDW - CITY OF DAWSON
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		11,230			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,230
Improvement		Value			
Homesite:		0			
Non Homesite:		102,620	Total Improvements	(+)	102,620
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	113,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	113,850
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	113,850
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	113,850

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

492.29 = 113,850 * (0.432400 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

CDW - CITY OF DAWSON

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 635

CDW - CITY OF DAWSON
Grand Totals

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Land		Value			
Homesite:		3,461,810			
Non Homesite:		3,598,250			
Ag Market:		1,589,820			
Timber Market:		0	Total Land	(+)	8,649,880
Improvement		Value			
Homesite:		18,306,050			
Non Homesite:		6,880,230	Total Improvements	(+)	25,186,280
Non Real		Count	Value		
Personal Property:	27		1,654,880		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,654,880
					35,491,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,589,820	0			
Ag Use:	54,370	0	Productivity Loss	(-)	1,535,450
Timber Use:	0	0	Appraised Value	=	33,955,590
Productivity Loss:	1,535,450	0	Homestead Cap	(-)	1,536,789
			Assessed Value	=	32,418,801
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,829,424
			Net Taxable	=	28,589,377

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,620.47 = 28,589,377 * (0.432400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 635

CDW - CITY OF DAWSON
Grand Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	5	0	48,000	48,000
DVHS	1	0	47,024	47,024
EX-XV	48	0	3,721,370	3,721,370
EX366	3	0	1,030	1,030
Totals		0	3,829,424	3,829,424

2020 CERTIFIED TOTALS

Property Count: 633

CDW - CITY OF DAWSON
ARB Approved Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342		\$250,400	\$21,093,750	\$19,629,082
B	MULTIFAMILY RESIDENCE	2		\$0	\$459,200	\$459,200
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$990,430	\$990,430
D1	QUALIFIED OPEN-SPACE LAND	26	457.3490	\$0	\$1,589,820	\$54,370
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$28,330	\$28,330
E	RURAL LAND, NON QUALIFIED OPE	47	118.3040	\$4,930	\$3,000,260	\$2,821,396
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,117,800	\$2,117,800
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$150,990	\$150,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$259,650	\$259,650
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$517,840	\$517,840
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$275,240	\$275,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,840	\$17,840
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$636,970	\$636,970
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$44,480	\$516,670	\$516,389
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$3,722,400	\$0
Totals			575.6530	\$299,810	\$35,377,190	\$28,475,527

2020 CERTIFIED TOTALS

Property Count: 2

CDW - CITY OF DAWSON
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$113,850	\$113,850
		Totals	0.0000	\$0	\$113,850	\$113,850

2020 CERTIFIED TOTALS

Property Count: 635

CDW - CITY OF DAWSON
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	344		\$250,400	\$21,207,600	\$19,742,932
B	MULTIFAMILY RESIDENCE	2		\$0	\$459,200	\$459,200
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$990,430	\$990,430
D1	QUALIFIED OPEN-SPACE LAND	26	457.3490	\$0	\$1,589,820	\$54,370
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$28,330	\$28,330
E	RURAL LAND, NON QUALIFIED OPE	47	118.3040	\$4,930	\$3,000,260	\$2,821,396
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,117,800	\$2,117,800
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$150,990	\$150,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$259,650	\$259,650
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$517,840	\$517,840
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$275,240	\$275,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,840	\$17,840
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$636,970	\$636,970
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$44,480	\$516,670	\$516,389
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$3,722,400	\$0
Totals			575.6530	\$299,810	\$35,491,040	\$28,589,377

2020 CERTIFIED TOTALS

Property Count: 633

CDW - CITY OF DAWSON
ARB Approved Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	295		\$247,910	\$19,181,040	\$17,760,087
A2	MOBILE HOMES	41		\$0	\$1,839,680	\$1,795,965
A5	MISCELLANEOUS IMP	16		\$2,490	\$73,030	\$73,030
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$298,190	\$298,190
B2	DUPLEX	1		\$0	\$161,010	\$161,010
C1	RES VACANT LOT	105		\$0	\$734,320	\$734,320
C1C	COMMERCIAL VACANT LOT	6		\$0	\$71,460	\$71,460
C2	COMMERCIAL VACANT LOT	2		\$0	\$3,360	\$3,360
C2E	EXEMPT COMM LAND	2		\$0	\$10,500	\$10,500
C3	LOTS OUTSIDE CITY	13		\$0	\$170,790	\$170,790
D1	QUALIFIED AG LAND	26	457.3490	\$0	\$1,589,820	\$54,370
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$28,330	\$28,330
E1	FARM OR RANCH IMPROVEMENT	26		\$4,930	\$2,278,660	\$2,116,625
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$47,220	\$40,829
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,660	\$14,660
ENA	NON-QUALIFIED AG LAND	23		\$0	\$659,720	\$649,282
F1	REAL, COMMERCIAL	33		\$0	\$2,109,950	\$2,109,950
F2	REAL, INDUSTRIAL	2		\$0	\$150,990	\$150,990
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$259,650	\$259,650
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$517,840	\$517,840
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$275,240	\$275,240
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,840	\$17,840
L1	TANGIBLE, PERSONAL PROPERTY, C	19		\$0	\$636,970	\$636,970
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$44,480	\$516,670	\$516,389
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$3,722,400	\$0
Totals			457.3490	\$299,810	\$35,377,190	\$28,475,527

2020 CERTIFIED TOTALS

Property Count: 2

CDW - CITY OF DAWSON
Under ARB Review Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$113,850	\$113,850
		Totals	0.0000	\$0	\$113,850	\$113,850

2020 CERTIFIED TOTALS

Property Count: 635

CDW - CITY OF DAWSON
Grand Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	297		\$247,910	\$19,294,890	\$17,873,937
A2	MOBILE HOMES	41		\$0	\$1,839,680	\$1,795,965
A5	MISCELLANEOUS IMP	16		\$2,490	\$73,030	\$73,030
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$298,190	\$298,190
B2	DUPLEX	1		\$0	\$161,010	\$161,010
C1	RES VACANT LOT	105		\$0	\$734,320	\$734,320
C1C	COMMERCIAL VACANT LOT	6		\$0	\$71,460	\$71,460
C2	COMMERCIAL VACANT LOT	2		\$0	\$3,360	\$3,360
C2E	EXEMPT COMM LAND	2		\$0	\$10,500	\$10,500
C3	LOTS OUTSIDE CITY	13		\$0	\$170,790	\$170,790
D1	QUALIFIED AG LAND	26	457.3490	\$0	\$1,589,820	\$54,370
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$28,330	\$28,330
E1	FARM OR RANCH IMPROVEMENT	26		\$4,930	\$2,278,660	\$2,116,625
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$47,220	\$40,829
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,660	\$14,660
ENA	NON-QUALIFIED AG LAND	23		\$0	\$659,720	\$649,282
F1	REAL, COMMERCIAL	33		\$0	\$2,109,950	\$2,109,950
F2	REAL, INDUSTRIAL	2		\$0	\$150,990	\$150,990
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$259,650	\$259,650
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$517,840	\$517,840
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$275,240	\$275,240
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,840	\$17,840
L1	TANGIBLE, PERSONAL PROPERTY, C	19		\$0	\$636,970	\$636,970
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$44,480	\$516,670	\$516,389
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$3,722,400	\$0
Totals			457.3490	\$299,810	\$35,491,040	\$28,589,377

2020 CERTIFIED TOTALS

Property Count: 635

CDW - CITY OF DAWSON
Effective Rate Assumption

7/27/2020 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$299,810
TOTAL NEW VALUE TAXABLE:	\$299,810

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$18,740
EX366	HB366 Exempt	3	2019 Market Value	\$1,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,980

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$19,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$19,980

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
164	\$85,891	\$9,369	\$76,522
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$82,349	\$9,173	\$73,176

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$113,850.00	\$95,000

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		806,410			
Non Homesite:		837,830			
Ag Market:		118,500			
Timber Market:		0	Total Land	(+)	1,762,740
Improvement		Value			
Homesite:		2,716,460			
Non Homesite:		788,920	Total Improvements	(+)	3,505,380
Non Real		Count	Value		
Personal Property:	10		847,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 847,240
			Market Value	=	6,115,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,500	0			
Ag Use:	2,200	0	Productivity Loss	(-)	116,300
Timber Use:	0	0	Appraised Value	=	5,999,060
Productivity Loss:	116,300	0	Homestead Cap	(-)	491,986
			Assessed Value	=	5,507,074
			Total Exemptions Amount (Breakdown on Next Page)	(-)	427,530
			Net Taxable	=	5,079,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,820.77 = 5,079,544 * (0.252400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	37,940	37,940
EX-XV	12	0	389,540	389,540
EX366	1	0	50	50
Totals		0	427,530	427,530

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Grand Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		806,410			
Non Homesite:		837,830			
Ag Market:		118,500			
Timber Market:		0	Total Land	(+)	1,762,740
Improvement		Value			
Homesite:		2,716,460			
Non Homesite:		788,920	Total Improvements	(+)	3,505,380
Non Real		Count	Value		
Personal Property:	10		847,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 847,240
			Market Value	=	6,115,360
Ag		Non Exempt	Exempt		
Total Productivity Market:	118,500		0		
Ag Use:	2,200		0	Productivity Loss	(-) 116,300
Timber Use:	0		0	Appraised Value	= 5,999,060
Productivity Loss:	116,300		0	Homestead Cap	(-) 491,986
				Assessed Value	= 5,507,074
				Total Exemptions Amount (Breakdown on Next Page)	(-) 427,530
				Net Taxable	= 5,079,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,820.77 = 5,079,544 * (0.252400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Grand Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	37,940	37,940
EX-XV	12	0	389,540	389,540
EX366	1	0	50	50
Totals		0	427,530	427,530

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71		\$122,470	\$3,696,520	\$3,256,879
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$491,120	\$491,120
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$118,500	\$2,200
E	RURAL LAND, NON QUALIFIED OPE	8	19.1090	\$9,170	\$380,770	\$336,065
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$84,180	\$84,180
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,810	\$115,810
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$132,120	\$132,120
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$48,650	\$48,650
J5	RAILROAD	1		\$0	\$533,080	\$533,080
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$23,160	\$23,160
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$101,860	\$56,280
X	TOTALLY EXEMPT PROPERTY	13		\$81,100	\$389,590	\$0
Totals			38.1090	\$212,740	\$6,115,360	\$5,079,544

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71		\$122,470	\$3,696,520	\$3,256,879
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$491,120	\$491,120
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$118,500	\$2,200
E	RURAL LAND, NON QUALIFIED OPE	8	19.1090	\$9,170	\$380,770	\$336,065
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$84,180	\$84,180
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,810	\$115,810
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$132,120	\$132,120
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$48,650	\$48,650
J5	RAILROAD	1		\$0	\$533,080	\$533,080
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$23,160	\$23,160
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$101,860	\$56,280
X	TOTALLY EXEMPT PROPERTY	13		\$81,100	\$389,590	\$0
Totals			38.1090	\$212,740	\$6,115,360	\$5,079,544

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	49		\$57,970	\$2,792,990	\$2,433,261
A2	MOBILE HOMES	22		\$57,500	\$872,530	\$792,618
A5	MISCELLANEOUS IMP	7		\$7,000	\$31,000	\$31,000
C1	RES VACANT LOT	42		\$0	\$386,560	\$386,560
C1C	COMMERCIAL VACANT LOT	2		\$0	\$3,630	\$3,630
C3	LOTS OUTSIDE CITY	4		\$0	\$100,930	\$100,930
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$118,500	\$2,200
E1	FARM OR RANCH IMPROVEMENT	5		\$870	\$228,020	\$192,277
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$8,300	\$13,810	\$13,810
ENA	NON-QUALIFIED AG LAND	4		\$0	\$138,940	\$129,978
F1	REAL, COMMERCIAL	2		\$0	\$84,180	\$84,180
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$115,810	\$115,810
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$132,120	\$132,120
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$48,650	\$48,650
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$533,080	\$533,080
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$23,160	\$23,160
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$101,860	\$56,280
X	TOTALLY EXEMPT PROPERTY	13		\$81,100	\$389,590	\$0
Totals			19.0000	\$212,740	\$6,115,360	\$5,079,544

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Grand Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	49		\$57,970	\$2,792,990	\$2,433,261
A2	MOBILE HOMES	22		\$57,500	\$872,530	\$792,618
A5	MISCELLANEOUS IMP	7		\$7,000	\$31,000	\$31,000
C1	RES VACANT LOT	42		\$0	\$386,560	\$386,560
C1C	COMMERCIAL VACANT LOT	2		\$0	\$3,630	\$3,630
C3	LOTS OUTSIDE CITY	4		\$0	\$100,930	\$100,930
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$118,500	\$2,200
E1	FARM OR RANCH IMPROVEMENT	5		\$870	\$228,020	\$192,277
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$8,300	\$13,810	\$13,810
ENA	NON-QUALIFIED AG LAND	4		\$0	\$138,940	\$129,978
F1	REAL, COMMERCIAL	2		\$0	\$84,180	\$84,180
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$115,810	\$115,810
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$132,120	\$132,120
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$48,650	\$48,650
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$533,080	\$533,080
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$23,160	\$23,160
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$101,860	\$56,280
X	TOTALLY EXEMPT PROPERTY	13		\$81,100	\$389,590	\$0
Totals			19.0000	\$212,740	\$6,115,360	\$5,079,544

2020 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Effective Rate Assumption

7/27/2020 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$212,740
TOTAL NEW VALUE TAXABLE:	\$131,640

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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32	\$68,453	\$15,136	\$53,317
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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30	\$69,211	\$15,444	\$53,767
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		2,121,750			
Non Homesite:		2,430,770			
Ag Market:		1,333,230			
Timber Market:		0	Total Land	(+)	5,885,750
Improvement		Value			
Homesite:		16,444,740			
Non Homesite:		10,933,660	Total Improvements	(+)	27,378,400
Non Real		Count	Value		
Personal Property:	21		1,209,390		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,209,390
			Market Value	=	34,473,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,333,230	0			
Ag Use:	68,700	0	Productivity Loss	(-)	1,264,530
Timber Use:	0	0	Appraised Value	=	33,209,010
Productivity Loss:	1,264,530	0	Homestead Cap	(-)	1,314,356
			Assessed Value	=	31,894,654
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,019,661
			Net Taxable	=	22,874,993

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,387.71 = 22,874,993 * (0.539400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	34,480	34,480
DVHSS	1	0	57,871	57,871
EX-XV	43	0	8,875,770	8,875,770
EX366	3	0	540	540
Totals		0	9,019,661	9,019,661

2020 CERTIFIED TOTALS

Property Count: 1

CFR - CITY OF FROST
Under ARB Review Totals

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Land			Value		
Homesite:		3,100			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,100
Improvement			Value		
Homesite:		16,550			
Non Homesite:		0	Total Improvements	(+)	16,550
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	19,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	19,650
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	19,650
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	19,650

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

105.99 = 19,650 * (0.539400 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

CFR - CITY OF FROST

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 482

CFR - CITY OF FROST
Grand Totals

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Land		Value			
Homesite:		2,124,850			
Non Homesite:		2,430,770			
Ag Market:		1,333,230			
Timber Market:		0	Total Land	(+)	5,888,850
Improvement		Value			
Homesite:		16,461,290			
Non Homesite:		10,933,660	Total Improvements	(+)	27,394,950
Non Real		Count	Value		
Personal Property:	21		1,209,390		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,209,390
					34,493,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,333,230	0			
Ag Use:	68,700	0	Productivity Loss	(-)	1,264,530
Timber Use:	0	0	Appraised Value	=	33,228,660
Productivity Loss:	1,264,530	0	Homestead Cap	(-)	1,314,356
			Assessed Value	=	31,914,304
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,019,661
			Net Taxable	=	22,894,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,493.70 = 22,894,643 * (0.539400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 482

CFR - CITY OF FROST
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	34,480	34,480
DVHSS	1	0	57,871	57,871
EX-XV	43	0	8,875,770	8,875,770
EX366	3	0	540	540
Totals		0	9,019,661	9,019,661

2020 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245		\$300,610	\$17,657,110	\$16,289,285
B	MULTIFAMILY RESIDENCE	2		\$0	\$303,890	\$303,890
C1	VACANT LOTS AND LAND TRACTS	96		\$0	\$797,200	\$797,200
D1	QUALIFIED OPEN-SPACE LAND	24	394.0325	\$0	\$1,333,230	\$68,700
E	RURAL LAND, NON QUALIFIED OPE	33	47.1970	\$9,370	\$2,360,980	\$2,287,428
F1	COMMERCIAL REAL PROPERTY	38		\$57,820	\$1,337,110	\$1,337,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$204,720	\$204,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$681,810	\$681,810
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$178,380	\$178,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,630	\$11,630
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$207,700	\$207,700
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$77,620	\$523,470	\$507,140
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$8,876,310	\$0
Totals			441.2295	\$445,420	\$34,473,540	\$22,874,993

2020 CERTIFIED TOTALS

Property Count: 1

CFR - CITY OF FROST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,650	\$19,650
		Totals	0.0000	\$0	\$19,650	\$19,650

2020 CERTIFIED TOTALS

Property Count: 482

CFR - CITY OF FROST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245		\$300,610	\$17,657,110	\$16,289,285
B	MULTIFAMILY RESIDENCE	2		\$0	\$303,890	\$303,890
C1	VACANT LOTS AND LAND TRACTS	96		\$0	\$797,200	\$797,200
D1	QUALIFIED OPEN-SPACE LAND	24	394.0325	\$0	\$1,333,230	\$68,700
E	RURAL LAND, NON QUALIFIED OPE	33	47.1970	\$9,370	\$2,360,980	\$2,287,428
F1	COMMERCIAL REAL PROPERTY	39		\$57,820	\$1,356,760	\$1,356,760
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$204,720	\$204,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$681,810	\$681,810
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$178,380	\$178,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,630	\$11,630
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$207,700	\$207,700
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$77,620	\$523,470	\$507,140
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$8,876,310	\$0
Totals			441.2295	\$445,420	\$34,493,190	\$22,894,643

2020 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	199		\$82,490	\$16,407,770	\$15,078,077
A2	MOBILE HOMES	29		\$161,940	\$1,042,860	\$1,004,826
A3	SINGLE FAMILY RESIDENCE WATERF	1		\$0	\$13,210	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$16,130	\$16,130
A5	MISCELLANEOUS IMP	24		\$56,180	\$177,140	\$177,042
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$85,000	\$85,000
B2	DUPLEX	1		\$0	\$218,890	\$218,890
C1	RES VACANT LOT	89		\$0	\$689,260	\$689,260
C1C	COMMERCIAL VACANT LOT	3		\$0	\$8,960	\$8,960
C3	LOTS OUTSIDE CITY	4		\$0	\$98,980	\$98,980
D1	QUALIFIED AG LAND	24	394.0325	\$0	\$1,333,230	\$68,700
E1	FARM OR RANCH IMPROVEMENT	21		\$9,370	\$2,030,100	\$1,973,643
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$71,690	\$54,595
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,100	\$12,100
ENA	NON-QUALIFIED AG LAND	11		\$0	\$247,090	\$247,090
F1	REAL, COMMERCIAL	38		\$57,820	\$1,337,110	\$1,337,110
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$204,720	\$204,720
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$681,810	\$681,810
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$178,380	\$178,380
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,630	\$11,630
L1	TANGIBLE, PERSONAL PROPERTY, C	14		\$0	\$207,700	\$207,700
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$77,620	\$523,470	\$507,140
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$8,876,310	\$0
Totals			394.0325	\$445,420	\$34,473,540	\$22,874,993

2020 CERTIFIED TOTALS

Property Count: 1

CFR - CITY OF FROST
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, COMMERCIAL	1		\$0	\$19,650	\$19,650
		Totals	0.0000	\$0	\$19,650	\$19,650

2020 CERTIFIED TOTALS

Property Count: 482

CFR - CITY OF FROST
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	199		\$82,490	\$16,407,770	\$15,078,077
A2	MOBILE HOMES	29		\$161,940	\$1,042,860	\$1,004,826
A3	SINGLE FAMILY RESIDENCE WATERF	1		\$0	\$13,210	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$16,130	\$16,130
A5	MISCELLANEOUS IMP	24		\$56,180	\$177,140	\$177,042
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$85,000	\$85,000
B2	DUPLEX	1		\$0	\$218,890	\$218,890
C1	RES VACANT LOT	89		\$0	\$689,260	\$689,260
C1C	COMMERCIAL VACANT LOT	3		\$0	\$8,960	\$8,960
C3	LOTS OUTSIDE CITY	4		\$0	\$98,980	\$98,980
D1	QUALIFIED AG LAND	24	394.0325	\$0	\$1,333,230	\$68,700
E1	FARM OR RANCH IMPROVEMENT	21		\$9,370	\$2,030,100	\$1,973,643
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$71,690	\$54,595
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,100	\$12,100
ENA	NON-QUALIFIED AG LAND	11		\$0	\$247,090	\$247,090
F1	REAL, COMMERCIAL	39		\$57,820	\$1,356,760	\$1,356,760
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$204,720	\$204,720
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$681,810	\$681,810
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$178,380	\$178,380
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,630	\$11,630
L1	TANGIBLE, PERSONAL PROPERTY, C	14		\$0	\$207,700	\$207,700
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$77,620	\$523,470	\$507,140
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$8,876,310	\$0
Totals			394.0325	\$445,420	\$34,493,190	\$22,894,643

2020 CERTIFIED TOTALS

Property Count: 482

CFR - CITY OF FROST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$445,420
TOTAL NEW VALUE TAXABLE:	\$445,420

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$430

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$34,480
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$57,871
PARTIAL EXEMPTIONS VALUE LOSS		2	\$92,351
NEW EXEMPTIONS VALUE LOSS			\$92,781

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$92,781

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$98,030	\$10,302	\$87,728
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$96,446	\$10,479	\$85,967

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$19,650.00	\$9,820

2020 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

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Land		Value			
Homesite:		422,000			
Non Homesite:		1,134,770			
Ag Market:		1,215,760			
Timber Market:		0	Total Land	(+)	2,772,530
Improvement		Value			
Homesite:		3,855,030			
Non Homesite:		948,260	Total Improvements	(+)	4,803,290
Non Real		Count	Value		
Personal Property:	8		376,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 376,710
			Market Value	=	7,952,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,215,760	0			
Ag Use:	41,390	0	Productivity Loss	(-)	1,174,370
Timber Use:	0	0	Appraised Value	=	6,778,160
Productivity Loss:	1,174,370	0	Homestead Cap	(-)	242,465
			Assessed Value	=	6,535,695
			Total Exemptions Amount (Breakdown on Next Page)	(-)	909,696
			Net Taxable	=	5,625,999

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,046.52 = 5,625,999 * (0.089700 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	6,776	6,776
EX-XV	17	0	902,880	902,880
EX366	1	0	40	40
Totals		0	909,696	909,696

2020 CERTIFIED TOTALS

Property Count: 1

CGO - CITY OF GOODLOW
Under ARB Review Totals

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Land		Value			
Homesite:		10,000			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,000
Improvement		Value			
Homesite:		28,970			
Non Homesite:		0	Total Improvements	(+)	28,970
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	38,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	38,970
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	38,970
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	38,970

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

34.96 = 38,970 * (0.089700 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

CGO - CITY OF GOODLOW

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 254

CGO - CITY OF GOODLOW
Grand Totals

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Land		Value			
Homesite:		432,000			
Non Homesite:		1,134,770			
Ag Market:		1,215,760			
Timber Market:		0	Total Land	(+)	2,782,530
Improvement		Value			
Homesite:		3,884,000			
Non Homesite:		948,260	Total Improvements	(+)	4,832,260
Non Real		Count	Value		
Personal Property:	8		376,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 376,710
			Market Value	=	7,991,500
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,215,760	0			
Ag Use:	41,390	0	Productivity Loss	(-)	1,174,370
Timber Use:	0	0	Appraised Value	=	6,817,130
Productivity Loss:	1,174,370	0	Homestead Cap	(-)	242,465
			Assessed Value	=	6,574,665
			Total Exemptions Amount (Breakdown on Next Page)	(-)	909,696
			Net Taxable	=	5,664,969

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,081.48 = 5,664,969 * (0.089700 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 254

CGO - CITY OF GOODLOW
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	6,776	6,776
EX-XV	17	0	902,880	902,880
EX366	1	0	40	40
Totals		0	909,696	909,696

2020 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	102		\$21,850	\$4,410,760	\$4,162,367
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$485,720	\$485,720
D1	QUALIFIED OPEN-SPACE LAND	9	401.7210	\$0	\$1,215,760	\$41,390
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$1,470	\$1,770	\$1,770
E	RURAL LAND, NON QUALIFIED OPE	5	96.3530	\$11,000	\$389,480	\$389,480
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$35,840	\$35,840
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,090	\$67,090
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$127,400	\$127,400
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$138,580	\$138,580
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$43,600	\$43,600
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$26,520	\$133,610	\$132,762
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$902,920	\$0
Totals			498.0740	\$60,840	\$7,952,530	\$5,625,999

2020 CERTIFIED TOTALS

Property Count: 1

CGO - CITY OF GOODLOW
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$38,970	\$38,970
		Totals	0.0000	\$0	\$38,970	\$38,970

2020 CERTIFIED TOTALS

Property Count: 254

CGO - CITY OF GOODLOW
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	103		\$21,850	\$4,449,730	\$4,201,337
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$485,720	\$485,720
D1	QUALIFIED OPEN-SPACE LAND	9	401.7210	\$0	\$1,215,760	\$41,390
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$1,470	\$1,770	\$1,770
E	RURAL LAND, NON QUALIFIED OPE	5	96.3530	\$11,000	\$389,480	\$389,480
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$35,840	\$35,840
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,090	\$67,090
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$127,400	\$127,400
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$138,580	\$138,580
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$43,600	\$43,600
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$26,520	\$133,610	\$132,762
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$902,920	\$0
Totals			498.0740	\$60,840	\$7,991,500	\$5,664,969

2020 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	83		\$21,530	\$4,073,150	\$3,871,071
A2	MOBILE HOMES	17		\$0	\$337,140	\$290,826
A5	MISCELLANEOUS IMP	2		\$320	\$470	\$470
C1	RES VACANT LOT	111		\$0	\$483,540	\$483,540
C2E	EXEMPT COMM LAND	1		\$0	\$2,180	\$2,180
D1	QUALIFIED AG LAND	9	401.7210	\$0	\$1,215,760	\$41,390
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$1,470	\$1,770	\$1,770
E1	FARM OR RANCH IMPROVEMENT	2		\$11,000	\$44,550	\$44,550
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,000	\$4,000
ENA	NON-QUALIFIED AG LAND	3		\$0	\$340,930	\$340,930
F1	REAL, COMMERCIAL	1		\$0	\$31,100	\$31,100
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,740	\$4,740
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$67,090	\$67,090
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$127,400	\$127,400
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$138,580	\$138,580
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$43,600	\$43,600
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$26,520	\$133,610	\$132,762
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$902,920	\$0
Totals			401.7210	\$60,840	\$7,952,530	\$5,625,999

2020 CERTIFIED TOTALS

Property Count: 1

CGO - CITY OF GOODLOW
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$38,970	\$38,970
		Totals	0.0000	\$0	\$38,970	\$38,970

2020 CERTIFIED TOTALS

Property Count: 254

CGO - CITY OF GOODLOW
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	84		\$21,530	\$4,112,120	\$3,910,041
A2	MOBILE HOMES	17		\$0	\$337,140	\$290,826
A5	MISCELLANEOUS IMP	2		\$320	\$470	\$470
C1	RES VACANT LOT	111		\$0	\$483,540	\$483,540
C2E	EXEMPT COMM LAND	1		\$0	\$2,180	\$2,180
D1	QUALIFIED AG LAND	9	401.7210	\$0	\$1,215,760	\$41,390
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$1,470	\$1,770	\$1,770
E1	FARM OR RANCH IMPROVEMENT	2		\$11,000	\$44,550	\$44,550
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,000	\$4,000
ENA	NON-QUALIFIED AG LAND	3		\$0	\$340,930	\$340,930
F1	REAL, COMMERCIAL	1		\$0	\$31,100	\$31,100
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,740	\$4,740
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$67,090	\$67,090
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$127,400	\$127,400
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$138,580	\$138,580
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$43,600	\$43,600
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$26,520	\$133,610	\$132,762
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$902,920	\$0
Totals			401.7210	\$60,840	\$7,991,500	\$5,664,969

2020 CERTIFIED TOTALS

Property Count: 254

CGO - CITY OF GOODLOW
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$60,840
TOTAL NEW VALUE TAXABLE:	\$60,840

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$74,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$74,740

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$74,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$74,740

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$60,094	\$7,106	\$52,988
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$60,094	\$7,106	\$52,988

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$38,970.00	\$11,500

2020 CERTIFIED TOTALS

Property Count: 1,032

CKE - CITY OF KERENS
ARB Approved Totals

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Land		Value			
Homesite:		3,756,630			
Non Homesite:		7,083,422			
Ag Market:		2,373,620			
Timber Market:		0	Total Land	(+)	13,213,672
Improvement		Value			
Homesite:		30,985,190			
Non Homesite:		25,235,430	Total Improvements	(+)	56,220,620
Non Real		Count	Value		
Personal Property:	75		8,028,620		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,028,620
			Market Value	=	77,462,912
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,373,620		0		
Ag Use:	133,460		0	Productivity Loss	(-) 2,240,160
Timber Use:	0		0	Appraised Value	= 75,222,752
Productivity Loss:	2,240,160		0	Homestead Cap	(-) 1,573,564
				Assessed Value	= 73,649,188
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,797,784
				Net Taxable	= 53,851,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 366,458.80 = 53,851,404 * (0.680500 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,895,977
CKE	2,893,477
CKE	2,895,977
Tax Increment Finance Value:	2,895,977
Tax Increment Finance Levy:	19,707.12

2020 CERTIFIED TOTALS

Property Count: 1,032

CKE - CITY OF KERENS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	48,000	48,000
DV2	1	0	9,651	9,651
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	4	0	183,574	183,574
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	54	0	19,460,430	19,460,430
EX366	3	0	1,280	1,280
PC	1	1,400	0	1,400
Totals		1,400	19,796,384	19,797,784

2020 CERTIFIED TOTALS

Property Count: 6

CKE - CITY OF KERENS
Under ARB Review Totals

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Land		Value			
Homesite:		35,520			
Non Homesite:		74,610			
Ag Market:		45,000			
Timber Market:		0	Total Land	(+)	155,130
Improvement		Value			
Homesite:		153,200			
Non Homesite:		362,500	Total Improvements	(+)	515,700
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	670,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,000	0			
Ag Use:	1,480	0	Productivity Loss	(-)	43,520
Timber Use:	0	0	Appraised Value	=	627,310
Productivity Loss:	43,520	0			
			Homestead Cap	(-)	0
			Assessed Value	=	627,310
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	627,310

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

4,268.84 = 627,310 * (0.680500 / 100)

Tif Zone Code	Tax Increment Loss
CKE	8,440
CKE	10,940
CKE	8,440
Tax Increment Finance Value:	8,440
Tax Increment Finance Levy:	57.43

2020 CERTIFIED TOTALS

CKE - CITY OF KERENS

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Grand Totals

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Land		Value			
Homesite:		3,792,150			
Non Homesite:		7,158,032			
Ag Market:		2,418,620			
Timber Market:		0	Total Land	(+)	13,368,802
Improvement		Value			
Homesite:		31,138,390			
Non Homesite:		25,597,930	Total Improvements	(+)	56,736,320
Non Real		Count	Value		
Personal Property:	75		8,028,620		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,028,620
			Market Value	=	78,133,742
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,418,620		0		
Ag Use:	134,940		0	Productivity Loss	(-) 2,283,680
Timber Use:	0		0	Appraised Value	= 75,850,062
Productivity Loss:	2,283,680		0	Homestead Cap	(-) 1,573,564
				Assessed Value	= 74,276,498
				Total Exemptions Amount	(-) 19,797,784
				(Breakdown on Next Page)	
				Net Taxable	= 54,478,714

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 370,727.65 = 54,478,714 * (0.680500 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,904,417
CKE	2,904,417
CKE	2,904,417
Tax Increment Finance Value:	2,904,417
Tax Increment Finance Levy:	19,764.56

2020 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	48,000	48,000
DV2	1	0	9,651	9,651
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	4	0	183,574	183,574
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	54	0	19,460,430	19,460,430
EX366	3	0	1,280	1,280
PC	1	1,400	0	1,400
Totals		1,400	19,796,384	19,797,784

2020 CERTIFIED TOTALS

Property Count: 1,032

CKE - CITY OF KERENS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	599		\$62,580	\$35,917,270	\$34,046,905
B	MULTIFAMILY RESIDENCE	2		\$0	\$733,870	\$733,870
C1	VACANT LOTS AND LAND TRACTS	183		\$0	\$1,250,592	\$1,250,592
D1	QUALIFIED OPEN-SPACE LAND	30	694.3960	\$0	\$2,373,620	\$133,460
E	RURAL LAND, NON QUALIFIED OPE	14	160.8020	\$1,500	\$871,100	\$868,676
F1	COMMERCIAL REAL PROPERTY	81		\$1,580	\$8,675,251	\$8,675,251
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$762,930	\$762,930
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,636,970	\$2,636,970
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$231,620	\$231,620
J5	RAILROAD	2		\$0	\$2,223,360	\$2,223,360
J6	PIPELAND COMPANY	1		\$0	\$23,330	\$21,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,340	\$43,340
L1	COMMERCIAL PERSONAL PROPE	60		\$1,478	\$1,948,930	\$1,948,930
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$192,670	\$192,670
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$74,640	\$74,640	\$74,640
S	SPECIAL INVENTORY TAX	3		\$0	\$6,260	\$6,260
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$19,497,159	\$0
Totals			855.1980	\$141,778	\$77,462,912	\$53,851,404

2020 CERTIFIED TOTALS

Property Count: 6

CKE - CITY OF KERENS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$129,010	\$129,010
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$2,060	\$2,060
D1	QUALIFIED OPEN-SPACE LAND	1	6.0000	\$0	\$45,000	\$1,480
E	RURAL LAND, NON QUALIFIED OPE	1	0.4650	\$0	\$39,790	\$39,790
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$454,970	\$454,970
Totals			6.4650	\$0	\$670,830	\$627,310

2020 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	601		\$62,580	\$36,046,280	\$34,175,915
B	MULTIFAMILY RESIDENCE	2		\$0	\$733,870	\$733,870
C1	VACANT LOTS AND LAND TRACTS	184		\$0	\$1,252,652	\$1,252,652
D1	QUALIFIED OPEN-SPACE LAND	31	700.3960	\$0	\$2,418,620	\$134,940
E	RURAL LAND, NON QUALIFIED OPE	15	161.2670	\$1,500	\$910,890	\$908,466
F1	COMMERCIAL REAL PROPERTY	84		\$1,580	\$9,130,221	\$9,130,221
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$762,930	\$762,930
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,636,970	\$2,636,970
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$231,620	\$231,620
J5	RAILROAD	2		\$0	\$2,223,360	\$2,223,360
J6	PIPELAND COMPANY	1		\$0	\$23,330	\$21,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,340	\$43,340
L1	COMMERCIAL PERSONAL PROPE	60		\$1,478	\$1,948,930	\$1,948,930
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$192,670	\$192,670
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$74,640	\$74,640	\$74,640
S	SPECIAL INVENTORY TAX	3		\$0	\$6,260	\$6,260
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$19,497,159	\$0
Totals			861.6630	\$141,778	\$78,133,742	\$54,478,714

2020 CERTIFIED TOTALS

Property Count: 1,032

CKE - CITY OF KERENS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	565		\$62,580	\$35,128,920	\$33,323,497
A2	MOBILE HOMES	26		\$0	\$660,330	\$595,388
A5	MISCELLANEOUS IMP	10		\$0	\$128,020	\$128,020
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$733,870	\$733,870
C1	RES VACANT LOT	147		\$0	\$888,812	\$888,812
C1C	COMMERCIAL VACANT LOT	32		\$0	\$335,750	\$335,750
C2	COMMERCIAL VACANT LOT	2		\$0	\$10,550	\$10,550
C2E	EXEMPT COMM LAND	2		\$0	\$15,480	\$15,480
D1	QUALIFIED AG LAND	30	694.3960	\$0	\$2,373,620	\$133,460
E1	FARM OR RANCH IMPROVEMENT	5		\$1,500	\$150,970	\$148,546
ENA	NON-QUALIFIED AG LAND	11		\$0	\$720,130	\$720,130
F1	REAL, COMMERCIAL	79		\$1,580	\$8,516,751	\$8,516,751
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$158,500	\$158,500
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$762,930	\$762,930
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,636,970	\$2,636,970
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$231,620	\$231,620
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,223,360	\$2,223,360
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,330	\$21,930
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,340	\$43,340
L1	TANGIBLE, PERSONAL PROPERTY, C	60		\$1,478	\$1,948,930	\$1,948,930
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$1,270	\$1,270
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$191,400	\$191,400
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$74,640	\$74,640	\$74,640
S	SPECIAL INVENTORY	3		\$0	\$6,260	\$6,260
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$19,497,159	\$0
Totals			694.3960	\$141,778	\$77,462,912	\$53,851,404

2020 CERTIFIED TOTALS

Property Count: 6

CKE - CITY OF KERENS
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$129,010	\$129,010
C1	RES VACANT LOT	1		\$0	\$2,060	\$2,060
D1	QUALIFIED AG LAND	1	6.0000	\$0	\$45,000	\$1,480
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$39,790	\$39,790
F1	REAL, COMMERCIAL	3		\$0	\$454,970	\$454,970
Totals			6.0000	\$0	\$670,830	\$627,310

2020 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	567		\$62,580	\$35,257,930	\$33,452,507
A2	MOBILE HOMES	26		\$0	\$660,330	\$595,388
A5	MISCELLANEOUS IMP	10		\$0	\$128,020	\$128,020
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$733,870	\$733,870
C1	RES VACANT LOT	148		\$0	\$890,872	\$890,872
C1C	COMMERCIAL VACANT LOT	32		\$0	\$335,750	\$335,750
C2	COMMERCIAL VACANT LOT	2		\$0	\$10,550	\$10,550
C2E	EXEMPT COMM LAND	2		\$0	\$15,480	\$15,480
D1	QUALIFIED AG LAND	31	700.3960	\$0	\$2,418,620	\$134,940
E1	FARM OR RANCH IMPROVEMENT	6		\$1,500	\$190,760	\$188,336
ENA	NON-QUALIFIED AG LAND	11		\$0	\$720,130	\$720,130
F1	REAL, COMMERCIAL	82		\$1,580	\$8,971,721	\$8,971,721
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$158,500	\$158,500
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$762,930	\$762,930
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,636,970	\$2,636,970
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$231,620	\$231,620
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,223,360	\$2,223,360
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,330	\$21,930
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,340	\$43,340
L1	TANGIBLE, PERSONAL PROPERTY, C	60		\$1,478	\$1,948,930	\$1,948,930
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$1,270	\$1,270
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$191,400	\$191,400
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$74,640	\$74,640	\$74,640
S	SPECIAL INVENTORY	3		\$0	\$6,260	\$6,260
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$19,497,159	\$0
Totals			700.3960	\$141,778	\$78,133,742	\$54,478,714

2020 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$141,778
TOTAL NEW VALUE TAXABLE:	\$141,778

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$22,000
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$127,350
EX366	HB366 Exempt	1	2019 Market Value	\$800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$150,150

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$150,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$150,150

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
300	\$75,898	\$5,245	\$70,653
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
298	\$76,187	\$5,272	\$70,915

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$670,830.00	\$569,102

2020 CERTIFIED TOTALS

Property Count: 797

CRI - CITY OF RICE
ARB Approved Totals

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Land		Value			
Homesite:		2,836,820			
Non Homesite:		10,389,801			
Ag Market:		3,270,639			
Timber Market:		0	Total Land	(+)	16,497,260
Improvement		Value			
Homesite:		18,560,810			
Non Homesite:		13,807,300	Total Improvements	(+)	32,368,110
Non Real		Count	Value		
Personal Property:	95		10,230,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	10,230,870
					59,096,240
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,260,489		10,150		
Ag Use:	94,019		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,166,470		10,050		55,929,770
				Homestead Cap	(-)
					482,804
				Assessed Value	=
					55,446,966
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,007,604
				Net Taxable	=
					50,439,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 288,916.67 = 50,439,362 * (0.572800 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 797

CRI - CITY OF RICE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	31,500	31,500
DV3	1	0	12,000	12,000
DV4	5	0	36,380	36,380
DVHS	4	0	486,174	486,174
EX-XV	34	0	4,298,100	4,298,100
EX366	5	0	1,020	1,020
HS	158	0	0	0
OV65	50	141,000	0	141,000
PC	1	1,430	0	1,430
Totals		142,430	4,865,174	5,007,604

2020 CERTIFIED TOTALS

Property Count: 4

CRI - CITY OF RICE
Under ARB Review Totals

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Land		Value			
Homesite:		38,770			
Non Homesite:		250,040			
Ag Market:		40,500			
Timber Market:		0	Total Land	(+)	329,310
Improvement		Value			
Homesite:		56,610			
Non Homesite:		815,600	Total Improvements	(+)	872,210
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,201,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	40,500	0			
Ag Use:	680	0	Productivity Loss	(-)	39,820
Timber Use:	0	0	Appraised Value	=	1,161,700
Productivity Loss:	39,820	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,161,700
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,000
			Net Taxable	=	1,155,700

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

6,619.85 = 1,155,700 * (0.572800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 4

CRI - CITY OF RICE
Under ARB Review Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
OV65	2	6,000	0	6,000
Totals		6,000	0	6,000

2020 CERTIFIED TOTALS

Property Count: 801

CRI - CITY OF RICE
Grand Totals

7/27/2020

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Land		Value			
Homesite:		2,875,590			
Non Homesite:		10,639,841			
Ag Market:		3,311,139			
Timber Market:		0	Total Land	(+)	16,826,570
Improvement		Value			
Homesite:		18,617,420			
Non Homesite:		14,622,900	Total Improvements	(+)	33,240,320
Non Real		Count	Value		
Personal Property:	95		10,230,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	10,230,870
					60,297,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,300,989	10,150			
Ag Use:	94,699	100	Productivity Loss	(-)	3,206,290
Timber Use:	0	0	Appraised Value	=	57,091,470
Productivity Loss:	3,206,290	10,050	Homestead Cap	(-)	482,804
			Assessed Value	=	56,608,666
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,013,604
			Net Taxable	=	51,595,062

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 295,536.52 = 51,595,062 * (0.572800 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 801

CRI - CITY OF RICE
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	31,500	31,500
DV3	1	0	12,000	12,000
DV4	5	0	36,380	36,380
DVHS	4	0	486,174	486,174
EX-XV	34	0	4,298,100	4,298,100
EX366	5	0	1,020	1,020
HS	160	0	0	0
OV65	52	147,000	0	147,000
PC	1	1,430	0	1,430
Totals		148,430	4,865,174	5,013,604

2020 CERTIFIED TOTALS

Property Count: 797

CRI - CITY OF RICE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	244		\$758,700	\$19,088,720	\$18,142,237
B	MULTIFAMILY RESIDENCE	1		\$0	\$110,290	\$110,290
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$2,411,001	\$2,411,001
D1	QUALIFIED OPEN-SPACE LAND	58	756.3073	\$0	\$3,260,489	\$93,639
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$27,830	\$39,530	\$39,530
E	RURAL LAND, NON QUALIFIED OPE	79	332.0916	\$20,470	\$4,687,630	\$4,512,462
F1	COMMERCIAL REAL PROPERTY	64		\$989,390	\$12,613,760	\$12,606,260
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,240	\$159,240
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,107,530	\$2,107,530
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$168,310	\$168,310
J5	RAILROAD	1		\$0	\$914,760	\$914,760
J6	PIPELAND COMPANY	1		\$0	\$23,910	\$22,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,430	\$27,430
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$3,886,460	\$3,886,460
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$132,990	\$132,990
M1	TANGIBLE OTHER PERSONAL, MOB	116		\$587,390	\$2,078,850	\$2,018,523
S	SPECIAL INVENTORY TAX	12		\$0	\$2,878,900	\$2,878,900
X	TOTALLY EXEMPT PROPERTY	39		\$247,730	\$4,299,120	\$0
Totals			1,088.3989	\$2,631,510	\$59,096,240	\$50,439,362

2020 CERTIFIED TOTALS

Property Count: 4

CRI - CITY OF RICE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$6,710	\$95,380	\$89,380
D1	QUALIFIED OPEN-SPACE LAND	1	5.4000	\$0	\$40,500	\$680
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,065,640	\$1,065,640
Totals			5.4000	\$6,710	\$1,201,520	\$1,155,700

2020 CERTIFIED TOTALS

Property Count: 801

CRI - CITY OF RICE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	246		\$765,410	\$19,184,100	\$18,231,617
B	MULTIFAMILY RESIDENCE	1		\$0	\$110,290	\$110,290
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$2,411,001	\$2,411,001
D1	QUALIFIED OPEN-SPACE LAND	59	761.7073	\$0	\$3,300,989	\$94,319
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$27,830	\$39,530	\$39,530
E	RURAL LAND, NON QUALIFIED OPE	79	332.0916	\$20,470	\$4,687,630	\$4,512,462
F1	COMMERCIAL REAL PROPERTY	65		\$989,390	\$13,679,400	\$13,671,900
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,240	\$159,240
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,107,530	\$2,107,530
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$168,310	\$168,310
J5	RAILROAD	1		\$0	\$914,760	\$914,760
J6	PIPELAND COMPANY	1		\$0	\$23,910	\$22,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,430	\$27,430
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$3,886,460	\$3,886,460
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$132,990	\$132,990
M1	TANGIBLE OTHER PERSONAL, MOB	116		\$587,390	\$2,078,850	\$2,018,523
S	SPECIAL INVENTORY TAX	12		\$0	\$2,878,900	\$2,878,900
X	TOTALLY EXEMPT PROPERTY	39		\$247,730	\$4,299,120	\$0
Totals			1,093.7989	\$2,638,220	\$60,297,760	\$51,595,062

2020 CERTIFIED TOTALS

Property Count: 797

CRI - CITY OF RICE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	171		\$606,820	\$16,867,140	\$16,009,967
A2	MOBILE HOMES	69		\$151,380	\$2,152,510	\$2,063,200
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$49,280	\$49,280
A5	MISCELLANEOUS IMP	6		\$500	\$19,790	\$19,790
B2	DUPLEX	1		\$0	\$110,290	\$110,290
C1	RES VACANT LOT	109		\$0	\$1,350,981	\$1,350,981
C1C	COMMERCIAL VACANT LOT	17		\$0	\$907,560	\$907,560
C2	COMMERCIAL VACANT LOT	1		\$0	\$152,460	\$152,460
D1	QUALIFIED AG LAND	58	756.3073	\$0	\$3,260,489	\$93,639
D2	IMPROVEMENTS ON QUALIFIED OPE	9		\$27,830	\$39,530	\$39,530
E1	FARM OR RANCH IMPROVEMENT	30		\$20,470	\$3,107,310	\$2,935,142
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$93,370	\$90,370
ENA	NON-QUALIFIED AG LAND	50		\$0	\$1,486,950	\$1,486,950
F1	REAL, COMMERCIAL	63		\$989,390	\$12,605,760	\$12,598,260
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$159,240	\$159,240
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,107,530	\$2,107,530
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$168,310	\$168,310
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$914,760	\$914,760
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,910	\$22,480
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$27,430	\$27,430
L1	TANGIBLE, PERSONAL PROPERTY, C	62		\$0	\$3,886,460	\$3,886,460
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$48,000	\$48,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$84,990	\$84,990
M1	TANGIBLE OTHER PERSONAL, MOBI	116		\$587,390	\$2,078,850	\$2,018,523
S	SPECIAL INVENTORY	12		\$0	\$2,878,900	\$2,878,900
X	TOTALLY EXEMPT PROPERTY	39		\$247,730	\$4,299,120	\$0
Totals			756.3073	\$2,631,510	\$59,096,240	\$50,439,362

2020 CERTIFIED TOTALS

Property Count: 4

CRI - CITY OF RICE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	MOBILE HOMES	2		\$6,710	\$95,380	\$89,380
D1	QUALIFIED AG LAND	1	5.4000	\$0	\$40,500	\$680
F1	REAL, COMMERCIAL	1		\$0	\$1,065,640	\$1,065,640
Totals			5.4000	\$6,710	\$1,201,520	\$1,155,700

2020 CERTIFIED TOTALS

Property Count: 801

CRI - CITY OF RICE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	171		\$606,820	\$16,867,140	\$16,009,967
A2	MOBILE HOMES	71		\$158,090	\$2,247,890	\$2,152,580
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$49,280	\$49,280
A5	MISCELLANEOUS IMP	6		\$500	\$19,790	\$19,790
B2	DUPLEX	1		\$0	\$110,290	\$110,290
C1	RES VACANT LOT	109		\$0	\$1,350,981	\$1,350,981
C1C	COMMERCIAL VACANT LOT	17		\$0	\$907,560	\$907,560
C2	COMMERCIAL VACANT LOT	1		\$0	\$152,460	\$152,460
D1	QUALIFIED AG LAND	59	761.7073	\$0	\$3,300,989	\$94,319
D2	IMPROVEMENTS ON QUALIFIED OPE	9		\$27,830	\$39,530	\$39,530
E1	FARM OR RANCH IMPROVEMENT	30		\$20,470	\$3,107,310	\$2,935,142
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$93,370	\$90,370
ENA	NON-QUALIFIED AG LAND	50		\$0	\$1,486,950	\$1,486,950
F1	REAL, COMMERCIAL	64		\$989,390	\$13,671,400	\$13,663,900
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$159,240	\$159,240
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,107,530	\$2,107,530
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$168,310	\$168,310
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$914,760	\$914,760
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,910	\$22,480
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$27,430	\$27,430
L1	TANGIBLE, PERSONAL PROPERTY, C	62		\$0	\$3,886,460	\$3,886,460
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$48,000	\$48,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$84,990	\$84,990
M1	TANGIBLE OTHER PERSONAL, MOBI	116		\$587,390	\$2,078,850	\$2,018,523
S	SPECIAL INVENTORY	12		\$0	\$2,878,900	\$2,878,900
X	TOTALLY EXEMPT PROPERTY	39		\$247,730	\$4,299,120	\$0
Totals			761.7073	\$2,638,220	\$60,297,760	\$51,595,062

2020 CERTIFIED TOTALS

Property Count: 801

CRI - CITY OF RICE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,638,220
TOTAL NEW VALUE TAXABLE:	\$2,363,560

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$38,000
EX366	HB366 Exempt	1	2019 Market Value	\$700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,700

Exemption	Description	Count	Exemption Amount
HS	Homestead	7	\$0
OV65	Over 65	3	\$9,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$9,000
NEW EXEMPTIONS VALUE LOSS			\$47,700

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$47,700

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
138	\$106,293	\$3,214	\$103,079
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$104,930	\$3,461	\$101,469

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,201,520.00	\$1,099,890

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
ARB Approved Totals

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Land		Value			
Homesite:		1,085,840			
Non Homesite:		1,953,630			
Ag Market:		1,427,230			
Timber Market:		0	Total Land	(+)	4,466,700
Improvement		Value			
Homesite:		5,238,690			
Non Homesite:		1,042,390	Total Improvements	(+)	6,281,080
Non Real		Count	Value		
Personal Property:	35		2,555,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,555,470
					13,303,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,427,230	0			
Ag Use:	41,750	0	Productivity Loss	(-)	1,385,480
Timber Use:	0	0	Appraised Value	=	11,917,770
Productivity Loss:	1,385,480	0	Homestead Cap	(-)	144,984
			Assessed Value	=	11,772,786
			Total Exemptions Amount (Breakdown on Next Page)	(-)	940,735
			Net Taxable	=	10,832,051

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,329.74 = 10,832,051 * (0.280000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
ARB Approved Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DVHS	4	0	190,370	190,370
EX-XV	35	0	727,905	727,905
EX366	1	0	80	80
PC	5	2,380	0	2,380
Totals		2,380	938,355	940,735

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
Grand Totals

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Land		Value			
Homesite:		1,085,840			
Non Homesite:		1,953,630			
Ag Market:		1,427,230			
Timber Market:		0	Total Land	(+)	4,466,700
Improvement		Value			
Homesite:		5,238,690			
Non Homesite:		1,042,390	Total Improvements	(+)	6,281,080
Non Real		Count	Value		
Personal Property:	35		2,555,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,555,470
					13,303,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,427,230	0			
Ag Use:	41,750	0	Productivity Loss	(-)	1,385,480
Timber Use:	0	0	Appraised Value	=	11,917,770
Productivity Loss:	1,385,480	0	Homestead Cap	(-)	144,984
			Assessed Value	=	11,772,786
			Total Exemptions Amount (Breakdown on Next Page)	(-)	940,735
			Net Taxable	=	10,832,051

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,329.74 = 10,832,051 * (0.280000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DVHS	4	0	190,370	190,370
EX-XV	35	0	727,905	727,905
EX366	1	0	80	80
PC	5	2,380	0	2,380
	Totals	2,380	938,355	940,735

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134		\$39,170	\$4,710,000	\$4,500,936
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$404,895	\$404,895
D1	QUALIFIED OPEN-SPACE LAND	28	362.0920	\$0	\$1,427,230	\$41,750
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$42,720	\$42,720
E	RURAL LAND, NON QUALIFIED OPE	38	257.8830	\$510	\$2,738,040	\$2,612,236
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$436,670	\$436,670
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,420	\$96,420
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$810,360	\$810,360
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$279,620	\$279,620
J5	RAILROAD	1		\$0	\$488,800	\$488,800
J6	PIPELAND COMPANY	5		\$0	\$39,440	\$37,060
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$127,700	\$127,700
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$737,520	\$737,520
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$235,850	\$215,364
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$727,985	\$0
Totals			619.9750	\$39,680	\$13,303,250	\$10,832,051

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134		\$39,170	\$4,710,000	\$4,500,936
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$404,895	\$404,895
D1	QUALIFIED OPEN-SPACE LAND	28	362.0920	\$0	\$1,427,230	\$41,750
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$42,720	\$42,720
E	RURAL LAND, NON QUALIFIED OPE	38	257.8830	\$510	\$2,738,040	\$2,612,236
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$436,670	\$436,670
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,420	\$96,420
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$810,360	\$810,360
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$279,620	\$279,620
J5	RAILROAD	1		\$0	\$488,800	\$488,800
J6	PIPELAND COMPANY	5		\$0	\$39,440	\$37,060
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$127,700	\$127,700
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$737,520	\$737,520
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$235,850	\$215,364
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$727,985	\$0
Totals			619.9750	\$39,680	\$13,303,250	\$10,832,051

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
ARB Approved Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	97		\$36,290	\$3,708,960	\$3,611,205
A2	MOBILE HOMES	32		\$2,250	\$873,670	\$762,361
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$111,980	\$111,980
A5	MISCELLANEOUS IMP	10		\$630	\$15,390	\$15,390
C1	RES VACANT LOT	76		\$0	\$341,095	\$341,095
C1C	COMMERCIAL VACANT LOT	5		\$0	\$8,200	\$8,200
C3	LOTS OUTSIDE CITY	2		\$0	\$55,600	\$55,600
D1	QUALIFIED AG LAND	28	362.0920	\$0	\$1,427,230	\$41,750
D2	IMPROVEMENTS ON QUALIFIED OPE	7		\$0	\$42,720	\$42,720
E1	FARM OR RANCH IMPROVEMENT	16		\$510	\$1,557,300	\$1,547,300
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$369,140	\$262,906
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$2,820	\$2,820
ENA	NON-QUALIFIED AG LAND	17		\$0	\$808,780	\$799,210
F1	REAL, COMMERCIAL	6		\$0	\$393,670	\$393,670
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$43,000	\$43,000
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$96,420	\$96,420
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$810,360	\$810,360
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$279,620	\$279,620
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$488,800	\$488,800
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$39,440	\$37,060
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$127,700	\$127,700
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$234,900	\$234,900
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$502,620	\$502,620
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$0	\$235,850	\$215,364
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$727,985	\$0
Totals			362.0920	\$39,680	\$13,303,250	\$10,832,051

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
Grand Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	97		\$36,290	\$3,708,960	\$3,611,205
A2	MOBILE HOMES	32		\$2,250	\$873,670	\$762,361
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$111,980	\$111,980
A5	MISCELLANEOUS IMP	10		\$630	\$15,390	\$15,390
C1	RES VACANT LOT	76		\$0	\$341,095	\$341,095
C1C	COMMERCIAL VACANT LOT	5		\$0	\$8,200	\$8,200
C3	LOTS OUTSIDE CITY	2		\$0	\$55,600	\$55,600
D1	QUALIFIED AG LAND	28	362.0920	\$0	\$1,427,230	\$41,750
D2	IMPROVEMENTS ON QUALIFIED OPE	7		\$0	\$42,720	\$42,720
E1	FARM OR RANCH IMPROVEMENT	16		\$510	\$1,557,300	\$1,547,300
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$369,140	\$262,906
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$2,820	\$2,820
ENA	NON-QUALIFIED AG LAND	17		\$0	\$808,780	\$799,210
F1	REAL, COMMERCIAL	6		\$0	\$393,670	\$393,670
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$43,000	\$43,000
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$96,420	\$96,420
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$810,360	\$810,360
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$279,620	\$279,620
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$488,800	\$488,800
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$39,440	\$37,060
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$127,700	\$127,700
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$234,900	\$234,900
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$502,620	\$502,620
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$0	\$235,850	\$215,364
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$727,985	\$0
Totals			362.0920	\$39,680	\$13,303,250	\$10,832,051

2020 CERTIFIED TOTALS

Property Count: 355

CRL - CITY OF RICHLAND
Effective Rate Assumption

7/27/2020 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$39,680
TOTAL NEW VALUE TAXABLE:	\$39,680

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$3,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,160

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$13,160

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$13,160

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
56	\$69,772	\$2,223	\$67,549
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	\$57,813	\$2,182	\$55,631

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
ARB Approved Totals

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Land		Value			
Homesite:		3,380			
Non Homesite:		473,550			
Ag Market:		906,810			
Timber Market:		0	Total Land	(+)	1,383,740
Improvement		Value			
Homesite:		144,500			
Non Homesite:		166,630	Total Improvements	(+)	311,130
Non Real		Count	Value		
Personal Property:	8		192,640		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 192,640
			Market Value	=	1,887,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	906,810	0			
Ag Use:	41,940	0	Productivity Loss	(-)	864,870
Timber Use:	0	0	Appraised Value	=	1,022,640
Productivity Loss:	864,870	0	Homestead Cap	(-)	14,713
			Assessed Value	=	1,007,927
			Total Exemptions Amount (Breakdown on Next Page)	(-)	150
			Net Taxable	=	1,007,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,093.21 = 1,007,777 * (0.505391 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	150	150
	Totals	0	150	150

2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
Grand Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		3,380			
Non Homesite:		473,550			
Ag Market:		906,810			
Timber Market:		0	Total Land	(+)	1,383,740
Improvement		Value			
Homesite:		144,500			
Non Homesite:		166,630	Total Improvements	(+)	311,130
Non Real		Count	Value		
Personal Property:	8		192,640		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 192,640
			Market Value	=	1,887,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	906,810	0			
Ag Use:	41,940	0	Productivity Loss	(-)	864,870
Timber Use:	0	0	Appraised Value	=	1,022,640
Productivity Loss:	864,870	0	Homestead Cap	(-)	14,713
			Assessed Value	=	1,007,927
			Total Exemptions Amount (Breakdown on Next Page)	(-)	150
			Net Taxable	=	1,007,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,093.21 = 1,007,777 * (0.505391 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	150	150
	Totals	0	150	150

2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
ARB Approved Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$100,950	\$86,237
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$32,060	\$32,060
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$906,810	\$41,940
E	RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$109,190	\$109,190
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$545,860	\$545,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$17,690	\$17,690
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$27,870	\$27,870
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$146,930	\$146,930
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$150	\$0
Totals			372.6560	\$0	\$1,887,510	\$1,007,777

2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$100,950	\$86,237
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$32,060	\$32,060
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$906,810	\$41,940
E	RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$109,190	\$109,190
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$545,860	\$545,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$17,690	\$17,690
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$27,870	\$27,870
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$146,930	\$146,930
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$150	\$0
Totals			372.6560	\$0	\$1,887,510	\$1,007,777

2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$100,950	\$86,237
C1	RES VACANT LOT	1		\$0	\$11,370	\$11,370
C3	LOTS OUTSIDE CITY	2		\$0	\$20,690	\$20,690
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$906,810	\$41,940
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$52,900	\$52,900
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$45,690	\$45,690
ENA	NON-QUALIFIED AG LAND	1		\$0	\$10,600	\$10,600
F1	REAL, COMMERCIAL	3		\$0	\$545,860	\$545,860
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,690	\$17,690
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$27,870	\$27,870
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$146,930	\$146,930
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$150	\$0
Totals			368.1500	\$0	\$1,887,510	\$1,007,777

2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
Grand Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$100,950	\$86,237
C1	RES VACANT LOT	1		\$0	\$11,370	\$11,370
C3	LOTS OUTSIDE CITY	2		\$0	\$20,690	\$20,690
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$906,810	\$41,940
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$52,900	\$52,900
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$45,690	\$45,690
ENA	NON-QUALIFIED AG LAND	1		\$0	\$10,600	\$10,600
F1	REAL, COMMERCIAL	3		\$0	\$545,860	\$545,860
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,690	\$17,690
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$27,870	\$27,870
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$146,930	\$146,930
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$150	\$0
Totals			368.1500	\$0	\$1,887,510	\$1,007,777

2020 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
Effective Rate Assumption

7/27/2020 10:23:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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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
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1	\$100,950	\$14,713	\$86,237
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$100,950	\$14,713	\$86,237
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,444

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		19,833,830			
Non Homesite:		38,615,343			
Ag Market:		37,639,837			
Timber Market:		0	Total Land	(+)	96,089,010
Improvement		Value			
Homesite:		58,114,270			
Non Homesite:		11,202,440	Total Improvements	(+)	69,316,710
Non Real		Count	Value		
Personal Property:	57		6,542,520		
Mineral Property:	275		568,840		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,111,360
					172,517,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,639,837	0			
Ag Use:	1,163,270	0	Productivity Loss	(-)	36,476,567
Timber Use:	0	0	Appraised Value	=	136,040,513
Productivity Loss:	36,476,567	0	Homestead Cap	(-)	1,215,233
			Assessed Value	=	134,825,280
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,828,306
			Net Taxable	=	125,996,974

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 270,893.49 = 125,996,974 * (0.215000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,444

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	25,000	0	25,000
DV1	5	0	53,000	53,000
DV2	1	0	7,500	7,500
DV3	4	0	46,000	46,000
DV4	10	0	69,552	69,552
DVHS	8	0	1,727,082	1,727,082
EX	3	0	50	50
EX-XR	72	0	4,561,910	4,561,910
EX-XV	25	0	1,053,440	1,053,440
EX366	213	0	23,870	23,870
HS	159	769,662	0	769,662
OV65	106	490,000	0	490,000
PC	9	1,240	0	1,240
Totals		1,285,902	7,542,404	8,828,306

2020 CERTIFIED TOTALS

Property Count: 27

FHD - FAIRFIELD HOSPITAL DISTRICT
Under ARB Review Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		1,337,800			
Non Homesite:		2,487,070			
Ag Market:		1,236,490			
Timber Market:		0	Total Land	(+)	5,061,360
Improvement		Value			
Homesite:		4,622,270			
Non Homesite:		52,550	Total Improvements	(+)	4,674,820
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,736,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,236,490	0			
Ag Use:	7,190	0	Productivity Loss	(-)	1,229,300
Timber Use:	0	0	Appraised Value	=	8,506,880
Productivity Loss:	1,229,300	0			
			Homestead Cap	(-)	22,801
			Assessed Value	=	8,484,079
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,975
			Net Taxable	=	8,438,104

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

18,141.92 = 8,438,104 * (0.215000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 27

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	30,975	0	30,975
OV65	3	15,000	0	15,000
Totals		45,975	0	45,975

2020 CERTIFIED TOTALS

Property Count: 1,471

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/27/2020

10:23:17AM

Land		Value			
Homesite:		21,171,630			
Non Homesite:		41,102,413			
Ag Market:		38,876,327			
Timber Market:		0	Total Land	(+)	101,150,370
Improvement		Value			
Homesite:		62,736,540			
Non Homesite:		11,254,990	Total Improvements	(+)	73,991,530
Non Real		Count	Value		
Personal Property:	57		6,542,520		
Mineral Property:	275		568,840		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,111,360
					182,253,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,876,327	0			
Ag Use:	1,170,460	0	Productivity Loss	(-)	37,705,867
Timber Use:	0	0	Appraised Value	=	144,547,393
Productivity Loss:	37,705,867	0	Homestead Cap	(-)	1,238,034
			Assessed Value	=	143,309,359
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,874,281
			Net Taxable	=	134,435,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 289,035.42 = 134,435,078 * (0.215000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,471

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	25,000	0	25,000
DV1	5	0	53,000	53,000
DV2	1	0	7,500	7,500
DV3	4	0	46,000	46,000
DV4	10	0	69,552	69,552
DVHS	8	0	1,727,082	1,727,082
EX	3	0	50	50
EX-XR	72	0	4,561,910	4,561,910
EX-XV	25	0	1,053,440	1,053,440
EX366	213	0	23,870	23,870
HS	164	800,637	0	800,637
OV65	109	505,000	0	505,000
PC	9	1,240	0	1,240
Totals		1,331,877	7,542,404	8,874,281

2020 CERTIFIED TOTALS

Property Count: 1,444

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	309		\$512,200	\$86,041,520	\$82,236,781
C1	VACANT LOTS AND LAND TRACTS	307		\$0	\$16,802,321	\$16,785,321
D1	QUALIFIED OPEN-SPACE LAND	231	10,836.7587	\$0	\$37,639,837	\$1,156,200
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$800	\$519,390	\$519,390
E	RURAL LAND, NON QUALIFIED OPE	177	1,161.2595	\$1,328,040	\$16,149,002	\$15,623,022
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$724,790	\$724,790
G1	OIL AND GAS	62		\$0	\$545,610	\$545,610
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$540,830	\$540,830
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$347,870	\$347,870
J5	RAILROAD	1		\$0	\$1,332,700	\$1,332,700
J6	PIPELAND COMPANY	26		\$0	\$3,726,370	\$3,725,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,940	\$5,940
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$393,250	\$393,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$203,570	\$203,570
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$148,370	\$341,600	\$293,360
O	RESIDENTIAL INVENTORY	79		\$0	\$1,563,210	\$1,563,210
X	TOTALLY EXEMPT PROPERTY	313		\$4,690	\$5,639,270	\$0
Totals			11,998.0182	\$1,994,100	\$172,517,080	\$125,996,974

2020 CERTIFIED TOTALS

Property Count: 27

FHD - FAIRFIELD HOSPITAL DISTRICT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12		\$50,000	\$5,548,570	\$5,518,101
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$2,029,400	\$2,029,400
D1	QUALIFIED OPEN-SPACE LAND	3	71.9300	\$0	\$1,236,490	\$7,190
E	RURAL LAND, NON QUALIFIED OPE	3	9.8590	\$1,200	\$698,290	\$687,784
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$223,430	\$195,629
Totals			81.7890	\$51,200	\$9,736,180	\$8,438,104

2020 CERTIFIED TOTALS

Property Count: 1,471

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	321		\$562,200	\$91,590,090	\$87,754,882
C1	VACANT LOTS AND LAND TRACTS	319		\$0	\$18,831,721	\$18,814,721
D1	QUALIFIED OPEN-SPACE LAND	234	10,908.6887	\$0	\$38,876,327	\$1,163,390
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$800	\$519,390	\$519,390
E	RURAL LAND, NON QUALIFIED OPE	180	1,171.1185	\$1,329,240	\$16,847,292	\$16,310,806
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$724,790	\$724,790
G1	OIL AND GAS	62		\$0	\$545,610	\$545,610
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$540,830	\$540,830
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$347,870	\$347,870
J5	RAILROAD	1		\$0	\$1,332,700	\$1,332,700
J6	PIPELAND COMPANY	26		\$0	\$3,726,370	\$3,725,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,940	\$5,940
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$393,250	\$393,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$203,570	\$203,570
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$148,370	\$565,030	\$488,989
O	RESIDENTIAL INVENTORY	79		\$0	\$1,563,210	\$1,563,210
X	TOTALLY EXEMPT PROPERTY	313		\$4,690	\$5,639,270	\$0
Totals			12,079.8072	\$2,045,300	\$182,253,260	\$134,435,078

2020 CERTIFIED TOTALS

Property Count: 1,444

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	93		\$394,880	\$12,254,910	\$11,713,676
A2	MOBILE HOMES	21		\$40,740	\$1,078,720	\$870,462
A3	SINGLE FAMILY RESIDENCE WATERF	162		\$76,580	\$70,736,450	\$67,706,203
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$112,500	\$112,500
A5	MISCELLANEOUS IMP	44		\$0	\$1,858,940	\$1,833,940
C1	RES VACANT LOT	6		\$0	\$174,910	\$174,910
C1C	COMMERCIAL VACANT LOT	3		\$0	\$330,621	\$330,621
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,000	\$5,000
C3	LOTS OUTSIDE CITY	13		\$0	\$369,830	\$369,830
C4	OFF WATER LOTS	160		\$0	\$3,419,770	\$3,414,770
C5	WATERFRONT LOTS	125		\$0	\$12,502,190	\$12,490,190
D1	QUALIFIED AG LAND	252	10,913.5928	\$0	\$38,039,023	\$1,555,386
D2	IMPROVEMENTS ON QUALIFIED OPE	31		\$800	\$519,390	\$519,390
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
E1	FARM OR RANCH IMPROVEMENT	87		\$1,326,840	\$10,082,480	\$9,598,500
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$1,200	\$458,150	\$428,150
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$116,000	\$116,000
ENA	NON-QUALIFIED AG LAND	67		\$0	\$4,946,986	\$4,934,986
F1	REAL, COMMERCIAL	5		\$0	\$724,790	\$724,790
G1	OIL AND GAS	62		\$0	\$545,610	\$545,610
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$540,830	\$540,830
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$347,870	\$347,870
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,332,700	\$1,332,700
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,243,240	\$3,242,000
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$483,130	\$483,130
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,940	\$5,940
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$393,250	\$393,250
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$18,230	\$18,230
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$179,990	\$179,990
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$148,370	\$341,600	\$293,360
O1	INVENTORY, VACANT RES LAND	79		\$0	\$1,563,210	\$1,563,210
X	TOTALLY EXEMPT PROPERTY	313		\$4,690	\$5,639,270	\$0
Totals			10,913.5928	\$1,994,100	\$172,517,080	\$125,996,974

2020 CERTIFIED TOTALS

Property Count: 27

FHD - FAIRFIELD HOSPITAL DISTRICT
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	MOBILE HOMES	2		\$0	\$103,840	\$103,840
A3	SINGLE FAMILY RESIDENCE WATERF	8		\$25,000	\$5,392,180	\$5,361,711
A5	MISCELLANEOUS IMP	2		\$25,000	\$52,550	\$52,550
C5	WATERFRONT LOTS	12		\$0	\$2,029,400	\$2,029,400
D1	QUALIFIED AG LAND	3	71.9300	\$0	\$1,236,490	\$7,190
E1	FARM OR RANCH IMPROVEMENT	2		\$1,200	\$666,850	\$656,344
ENA	NON-QUALIFIED AG LAND	1		\$0	\$31,440	\$31,440
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$223,430	\$195,629
	Totals		71.9300	\$51,200	\$9,736,180	\$8,438,104

2020 CERTIFIED TOTALS

Property Count: 1,471

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	93		\$394,880	\$12,254,910	\$11,713,676
A2	MOBILE HOMES	23		\$40,740	\$1,182,560	\$974,302
A3	SINGLE FAMILY RESIDENCE WATERF	170		\$101,580	\$76,128,630	\$73,067,914
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$112,500	\$112,500
A5	MISCELLANEOUS IMP	46		\$25,000	\$1,911,490	\$1,886,490
C1	RES VACANT LOT	6		\$0	\$174,910	\$174,910
C1C	COMMERCIAL VACANT LOT	3		\$0	\$330,621	\$330,621
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,000	\$5,000
C3	LOTS OUTSIDE CITY	13		\$0	\$369,830	\$369,830
C4	OFF WATER LOTS	160		\$0	\$3,419,770	\$3,414,770
C5	WATERFRONT LOTS	137		\$0	\$14,531,590	\$14,519,590
D1	QUALIFIED AG LAND	255	10,985.5228	\$0	\$39,275,513	\$1,562,576
D2	IMPROVEMENTS ON QUALIFIED OPE	31		\$800	\$519,390	\$519,390
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
E1	FARM OR RANCH IMPROVEMENT	89		\$1,328,040	\$10,749,330	\$10,254,844
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$1,200	\$458,150	\$428,150
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$116,000	\$116,000
ENA	NON-QUALIFIED AG LAND	68		\$0	\$4,978,426	\$4,966,426
F1	REAL, COMMERCIAL	5		\$0	\$724,790	\$724,790
G1	OIL AND GAS	62		\$0	\$545,610	\$545,610
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$540,830	\$540,830
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$347,870	\$347,870
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,332,700	\$1,332,700
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,243,240	\$3,242,000
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$483,130	\$483,130
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,940	\$5,940
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$393,250	\$393,250
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$18,230	\$18,230
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$179,990	\$179,990
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$148,370	\$565,030	\$488,989
O1	INVENTORY, VACANT RES LAND	79		\$0	\$1,563,210	\$1,563,210
X	TOTALLY EXEMPT PROPERTY	313		\$4,690	\$5,639,270	\$0
	Totals		10,985.5228	\$2,045,300	\$182,253,260	\$134,435,078

2020 CERTIFIED TOTALS

Property Count: 1,471

FHD - FAIRFIELD HOSPITAL DISTRICT

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,045,300
TOTAL NEW VALUE TAXABLE:	\$2,035,287

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	12	2019 Market Value	\$2,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,940

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	9	\$40,846
OV65	Over 65	10	\$45,000
PARTIAL EXEMPTIONS VALUE LOSS		20	\$97,846
NEW EXEMPTIONS VALUE LOSS			\$100,786

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$100,786

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
162	\$286,055	\$12,220	\$273,835
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$326,645	\$14,302	\$312,343

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$9,736,180.00	\$7,548,746

2020 CERTIFIED TOTALS

Property Count: 48,278

GNV - NAVARRO COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		280,522,021			
Non Homesite:		733,313,820			
Ag Market:		1,417,180,946			
Timber Market:		0	Total Land	(+)	2,431,016,787
Improvement		Value			
Homesite:		1,596,623,293			
Non Homesite:		954,717,856	Total Improvements	(+)	2,551,341,149
Non Real		Count	Value		
Personal Property:	3,098		1,367,073,290		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,376,695,870
					6,359,053,806
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,417,170,796		10,150		
Ag Use:	66,405,215		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,350,765,581		10,050		5,008,288,225
				Homestead Cap	(-)
					47,272,523
				Assessed Value	=
					4,961,015,702
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	717,927,779
				Net Taxable	=
					4,243,087,923

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,430,873	30,921,943	126,201.40	128,783.98	394		
DPS	515,916	515,916	2,134.88	2,165.07	6		
OV65	552,264,901	474,059,438	1,767,452.24	1,806,366.46	4,227		
Total	584,211,690	505,497,297	1,895,788.52	1,937,315.51	4,627	Freeze Taxable	(-) 505,497,297
Tax Rate	0.510900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,370	170,370	141,865	28,505	2		
OV65	2,367,390	2,007,783	1,400,449	607,334	15		
Total	2,537,760	2,178,153	1,542,314	635,839	17	Transfer Adjustment	(-) 635,839
						Freeze Adjusted Taxable	= 3,736,954,787

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,987,890.53 = 3,736,954,787 * (0.510900 / 100) + 1,895,788.52

2020 CERTIFIED TOTALS

Property Count: 48,278

GNV - NAVARRO COUNTY
ARB Approved Totals

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Tif Zone Code	Tax Increment Loss
CCO	78,651,219
CCO	46,927,051
CCO	78,651,219
CKE	2,865,977
CKE	2,863,477
CKE	2,865,977
TIFF2	387,490
TIFF2	387,490
TIFF2	387,490
Tax Increment Finance Value:	81,904,686
Tax Increment Finance Levy:	418,451.04

2020 CERTIFIED TOTALS

Property Count: 48,278

GNV - NAVARRO COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	80,796,515	0	80,796,515
DP	410	0	0	0
DPS	7	0	0	0
DV1	80	0	603,123	603,123
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	574,000	574,000
DV4	324	0	2,570,232	2,570,232
DV4S	6	0	43,100	43,100
DVHS	231	0	34,137,761	34,137,761
DVHSS	23	0	2,817,522	2,817,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
LIH	2	0	7,949,725	7,949,725
OV65	4,460	63,216,997	0	63,216,997
OV65S	21	298,235	0	298,235
PC	211	10,769,940	0	10,769,940
Totals		155,081,687	562,846,092	717,927,779

2020 CERTIFIED TOTALS

Property Count: 698

GNV - NAVARRO COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		6,882,080			
Non Homesite:		27,890,900			
Ag Market:		15,517,290			
Timber Market:		0	Total Land	(+)	50,290,270
Improvement		Value			
Homesite:		31,884,030			
Non Homesite:		50,211,490	Total Improvements	(+)	82,095,520
Non Real		Count	Value		
Personal Property:	26		18,223,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,223,860
			Market Value	=	150,609,650
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,517,290		0		
Ag Use:	695,940		0	Productivity Loss	(-) 14,821,350
Timber Use:	0		0	Appraised Value	= 135,788,300
Productivity Loss:	14,821,350		0	Homestead Cap	(-) 1,749,774
				Assessed Value	= 134,038,526
				Total Exemptions Amount (Breakdown on Next Page)	(-) 567,566
				Net Taxable	= 133,470,960

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,675,610	9,165,044	40,346.40	40,748.11	34		
Total	9,675,610	9,165,044	40,346.40	40,748.11	34	Freeze Taxable	(-) 9,165,044
Tax Rate	0.510900						
						Freeze Adjusted Taxable	= 124,305,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
675,425.32 = 124,305,916 * (0.510900 / 100) + 40,346.40

Tif Zone Code	Tax Increment Loss
CCO	9,789,107
CCO	48,434,550
CCO	9,789,107
CKE	8,110
CKE	10,610
CKE	8,110
TIFF2	153,520
Tax Increment Finance Value:	9,797,217
Tax Increment Finance Levy:	50,053.98

2020 CERTIFIED TOTALS

Property Count: 698

GNV - NAVARRO COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
OV65	37	531,566	0	531,566
Totals		531,566	36,000	567,566

2020 CERTIFIED TOTALS

Property Count: 48,976

GNV - NAVARRO COUNTY
Grand Totals

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Land		Value			
Homesite:		287,404,101			
Non Homesite:		761,204,720			
Ag Market:		1,432,698,236			
Timber Market:		0	Total Land	(+)	2,481,307,057
Improvement		Value			
Homesite:		1,628,507,323			
Non Homesite:		1,004,929,346	Total Improvements	(+)	2,633,436,669
Non Real		Count	Value		
Personal Property:	3,124		1,385,297,150		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,394,919,730
					6,509,663,456
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,432,688,086		10,150		
Ag Use:	67,101,155		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,365,586,931		10,050		5,144,076,525
				Homestead Cap	(-)
					49,022,297
				Assessed Value	=
					5,095,054,228
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	718,495,345
				Net Taxable	=
					4,376,558,883

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,430,873	30,921,943	126,201.40	128,783.98	394		
DPS	515,916	515,916	2,134.88	2,165.07	6		
OV65	561,940,511	483,224,482	1,807,798.64	1,847,114.57	4,261		
Total	593,887,300	514,662,341	1,936,134.92	1,978,063.62	4,661	Freeze Taxable	(-) 514,662,341
Tax Rate	0.510900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,370	170,370	141,865	28,505	2		
OV65	2,367,390	2,007,783	1,400,449	607,334	15		
Total	2,537,760	2,178,153	1,542,314	635,839	17	Transfer Adjustment	(-) 635,839
						Freeze Adjusted Taxable	= 3,861,260,703

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,663,315.85 = 3,861,260,703 * (0.510900 / 100) + 1,936,134.92

2020 CERTIFIED TOTALS

Property Count: 48,976

GNV - NAVARRO COUNTY
Grand Totals

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Tif Zone Code	Tax Increment Loss
CCO	88,440,326
CCO	95,361,601
CCO	88,440,326
CKE	2,874,087
CKE	2,874,087
CKE	2,874,087
TIFF2	387,490
TIFF2	541,010
TIFF2	387,490
Tax Increment Finance Value:	91,701,903
Tax Increment Finance Levy:	468,505.02

2020 CERTIFIED TOTALS

Property Count: 48,976

GNV - NAVARRO COUNTY
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	80,796,515	0	80,796,515
DP	410	0	0	0
DPS	7	0	0	0
DV1	80	0	603,123	603,123
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	574,000	574,000
DV4	327	0	2,606,232	2,606,232
DV4S	6	0	43,100	43,100
DVHS	231	0	34,137,761	34,137,761
DVHSS	23	0	2,817,522	2,817,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
LIH	2	0	7,949,725	7,949,725
OV65	4,497	63,748,563	0	63,748,563
OV65S	21	298,235	0	298,235
PC	211	10,769,940	0	10,769,940
Totals		155,613,253	562,882,092	718,495,345

2020 CERTIFIED TOTALS

Property Count: 48,278

GNV - NAVARRO COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,122		\$38,983,260	\$1,534,214,737	\$1,433,685,304
B	MULTIFAMILY RESIDENCE	200		\$915,350	\$47,814,155	\$47,743,206
C1	VACANT LOTS AND LAND TRACTS	7,676		\$17,980	\$158,693,019	\$158,350,256
D1	QUALIFIED OPEN-SPACE LAND	10,115	537,619.6433	\$0	\$1,417,170,796	\$66,195,734
D2	IMPROVEMENTS ON QUALIFIED OP	1,390		\$2,484,980	\$15,060,570	\$14,986,770
E	RURAL LAND, NON QUALIFIED OPE	8,144	46,907.8099	\$29,602,200	\$710,783,717	\$663,854,297
F1	COMMERCIAL REAL PROPERTY	1,412		\$10,150,280	\$341,151,693	\$340,386,590
F2	INDUSTRIAL AND MANUFACTURIN	142		\$46,230	\$184,619,279	\$171,844,724
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$13,206,040	\$13,206,040
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,891		\$194,593	\$121,928,550	\$121,928,550
L2	INDUSTRIAL AND MANUFACTURIN	455		\$1,623,290	\$492,296,360	\$416,376,750
M1	TANGIBLE OTHER PERSONAL, MOB	1,419		\$5,797,120	\$44,036,920	\$39,925,716
O	RESIDENTIAL INVENTORY	238		\$206,610	\$2,944,380	\$2,944,380
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals		584,527.4532		\$114,226,073	\$6,359,053,806	\$4,243,087,924

2020 CERTIFIED TOTALS

Property Count: 698

GNV - NAVARRO COUNTY
Under ARB Review Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145		\$422,130	\$31,736,590	\$30,533,492
B	MULTIFAMILY RESIDENCE	35		\$0	\$11,411,190	\$11,411,190
C1	VACANT LOTS AND LAND TRACTS	345		\$0	\$5,691,940	\$5,679,940
D1	QUALIFIED OPEN-SPACE LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$280,930	\$415,580	\$415,580
E	RURAL LAND, NON QUALIFIED OPE	57	135.5510	\$609,650	\$9,887,100	\$8,808,039
F1	COMMERCIAL REAL PROPERTY	68		\$0	\$42,778,870	\$42,778,870
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,430,710	\$14,430,710
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,365,960	\$2,365,960
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$15,857,900	\$15,857,900
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$9,700	\$315,040	\$292,239
O	RESIDENTIAL INVENTORY	6		\$0	\$201,480	\$201,480
	Totals		5,779.8400	\$1,322,410	\$150,609,650	\$133,470,960

2020 CERTIFIED TOTALS

Property Count: 48,976

GNV - NAVARRO COUNTY
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,267		\$39,405,390	\$1,565,951,327	\$1,464,218,796
B	MULTIFAMILY RESIDENCE	235		\$915,350	\$59,225,345	\$59,154,396
C1	VACANT LOTS AND LAND TRACTS	8,021		\$17,980	\$164,384,959	\$164,030,196
D1	QUALIFIED OPEN-SPACE LAND	10,176	543,263.9323	\$0	\$1,432,688,086	\$66,891,294
D2	IMPROVEMENTS ON QUALIFIED OP	1,401		\$2,765,910	\$15,476,150	\$15,402,350
E	RURAL LAND, NON QUALIFIED OPE	8,201	47,043.3609	\$30,211,850	\$720,670,817	\$672,662,336
F1	COMMERCIAL REAL PROPERTY	1,480		\$10,150,280	\$383,930,563	\$383,165,460
F2	INDUSTRIAL AND MANUFACTURIN	146		\$46,230	\$199,049,989	\$186,275,434
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$13,206,040	\$13,206,040
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,901		\$194,593	\$124,294,510	\$124,294,510
L2	INDUSTRIAL AND MANUFACTURIN	471		\$1,623,290	\$508,154,260	\$432,234,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,423		\$5,806,820	\$44,351,960	\$40,217,955
O	RESIDENTIAL INVENTORY	244		\$206,610	\$3,145,860	\$3,145,860
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals		590,307.2932		\$115,548,483	\$6,509,663,456	\$4,376,558,884

2020 CERTIFIED TOTALS

Property Count: 48,278

GNV - NAVARRO COUNTY
ARB Approved Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,204		\$29,192,380	\$1,078,719,096	\$1,007,492,908
A2	MOBILE HOMES	2,371		\$5,350,170	\$107,012,470	\$95,247,362
A3	SINGLE FAMILY RESIDENCE WATERF	753		\$2,596,540	\$321,746,580	\$304,668,332
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,130,175
A5	MISCELLANEOUS IMP	1,020		\$1,811,110	\$15,190,911	\$15,026,208
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$0	\$8,020,020	\$7,906,300
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	57		\$0	\$22,414,460	\$22,414,460
B2	DUPLEX	144		\$915,350	\$17,449,970	\$17,379,021
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,508		\$13,420	\$21,539,355	\$21,501,775
C1C	COMMERCIAL VACANT LOT	351		\$4,560	\$17,824,422	\$17,672,702
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,353		\$0	\$20,642,082	\$20,603,941
C4	OFF WATER LOTS	1,464		\$0	\$22,625,020	\$22,573,430
C5	WATERFRONT LOTS	991		\$0	\$75,502,350	\$75,438,618
D1	QUALIFIED AG LAND	10,169	537,998.9726	\$0	\$1,418,487,775	\$67,512,713
D2	IMPROVEMENTS ON QUALIFIED OPE	1,390		\$2,484,980	\$15,060,570	\$14,986,770
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,625		\$27,210,230	\$481,324,248	\$441,563,116
E2	REAL, FARM/RANCH, MOBILE HOME	1,142		\$2,364,130	\$47,916,220	\$41,869,563
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,675,906
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,184		\$13,360	\$177,992,610	\$176,951,494
F1	REAL, COMMERCIAL	1,383		\$10,150,280	\$338,295,063	\$337,529,960
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	142		\$46,230	\$184,619,279	\$171,844,724
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	91		\$0	\$12,777,420	\$12,777,420
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,891		\$194,593	\$121,928,550	\$121,928,550
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$8,170,790	\$8,170,790
L2C	INDUSTRIAL INVENTORY	66		\$0	\$201,200,940	\$201,200,940
L2D	INDUSTRIAL TRAILERS	9		\$0	\$355,880	\$355,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	105		\$812,540	\$257,713,720	\$181,794,110
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$0	\$2,559,400	\$2,559,400
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,711,510	\$2,711,510
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,419		\$5,797,120	\$44,036,920	\$39,925,716
O1	INVENTORY, VACANT RES LAND	237		\$0	\$2,731,250	\$2,731,250
O2	INVENTORY, IMPROVED RESIDENTI	3		\$206,610	\$213,130	\$213,130
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		537,998.9726	\$114,226,073	\$6,359,053,806	\$4,243,087,926

2020 CERTIFIED TOTALS

Property Count: 698

GNV - NAVARRO COUNTY
Under ARB Review Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	66		\$69,710	\$7,923,620	\$7,624,603
A2	MOBILE HOMES	15		\$6,710	\$759,010	\$667,689
A3	SINGLE FAMILY RESIDENCE WATERF	48		\$59,670	\$22,387,760	\$21,575,000
A5	MISCELLANEOUS IMP	16		\$286,040	\$461,120	\$461,120
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$205,080	\$205,080
B1	MULTIFAMILY-APARTMENTS	29		\$0	\$10,605,230	\$10,605,230
B2	DUPLEX	7		\$0	\$805,960	\$805,960
C1	RES VACANT LOT	8		\$0	\$123,360	\$123,360
C1C	COMMERCIAL VACANT LOT	10		\$0	\$756,840	\$756,840
C3	LOTS OUTSIDE CITY	4		\$0	\$46,100	\$46,100
C4	OFF WATER LOTS	236		\$0	\$409,240	\$409,240
C5	WATERFRONT LOTS	87		\$0	\$4,356,400	\$4,344,400
D1	QUALIFIED AG LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OPE	11		\$280,930	\$415,580	\$415,580
E1	FARM OR RANCH IMPROVEMENT	47		\$609,650	\$9,271,440	\$8,205,593
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$61,350	\$48,136
ENA	NON-QUALIFIED AG LAND	9		\$0	\$554,310	\$554,310
F1	REAL, COMMERCIAL	68		\$0	\$42,778,870	\$42,778,870
F2	REAL, INDUSTRIAL	4		\$0	\$14,430,710	\$14,430,710
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$2,365,960	\$2,365,960
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$32,500	\$32,500
L2C	INDUSTRIAL INVENTORY	3		\$0	\$5,596,350	\$5,596,350
L2D	INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	9		\$0	\$8,859,070	\$8,859,070
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$572,030	\$572,030
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$762,950	\$762,950
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$9,700	\$315,040	\$292,239
O1	INVENTORY, VACANT RES LAND	6		\$0	\$170,260	\$170,260
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$31,220	\$31,220
Totals			5,644.2890	\$1,322,410	\$150,609,650	\$133,470,960

2020 CERTIFIED TOTALS

Property Count: 48,976

GNV - NAVARRO COUNTY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,270		\$29,262,090	\$1,086,642,716	\$1,015,117,511
A2	MOBILE HOMES	2,386		\$5,356,880	\$107,771,480	\$95,915,051
A3	SINGLE FAMILY RESIDENCE WATERF	801		\$2,656,210	\$344,134,340	\$326,243,332
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,130,175
A5	MISCELLANEOUS IMP	1,036		\$2,097,150	\$15,652,031	\$15,487,328
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,225,100	\$8,111,380
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$33,019,690	\$33,019,690
B2	DUPLEX	151		\$915,350	\$18,255,930	\$18,184,981
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,516		\$13,420	\$21,662,715	\$21,625,135
C1C	COMMERCIAL VACANT LOT	361		\$4,560	\$18,581,262	\$18,429,542
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,357		\$0	\$20,688,182	\$20,650,041
C4	OFF WATER LOTS	1,700		\$0	\$23,034,260	\$22,982,670
C5	WATERFRONT LOTS	1,078		\$0	\$79,858,750	\$79,783,018
D1	QUALIFIED AG LAND	10,230	543,643.2616	\$0	\$1,434,005,065	\$68,208,273
D2	IMPROVEMENTS ON QUALIFIED OPE	1,401		\$2,765,910	\$15,476,150	\$15,402,350
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,672		\$27,819,880	\$490,595,688	\$449,768,709
E2	REAL, FARM/RANCH, MOBILE HOME	1,144		\$2,364,130	\$47,977,570	\$41,917,699
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,675,906
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,193		\$13,360	\$178,546,920	\$177,505,804
F1	REAL, COMMERCIAL	1,451		\$10,150,280	\$381,073,933	\$380,308,830
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	146		\$46,230	\$199,049,989	\$186,275,434
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	91		\$0	\$12,777,420	\$12,777,420
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,901		\$194,593	\$124,294,510	\$124,294,510
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$8,203,290	\$8,203,290
L2C	INDUSTRIAL INVENTORY	69		\$0	\$206,797,290	\$206,797,290
L2D	INDUSTRIAL TRAILERS	10		\$0	\$390,880	\$390,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	114		\$812,540	\$266,572,790	\$190,653,180
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	45		\$0	\$3,131,430	\$3,131,430
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,474,460	\$3,474,460
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,423		\$5,806,820	\$44,351,960	\$40,217,955
O1	INVENTORY, VACANT RES LAND	243		\$0	\$2,901,510	\$2,901,510
O2	INVENTORY, IMPROVED RESIDENTI	4		\$206,610	\$244,350	\$244,350
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		543,643.2616	\$115,548,483	\$6,509,663,456	\$4,376,558,886

2020 CERTIFIED TOTALS

Property Count: 48,976

GNV - NAVARRO COUNTY
Effective Rate Assumption

7/27/2020 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$115,548,483
TOTAL NEW VALUE TAXABLE:	\$89,321,257

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	2	2019 Market Value	\$22,780
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$918,910
EX-XV	Other Exemptions (including public property, r	36	2019 Market Value	\$693,800
EX366	HB366 Exempt	420	2019 Market Value	\$230,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,866,260

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$0
DV1	Disabled Veterans 10% - 29%	9	\$82,000
DV2	Disabled Veterans 30% - 49%	11	\$100,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	19	\$224,158
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,300
DVHS	Disabled Veteran Homestead	12	\$2,908,310
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$57,871
OV65	Over 65	206	\$2,887,121
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		280	\$6,354,760
NEW EXEMPTIONS VALUE LOSS			\$8,221,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,221,020

New Ag / Timber Exemptions

2019 Market Value	\$5,885,109	Count: 54
2020 Ag/Timber Use	\$391,880	
NEW AG / TIMBER VALUE LOSS	\$5,493,229	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS

GNV - NAVARRO COUNTY Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,992	\$132,389	\$4,740	\$127,649
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,465	\$130,116	\$3,828	\$126,288

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
698	\$150,609,650.00	\$113,373,572

2020 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/27/2020

10:23:17AM

Land		Value			
Homesite:		0			
Non Homesite:		9,000			
Ag Market:		2,673,120			
Timber Market:		0	Total Land	(+)	2,682,120
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	Total Improvements	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		13,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,710
			Market Value	=	2,742,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,673,120	0			
Ag Use:	291,490	0	Productivity Loss	(-)	2,381,630
Timber Use:	0	0	Appraised Value	=	360,500
Productivity Loss:	2,381,630	0	Homestead Cap	(-)	0
			Assessed Value	=	360,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	360,500

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

7,516.80 = 360,500 * (2.085104 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/27/2020

10:23:17AM

Land		Value			
Homesite:		0			
Non Homesite:		9,000			
Ag Market:		2,673,120			
Timber Market:		0	Total Land	(+)	2,682,120
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	Total Improvements	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		13,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,710
			Market Value	=	2,742,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,673,120	0			
Ag Use:	291,490	0	Productivity Loss	(-)	2,381,630
Timber Use:	0	0	Appraised Value	=	360,500
Productivity Loss:	2,381,630	0	Homestead Cap	(-)	0
			Assessed Value	=	360,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	360,500

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

7,516.80 = 360,500 * (2.085104 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 10 HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Grand Totals

7/27/2020

10:23:47AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	1,462.8930	\$0	\$2,673,120	\$291,490
E	RURAL LAND, NON QUALIFIED OPE	1	5.0000	\$0	\$55,300	\$55,300
J6	PIPELAND COMPANY	1		\$0	\$13,710	\$13,710
Totals			1,467.8930	\$0	\$2,742,130	\$360,500

2020 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	8	1,462.8930	\$0	\$2,673,120	\$291,490
E	RURAL LAND, NON QUALIFIED OPE	1	5.0000	\$0	\$55,300	\$55,300
J6	PIPELAND COMPANY	1		\$0	\$13,710	\$13,710
Totals			1,467.8930	\$0	\$2,742,130	\$360,500

2020 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	8	1,462.8930	\$0	\$2,673,120	\$291,490
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$55,300	\$55,300
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,710	\$13,710
Totals			1,462.8930	\$0	\$2,742,130	\$360,500

2020 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	8	1,462.8930	\$0	\$2,673,120	\$291,490
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$55,300	\$55,300
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,710	\$13,710
Totals			1,462.8930	\$0	\$2,742,130	\$360,500

2020 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Effective Rate Assumption

7/27/2020

10:23:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

2019 Market Value	\$1,643,520	Count: 4
2020 Ag/Timber Use	\$225,250	
NEW AG / TIMBER VALUE LOSS	\$1,418,270	

New Annexations**New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

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Land		Value			
Homesite:		0			
Non Homesite:		393,170			
Ag Market:		3,384,080			
Timber Market:		0	Total Land	(+)	3,777,250
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		15,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,100
			Market Value	=	3,793,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,384,080	0			
Ag Use:	228,370	0	Productivity Loss	(-)	3,155,710
Timber Use:	0	0	Appraised Value	=	638,080
Productivity Loss:	3,155,710	0	Homestead Cap	(-)	0
			Assessed Value	=	638,080
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,600
			Net Taxable	=	606,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
557.57 = 606,480 * (0.091935 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		0			
Non Homesite:		393,170			
Ag Market:		3,384,080			
Timber Market:		0	Total Land	(+)	3,777,250
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		15,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,100
			Market Value	=	3,793,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,384,080	0			
Ag Use:	228,370	0	Productivity Loss	(-)	3,155,710
Timber Use:	0	0	Appraised Value	=	638,080
Productivity Loss:	3,155,710	0	Homestead Cap	(-)	0
			Assessed Value	=	638,080
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,600
			Net Taxable	=	606,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 557.57 = 606,480 * (0.091935 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$1,440	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$43,910	\$43,910
D1	QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$3,384,080	\$228,370
E	RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$317,660	\$317,660
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,264.0800	\$1,440	\$3,793,790	\$606,480

2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$1,440	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$43,910	\$43,910
D1	QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$3,384,080	\$228,370
E	RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$317,660	\$317,660
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,264.0800	\$1,440	\$3,793,790	\$606,480

2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$1,440	\$1,440	\$1,440
C3	LOTS OUTSIDE CITY	3		\$0	\$43,910	\$43,910
D1	QUALIFIED AG LAND	27	1,192.8222	\$0	\$3,384,080	\$228,370
ENA	NON-QUALIFIED AG LAND	6		\$0	\$317,660	\$317,660
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,192.8222	\$1,440	\$3,793,790	\$606,480

2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$1,440	\$1,440	\$1,440
C3	LOTS OUTSIDE CITY	3		\$0	\$43,910	\$43,910
D1	QUALIFIED AG LAND	27	1,192.8222	\$0	\$3,384,080	\$228,370
ENA	NON-QUALIFIED AG LAND	6		\$0	\$317,660	\$317,660
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,192.8222	\$1,440	\$3,793,790	\$606,480

2020 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Effective Rate Assumption

7/27/2020 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$1,440
TOTAL NEW VALUE TAXABLE:	\$1,440

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 48,278

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		280,522,021			
Non Homesite:		733,313,820			
Ag Market:		1,417,180,946			
Timber Market:		0	Total Land	(+)	2,431,016,787
Improvement		Value			
Homesite:		1,596,623,293			
Non Homesite:		954,717,856	Total Improvements	(+)	2,551,341,149
Non Real		Count	Value		
Personal Property:	3,098		1,367,073,290		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,376,695,870
					6,359,053,806
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,417,170,796	10,150			
Ag Use:	66,405,215	100	Productivity Loss	(-)	1,350,765,581
Timber Use:	0	0	Appraised Value	=	5,008,288,225
Productivity Loss:	1,350,765,581	10,050	Homestead Cap	(-)	47,272,523
			Assessed Value	=	4,961,015,702
			Total Exemptions Amount (Breakdown on Next Page)	(-)	717,233,869
			Net Taxable	=	4,243,781,833

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,939,762.05 = 4,243,781,833 * (0.116400 / 100)

Tif Zone Code	Tax Increment Loss
CCO	78,651,219
CCO	46,927,051
CCO	78,651,219
CKE	2,865,977
CKE	2,863,477
CKE	2,865,977
TIFF2	387,490
TIFF2	387,490
TIFF2	387,490
Tax Increment Finance Value:	81,904,686
Tax Increment Finance Levy:	95,337.05

2020 CERTIFIED TOTALS

Property Count: 48,278

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	80,091,355	0	80,091,355
DV1	80	0	603,123	603,123
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	574,000	574,000
DV4	324	0	2,570,232	2,570,232
DV4S	6	0	43,100	43,100
DVHS	231	0	34,137,761	34,137,761
DVHSS	23	0	2,817,522	2,817,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
LIH	2	0	7,949,725	7,949,725
OV65	4,460	63,228,247	0	63,228,247
OV65S	21	298,235	0	298,235
PC	211	10,769,940	0	10,769,940
Totals		154,387,777	562,846,092	717,233,869

2020 CERTIFIED TOTALS

Property Count: 698

JCN - NAVARRO COLLEGE
Under ARB Review Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		6,882,080			
Non Homesite:		27,890,900			
Ag Market:		15,517,290			
Timber Market:		0	Total Land	(+)	50,290,270
Improvement		Value			
Homesite:		31,884,030			
Non Homesite:		50,211,490	Total Improvements	(+)	82,095,520
Non Real		Count	Value		
Personal Property:	26		18,223,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,223,860
			Market Value	=	150,609,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,517,290	0			
Ag Use:	695,940	0	Productivity Loss	(-)	14,821,350
Timber Use:	0	0	Appraised Value	=	135,788,300
Productivity Loss:	14,821,350	0	Homestead Cap	(-)	1,749,774
			Assessed Value	=	134,038,526
			Total Exemptions Amount (Breakdown on Next Page)	(-)	567,566
			Net Taxable	=	133,470,960

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

155,360.20 = 133,470,960 * (0.116400 / 100)

Tif Zone Code	Tax Increment Loss
CCO	9,789,107
CCO	48,434,550
CCO	9,789,107
CKE	8,110
CKE	10,610
CKE	8,110
TIFF2	153,520
Tax Increment Finance Value:	9,797,217
Tax Increment Finance Levy:	11,403.96

2020 CERTIFIED TOTALS

Property Count: 698

JCN - NAVARRO COLLEGE
Under ARB Review Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
OV65	37	531,566	0	531,566
Totals		531,566	36,000	567,566

2020 CERTIFIED TOTALS

Property Count: 48,976

JCN - NAVARRO COLLEGE
Grand Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		287,404,101			
Non Homesite:		761,204,720			
Ag Market:		1,432,698,236			
Timber Market:		0	Total Land	(+)	2,481,307,057
Improvement		Value			
Homesite:		1,628,507,323			
Non Homesite:		1,004,929,346	Total Improvements	(+)	2,633,436,669
Non Real		Count	Value		
Personal Property:	3,124		1,385,297,150		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,394,919,730
					6,509,663,456
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,432,688,086	10,150			
Ag Use:	67,101,155	100	Productivity Loss	(-)	1,365,586,931
Timber Use:	0	0	Appraised Value	=	5,144,076,525
Productivity Loss:	1,365,586,931	10,050	Homestead Cap	(-)	49,022,297
			Assessed Value	=	5,095,054,228
			Total Exemptions Amount (Breakdown on Next Page)	(-)	717,801,435
			Net Taxable	=	4,377,252,793

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,095,122.25 = 4,377,252,793 * (0.116400 / 100)

Tif Zone Code	Tax Increment Loss
CCO	88,440,326
CCO	95,361,601
CCO	88,440,326
CKE	2,874,087
CKE	2,874,087
CKE	2,874,087
TIFF2	387,490
TIFF2	541,010
TIFF2	387,490
Tax Increment Finance Value:	91,701,903
Tax Increment Finance Levy:	106,741.02

2020 CERTIFIED TOTALS

Property Count: 48,976

JCN - NAVARRO COLLEGE
Grand Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	80,091,355	0	80,091,355
DV1	80	0	603,123	603,123
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	574,000	574,000
DV4	327	0	2,606,232	2,606,232
DV4S	6	0	43,100	43,100
DVHS	231	0	34,137,761	34,137,761
DVHSS	23	0	2,817,522	2,817,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
LIH	2	0	7,949,725	7,949,725
OV65	4,497	63,759,813	0	63,759,813
OV65S	21	298,235	0	298,235
PC	211	10,769,940	0	10,769,940
Totals		154,919,343	562,882,092	717,801,435

2020 CERTIFIED TOTALS

Property Count: 48,278

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,122		\$38,983,260	\$1,534,214,737	\$1,433,764,874
B	MULTIFAMILY RESIDENCE	200		\$915,350	\$47,814,155	\$47,743,206
C1	VACANT LOTS AND LAND TRACTS	7,676		\$17,980	\$158,693,019	\$158,350,256
D1	QUALIFIED OPEN-SPACE LAND	10,115	537,619.6433	\$0	\$1,417,170,796	\$66,195,734
D2	IMPROVEMENTS ON QUALIFIED OP	1,390		\$2,484,980	\$15,060,570	\$14,986,770
E	RURAL LAND, NON QUALIFIED OPE	8,144	46,907.8099	\$29,602,200	\$710,783,717	\$663,843,047
F1	COMMERCIAL REAL PROPERTY	1,412		\$10,150,280	\$341,151,693	\$341,012,180
F2	INDUSTRIAL AND MANUFACTURIN	142		\$46,230	\$184,619,279	\$171,844,724
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$13,206,040	\$13,206,040
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,891		\$194,593	\$121,928,550	\$121,928,550
L2	INDUSTRIAL AND MANUFACTURIN	455		\$875,670	\$492,296,360	\$416,376,750
M1	TANGIBLE OTHER PERSONAL, MOB	1,419		\$5,797,120	\$44,036,920	\$39,925,716
O	RESIDENTIAL INVENTORY	238		\$206,610	\$2,944,380	\$2,944,380
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals		584,527.4532		\$113,478,453	\$6,359,053,806	\$4,243,781,834

2020 CERTIFIED TOTALS

Property Count: 698

JCN - NAVARRO COLLEGE
Under ARB Review Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145		\$422,130	\$31,736,590	\$30,533,492
B	MULTIFAMILY RESIDENCE	35		\$0	\$11,411,190	\$11,411,190
C1	VACANT LOTS AND LAND TRACTS	345		\$0	\$5,691,940	\$5,679,940
D1	QUALIFIED OPEN-SPACE LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$280,930	\$415,580	\$415,580
E	RURAL LAND, NON QUALIFIED OPE	57	135.5510	\$609,650	\$9,887,100	\$8,808,039
F1	COMMERCIAL REAL PROPERTY	68		\$0	\$42,778,870	\$42,778,870
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,430,710	\$14,430,710
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,365,960	\$2,365,960
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$15,857,900	\$15,857,900
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$9,700	\$315,040	\$292,239
O	RESIDENTIAL INVENTORY	6		\$0	\$201,480	\$201,480
Totals			5,779.8400	\$1,322,410	\$150,609,650	\$133,470,960

2020 CERTIFIED TOTALS

Property Count: 48,976

JCN - NAVARRO COLLEGE
Grand Totals

7/27/2020 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,267		\$39,405,390	\$1,565,951,327	\$1,464,298,366
B	MULTIFAMILY RESIDENCE	235		\$915,350	\$59,225,345	\$59,154,396
C1	VACANT LOTS AND LAND TRACTS	8,021		\$17,980	\$164,384,959	\$164,030,196
D1	QUALIFIED OPEN-SPACE LAND	10,176	543,263.9323	\$0	\$1,432,688,086	\$66,891,294
D2	IMPROVEMENTS ON QUALIFIED OP	1,401		\$2,765,910	\$15,476,150	\$15,402,350
E	RURAL LAND, NON QUALIFIED OPE	8,201	47,043.3609	\$30,211,850	\$720,670,817	\$672,651,086
F1	COMMERCIAL REAL PROPERTY	1,480		\$10,150,280	\$383,930,563	\$383,791,050
F2	INDUSTRIAL AND MANUFACTURIN	146		\$46,230	\$199,049,989	\$186,275,434
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$13,206,040	\$13,206,040
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,901		\$194,593	\$124,294,510	\$124,294,510
L2	INDUSTRIAL AND MANUFACTURIN	471		\$875,670	\$508,154,260	\$432,234,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,423		\$5,806,820	\$44,351,960	\$40,217,955
O	RESIDENTIAL INVENTORY	244		\$206,610	\$3,145,860	\$3,145,860
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals		590,307.2932		\$114,800,863	\$6,509,663,456	\$4,377,252,794

2020 CERTIFIED TOTALS

Property Count: 48,278

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,204		\$29,192,380	\$1,078,719,096	\$1,007,572,478
A2	MOBILE HOMES	2,371		\$5,350,170	\$107,012,470	\$95,247,362
A3	SINGLE FAMILY RESIDENCE WATERF	753		\$2,596,540	\$321,746,580	\$304,668,332
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,130,175
A5	MISCELLANEOUS IMP	1,020		\$1,811,110	\$15,190,911	\$15,026,208
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$0	\$8,020,020	\$7,906,300
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	57		\$0	\$22,414,460	\$22,414,460
B2	DUPLEX	144		\$915,350	\$17,449,970	\$17,379,021
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,508		\$13,420	\$21,539,355	\$21,501,775
C1C	COMMERCIAL VACANT LOT	351		\$4,560	\$17,824,422	\$17,672,702
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,353		\$0	\$20,642,082	\$20,603,941
C4	OFF WATER LOTS	1,464		\$0	\$22,625,020	\$22,573,430
C5	WATERFRONT LOTS	991		\$0	\$75,502,350	\$75,438,618
D1	QUALIFIED AG LAND	10,169	537,998.9726	\$0	\$1,418,487,775	\$67,512,713
D2	IMPROVEMENTS ON QUALIFIED OPE	1,390		\$2,484,980	\$15,060,570	\$14,986,770
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,625		\$27,210,230	\$481,324,248	\$441,551,866
E2	REAL, FARM/RANCH, MOBILE HOME	1,142		\$2,364,130	\$47,916,220	\$41,869,563
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,675,906
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,184		\$13,360	\$177,992,610	\$176,951,494
F1	REAL, COMMERCIAL	1,383		\$10,150,280	\$338,295,063	\$338,155,550
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	142		\$46,230	\$184,619,279	\$171,844,724
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	91		\$0	\$12,777,420	\$12,777,420
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,891		\$194,593	\$121,928,550	\$121,928,550
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$8,170,790	\$8,170,790
L2C	INDUSTRIAL INVENTORY	66		\$0	\$201,200,940	\$201,200,940
L2D	INDUSTRIAL TRAILERS	9		\$0	\$355,880	\$355,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	105		\$64,920	\$257,713,720	\$181,794,110
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$0	\$2,559,400	\$2,559,400
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,711,510	\$2,711,510
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,419		\$5,797,120	\$44,036,920	\$39,925,716
O1	INVENTORY, VACANT RES LAND	237		\$0	\$2,731,250	\$2,731,250
O2	INVENTORY, IMPROVED RESIDENTI	3		\$206,610	\$213,130	\$213,130
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		537,998.9726	\$113,478,453	\$6,359,053,806	\$4,243,781,836

2020 CERTIFIED TOTALS

Property Count: 698

JCN - NAVARRO COLLEGE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	66		\$69,710	\$7,923,620	\$7,624,603
A2	MOBILE HOMES	15		\$6,710	\$759,010	\$667,689
A3	SINGLE FAMILY RESIDENCE WATERF	48		\$59,670	\$22,387,760	\$21,575,000
A5	MISCELLANEOUS IMP	16		\$286,040	\$461,120	\$461,120
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$205,080	\$205,080
B1	MULTIFAMILY-APARTMENTS	29		\$0	\$10,605,230	\$10,605,230
B2	DUPLEX	7		\$0	\$805,960	\$805,960
C1	RES VACANT LOT	8		\$0	\$123,360	\$123,360
C1C	COMMERCIAL VACANT LOT	10		\$0	\$756,840	\$756,840
C3	LOTS OUTSIDE CITY	4		\$0	\$46,100	\$46,100
C4	OFF WATER LOTS	236		\$0	\$409,240	\$409,240
C5	WATERFRONT LOTS	87		\$0	\$4,356,400	\$4,344,400
D1	QUALIFIED AG LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OPE	11		\$280,930	\$415,580	\$415,580
E1	FARM OR RANCH IMPROVEMENT	47		\$609,650	\$9,271,440	\$8,205,593
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$61,350	\$48,136
ENA	NON-QUALIFIED AG LAND	9		\$0	\$554,310	\$554,310
F1	REAL, COMMERCIAL	68		\$0	\$42,778,870	\$42,778,870
F2	REAL, INDUSTRIAL	4		\$0	\$14,430,710	\$14,430,710
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$2,365,960	\$2,365,960
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$32,500	\$32,500
L2C	INDUSTRIAL INVENTORY	3		\$0	\$5,596,350	\$5,596,350
L2D	INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	9		\$0	\$8,859,070	\$8,859,070
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$572,030	\$572,030
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$762,950	\$762,950
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$9,700	\$315,040	\$292,239
O1	INVENTORY, VACANT RES LAND	6		\$0	\$170,260	\$170,260
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$31,220	\$31,220
Totals			5,644.2890	\$1,322,410	\$150,609,650	\$133,470,960

2020 CERTIFIED TOTALS

Property Count: 48,976

JCN - NAVARRO COLLEGE

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,270		\$29,262,090	\$1,086,642,716	\$1,015,197,081
A2	MOBILE HOMES	2,386		\$5,356,880	\$107,771,480	\$95,915,051
A3	SINGLE FAMILY RESIDENCE WATERF	801		\$2,656,210	\$344,134,340	\$326,243,332
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,130,175
A5	MISCELLANEOUS IMP	1,036		\$2,097,150	\$15,652,031	\$15,487,328
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,225,100	\$8,111,380
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$33,019,690	\$33,019,690
B2	DUPLEX	151		\$915,350	\$18,255,930	\$18,184,981
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,516		\$13,420	\$21,662,715	\$21,625,135
C1C	COMMERCIAL VACANT LOT	361		\$4,560	\$18,581,262	\$18,429,542
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,357		\$0	\$20,688,182	\$20,650,041
C4	OFF WATER LOTS	1,700		\$0	\$23,034,260	\$22,982,670
C5	WATERFRONT LOTS	1,078		\$0	\$79,858,750	\$79,783,018
D1	QUALIFIED AG LAND	10,230	543,643.2616	\$0	\$1,434,005,065	\$68,208,273
D2	IMPROVEMENTS ON QUALIFIED OPE	1,401		\$2,765,910	\$15,476,150	\$15,402,350
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,672		\$27,819,880	\$490,595,688	\$449,757,459
E2	REAL, FARM/RANCH, MOBILE HOME	1,144		\$2,364,130	\$47,977,570	\$41,917,699
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,675,906
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,193		\$13,360	\$178,546,920	\$177,505,804
F1	REAL, COMMERCIAL	1,451		\$10,150,280	\$381,073,933	\$380,934,420
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	146		\$46,230	\$199,049,989	\$186,275,434
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	91		\$0	\$12,777,420	\$12,777,420
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,901		\$194,593	\$124,294,510	\$124,294,510
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$8,203,290	\$8,203,290
L2C	INDUSTRIAL INVENTORY	69		\$0	\$206,797,290	\$206,797,290
L2D	INDUSTRIAL TRAILERS	10		\$0	\$390,880	\$390,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	114		\$64,920	\$266,572,790	\$190,653,180
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	45		\$0	\$3,131,430	\$3,131,430
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,474,460	\$3,474,460
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,423		\$5,806,820	\$44,351,960	\$40,217,955
O1	INVENTORY, VACANT RES LAND	243		\$0	\$2,901,510	\$2,901,510
O2	INVENTORY, IMPROVED RESIDENTI	4		\$206,610	\$244,350	\$244,350
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		543,643.2616	\$114,800,863	\$6,509,663,456	\$4,377,252,796

2020 CERTIFIED TOTALS

Property Count: 48,976

JCN - NAVARRO COLLEGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$114,800,863
TOTAL NEW VALUE TAXABLE:	\$88,979,917

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	2	2019 Market Value	\$22,780
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$918,910
EX-XV	Other Exemptions (including public property, r	36	2019 Market Value	\$693,800
EX366	HB366 Exempt	420	2019 Market Value	\$230,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,866,260

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$82,000
DV2	Disabled Veterans 30% - 49%	11	\$100,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	19	\$224,158
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,300
DVHS	Disabled Veteran Homestead	12	\$2,908,310
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$57,871
OV65	Over 65	206	\$2,887,121
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		267	\$6,354,760
NEW EXEMPTIONS VALUE LOSS			\$8,221,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,221,020

New Ag / Timber Exemptions

2019 Market Value	\$5,885,109	Count: 54
2020 Ag/Timber Use	\$391,880	
NEW AG / TIMBER VALUE LOSS	\$5,493,229	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS

JCN - NAVARRO COLLEGE Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,992	\$132,389	\$4,740	\$127,649
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,465	\$130,116	\$3,828	\$126,288

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
698	\$150,609,650.00	\$113,373,572

2020 CERTIFIED TOTALS

Property Count: 6,409

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/27/2020 10:23:17AM

Land		Value			
Homesite:		27,570,400			
Non Homesite:		98,153,957			
Ag Market:		280,485,638			
Timber Market:		0	Total Land	(+)	406,209,995
Improvement		Value			
Homesite:		145,257,600			
Non Homesite:		57,478,375	Total Improvements	(+)	202,735,975
Non Real		Count	Value		
Personal Property:	245		121,070,680		
Mineral Property:	977		2,977,570		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	124,048,250
					732,994,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	280,485,638	0			
Ag Use:	13,986,385	0	Productivity Loss	(-)	266,499,253
Timber Use:	0	0	Appraised Value	=	466,494,967
Productivity Loss:	266,499,253	0	Homestead Cap	(-)	4,904,256
			Assessed Value	=	461,590,711
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,688,292
			Net Taxable	=	405,902,419

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 202,951.21 = 405,902,419 * (0.050000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 6,409

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	99,000	99,000
DV2	9	0	65,151	65,151
DV3	6	0	64,000	64,000
DV4	32	0	297,123	297,123
DVHS	18	0	2,697,668	2,697,668
DVHSS	1	0	90,685	90,685
EX	1	0	80	80
EX-XR	217	0	20,291,270	20,291,270
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	164	0	31,518,850	31,518,850
EX-XV (Prorated)	1	0	80,306	80,306
EX366	626	0	38,760	38,760
PC	25	409,950	0	409,950
Totals		409,950	55,278,342	55,688,292

2020 CERTIFIED TOTALSNCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

Property Count: 51

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Land		Value			
Homesite:		1,681,650			
Non Homesite:		1,463,830			
Ag Market:		2,493,470			
Timber Market:		0	Total Land	(+)	5,638,950
Improvement		Value			
Homesite:		6,632,540			
Non Homesite:		979,690	Total Improvements	(+)	7,612,230
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	13,251,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,493,470	0			
Ag Use:	70,140	0	Productivity Loss	(-)	2,423,330
Timber Use:	0	0	Appraised Value	=	10,827,850
Productivity Loss:	2,423,330	0			
			Homestead Cap	(-)	398,083
			Assessed Value	=	10,429,767
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,429,767

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

5,214.88 = 10,429,767 * (0.050000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS
NCESD - NC EMERGENCY SERVICES DIST #1

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,460

Grand Totals

7/27/2020

10:23:17AM

Land		Value			
Homesite:		29,252,050			
Non Homesite:		99,617,787			
Ag Market:		282,979,108			
Timber Market:		0	Total Land	(+)	411,848,945
Improvement		Value			
Homesite:		151,890,140			
Non Homesite:		58,458,065	Total Improvements	(+)	210,348,205
Non Real		Count	Value		
Personal Property:	245		121,070,680		
Mineral Property:	977		2,977,570		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	124,048,250
					746,245,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	282,979,108	0			
Ag Use:	14,056,525	0	Productivity Loss	(-)	268,922,583
Timber Use:	0	0	Appraised Value	=	477,322,817
Productivity Loss:	268,922,583	0	Homestead Cap	(-)	5,302,339
			Assessed Value	=	472,020,478
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,688,292
			Net Taxable	=	416,332,186

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

208,166.09 = 416,332,186 * (0.050000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 6,460

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

7/27/2020

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	99,000	99,000
DV2	9	0	65,151	65,151
DV3	6	0	64,000	64,000
DV4	32	0	297,123	297,123
DVHS	18	0	2,697,668	2,697,668
DVHSS	1	0	90,685	90,685
EX	1	0	80	80
EX-XR	217	0	20,291,270	20,291,270
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	164	0	31,518,850	31,518,850
EX-XV (Prorated)	1	0	80,306	80,306
EX366	626	0	38,760	38,760
PC	25	409,950	0	409,950
Totals		409,950	55,278,342	55,688,292

2020 CERTIFIED TOTALS

Property Count: 6,409

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,499		\$3,889,750	\$149,037,020	\$142,947,063
B	MULTIFAMILY RESIDENCE	2		\$0	\$733,870	\$733,870
C1	VACANT LOTS AND LAND TRACTS	1,132		\$0	\$29,183,066	\$29,138,614
D1	QUALIFIED OPEN-SPACE LAND	1,706	107,531.4558	\$0	\$280,485,638	\$13,968,075
D2	IMPROVEMENTS ON QUALIFIED OP	200		\$298,160	\$1,993,464	\$1,993,464
E	RURAL LAND, NON QUALIFIED OPE	916	5,921.4379	\$2,622,350	\$79,525,736	\$77,518,837
F1	COMMERCIAL REAL PROPERTY	105		\$2,051,180	\$13,199,521	\$13,199,521
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$134,790	\$134,790
G1	OIL AND GAS	363		\$0	\$2,942,990	\$2,942,990
J1	WATER SYSTEMS	3		\$0	\$14,710	\$14,710
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$957,520	\$957,520
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$23,294,180	\$23,294,180
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$491,480	\$491,480
J5	RAILROAD	4		\$0	\$12,862,510	\$12,862,510
J6	PIPELAND COMPANY	55		\$0	\$70,422,350	\$70,012,400
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,970	\$48,970
L1	COMMERCIAL PERSONAL PROPE	112		\$1,478	\$3,377,250	\$3,377,250
L2	INDUSTRIAL AND MANUFACTURIN	37		\$37,800	\$9,595,160	\$9,595,160
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$570,050	\$2,550,870	\$2,492,605
O	RESIDENTIAL INVENTORY	2		\$0	\$23,780	\$23,780
S	SPECIAL INVENTORY TAX	7		\$0	\$154,630	\$154,630
X	TOTALLY EXEMPT PROPERTY	1,010		\$1,000	\$51,964,715	\$0
Totals			113,452.8937	\$9,471,768	\$732,994,220	\$405,902,419

2020 CERTIFIED TOTALS

Property Count: 51

NCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$260,020	\$7,103,180	\$6,866,081
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$792,520	\$792,520
D1	QUALIFIED OPEN-SPACE LAND	8	648.6660	\$0	\$2,493,470	\$70,140
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$278,920	\$395,280	\$395,280
E	RURAL LAND, NON QUALIFIED OPE	9	13.1150	\$50,560	\$2,011,760	\$1,850,776
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$454,970	\$454,970
	Totals		661.7810	\$589,500	\$13,251,180	\$10,429,767

2020 CERTIFIED TOTALS

Property Count: 6,460

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,527		\$4,149,770	\$156,140,200	\$149,813,144
B	MULTIFAMILY RESIDENCE	2		\$0	\$733,870	\$733,870
C1	VACANT LOTS AND LAND TRACTS	1,151		\$0	\$29,975,586	\$29,931,134
D1	QUALIFIED OPEN-SPACE LAND	1,714	108,180.1218	\$0	\$282,979,108	\$14,038,215
D2	IMPROVEMENTS ON QUALIFIED OP	202		\$577,080	\$2,388,744	\$2,388,744
E	RURAL LAND, NON QUALIFIED OPE	925	5,934.5529	\$2,672,910	\$81,537,496	\$79,369,613
F1	COMMERCIAL REAL PROPERTY	108		\$2,051,180	\$13,654,491	\$13,654,491
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$134,790	\$134,790
G1	OIL AND GAS	363		\$0	\$2,942,990	\$2,942,990
J1	WATER SYSTEMS	3		\$0	\$14,710	\$14,710
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$957,520	\$957,520
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$23,294,180	\$23,294,180
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$491,480	\$491,480
J5	RAILROAD	4		\$0	\$12,862,510	\$12,862,510
J6	PIPELAND COMPANY	55		\$0	\$70,422,350	\$70,012,400
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,970	\$48,970
L1	COMMERCIAL PERSONAL PROPE	112		\$1,478	\$3,377,250	\$3,377,250
L2	INDUSTRIAL AND MANUFACTURIN	37		\$37,800	\$9,595,160	\$9,595,160
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$570,050	\$2,550,870	\$2,492,605
O	RESIDENTIAL INVENTORY	2		\$0	\$23,780	\$23,780
S	SPECIAL INVENTORY TAX	7		\$0	\$154,630	\$154,630
X	TOTALLY EXEMPT PROPERTY	1,010		\$1,000	\$51,964,715	\$0
Totals			114,114.6747	\$10,061,268	\$746,245,400	\$416,332,186

2020 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,409

ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	933		\$2,174,540	\$68,681,390	\$65,487,747
A2	MOBILE HOMES	192		\$210,820	\$8,633,050	\$7,846,248
A3	SINGLE FAMILY RESIDENCE WATERF	157		\$580,720	\$67,572,490	\$65,464,746
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$199,130	\$199,130
A5	MISCELLANEOUS IMP	232		\$923,670	\$3,950,960	\$3,949,192
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$733,870	\$733,870
C1	RES VACANT LOT	277		\$0	\$1,788,956	\$1,788,956
C1C	COMMERCIAL VACANT LOT	35		\$0	\$374,110	\$374,110
C2	COMMERCIAL VACANT LOT	2		\$0	\$10,550	\$10,550
C2E	EXEMPT COMM LAND	3		\$0	\$17,660	\$17,660
C3	LOTS OUTSIDE CITY	90		\$0	\$2,113,100	\$2,111,470
C4	OFF WATER LOTS	401		\$0	\$6,474,530	\$6,451,940
C5	WATERFRONT LOTS	324		\$0	\$18,404,160	\$18,383,928
D1	QUALIFIED AG LAND	1,713	107,571.5639	\$0	\$280,668,482	\$14,150,919
D2	IMPROVEMENTS ON QUALIFIED OPE	200		\$298,160	\$1,993,464	\$1,993,464
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$75,000	\$75,000
E1	FARM OR RANCH IMPROVEMENT	488		\$2,494,400	\$51,433,961	\$49,963,289
E2	REAL, FARM/RANCH, MOBILE HOME	119		\$127,400	\$4,264,620	\$3,963,018
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$550	\$251,680	\$251,113
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$72,160	\$72,160
ENA	NON-QUALIFIED AG LAND	372		\$0	\$23,245,471	\$23,011,413
F1	REAL, COMMERCIAL	102		\$2,051,180	\$13,036,281	\$13,036,281
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$163,240	\$163,240
F2	REAL, INDUSTRIAL	2		\$0	\$134,790	\$134,790
G1	OIL AND GAS	363		\$0	\$2,942,990	\$2,942,990
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$14,710	\$14,710
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$957,520	\$957,520
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$23,294,180	\$23,294,180
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$491,480	\$491,480
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$12,862,510	\$12,862,510
J6	REAL & TANGIBLE PERSONAL, UTIL	53		\$0	\$70,271,650	\$69,861,700
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$48,970	\$48,970
L1	TANGIBLE, PERSONAL PROPERTY, C	112		\$1,478	\$3,377,250	\$3,377,250
L2C	INDUSTRIAL INVENTORY	2		\$0	\$3,176,120	\$3,176,120
L2G	INDUSTRIAL MACHINERY & EQUIPME	5		\$0	\$3,677,420	\$3,677,420
L2H	INDUSTRIAL LEASED EQUIPMENT	6		\$0	\$867,050	\$867,050
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$9,570	\$9,570
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$301,880	\$301,880
L2P	INDUSTRIAL RADIO TOWERS	9		\$37,800	\$879,300	\$879,300
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$0	\$683,820	\$683,820
M1	TANGIBLE OTHER PERSONAL, MOBI	77		\$570,050	\$2,550,870	\$2,492,605
O1	INVENTORY, VACANT RES LAND	2		\$0	\$23,780	\$23,780
S	SPECIAL INVENTORY	7		\$0	\$154,630	\$154,630
X	TOTALLY EXEMPT PROPERTY	1,010		\$1,000	\$51,964,715	\$0
Totals			107,571.5639	\$9,471,768	\$732,994,220	\$405,902,419

2020 CERTIFIED TOTALSNCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

Property Count: 51

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5		\$0	\$241,260	\$241,260
A3	SINGLE FAMILY RESIDENCE WATERF	14		\$0	\$6,505,760	\$6,268,661
A5	MISCELLANEOUS IMP	9		\$260,020	\$356,160	\$356,160
C1	RES VACANT LOT	1		\$0	\$2,060	\$2,060
C3	LOTS OUTSIDE CITY	1		\$0	\$2,830	\$2,830
C4	OFF WATER LOTS	7		\$0	\$140,400	\$140,400
C5	WATERFRONT LOTS	10		\$0	\$647,230	\$647,230
D1	QUALIFIED AG LAND	8	648.6660	\$0	\$2,493,470	\$70,140
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$278,920	\$395,280	\$395,280
E1	FARM OR RANCH IMPROVEMENT	8		\$50,560	\$1,993,790	\$1,832,806
ENA	NON-QUALIFIED AG LAND	1		\$0	\$17,970	\$17,970
F1	REAL, COMMERCIAL	3		\$0	\$454,970	\$454,970
Totals			648.6660	\$589,500	\$13,251,180	\$10,429,767

2020 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,460

Grand Totals

7/27/2020 10:23:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	938		\$2,174,540	\$68,922,650	\$65,729,007
A2	MOBILE HOMES	192		\$210,820	\$8,633,050	\$7,846,248
A3	SINGLE FAMILY RESIDENCE WATERF	171		\$580,720	\$74,078,250	\$71,733,407
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$199,130	\$199,130
A5	MISCELLANEOUS IMP	241		\$1,183,690	\$4,307,120	\$4,305,352
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$733,870	\$733,870
C1	RES VACANT LOT	278		\$0	\$1,791,016	\$1,791,016
C1C	COMMERCIAL VACANT LOT	35		\$0	\$374,110	\$374,110
C2	COMMERCIAL VACANT LOT	2		\$0	\$10,550	\$10,550
C2E	EXEMPT COMM LAND	3		\$0	\$17,660	\$17,660
C3	LOTS OUTSIDE CITY	91		\$0	\$2,115,930	\$2,114,300
C4	OFF WATER LOTS	408		\$0	\$6,614,930	\$6,592,340
C5	WATERFRONT LOTS	334		\$0	\$19,051,390	\$19,031,158
D1	QUALIFIED AG LAND	1,721	108,220.2299	\$0	\$283,161,952	\$14,221,059
D2	IMPROVEMENTS ON QUALIFIED OPE	202		\$577,080	\$2,388,744	\$2,388,744
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$75,000	\$75,000
E1	FARM OR RANCH IMPROVEMENT	496		\$2,544,960	\$53,427,751	\$51,796,095
E2	REAL, FARM/RANCH, MOBILE HOME	119		\$127,400	\$4,264,620	\$3,963,018
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$550	\$251,680	\$251,113
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$72,160	\$72,160
ENA	NON-QUALIFIED AG LAND	373		\$0	\$23,263,441	\$23,029,383
F1	REAL, COMMERCIAL	105		\$2,051,180	\$13,491,251	\$13,491,251
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$163,240	\$163,240
F2	REAL, INDUSTRIAL	2		\$0	\$134,790	\$134,790
G1	OIL AND GAS	363		\$0	\$2,942,990	\$2,942,990
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$14,710	\$14,710
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$957,520	\$957,520
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$23,294,180	\$23,294,180
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$491,480	\$491,480
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$12,862,510	\$12,862,510
J6	REAL & TANGIBLE PERSONAL, UTIL	53		\$0	\$70,271,650	\$69,861,700
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$48,970	\$48,970
L1	TANGIBLE, PERSONAL PROPERTY, C	112		\$1,478	\$3,377,250	\$3,377,250
L2C	INDUSTRIAL INVENTORY	2		\$0	\$3,176,120	\$3,176,120
L2G	INDUSTRIAL MACHINERY & EQUIPME	5		\$0	\$3,677,420	\$3,677,420
L2H	INDUSTRIAL LEASED EQUIPMENT	6		\$0	\$867,050	\$867,050
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$9,570	\$9,570
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$301,880	\$301,880
L2P	INDUSTRIAL RADIO TOWERS	9		\$37,800	\$879,300	\$879,300
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$0	\$683,820	\$683,820
M1	TANGIBLE OTHER PERSONAL, MOBI	77		\$570,050	\$2,550,870	\$2,492,605
O1	INVENTORY, VACANT RES LAND	2		\$0	\$23,780	\$23,780
S	SPECIAL INVENTORY	7		\$0	\$154,630	\$154,630
X	TOTALLY EXEMPT PROPERTY	1,010		\$1,000	\$51,964,715	\$0
Totals			108,220.2299	\$10,061,268	\$746,245,400	\$416,332,186

2020 CERTIFIED TOTALS

Property Count: 6,460

NCESD - NC EMERGENCY SERVICES DIST #1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$10,061,268
TOTAL NEW VALUE TAXABLE:	\$9,704,123

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$22,000
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$403,140
EX366	HB366 Exempt	142	2019 Market Value	\$14,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$439,720

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$32,158
DVHS	Disabled Veteran Homestead	1	\$254,040
PARTIAL EXEMPTIONS VALUE LOSS		8	\$325,198
NEW EXEMPTIONS VALUE LOSS			\$764,918

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$764,918
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New Ag / Timber Exemptions

2019 Market Value	\$2,940,533	Count: 20
2020 Ag/Timber Use	\$321,140	
NEW AG / TIMBER VALUE LOSS	\$2,619,393	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
900	\$143,080	\$5,827	\$137,253
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
640	\$141,823	\$6,135	\$135,688

2020 CERTIFIED TOTALS
 NCESD - NC EMERGENCY SERVICES DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$13,251,180.00	\$8,247,681

2020 CERTIFIED TOTALS

Property Count: 48,278

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

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Land		Value			
Homesite:		280,522,021			
Non Homesite:		733,313,820			
Ag Market:		1,417,180,946			
Timber Market:		0	Total Land	(+)	2,431,016,787
Improvement		Value			
Homesite:		1,596,623,293			
Non Homesite:		954,717,856	Total Improvements	(+)	2,551,341,149
Non Real		Count	Value		
Personal Property:	3,098		1,367,073,290		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,376,695,870
					6,359,053,806
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,417,170,796		10,150		
Ag Use:	66,405,215		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,350,765,581		10,050		5,008,288,225
				Homestead Cap	(-)
					47,272,523
				Assessed Value	=
					4,961,015,702
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	654,479,223
				Net Taxable	=
					4,306,536,479

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,430,873	29,785,396	2,158.70	2,204.49	394		
DPS	515,916	501,010	37.06	37.60	6		
OV65	552,194,145	473,998,536	32,284.28	32,990.96	4,226		
Total	584,140,934	504,284,942	34,480.04	35,233.05	4,626	Freeze Taxable	(-) 504,284,942
Tax Rate	0.009000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,370	164,370	135,390	28,980	2		
OV65	2,196,340	1,851,733	1,302,412	549,321	14		
Total	2,366,710	2,016,103	1,437,802	578,301	16	Transfer Adjustment	(-) 578,301
						Freeze Adjusted Taxable	= 3,801,673,236

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 376,630.63 = 3,801,673,236 * (0.009000 / 100) + 34,480.04

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

2020 CERTIFIED TOTALS

Property Count: 48,278

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	410	0	0	0
DPS	7	0	0	0
DV1	80	0	597,628	597,628
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	560,949	560,949
DV4	324	0	2,551,638	2,551,638
DV4S	6	0	43,100	43,100
DVHS	231	0	32,689,504	32,689,504
DVHSS	23	0	2,607,522	2,607,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
HS	10,421	0	17,345,799	17,345,799
LIH	2	0	7,949,725	7,949,725
OV65	4,460	64,914,554	0	64,914,554
OV65S	21	298,235	0	298,235
PC	211	10,769,940	0	10,769,940
Totals		75,982,729	578,496,494	654,479,223

2020 CERTIFIED TOTALS

Property Count: 698

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

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Land		Value			
Homesite:		6,882,080			
Non Homesite:		27,890,900			
Ag Market:		15,517,290			
Timber Market:		0	Total Land	(+)	50,290,270
Improvement		Value			
Homesite:		31,884,030			
Non Homesite:		50,211,490	Total Improvements	(+)	82,095,520
Non Real		Count	Value		
Personal Property:	26		18,223,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					18,223,860
					150,609,650
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,517,290		0		
Ag Use:	695,940		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	14,821,350		0		135,788,300
				Homestead Cap	(-)
					1,749,774
				Assessed Value	=
					134,038,526
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	675,118
				Net Taxable	=
					133,363,408

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	9,675,610	9,165,044	713.24	724.51	34			
Total	9,675,610	9,165,044	713.24	724.51	34	Freeze Taxable	(-)	9,165,044
Tax Rate	0.009000							
						Freeze Adjusted Taxable	=	124,198,364

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

11,891.09 = 124,198,364 * (0.009000 / 100) + 713.24

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 698

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
HS	73	0	107,552	107,552
OV65	37	531,566	0	531,566
Totals		531,566	143,552	675,118

2020 CERTIFIED TOTALS

Property Count: 48,976

NFL - NAVARRO FLOOD CONTROL
Grand Totals

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Land		Value			
Homesite:		287,404,101			
Non Homesite:		761,204,720			
Ag Market:		1,432,698,236			
Timber Market:		0	Total Land	(+)	2,481,307,057
Improvement		Value			
Homesite:		1,628,507,323			
Non Homesite:		1,004,929,346	Total Improvements	(+)	2,633,436,669
Non Real		Count	Value		
Personal Property:	3,124		1,385,297,150		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,394,919,730
					6,509,663,456
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,432,688,086		10,150		
Ag Use:	67,101,155		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,365,586,931		10,050		5,144,076,525
				Homestead Cap	(-)
					49,022,297
				Assessed Value	=
					5,095,054,228
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	655,154,341
				Net Taxable	=
					4,439,899,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,430,873	29,785,396	2,158.70	2,204.49	394		
DPS	515,916	501,010	37.06	37.60	6		
OV65	561,869,755	483,163,580	32,997.52	33,715.47	4,260		
Total	593,816,544	513,449,986	35,193.28	35,957.56	4,660	Freeze Taxable	(-) 513,449,986
Tax Rate	0.009000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,370	164,370	135,390	28,980	2		
OV65	2,196,340	1,851,733	1,302,412	549,321	14		
Total	2,366,710	2,016,103	1,437,802	578,301	16	Transfer Adjustment	(-) 578,301
						Freeze Adjusted Taxable	= 3,925,871,600

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 388,521.72 = 3,925,871,600 * (0.009000 / 100) + 35,193.28

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

2020 CERTIFIED TOTALS

Property Count: 48,976

NFL - NAVARRO FLOOD CONTROL
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	410	0	0	0
DPS	7	0	0	0
DV1	80	0	597,628	597,628
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	560,949	560,949
DV4	327	0	2,587,638	2,587,638
DV4S	6	0	43,100	43,100
DVHS	231	0	32,689,504	32,689,504
DVHSS	23	0	2,607,522	2,607,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
HS	10,494	0	17,453,351	17,453,351
LIH	2	0	7,949,725	7,949,725
OV65	4,497	65,446,120	0	65,446,120
OV65S	21	298,235	0	298,235
PC	211	10,769,940	0	10,769,940
Totals		76,514,295	578,640,046	655,154,341

2020 CERTIFIED TOTALS

Property Count: 48,278

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,122		\$38,983,260	\$1,534,214,737	\$1,421,503,439
B	MULTIFAMILY RESIDENCE	200		\$915,350	\$47,814,155	\$47,728,206
C1	VACANT LOTS AND LAND TRACTS	7,676		\$17,980	\$158,693,019	\$158,501,976
D1	QUALIFIED OPEN-SPACE LAND	10,115	537,619.6433	\$0	\$1,417,170,796	\$66,195,734
D2	IMPROVEMENTS ON QUALIFIED OP	1,390		\$2,484,980	\$15,060,570	\$14,986,770
E	RURAL LAND, NON QUALIFIED OPE	8,144	46,907.8099	\$29,602,200	\$710,783,717	\$659,762,888
F1	COMMERCIAL REAL PROPERTY	1,412		\$10,150,280	\$341,151,693	\$341,003,525
F2	INDUSTRIAL AND MANUFACTURIN	142		\$14,596,130	\$184,619,279	\$184,619,279
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$13,206,040	\$13,206,040
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,891		\$194,593	\$121,928,550	\$121,928,550
L2	INDUSTRIAL AND MANUFACTURIN	455		\$1,623,290	\$492,296,360	\$483,541,830
M1	TANGIBLE OTHER PERSONAL, MOB	1,419		\$5,797,120	\$44,036,920	\$38,954,256
O	RESIDENTIAL INVENTORY	238		\$206,610	\$2,944,380	\$2,944,380
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals		584,527.4532		\$128,775,973	\$6,359,053,806	\$4,306,536,480

2020 CERTIFIED TOTALS

Property Count: 698

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145		\$422,130	\$31,736,590	\$30,464,940
B	MULTIFAMILY RESIDENCE	35		\$0	\$11,411,190	\$11,411,190
C1	VACANT LOTS AND LAND TRACTS	345		\$0	\$5,691,940	\$5,679,940
D1	QUALIFIED OPEN-SPACE LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$280,930	\$415,580	\$415,580
E	RURAL LAND, NON QUALIFIED OPE	57	135.5510	\$609,650	\$9,887,100	\$8,772,039
F1	COMMERCIAL REAL PROPERTY	68		\$0	\$42,778,870	\$42,778,870
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,430,710	\$14,430,710
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,365,960	\$2,365,960
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$15,857,900	\$15,857,900
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$9,700	\$315,040	\$289,239
O	RESIDENTIAL INVENTORY	6		\$0	\$201,480	\$201,480
	Totals		5,779.8400	\$1,322,410	\$150,609,650	\$133,363,408

2020 CERTIFIED TOTALS

Property Count: 48,976

NFL - NAVARRO FLOOD CONTROL
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,267		\$39,405,390	\$1,565,951,327	\$1,451,968,379
B	MULTIFAMILY RESIDENCE	235		\$915,350	\$59,225,345	\$59,139,396
C1	VACANT LOTS AND LAND TRACTS	8,021		\$17,980	\$164,384,959	\$164,181,916
D1	QUALIFIED OPEN-SPACE LAND	10,176	543,263.9323	\$0	\$1,432,688,086	\$66,891,294
D2	IMPROVEMENTS ON QUALIFIED OP	1,401		\$2,765,910	\$15,476,150	\$15,402,350
E	RURAL LAND, NON QUALIFIED OPE	8,201	47,043.3609	\$30,211,850	\$720,670,817	\$668,534,927
F1	COMMERCIAL REAL PROPERTY	1,480		\$10,150,280	\$383,930,563	\$383,782,395
F2	INDUSTRIAL AND MANUFACTURIN	146		\$14,596,130	\$199,049,989	\$199,049,989
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$13,206,040	\$13,206,040
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,901		\$194,593	\$124,294,510	\$124,294,510
L2	INDUSTRIAL AND MANUFACTURIN	471		\$1,623,290	\$508,154,260	\$499,399,730
M1	TANGIBLE OTHER PERSONAL, MOB	1,423		\$5,806,820	\$44,351,960	\$39,243,495
O	RESIDENTIAL INVENTORY	244		\$206,610	\$3,145,860	\$3,145,860
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals			590,307.2932	\$130,098,383	\$6,509,663,456	\$4,439,899,888

2020 CERTIFIED TOTALS

Property Count: 48,278

NFL - NAVARRO FLOOD CONTROL
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,204		\$29,192,380	\$1,078,719,096	\$997,291,588
A2	MOBILE HOMES	2,371		\$5,350,170	\$107,012,470	\$93,733,778
A3	SINGLE FAMILY RESIDENCE WATERF	753		\$2,596,540	\$321,746,580	\$304,239,522
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,115,682
A5	MISCELLANEOUS IMP	1,020		\$1,811,110	\$15,190,911	\$15,011,279
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$0	\$8,020,020	\$7,897,571
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	57		\$0	\$22,414,460	\$22,414,460
B2	DUPLEX	144		\$915,350	\$17,449,970	\$17,364,021
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,508		\$13,420	\$21,539,355	\$21,501,775
C1C	COMMERCIAL VACANT LOT	351		\$4,560	\$17,824,422	\$17,824,422
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,353		\$0	\$20,642,082	\$20,603,941
C4	OFF WATER LOTS	1,464		\$0	\$22,625,020	\$22,573,430
C5	WATERFRONT LOTS	991		\$0	\$75,502,350	\$75,438,618
D1	QUALIFIED AG LAND	10,169	537,998.9726	\$0	\$1,418,487,775	\$67,512,713
D2	IMPROVEMENTS ON QUALIFIED OPE	1,390		\$2,484,980	\$15,060,570	\$14,986,770
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,625		\$27,210,230	\$481,324,248	\$438,211,453
E2	REAL, FARM/RANCH, MOBILE HOME	1,142		\$2,364,130	\$47,916,220	\$41,182,418
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,669,270
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,184		\$13,360	\$177,992,610	\$176,905,529
F1	REAL, COMMERCIAL	1,383		\$10,150,280	\$338,295,063	\$338,146,895
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	142		\$14,596,130	\$184,619,279	\$184,619,279
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	91		\$0	\$12,777,420	\$12,777,420
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,891		\$194,593	\$121,928,550	\$121,928,550
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$8,170,790	\$8,170,790
L2C	INDUSTRIAL INVENTORY	66		\$0	\$201,200,940	\$201,200,940
L2D	INDUSTRIAL TRAILERS	9		\$0	\$355,880	\$355,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	105		\$812,540	\$257,713,720	\$248,959,190
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$0	\$2,559,400	\$2,559,400
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,711,510	\$2,711,510
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,419		\$5,797,120	\$44,036,920	\$38,954,256
O1	INVENTORY, VACANT RES LAND	237		\$0	\$2,731,250	\$2,731,250
O2	INVENTORY, IMPROVED RESIDENTI	3		\$206,610	\$213,130	\$213,130
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals			537,998.9726	\$128,775,973	\$6,359,053,806	\$4,306,536,482

2020 CERTIFIED TOTALS

Property Count: 698

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	66		\$69,710	\$7,923,620	\$7,597,603
A2	MOBILE HOMES	15		\$6,710	\$759,010	\$653,137
A3	SINGLE FAMILY RESIDENCE WATERF	48		\$59,670	\$22,387,760	\$21,548,000
A5	MISCELLANEOUS IMP	16		\$286,040	\$461,120	\$461,120
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$205,080	\$205,080
B1	MULTIFAMILY-APARTMENTS	29		\$0	\$10,605,230	\$10,605,230
B2	DUPLEX	7		\$0	\$805,960	\$805,960
C1	RES VACANT LOT	8		\$0	\$123,360	\$123,360
C1C	COMMERCIAL VACANT LOT	10		\$0	\$756,840	\$756,840
C3	LOTS OUTSIDE CITY	4		\$0	\$46,100	\$46,100
C4	OFF WATER LOTS	236		\$0	\$409,240	\$409,240
C5	WATERFRONT LOTS	87		\$0	\$4,356,400	\$4,344,400
D1	QUALIFIED AG LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OPE	11		\$280,930	\$415,580	\$415,580
E1	FARM OR RANCH IMPROVEMENT	47		\$609,650	\$9,271,440	\$8,172,593
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$61,350	\$45,136
ENA	NON-QUALIFIED AG LAND	9		\$0	\$554,310	\$554,310
F1	REAL, COMMERCIAL	68		\$0	\$42,778,870	\$42,778,870
F2	REAL, INDUSTRIAL	4		\$0	\$14,430,710	\$14,430,710
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$2,365,960	\$2,365,960
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$32,500	\$32,500
L2C	INDUSTRIAL INVENTORY	3		\$0	\$5,596,350	\$5,596,350
L2D	INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	9		\$0	\$8,859,070	\$8,859,070
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$572,030	\$572,030
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$762,950	\$762,950
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$9,700	\$315,040	\$289,239
O1	INVENTORY, VACANT RES LAND	6		\$0	\$170,260	\$170,260
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$31,220	\$31,220
Totals			5,644.2890	\$1,322,410	\$150,609,650	\$133,363,408

2020 CERTIFIED TOTALS

Property Count: 48,976

NFL - NAVARRO FLOOD CONTROL
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,270		\$29,262,090	\$1,086,642,716	\$1,004,889,191
A2	MOBILE HOMES	2,386		\$5,356,880	\$107,771,480	\$94,386,915
A3	SINGLE FAMILY RESIDENCE WATERF	801		\$2,656,210	\$344,134,340	\$325,787,522
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,115,682
A5	MISCELLANEOUS IMP	1,036		\$2,097,150	\$15,652,031	\$15,472,399
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,225,100	\$8,102,651
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$33,019,690	\$33,019,690
B2	DUPLEX	151		\$915,350	\$18,255,930	\$18,169,981
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,516		\$13,420	\$21,662,715	\$21,625,135
C1C	COMMERCIAL VACANT LOT	361		\$4,560	\$18,581,262	\$18,581,262
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,357		\$0	\$20,688,182	\$20,650,041
C4	OFF WATER LOTS	1,700		\$0	\$23,034,260	\$22,982,670
C5	WATERFRONT LOTS	1,078		\$0	\$79,858,750	\$79,783,018
D1	QUALIFIED AG LAND	10,230	543,643.2616	\$0	\$1,434,005,065	\$68,208,273
D2	IMPROVEMENTS ON QUALIFIED OPE	1,401		\$2,765,910	\$15,476,150	\$15,402,350
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,672		\$27,819,880	\$490,595,688	\$446,384,046
E2	REAL, FARM/RANCH, MOBILE HOME	1,144		\$2,364,130	\$47,977,570	\$41,227,554
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,669,270
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,193		\$13,360	\$178,546,920	\$177,459,839
F1	REAL, COMMERCIAL	1,451		\$10,150,280	\$381,073,933	\$380,925,765
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	146		\$14,596,130	\$199,049,989	\$199,049,989
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	91		\$0	\$12,777,420	\$12,777,420
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,901		\$194,593	\$124,294,510	\$124,294,510
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$8,203,290	\$8,203,290
L2C	INDUSTRIAL INVENTORY	69		\$0	\$206,797,290	\$206,797,290
L2D	INDUSTRIAL TRAILERS	10		\$0	\$390,880	\$390,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	114		\$812,540	\$266,572,790	\$257,818,260
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	45		\$0	\$3,131,430	\$3,131,430
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,474,460	\$3,474,460
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,423		\$5,806,820	\$44,351,960	\$39,243,495
O1	INVENTORY, VACANT RES LAND	243		\$0	\$2,901,510	\$2,901,510
O2	INVENTORY, IMPROVED RESIDENTI	4		\$206,610	\$244,350	\$244,350
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		543,643.2616	\$130,098,383	\$6,509,663,456	\$4,439,899,890

2020 CERTIFIED TOTALS

Property Count: 48,976

NFL - NAVARRO FLOOD CONTROL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$130,098,383
TOTAL NEW VALUE TAXABLE:	\$104,206,478

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	2	2019 Market Value	\$22,780
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$918,910
EX-XV	Other Exemptions (including public property, r	36	2019 Market Value	\$693,800
EX366	HB366 Exempt	420	2019 Market Value	\$230,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,866,260

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$0
DV1	Disabled Veterans 10% - 29%	9	\$82,000
DV2	Disabled Veterans 30% - 49%	11	\$100,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	19	\$217,482
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,300
DVHS	Disabled Veteran Homestead	12	\$2,870,824
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$57,871
HS	Homestead	327	\$662,845
OV65	Over 65	206	\$2,939,621
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		607	\$7,025,943
NEW EXEMPTIONS VALUE LOSS			\$8,892,203

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,892,203

New Ag / Timber Exemptions

2019 Market Value	\$5,885,109	Count: 54
2020 Ag/Timber Use	\$391,880	
NEW AG / TIMBER VALUE LOSS	\$5,493,229	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS

NFL - NAVARRO FLOOD CONTROL Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,992	\$132,389	\$6,387	\$126,002
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,465	\$130,116	\$5,504	\$124,612

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
698	\$150,609,650.00	\$113,278,252

2020 CERTIFIED TOTALS

Property Count: 48,278

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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Land		Value			
Homesite:		280,522,021			
Non Homesite:		733,313,820			
Ag Market:		1,417,180,946			
Timber Market:		0	Total Land	(+)	2,431,016,787
Improvement		Value			
Homesite:		1,596,623,293			
Non Homesite:		954,717,856	Total Improvements	(+)	2,551,341,149
Non Real		Count	Value		
Personal Property:	3,098		1,367,073,290		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,376,695,870
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,417,170,796	10,150			
Ag Use:	66,405,215	100	Productivity Loss	(-)	1,350,765,581
Timber Use:	0	0	Appraised Value	=	5,008,288,225
Productivity Loss:	1,350,765,581	10,050	Homestead Cap	(-)	47,272,523
			Assessed Value	=	4,961,015,702
			Total Exemptions Amount	(-)	717,235,279
			(Breakdown on Next Page)		
			Net Taxable	=	4,243,780,423

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,430,873	30,914,429	26,551.47	27,066.58	394		
DPS	515,916	515,916	447.99	454.32	6		
OV65	552,194,145	473,998,536	372,812.66	380,698.99	4,226		
Total	584,140,934	505,428,881	399,812.12	408,219.89	4,626	Freeze Taxable	(-) 505,428,881
Tax Rate	0.107100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,370	170,370	141,848	28,522	2		
OV65	2,196,340	1,851,733	1,262,871	588,862	14		
Total	2,366,710	2,022,103	1,404,719	617,384	16	Transfer Adjustment	(-) 617,384
						Freeze Adjusted Taxable	= 3,737,734,158

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,402,925.40 = 3,737,734,158 * (0.107100 / 100) + 399,812.12

2020 CERTIFIED TOTALS

Property Count: 48,278

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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Tif Zone Code	Tax Increment Loss
CCO	78,651,219
CCO	46,927,051
CCO	78,651,219
CKE	2,865,977
CKE	2,863,477
CKE	2,865,977
TIFF2	387,490
TIFF2	387,490
TIFF2	387,490
Tax Increment Finance Value:	81,904,686
Tax Increment Finance Levy:	87,719.92

2020 CERTIFIED TOTALS

Property Count: 48,278

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	80,091,355	0	80,091,355
DP	410	0	0	0
DPS	7	0	0	0
DV1	80	0	597,628	597,628
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	560,949	560,949
DV4	324	0	2,554,638	2,554,638
DV4S	6	0	43,100	43,100
DVHS	231	0	32,689,504	32,689,504
DVHSS	23	0	2,607,522	2,607,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
LIH	2	0	7,949,725	7,949,725
OV65	4,460	64,922,054	0	64,922,054
OV65S	21	298,235	0	298,235
PC	211	10,769,940	0	10,769,940
Totals		156,081,584	561,153,695	717,235,279

2020 CERTIFIED TOTALS

Property Count: 698

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

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Land		Value			
Homesite:		6,882,080			
Non Homesite:		27,890,900			
Ag Market:		15,517,290			
Timber Market:		0	Total Land	(+)	50,290,270
Improvement		Value			
Homesite:		31,884,030			
Non Homesite:		50,211,490	Total Improvements	(+)	82,095,520
Non Real		Count	Value		
Personal Property:	26		18,223,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					18,223,860
					150,609,650
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,517,290		0		
Ag Use:	695,940		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	14,821,350		0		135,788,300
				Homestead Cap	(-)
					1,749,774
				Assessed Value	=
					134,038,526
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	567,566
				Net Taxable	=
					133,470,960

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	9,675,610	9,165,044	8,411.45	8,520.35	34			
Total	9,675,610	9,165,044	8,411.45	8,520.35	34	Freeze Taxable	(-)	9,165,044
Tax Rate	0.107100							
						Freeze Adjusted Taxable	=	124,305,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 141,543.09 = 124,305,916 * (0.107100 / 100) + 8,411.45

Tif Zone Code	Tax Increment Loss
CCO	9,789,107
CCO	48,434,550
CCO	9,789,107
CKE	8,110
CKE	10,610
CKE	8,110
TIFF2	153,520
Tax Increment Finance Value:	9,797,217
Tax Increment Finance Levy:	10,492.82

2020 CERTIFIED TOTALS

Property Count: 698

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
OV65	37	531,566	0	531,566
Totals		531,566	36,000	567,566

2020 CERTIFIED TOTALS

Property Count: 48,976

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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Land		Value			
Homesite:		287,404,101			
Non Homesite:		761,204,720			
Ag Market:		1,432,698,236			
Timber Market:		0	Total Land	(+)	2,481,307,057
Improvement		Value			
Homesite:		1,628,507,323			
Non Homesite:		1,004,929,346	Total Improvements	(+)	2,633,436,669
Non Real		Count	Value		
Personal Property:	3,124		1,385,297,150		
Mineral Property:	3,047		9,622,580		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,394,919,730
					6,509,663,456
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,432,688,086		10,150		
Ag Use:	67,101,155		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,365,586,931		10,050		5,144,076,525
				Homestead Cap	(-)
					49,022,297
				Assessed Value	=
					5,095,054,228
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	717,802,845
				Net Taxable	=
					4,377,251,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,430,873	30,914,429	26,551.47	27,066.58	394		
DPS	515,916	515,916	447.99	454.32	6		
OV65	561,869,755	483,163,580	381,224.11	389,219.34	4,260		
Total	593,816,544	514,593,925	408,223.57	416,740.24	4,660	Freeze Taxable	(-)
Tax Rate	0.107100						514,593,925
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,370	170,370	141,848	28,522	2		
OV65	2,196,340	1,851,733	1,262,871	588,862	14		
Total	2,366,710	2,022,103	1,404,719	617,384	16	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							3,862,040,074

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,544,468.49 = 3,862,040,074 * (0.107100 / 100) + 408,223.57

2020 CERTIFIED TOTALS

Property Count: 48,976

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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Tif Zone Code	Tax Increment Loss
CCO	88,440,326
CCO	95,361,601
CCO	88,440,326
CKE	2,874,087
CKE	2,874,087
CKE	2,874,087
TIFF2	387,490
TIFF2	541,010
TIFF2	387,490
Tax Increment Finance Value:	91,701,903
Tax Increment Finance Levy:	98,212.74

2020 CERTIFIED TOTALS

Property Count: 48,976

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	80,091,355	0	80,091,355
DP	410	0	0	0
DPS	7	0	0	0
DV1	80	0	597,628	597,628
DV1S	2	0	6,130	6,130
DV2	58	0	504,651	504,651
DV2S	2	0	15,000	15,000
DV3	58	0	560,949	560,949
DV4	327	0	2,590,638	2,590,638
DV4S	6	0	43,100	43,100
DVHS	231	0	32,689,504	32,689,504
DVHSS	23	0	2,607,522	2,607,522
EX	6	0	5,213,200	5,213,200
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	2	0	29,420	29,420
EX-XR	538	0	51,578,905	51,578,905
EX-XU	3	0	926,410	926,410
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	1,677	0	452,964,728	452,964,728
EX-XV (Prorated)	1	0	80,306	80,306
EX366	1,640	0	150,070	150,070
LIH	2	0	7,949,725	7,949,725
OV65	4,497	65,453,620	0	65,453,620
OV65S	21	298,235	0	298,235
PC	211	10,769,940	0	10,769,940
Totals		156,613,150	561,189,695	717,802,845

2020 CERTIFIED TOTALS

Property Count: 48,278

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,122		\$38,983,260	\$1,534,214,737	\$1,433,752,214
B	MULTIFAMILY RESIDENCE	200		\$915,350	\$47,814,155	\$47,743,206
C1	VACANT LOTS AND LAND TRACTS	7,676		\$17,980	\$158,693,019	\$158,350,256
D1	QUALIFIED OPEN-SPACE LAND	10,115	537,619.6433	\$0	\$1,417,170,796	\$66,195,734
D2	IMPROVEMENTS ON QUALIFIED OP	1,390		\$2,484,980	\$15,060,570	\$14,986,770
E	RURAL LAND, NON QUALIFIED OPE	8,144	46,907.8099	\$29,602,200	\$710,783,717	\$663,854,297
F1	COMMERCIAL REAL PROPERTY	1,412		\$10,150,280	\$341,151,693	\$341,012,180
F2	INDUSTRIAL AND MANUFACTURIN	142		\$46,230	\$184,619,279	\$171,844,724
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$13,206,040	\$13,206,040
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,891		\$194,593	\$121,928,550	\$121,928,550
L2	INDUSTRIAL AND MANUFACTURIN	455		\$875,670	\$492,296,360	\$416,376,750
M1	TANGIBLE OTHER PERSONAL, MOB	1,419		\$5,797,120	\$44,036,920	\$39,925,716
O	RESIDENTIAL INVENTORY	238		\$206,610	\$2,944,380	\$2,944,380
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals		584,527.4532		\$113,478,453	\$6,359,053,806	\$4,243,780,424

2020 CERTIFIED TOTALS

Property Count: 698

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145		\$422,130	\$31,736,590	\$30,533,492
B	MULTIFAMILY RESIDENCE	35		\$0	\$11,411,190	\$11,411,190
C1	VACANT LOTS AND LAND TRACTS	345		\$0	\$5,691,940	\$5,679,940
D1	QUALIFIED OPEN-SPACE LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$280,930	\$415,580	\$415,580
E	RURAL LAND, NON QUALIFIED OPE	57	135.5510	\$609,650	\$9,887,100	\$8,808,039
F1	COMMERCIAL REAL PROPERTY	68		\$0	\$42,778,870	\$42,778,870
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,430,710	\$14,430,710
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,365,960	\$2,365,960
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$15,857,900	\$15,857,900
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$9,700	\$315,040	\$292,239
O	RESIDENTIAL INVENTORY	6		\$0	\$201,480	\$201,480
	Totals		5,779.8400	\$1,322,410	\$150,609,650	\$133,470,960

2020 CERTIFIED TOTALS

Property Count: 48,976

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,267		\$39,405,390	\$1,565,951,327	\$1,464,285,706
B	MULTIFAMILY RESIDENCE	235		\$915,350	\$59,225,345	\$59,154,396
C1	VACANT LOTS AND LAND TRACTS	8,021		\$17,980	\$164,384,959	\$164,030,196
D1	QUALIFIED OPEN-SPACE LAND	10,176	543,263.9323	\$0	\$1,432,688,086	\$66,891,294
D2	IMPROVEMENTS ON QUALIFIED OP	1,401		\$2,765,910	\$15,476,150	\$15,402,350
E	RURAL LAND, NON QUALIFIED OPE	8,201	47,043.3609	\$30,211,850	\$720,670,817	\$672,662,336
F1	COMMERCIAL REAL PROPERTY	1,480		\$10,150,280	\$383,930,563	\$383,791,050
F2	INDUSTRIAL AND MANUFACTURIN	146		\$46,230	\$199,049,989	\$186,275,434
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	WATER SYSTEMS	4		\$0	\$66,920	\$66,920
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$11,010,330	\$11,010,330
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$151,931,170	\$151,931,170
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$13,206,040	\$13,206,040
J5	RAILROAD	49		\$0	\$69,396,260	\$69,396,260
J6	PIPELAND COMPANY	383		\$0	\$480,260,940	\$478,361,530
J7	CABLE TELEVISION COMPANY	15		\$0	\$4,794,910	\$4,794,910
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,901		\$194,593	\$124,294,510	\$124,294,510
L2	INDUSTRIAL AND MANUFACTURIN	471		\$875,670	\$508,154,260	\$432,234,650
M1	TANGIBLE OTHER PERSONAL, MOB	1,423		\$5,806,820	\$44,351,960	\$40,217,955
O	RESIDENTIAL INVENTORY	244		\$206,610	\$3,145,860	\$3,145,860
S	SPECIAL INVENTORY TAX	68		\$0	\$26,477,120	\$26,477,120
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
Totals		590,307.2932		\$114,800,863	\$6,509,663,456	\$4,377,251,384

2020 CERTIFIED TOTALS

Property Count: 48,278

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,204		\$29,192,380	\$1,078,719,096	\$1,007,564,964
A2	MOBILE HOMES	2,371		\$5,350,170	\$107,012,470	\$95,242,216
A3	SINGLE FAMILY RESIDENCE WATERF	753		\$2,596,540	\$321,746,580	\$304,668,332
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,130,175
A5	MISCELLANEOUS IMP	1,020		\$1,811,110	\$15,190,911	\$15,026,208
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$0	\$8,020,020	\$7,906,300
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	57		\$0	\$22,414,460	\$22,414,460
B2	DUPLEX	144		\$915,350	\$17,449,970	\$17,379,021
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,508		\$13,420	\$21,539,355	\$21,501,775
C1C	COMMERCIAL VACANT LOT	351		\$4,560	\$17,824,422	\$17,672,702
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,353		\$0	\$20,642,082	\$20,603,941
C4	OFF WATER LOTS	1,464		\$0	\$22,625,020	\$22,573,430
C5	WATERFRONT LOTS	991		\$0	\$75,502,350	\$75,438,618
D1	QUALIFIED AG LAND	10,169	537,998.9726	\$0	\$1,418,487,775	\$67,512,713
D2	IMPROVEMENTS ON QUALIFIED OPE	1,390		\$2,484,980	\$15,060,570	\$14,986,770
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,625		\$27,210,230	\$481,324,248	\$441,563,116
E2	REAL, FARM/RANCH, MOBILE HOME	1,142		\$2,364,130	\$47,916,220	\$41,869,563
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,675,906
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,184		\$13,360	\$177,992,610	\$176,951,494
F1	REAL, COMMERCIAL	1,383		\$10,150,280	\$338,295,063	\$338,155,550
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	142		\$46,230	\$184,619,279	\$171,844,724
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	91		\$0	\$12,777,420	\$12,777,420
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,891		\$194,593	\$121,928,550	\$121,928,550
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$8,170,790	\$8,170,790
L2C	INDUSTRIAL INVENTORY	66		\$0	\$201,200,940	\$201,200,940
L2D	INDUSTRIAL TRAILERS	9		\$0	\$355,880	\$355,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	105		\$64,920	\$257,713,720	\$181,794,110
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$0	\$2,559,400	\$2,559,400
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$2,711,510	\$2,711,510
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,419		\$5,797,120	\$44,036,920	\$39,925,716
O1	INVENTORY, VACANT RES LAND	237		\$0	\$2,731,250	\$2,731,250
O2	INVENTORY, IMPROVED RESIDENTI	3		\$206,610	\$213,130	\$213,130
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		537,998.9726	\$113,478,453	\$6,359,053,806	\$4,243,780,426

2020 CERTIFIED TOTALS

Property Count: 698

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	66		\$69,710	\$7,923,620	\$7,624,603
A2	MOBILE HOMES	15		\$6,710	\$759,010	\$667,689
A3	SINGLE FAMILY RESIDENCE WATERF	48		\$59,670	\$22,387,760	\$21,575,000
A5	MISCELLANEOUS IMP	16		\$286,040	\$461,120	\$461,120
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$205,080	\$205,080
B1	MULTIFAMILY-APARTMENTS	29		\$0	\$10,605,230	\$10,605,230
B2	DUPLEX	7		\$0	\$805,960	\$805,960
C1	RES VACANT LOT	8		\$0	\$123,360	\$123,360
C1C	COMMERCIAL VACANT LOT	10		\$0	\$756,840	\$756,840
C3	LOTS OUTSIDE CITY	4		\$0	\$46,100	\$46,100
C4	OFF WATER LOTS	236		\$0	\$409,240	\$409,240
C5	WATERFRONT LOTS	87		\$0	\$4,356,400	\$4,344,400
D1	QUALIFIED AG LAND	61	5,644.2890	\$0	\$15,517,290	\$695,560
D2	IMPROVEMENTS ON QUALIFIED OPE	11		\$280,930	\$415,580	\$415,580
E1	FARM OR RANCH IMPROVEMENT	47		\$609,650	\$9,271,440	\$8,205,593
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$61,350	\$48,136
ENA	NON-QUALIFIED AG LAND	9		\$0	\$554,310	\$554,310
F1	REAL, COMMERCIAL	68		\$0	\$42,778,870	\$42,778,870
F2	REAL, INDUSTRIAL	4		\$0	\$14,430,710	\$14,430,710
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$2,365,960	\$2,365,960
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$32,500	\$32,500
L2C	INDUSTRIAL INVENTORY	3		\$0	\$5,596,350	\$5,596,350
L2D	INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	9		\$0	\$8,859,070	\$8,859,070
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$572,030	\$572,030
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$762,950	\$762,950
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$9,700	\$315,040	\$292,239
O1	INVENTORY, VACANT RES LAND	6		\$0	\$170,260	\$170,260
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$31,220	\$31,220
Totals			5,644.2890	\$1,322,410	\$150,609,650	\$133,470,960

2020 CERTIFIED TOTALS

Property Count: 48,976

 RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	11,270		\$29,262,090	\$1,086,642,716	\$1,015,189,567
A2	MOBILE HOMES	2,386		\$5,356,880	\$107,771,480	\$95,909,905
A3	SINGLE FAMILY RESIDENCE WATERF	801		\$2,656,210	\$344,134,340	\$326,243,332
A4	SINGLE FAMILY RES (IMP ONLY)	50		\$33,060	\$3,311,640	\$3,130,175
A5	MISCELLANEOUS IMP	1,036		\$2,097,150	\$15,652,031	\$15,487,328
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,225,100	\$8,111,380
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$33,019,690	\$33,019,690
B2	DUPLEX	151		\$915,350	\$18,255,930	\$18,184,981
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	2,516		\$13,420	\$21,662,715	\$21,625,135
C1C	COMMERCIAL VACANT LOT	361		\$4,560	\$18,581,262	\$18,429,542
C2	COMMERCIAL VACANT LOT	11		\$0	\$531,630	\$531,630
C2E	EXEMPT COMM LAND	5		\$0	\$28,160	\$28,160
C3	LOTS OUTSIDE CITY	2,357		\$0	\$20,688,182	\$20,650,041
C4	OFF WATER LOTS	1,700		\$0	\$23,034,260	\$22,982,670
C5	WATERFRONT LOTS	1,078		\$0	\$79,858,750	\$79,783,018
D1	QUALIFIED AG LAND	10,230	543,643.2616	\$0	\$1,434,005,065	\$68,208,273
D2	IMPROVEMENTS ON QUALIFIED OPE	1,401		\$2,765,910	\$15,476,150	\$15,402,350
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$154,260	\$154,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	4,672		\$27,819,880	\$490,595,688	\$449,768,709
E2	REAL, FARM/RANCH, MOBILE HOME	1,144		\$2,364,130	\$47,977,570	\$41,917,699
E3	REAL, FARM/RANCH, OTHER IMPROV	142		\$14,480	\$1,756,420	\$1,675,906
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,193		\$13,360	\$178,546,920	\$177,505,804
F1	REAL, COMMERCIAL	1,451		\$10,150,280	\$381,073,933	\$380,934,420
F1E	EXEMPT COMMERCIAL PROPERTY	18		\$0	\$928,040	\$928,040
F2	REAL, INDUSTRIAL	146		\$46,230	\$199,049,989	\$186,275,434
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,928,590	\$1,928,590
G1	OIL AND GAS	1,514		\$0	\$9,503,470	\$9,503,470
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$66,920	\$66,920
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$10,884,140	\$10,884,140
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	107		\$0	\$151,931,170	\$151,931,170
J4	REAL & TANGIBLE PERSONAL, UTIL	91		\$0	\$12,777,420	\$12,777,420
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$68,891,130	\$68,891,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	368		\$0	\$400,243,260	\$398,343,850
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$80,017,680	\$80,017,680
J7	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$4,794,910	\$4,794,910
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,901		\$194,593	\$124,294,510	\$124,294,510
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$8,203,290	\$8,203,290
L2C	INDUSTRIAL INVENTORY	69		\$0	\$206,797,290	\$206,797,290
L2D	INDUSTRIAL TRAILERS	10		\$0	\$390,880	\$390,880
L2G	INDUSTRIAL MACHINERY & EQUIPME	114		\$64,920	\$266,572,790	\$190,653,180
L2H	INDUSTRIAL LEASED EQUIPMENT	51		\$766,650	\$5,630,760	\$5,630,760
L2J	INDUSTRIAL FURNITURE & FIXTURE	45		\$0	\$3,131,430	\$3,131,430
L2M	INDUSTRIAL VEHICLES TO 1 TON	28		\$0	\$4,725,780	\$4,725,780
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,474,460	\$3,474,460
L2P	INDUSTRIAL RADIO TOWERS	51		\$44,100	\$3,573,140	\$3,573,140
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	76		\$0	\$5,593,880	\$5,593,880
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$60,560	\$60,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1,423		\$5,806,820	\$44,351,960	\$40,217,955
O1	INVENTORY, VACANT RES LAND	243		\$0	\$2,901,510	\$2,901,510
O2	INVENTORY, IMPROVED RESIDENTI	4		\$206,610	\$244,350	\$244,350
S	SPECIAL INVENTORY	67		\$0	\$26,477,120	\$26,477,120
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3,875		\$24,204,180	\$521,574,930	\$357
	Totals		543,643.2616	\$114,800,863	\$6,509,663,456	\$4,377,251,386

2020 CERTIFIED TOTALS

Property Count: 48,976

RBC - NAVARRO ROAD AND BRIDGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$114,800,863
TOTAL NEW VALUE TAXABLE:	\$88,979,917

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	2	2019 Market Value	\$22,780
EX-XU	11.23 Miscellaneous Exemptions	4	2019 Market Value	\$918,910
EX-XV	Other Exemptions (including public property, r	36	2019 Market Value	\$693,800
EX366	HB366 Exempt	420	2019 Market Value	\$230,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,866,260

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$0
DV1	Disabled Veterans 10% - 29%	9	\$82,000
DV2	Disabled Veterans 30% - 49%	11	\$100,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	19	\$217,482
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,300
DVHS	Disabled Veteran Homestead	12	\$2,870,824
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$57,871
OV65	Over 65	206	\$2,947,121
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		280	\$6,370,598
NEW EXEMPTIONS VALUE LOSS			\$8,236,858

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,236,858

New Ag / Timber Exemptions

2019 Market Value	\$5,885,109	Count: 54
2020 Ag/Timber Use	\$391,880	
NEW AG / TIMBER VALUE LOSS	\$5,493,229	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS
RBC - NAVARRO ROAD AND BRIDGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,992	\$132,389	\$4,740	\$127,649
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,465	\$130,116	\$3,828	\$126,288

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
698	\$150,609,650.00	\$113,373,572

2020 CERTIFIED TOTALS

Property Count: 4,872

SBG - BLOOMING GROVE ISD
ARB Approved Totals

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Land		Value			
Homesite:		22,860,410			
Non Homesite:		42,523,720			
Ag Market:		245,720,088			
Timber Market:		0	Total Land	(+)	311,104,218
Improvement		Value			
Homesite:		150,062,980			
Non Homesite:		63,546,330	Total Improvements	(+)	213,609,310
Non Real		Count	Value		
Personal Property:	160		72,808,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	72,808,010
					597,521,538
Ag		Non Exempt	Exempt		
Total Productivity Market:	245,720,088		0		
Ag Use:	11,181,971		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	234,538,117		0		362,983,421
				Homestead Cap	(-)
					10,428,463
				Assessed Value	=
					352,554,958
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	73,959,488
				Net Taxable	=
					278,595,470

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,211,988	1,552,864	9,016.08	9,546.85	46		
DPS	63,811	38,811	0.00	0.00	1		
OV65	45,744,160	29,503,063	190,062.87	201,544.75	438		
Total	49,019,959	31,094,738	199,078.95	211,091.60	485	Freeze Taxable	(-) 31,094,738
Tax Rate	1.076200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	75,200	40,200	5,457	34,743	1		
Total	75,200	40,200	5,457	34,743	1	Transfer Adjustment	(-) 34,743
						Freeze Adjusted Taxable	= 247,465,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,862,307.92 = 247,465,989 * (1.076200 / 100) + 199,078.95

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

2020 CERTIFIED TOTALS

Property Count: 4,872

SBG - BLOOMING GROVE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	310,982	310,982
DPS	1	0	0	0
DV1	7	0	34,000	34,000
DV1S	1	0	0	0
DV2	6	0	58,500	58,500
DV3	8	0	74,000	74,000
DV4	43	0	262,110	262,110
DVHS	45	0	5,520,309	5,520,309
DVHSS	2	0	154,732	154,732
EX-XO	1	0	240	240
EX-XV	138	0	36,744,450	36,744,450
EX366	11	0	2,070	2,070
HS	1,125	0	26,714,343	26,714,343
OV65	460	0	3,725,552	3,725,552
OV65S	2	0	20,000	20,000
PC	9	338,200	0	338,200
Totals		338,200	73,621,288	73,959,488

2020 CERTIFIED TOTALS

Property Count: 35

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		200,810			
Non Homesite:		147,700			
Ag Market:		3,785,210			
Timber Market:		0	Total Land	(+)	4,133,720
Improvement		Value			
Homesite:		2,499,250			
Non Homesite:		358,580	Total Improvements	(+)	2,857,830
Non Real		Count	Value		
Personal Property:	1		45,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 45,150
			Market Value	=	7,036,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,785,210	0			
Ag Use:	257,120	0	Productivity Loss	(-)	3,528,090
Timber Use:	0	0	Appraised Value	=	3,508,610
Productivity Loss:	3,528,090	0	Homestead Cap	(-)	543,355
			Assessed Value	=	2,965,255
			Total Exemptions Amount (Breakdown on Next Page)	(-)	320,962
			Net Taxable	=	2,644,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	652,857	547,857	2,841.14	2,841.14	3		
Total	652,857	547,857	2,841.14	2,841.14	3	Freeze Taxable	(-) 547,857
Tax Rate	1.076200						
						Freeze Adjusted Taxable	= 2,096,436

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

25,402.98 = 2,096,436 * (1.076200 / 100) + 2,841.14

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 35

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	13	0	280,962	280,962
OV65	4	0	40,000	40,000
Totals		0	320,962	320,962

2020 CERTIFIED TOTALS

Property Count: 4,907

SBG - BLOOMING GROVE ISD
Grand Totals

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Land		Value			
Homesite:		23,061,220			
Non Homesite:		42,671,420			
Ag Market:		249,505,298			
Timber Market:		0	Total Land	(+)	315,237,938
Improvement		Value			
Homesite:		152,562,230			
Non Homesite:		63,904,910	Total Improvements	(+)	216,467,140
Non Real		Count	Value		
Personal Property:	161		72,853,160		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	72,853,160
					604,558,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	249,505,298	0			
Ag Use:	11,439,091	0	Productivity Loss	(-)	238,066,207
Timber Use:	0	0	Appraised Value	=	366,492,031
Productivity Loss:	238,066,207	0	Homestead Cap	(-)	10,971,818
			Assessed Value	=	355,520,213
			Total Exemptions Amount (Breakdown on Next Page)	(-)	74,280,450
			Net Taxable	=	281,239,763

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,211,988	1,552,864	9,016.08	9,546.85	46		
DPS	63,811	38,811	0.00	0.00	1		
OV65	46,397,017	30,050,920	192,904.01	204,385.89	441		
Total	49,672,816	31,642,595	201,920.09	213,932.74	488	Freeze Taxable	(-) 31,642,595
Tax Rate	1.076200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	75,200	40,200	5,457	34,743	1		
Total	75,200	40,200	5,457	34,743	1	Transfer Adjustment	(-) 34,743
			Freeze Adjusted Taxable	=			249,562,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,887,710.91 = 249,562,425 * (1.076200 / 100) + 201,920.09

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

2020 CERTIFIED TOTALS

Property Count: 4,907

SBG - BLOOMING GROVE ISD
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	310,982	310,982
DPS	1	0	0	0
DV1	7	0	34,000	34,000
DV1S	1	0	0	0
DV2	6	0	58,500	58,500
DV3	8	0	74,000	74,000
DV4	43	0	262,110	262,110
DVHS	45	0	5,520,309	5,520,309
DVHSS	2	0	154,732	154,732
EX-XO	1	0	240	240
EX-XV	138	0	36,744,450	36,744,450
EX366	11	0	2,070	2,070
HS	1,138	0	26,995,305	26,995,305
OV65	464	0	3,765,552	3,765,552
OV65S	2	0	20,000	20,000
PC	9	338,200	0	338,200
Totals		338,200	73,942,250	74,280,450

2020 CERTIFIED TOTALS

Property Count: 4,872

SBG - BLOOMING GROVE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,066		\$4,663,950	\$69,016,600	\$52,205,391
B	MULTIFAMILY RESIDENCE	2		\$0	\$141,450	\$141,450
C1	VACANT LOTS AND LAND TRACTS	484		\$0	\$4,317,040	\$4,305,790
D1	QUALIFIED OPEN-SPACE LAND	1,992	92,868.9699	\$0	\$245,720,088	\$11,136,114
D2	IMPROVEMENTS ON QUALIFIED OP	254		\$744,710	\$2,246,580	\$2,214,538
E	RURAL LAND, NON QUALIFIED OPE	1,636	6,991.2097	\$9,543,830	\$156,651,630	\$128,932,145
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,417,330	\$2,417,330
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$366,920	\$366,920
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$542,080	\$542,080
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$17,919,080	\$17,919,080
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,146,710	\$1,146,710
J5	RAILROAD	3		\$0	\$5,237,520	\$5,237,520
J6	PIPELAND COMPANY	25		\$0	\$44,254,430	\$43,916,230
J7	CABLE TELEVISION COMPANY	2		\$0	\$26,500	\$26,500
L1	COMMERCIAL PERSONAL PROPE	89		\$21,260	\$2,985,140	\$2,985,140
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$891,220	\$891,220
M1	TANGIBLE OTHER PERSONAL, MOB	212		\$500,270	\$6,894,460	\$4,211,312
X	TOTALLY EXEMPT PROPERTY	150		\$81,100	\$36,746,760	\$0
Totals			99,860.1796	\$15,555,120	\$597,521,538	\$278,595,470

2020 CERTIFIED TOTALS

Property Count: 35

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$42,050	\$210,500	\$145,301
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$9,690	\$9,690
D1	QUALIFIED OPEN-SPACE LAND	17	1,760.4430	\$0	\$3,785,210	\$257,120
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$2,010	\$2,010	\$2,010
E	RURAL LAND, NON QUALIFIED OPE	17	46.3320	\$354,170	\$2,939,430	\$2,140,312
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$45,150	\$45,150
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$44,710	\$44,710
Totals			1,806.7750	\$398,230	\$7,036,700	\$2,644,293

2020 CERTIFIED TOTALS

Property Count: 4,907

SBG - BLOOMING GROVE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,071		\$4,706,000	\$69,227,100	\$52,350,692
B	MULTIFAMILY RESIDENCE	2		\$0	\$141,450	\$141,450
C1	VACANT LOTS AND LAND TRACTS	487		\$0	\$4,326,730	\$4,315,480
D1	QUALIFIED OPEN-SPACE LAND	2,009	94,629.4129	\$0	\$249,505,298	\$11,393,234
D2	IMPROVEMENTS ON QUALIFIED OP	255		\$746,720	\$2,248,590	\$2,216,548
E	RURAL LAND, NON QUALIFIED OPE	1,653	7,037.5417	\$9,898,000	\$159,591,060	\$131,072,457
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,417,330	\$2,417,330
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$366,920	\$366,920
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$542,080	\$542,080
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$17,919,080	\$17,919,080
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,146,710	\$1,146,710
J5	RAILROAD	3		\$0	\$5,237,520	\$5,237,520
J6	PIPELAND COMPANY	25		\$0	\$44,254,430	\$43,916,230
J7	CABLE TELEVISION COMPANY	2		\$0	\$26,500	\$26,500
L1	COMMERCIAL PERSONAL PROPE	90		\$21,260	\$3,030,290	\$3,030,290
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$891,220	\$891,220
M1	TANGIBLE OTHER PERSONAL, MOB	213		\$500,270	\$6,939,170	\$4,256,022
X	TOTALLY EXEMPT PROPERTY	150		\$81,100	\$36,746,760	\$0
Totals			101,666.9546	\$15,953,350	\$604,558,238	\$281,239,763

2020 CERTIFIED TOTALS

Property Count: 4,872

SBG - BLOOMING GROVE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	665		\$3,539,880	\$53,651,020	\$41,415,415
A2	MOBILE HOMES	306		\$890,040	\$14,015,870	\$9,622,132
A3	SINGLE FAMILY RESIDENCE WATERF	2		\$0	\$25,900	\$16,701
A4	SINGLE FAMILY RES (IMP ONLY)	9		\$8,590	\$442,110	\$295,811
A5	MISCELLANEOUS IMP	132		\$225,440	\$875,940	\$849,572
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$5,760	\$5,760
B2	DUPLEX	2		\$0	\$141,450	\$141,450
C1	RES VACANT LOT	122		\$0	\$1,068,270	\$1,057,020
C1C	COMMERCIAL VACANT LOT	9		\$0	\$159,770	\$159,770
C3	LOTS OUTSIDE CITY	313		\$0	\$2,728,060	\$2,728,060
C4	OFF WATER LOTS	32		\$0	\$194,000	\$194,000
C5	WATERFRONT LOTS	8		\$0	\$166,940	\$166,940
D1	QUALIFIED AG LAND	1,992	92,868.9699	\$0	\$245,720,088	\$11,136,114
D2	IMPROVEMENTS ON QUALIFIED OPE	254		\$744,710	\$2,246,580	\$2,214,538
E1	FARM OR RANCH IMPROVEMENT	1,035		\$8,546,810	\$117,654,340	\$93,542,041
E2	REAL, FARM/RANCH, MOBILE HOME	260		\$994,540	\$10,659,100	\$7,471,328
E3	REAL, FARM/RANCH, OTHER IMPROV	14		\$2,480	\$244,830	\$244,830
ENA	NON-QUALIFIED AG LAND	591		\$0	\$28,093,360	\$27,673,948
F1	REAL, COMMERCIAL	34		\$0	\$2,414,180	\$2,414,180
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,150	\$3,150
F2	REAL, INDUSTRIAL	2		\$0	\$366,920	\$366,920
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$542,080	\$542,080
J3	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$17,919,080	\$17,919,080
J4	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,146,710	\$1,146,710
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,237,520	\$5,237,520
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$43,345,530	\$43,007,330
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$908,900	\$908,900
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$26,500	\$26,500
L1	TANGIBLE, PERSONAL PROPERTY, C	89		\$21,260	\$2,985,140	\$2,985,140
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$36,910	\$36,910
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$484,160	\$484,160
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$370,150	\$370,150
M1	TANGIBLE OTHER PERSONAL, MOBI	212		\$500,270	\$6,894,460	\$4,211,312
X	TOTALLY EXEMPT PROPERTY	150		\$81,100	\$36,746,760	\$0
Totals			92,868.9699	\$15,555,120	\$597,521,538	\$278,595,472

2020 CERTIFIED TOTALS

Property Count: 35

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	3		\$42,050	\$200,160	\$145,301
A2	MOBILE HOMES	2		\$0	\$10,340	\$0
C1	RES VACANT LOT	1		\$0	\$2,750	\$2,750
C3	LOTS OUTSIDE CITY	1		\$0	\$3,560	\$3,560
C4	OFF WATER LOTS	1		\$0	\$3,380	\$3,380
D1	QUALIFIED AG LAND	17	1,760.4430	\$0	\$3,785,210	\$257,120
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$2,010	\$2,010	\$2,010
E1	FARM OR RANCH IMPROVEMENT	15		\$354,170	\$2,821,420	\$2,022,302
ENA	NON-QUALIFIED AG LAND	2		\$0	\$118,010	\$118,010
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$45,150	\$45,150
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$44,710	\$44,710
Totals			1,760.4430	\$398,230	\$7,036,700	\$2,644,293

2020 CERTIFIED TOTALS

Property Count: 4,907

SBG - BLOOMING GROVE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	668		\$3,581,930	\$53,851,180	\$41,560,716
A2	MOBILE HOMES	308		\$890,040	\$14,026,210	\$9,622,132
A3	SINGLE FAMILY RESIDENCE WATERF	2		\$0	\$25,900	\$16,701
A4	SINGLE FAMILY RES (IMP ONLY)	9		\$8,590	\$442,110	\$295,811
A5	MISCELLANEOUS IMP	132		\$225,440	\$875,940	\$849,572
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$5,760	\$5,760
B2	DUPLEX	2		\$0	\$141,450	\$141,450
C1	RES VACANT LOT	123		\$0	\$1,071,020	\$1,059,770
C1C	COMMERCIAL VACANT LOT	9		\$0	\$159,770	\$159,770
C3	LOTS OUTSIDE CITY	314		\$0	\$2,731,620	\$2,731,620
C4	OFF WATER LOTS	33		\$0	\$197,380	\$197,380
C5	WATERFRONT LOTS	8		\$0	\$166,940	\$166,940
D1	QUALIFIED AG LAND	2,009	94,629.4129	\$0	\$249,505,298	\$11,393,234
D2	IMPROVEMENTS ON QUALIFIED OPE	255		\$746,720	\$2,248,590	\$2,216,548
E1	FARM OR RANCH IMPROVEMENT	1,050		\$8,900,980	\$120,475,760	\$95,564,343
E2	REAL, FARM/RANCH, MOBILE HOME	260		\$994,540	\$10,659,100	\$7,471,328
E3	REAL, FARM/RANCH, OTHER IMPROV	14		\$2,480	\$244,830	\$244,830
ENA	NON-QUALIFIED AG LAND	593		\$0	\$28,211,370	\$27,791,958
F1	REAL, COMMERCIAL	34		\$0	\$2,414,180	\$2,414,180
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,150	\$3,150
F2	REAL, INDUSTRIAL	2		\$0	\$366,920	\$366,920
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$542,080	\$542,080
J3	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$17,919,080	\$17,919,080
J4	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,146,710	\$1,146,710
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,237,520	\$5,237,520
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$43,345,530	\$43,007,330
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$908,900	\$908,900
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$26,500	\$26,500
L1	TANGIBLE, PERSONAL PROPERTY, C	90		\$21,260	\$3,030,290	\$3,030,290
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$36,910	\$36,910
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$484,160	\$484,160
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$370,150	\$370,150
M1	TANGIBLE OTHER PERSONAL, MOBI	213		\$500,270	\$6,939,170	\$4,256,022
X	TOTALLY EXEMPT PROPERTY	150		\$81,100	\$36,746,760	\$0
Totals			94,629.4129	\$15,953,350	\$604,558,238	\$281,239,765

2020 CERTIFIED TOTALS

Property Count: 4,907

SBG - BLOOMING GROVE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$15,953,350
TOTAL NEW VALUE TAXABLE:	\$15,019,084

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	1	2019 Market Value	\$10,000
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$23,850
EX366	HB366 Exempt	2	2019 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,360

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$198,960
HS	Homestead	29	\$662,207
OV65	Over 65	19	\$132,299
PARTIAL EXEMPTIONS VALUE LOSS		54	\$1,049,466
NEW EXEMPTIONS VALUE LOSS			\$1,083,826

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,083,826
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New Ag / Timber Exemptions

2019 Market Value	\$37,219	Count: 2
2020 Ag/Timber Use	\$4,360	
NEW AG / TIMBER VALUE LOSS	\$32,859	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,044	\$122,116	\$34,177	\$87,939
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
442	\$90,678	\$30,593	\$60,085

2020 CERTIFIED TOTALS

SBG - BLOOMING GROVE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$7,036,700.00	\$1,895,207

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

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Land		Value			
Homesite:		0			
Non Homesite:		393,170			
Ag Market:		3,384,080			
Timber Market:		0	Total Land	(+)	3,777,250
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		15,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,100
			Market Value	=	3,793,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,384,080	0			
Ag Use:	228,370	0	Productivity Loss	(-)	3,155,710
Timber Use:	0	0	Appraised Value	=	638,080
Productivity Loss:	3,155,710	0	Homestead Cap	(-)	0
			Assessed Value	=	638,080
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,600
			Net Taxable	=	606,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,485.18 = 606,480 * (1.234200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		393,170			
Ag Market:		3,384,080			
Timber Market:		0	Total Land	(+)	3,777,250
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		15,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,100
			Market Value	=	3,793,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,384,080	0			
Ag Use:	228,370	0	Productivity Loss	(-)	3,155,710
Timber Use:	0	0	Appraised Value	=	638,080
Productivity Loss:	3,155,710	0	Homestead Cap	(-)	0
			Assessed Value	=	638,080
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,600
			Net Taxable	=	606,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,485.18 = 606,480 * (1.234200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$1,440	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$43,910	\$43,910
D1	QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$3,384,080	\$228,370
E	RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$317,660	\$317,660
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,264.0800	\$1,440	\$3,793,790	\$606,480

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$1,440	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$43,910	\$43,910
D1	QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$3,384,080	\$228,370
E	RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$317,660	\$317,660
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,264.0800	\$1,440	\$3,793,790	\$606,480

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$1,440	\$1,440	\$1,440
C3	LOTS OUTSIDE CITY	3		\$0	\$43,910	\$43,910
D1	QUALIFIED AG LAND	27	1,192.8222	\$0	\$3,384,080	\$228,370
ENA	NON-QUALIFIED AG LAND	6		\$0	\$317,660	\$317,660
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,192.8222	\$1,440	\$3,793,790	\$606,480

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$1,440	\$1,440	\$1,440
C3	LOTS OUTSIDE CITY	3		\$0	\$43,910	\$43,910
D1	QUALIFIED AG LAND	27	1,192.8222	\$0	\$3,384,080	\$228,370
ENA	NON-QUALIFIED AG LAND	6		\$0	\$317,660	\$317,660
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,192.8222	\$1,440	\$3,793,790	\$606,480

2020 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,440
TOTAL NEW VALUE TAXABLE:	\$1,440

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS \$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 18,941

SCO - CORSICANA ISD
ARB Approved Totals

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Land		Value			
Homesite:		110,029,041			
Non Homesite:		342,122,391			
Ag Market:		264,975,131			
Timber Market:		0	Total Land	(+)	717,126,563
Improvement		Value			
Homesite:		777,867,252			
Non Homesite:		621,492,834	Total Improvements	(+)	1,399,360,086
Non Real		Count	Value		
Personal Property:	2,035		792,133,970		
Mineral Property:	207		743,570		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					792,877,540
					2,909,364,189
Ag		Non Exempt	Exempt		
Total Productivity Market:	264,975,131		0		
Ag Use:	11,613,923		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	253,361,208		0		2,656,002,981
				Homestead Cap	(-)
					11,012,443
				Assessed Value	=
					2,644,990,538
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	494,425,301
				Net Taxable	=
					2,150,565,237

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,515,659	8,464,353	74,845.82	75,515.20	188		
DPS	308,650	203,650	2,129.59	2,242.58	3		
OV65	260,793,057	183,025,114	1,463,799.26	1,481,557.57	2,158		
Total	275,617,366	191,693,117	1,540,774.67	1,559,315.35	2,349	Freeze Taxable	(-)
Tax Rate	1.283100						191,693,117
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	235,850	165,850	111,804	54,046	2		
OV65	2,061,370	1,471,727	896,976	574,751	13		
Total	2,297,220	1,637,577	1,008,780	628,797	15	Transfer Adjustment	(-)
							628,797
						Freeze Adjusted Taxable	=
							1,958,243,323

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,666,994.75 = 1,958,243,323 * (1.283100 / 100) + 1,540,774.67

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

2020 CERTIFIED TOTALS

Property Count: 18,941

SCO - CORSICANA ISD
ARB Approved Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	197	0	1,683,413	1,683,413
DPS	3	0	30,000	30,000
DV1	31	0	210,540	210,540
DV2	25	0	217,500	217,500
DV2S	1	0	7,500	7,500
DV3	28	0	246,576	246,576
DV4	135	0	1,020,923	1,020,923
DV4S	4	0	19,100	19,100
DVHS	90	0	9,507,378	9,507,378
DVHSS	16	0	1,133,112	1,133,112
EX	2	0	5,213,070	5,213,070
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	1	0	29,180	29,180
EX-XR	75	0	14,871,100	14,871,100
EX-XU	3	0	926,410	926,410
EX-XV	1,008	0	287,036,608	287,036,608
EX366	184	0	29,190	29,190
HS	5,446	0	132,793,584	132,793,584
LIH	2	0	7,949,725	7,949,725
OV65	2,262	0	20,730,122	20,730,122
OV65S	8	0	70,000	70,000
PC	115	8,053,910	0	8,053,910
Totals		8,053,910	486,371,391	494,425,301

Property Count: 175

SCO - CORSICANA ISD

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Land		Value			
Homesite:		721,880			
Non Homesite:		19,931,520			
Ag Market:		1,626,590			
Timber Market:		0	Total Land	(+)	22,279,990
Improvement		Value			
Homesite:		6,296,260			
Non Homesite:		45,215,260	Total Improvements	(+)	51,511,520
Non Real		Count	Value		
Personal Property:	25	18,178,710			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	18,178,710
			Market Value	=	91,970,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,626,590	0			
Ag Use:	66,270	0	Productivity Loss	(-)	1,560,320
Timber Use:	0	0	Appraised Value	=	90,409,900
Productivity Loss:	1,560,320	0			
			Homestead Cap	(-)	203,516
			Assessed Value	=	90,206,384
			Total Exemptions Amount (Breakdown on Next Page)	(-)	420,000
			Net Taxable	=	89,786,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	866,616	621,616	5,903.14	6,059.51	7			
Total	866,616	621,616	5,903.14	6,059.51	7	Freeze Taxable	(-)	621,616
Tax Rate	1.283100							
						Freeze Adjusted Taxable	=	89,164,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

$$1,149,976.28 = 89,164,768 * (1.283100 / 100) + 5,903.14$$

Tax Increment Finance Value: 0

Tax Increment Finance Levy:	0.00
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2020 CERTIFIED TOTALS

Property Count: 175

SCO - CORSICANA ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	14	0	350,000	350,000
OV65	7	0	70,000	70,000
Totals		0	420,000	420,000

2020 CERTIFIED TOTALS

Property Count: 19,116

SCO - CORSICANA ISD
Grand Totals

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Land		Value			
Homesite:		110,750,921			
Non Homesite:		362,053,911			
Ag Market:		266,601,721			
Timber Market:		0	Total Land	(+)	739,406,553
Improvement		Value			
Homesite:		784,163,512			
Non Homesite:		666,708,094	Total Improvements	(+)	1,450,871,606
Non Real		Count	Value		
Personal Property:	2,060		810,312,680		
Mineral Property:	207		743,570		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 811,056,250
					3,001,334,409
Ag		Non Exempt	Exempt		
Total Productivity Market:	266,601,721		0		
Ag Use:	11,680,193		0	Productivity Loss	(-) 254,921,528
Timber Use:	0		0	Appraised Value	= 2,746,412,881
Productivity Loss:	254,921,528		0		
				Homestead Cap	(-) 11,215,959
				Assessed Value	= 2,735,196,922
				Total Exemptions Amount	(-) 494,845,301
				(Breakdown on Next Page)	
				Net Taxable	= 2,240,351,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,515,659	8,464,353	74,845.82	75,515.20	188		
DPS	308,650	203,650	2,129.59	2,242.58	3		
OV65	261,659,673	183,646,730	1,469,702.40	1,487,617.08	2,165		
Total	276,483,982	192,314,733	1,546,677.81	1,565,374.86	2,356	Freeze Taxable	(-) 192,314,733
Tax Rate	1.283100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	235,850	165,850	111,804	54,046	2		
OV65	2,061,370	1,471,727	896,976	574,751	13		
Total	2,297,220	1,637,577	1,008,780	628,797	15	Transfer Adjustment	(-) 628,797
						Freeze Adjusted Taxable	= 2,047,408,091

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,816,971.03 = 2,047,408,091 * (1.283100 / 100) + 1,546,677.81

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

2020 CERTIFIED TOTALS

Property Count: 19,116

SCO - CORSICANA ISD
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	197	0	1,683,413	1,683,413
DPS	3	0	30,000	30,000
DV1	31	0	210,540	210,540
DV2	25	0	217,500	217,500
DV2S	1	0	7,500	7,500
DV3	28	0	246,576	246,576
DV4	135	0	1,020,923	1,020,923
DV4S	4	0	19,100	19,100
DVHS	90	0	9,507,378	9,507,378
DVHSS	16	0	1,133,112	1,133,112
EX	2	0	5,213,070	5,213,070
EX-XG	4	0	1,160,140	1,160,140
EX-XI	1	0	1,486,220	1,486,220
EX-XO	1	0	29,180	29,180
EX-XR	75	0	14,871,100	14,871,100
EX-XU	3	0	926,410	926,410
EX-XV	1,008	0	287,036,608	287,036,608
EX366	184	0	29,190	29,190
HS	5,460	0	133,143,584	133,143,584
LIH	2	0	7,949,725	7,949,725
OV65	2,269	0	20,800,122	20,800,122
OV65S	8	0	70,000	70,000
PC	115	8,053,910	0	8,053,910
Totals		8,053,910	486,791,391	494,845,301

2020 CERTIFIED TOTALS

Property Count: 18,941

SCO - CORSICANA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,570		\$11,822,270	\$800,882,827	\$649,074,585
B	MULTIFAMILY RESIDENCE	191		\$915,350	\$46,065,455	\$45,863,891
C1	VACANT LOTS AND LAND TRACTS	2,200		\$13,860	\$34,749,479	\$34,709,489
D1	QUALIFIED OPEN-SPACE LAND	1,939	100,999.5598	\$0	\$264,975,131	\$11,586,426
D2	IMPROVEMENTS ON QUALIFIED OP	370		\$435,260	\$3,939,901	\$3,939,354
E	RURAL LAND, NON QUALIFIED OPE	1,907	15,183.2064	\$4,691,850	\$176,576,684	\$153,621,907
F1	COMMERCIAL REAL PROPERTY	1,046		\$5,657,740	\$289,061,212	\$288,914,453
F2	INDUSTRIAL AND MANUFACTURIN	116		\$14,596,130	\$165,716,590	\$165,716,590
G1	OIL AND GAS	94		\$0	\$733,990	\$733,990
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$8,681,180	\$8,681,180
J3	ELECTRIC COMPANY (INCLUDING C	32		\$0	\$56,611,500	\$56,611,500
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$6,501,910	\$6,501,910
J5	RAILROAD	35		\$0	\$33,934,070	\$33,934,070
J6	PIPELAND COMPANY	161		\$0	\$163,066,910	\$162,426,970
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,636,020	\$4,636,020
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,371		\$171,855	\$101,523,350	\$101,523,350
L2	INDUSTRIAL AND MANUFACTURIN	316		\$1,424,170	\$395,832,050	\$388,534,080
M1	TANGIBLE OTHER PERSONAL, MOB	476		\$1,491,300	\$12,774,840	\$9,156,025
O	RESIDENTIAL INVENTORY	141		\$206,610	\$865,480	\$865,480
S	SPECIAL INVENTORY TAX	48		\$0	\$23,416,070	\$23,416,070
X	TOTALLY EXEMPT PROPERTY	1,280		\$8,014,660	\$318,702,000	\$357
Totals		116,182.7662		\$49,441,055	\$2,909,364,189	\$2,150,565,237

2020 CERTIFIED TOTALS

Property Count: 175

SCO - CORSICANA ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29		\$28,680	\$4,024,220	\$3,463,918
B	MULTIFAMILY RESIDENCE	35		\$0	\$11,411,190	\$11,411,190
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$832,900	\$832,900
D1	QUALIFIED OPEN-SPACE LAND	7	649.9680	\$0	\$1,626,590	\$66,270
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$15,340	\$15,340
E	RURAL LAND, NON QUALIFIED OPE	5	23.3730	\$17,450	\$457,630	\$394,416
F1	COMMERCIAL REAL PROPERTY	61		\$0	\$40,919,710	\$40,919,710
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,430,710	\$14,430,710
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$2,320,810	\$2,320,810
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$15,857,900	\$15,857,900
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$37,200	\$37,200
O	RESIDENTIAL INVENTORY	1		\$0	\$36,020	\$36,020
	Totals		673.3410	\$46,130	\$91,970,220	\$89,786,384

2020 CERTIFIED TOTALS

Property Count: 19,116

SCO - CORSICANA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,599		\$11,850,950	\$804,907,047	\$652,538,503
B	MULTIFAMILY RESIDENCE	226		\$915,350	\$57,476,645	\$57,275,081
C1	VACANT LOTS AND LAND TRACTS	2,215		\$13,860	\$35,582,379	\$35,542,389
D1	QUALIFIED OPEN-SPACE LAND	1,946	101,649.5278	\$0	\$266,601,721	\$11,652,696
D2	IMPROVEMENTS ON QUALIFIED OP	373		\$435,260	\$3,955,241	\$3,954,694
E	RURAL LAND, NON QUALIFIED OPE	1,912	15,206.5794	\$4,709,300	\$177,034,314	\$154,016,323
F1	COMMERCIAL REAL PROPERTY	1,107		\$5,657,740	\$329,980,922	\$329,834,163
F2	INDUSTRIAL AND MANUFACTURIN	120		\$14,596,130	\$180,147,300	\$180,147,300
G1	OIL AND GAS	94		\$0	\$733,990	\$733,990
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$8,681,180	\$8,681,180
J3	ELECTRIC COMPANY (INCLUDING C	32		\$0	\$56,611,500	\$56,611,500
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$6,501,910	\$6,501,910
J5	RAILROAD	35		\$0	\$33,934,070	\$33,934,070
J6	PIPELAND COMPANY	161		\$0	\$163,066,910	\$162,426,970
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,636,020	\$4,636,020
J8	OTHER TYPE OF UTILITY	4		\$0	\$117,540	\$117,540
L1	COMMERCIAL PERSONAL PROPE	1,380		\$171,855	\$103,844,160	\$103,844,160
L2	INDUSTRIAL AND MANUFACTURIN	332		\$1,424,170	\$411,689,950	\$404,391,980
M1	TANGIBLE OTHER PERSONAL, MOB	477		\$1,491,300	\$12,812,040	\$9,193,225
O	RESIDENTIAL INVENTORY	142		\$206,610	\$901,500	\$901,500
S	SPECIAL INVENTORY TAX	48		\$0	\$23,416,070	\$23,416,070
X	TOTALLY EXEMPT PROPERTY	1,280		\$8,014,660	\$318,702,000	\$357
Totals			116,856.1072	\$49,487,185	\$3,001,334,409	\$2,240,351,621

2020 CERTIFIED TOTALS

Property Count: 18,941

SCO - CORSICANA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	7,707		\$9,781,600	\$764,447,336	\$621,797,582
A2	MOBILE HOMES	732		\$1,816,330	\$32,567,080	\$23,828,444
A4	SINGLE FAMILY RES (IMP ONLY)	14		\$0	\$758,670	\$560,511
A5	MISCELLANEOUS IMP	200		\$224,340	\$1,478,601	\$1,439,996
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,417,120	\$1,234,032
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	53		\$0	\$21,297,400	\$21,297,400
B2	DUPLEX	139		\$915,350	\$16,818,330	\$16,616,766
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	1,635		\$9,300	\$13,745,528	\$13,723,038
C1C	COMMERCIAL VACANT LOT	263		\$4,560	\$15,169,971	\$15,169,971
C2	COMMERCIAL VACANT LOT	3		\$0	\$238,560	\$238,560
C3	LOTS OUTSIDE CITY	299		\$0	\$5,595,420	\$5,577,920
D1	QUALIFIED AG LAND	1,942	101,172.0828	\$0	\$265,454,942	\$12,066,237
D2	IMPROVEMENTS ON QUALIFIED OPE	370		\$435,260	\$3,939,901	\$3,939,354
E1	FARM OR RANCH IMPROVEMENT	1,044		\$4,438,810	\$116,096,480	\$96,809,098
E2	REAL, FARM/RANCH, MOBILE HOME	274		\$231,270	\$11,148,320	\$7,921,924
E3	REAL, FARM/RANCH, OTHER IMPROV	50		\$8,410	\$242,640	\$211,796
ENA	NON-QUALIFIED AG LAND	787		\$13,360	\$48,609,433	\$48,199,278
F1	REAL, COMMERCIAL	1,031		\$5,657,740	\$286,618,122	\$286,471,363
F1E	EXEMPT COMMERCIAL PROPERTY	9		\$0	\$609,630	\$609,630
F2	REAL, INDUSTRIAL	116		\$14,596,130	\$165,716,590	\$165,716,590
F3	REAL, COMMERCIAL (IMP ONLY	7		\$0	\$1,833,460	\$1,833,460
G1	OIL AND GAS	94		\$0	\$733,990	\$733,990
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$8,554,990	\$8,554,990
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$56,611,500	\$56,611,500
J4	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$6,501,910	\$6,501,910
J5	REAL & TANGIBLE PERSONAL, UTIL	28		\$0	\$33,428,940	\$33,428,940
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	155		\$0	\$120,418,630	\$119,778,690
J6A	PIPELINES OTHER PROPERTY	6		\$0	\$42,648,280	\$42,648,280
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,636,020	\$4,636,020
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,371		\$171,855	\$101,523,350	\$101,523,350
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$7,988,090	\$7,988,090
L2C	INDUSTRIAL INVENTORY	49		\$0	\$160,906,590	\$160,906,590
L2D	INDUSTRIAL TRAILERS	7		\$0	\$296,410	\$296,410
L2G	INDUSTRIAL MACHINERY & EQUIPME	77		\$812,540	\$208,991,780	\$201,693,810
L2H	INDUSTRIAL LEASED EQUIPMENT	30		\$611,630	\$4,724,480	\$4,724,480
L2J	INDUSTRIAL FURNITURE & FIXTURE	39		\$0	\$2,377,390	\$2,377,390
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,371,220	\$4,371,220
L2O	INDUSTRIAL COMPUTERS	14		\$0	\$1,275,340	\$1,275,340
L2P	INDUSTRIAL RADIO TOWERS	24		\$0	\$1,413,680	\$1,413,680
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	47		\$0	\$3,456,790	\$3,456,790
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$30,280	\$30,280
M1	TANGIBLE OTHER PERSONAL, MOBI	476		\$1,491,300	\$12,774,840	\$9,156,025
O1	INVENTORY, VACANT RES LAND	140		\$0	\$652,350	\$652,350
O2	INVENTORY, IMPROVED RESIDENTI	3		\$206,610	\$213,130	\$213,130
S	SPECIAL INVENTORY	47		\$0	\$23,416,070	\$23,416,070
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,280		\$8,014,660	\$318,702,000	\$357
Totals			101,172.0828	\$49,441,055	\$2,909,364,189	\$2,150,565,237

2020 CERTIFIED TOTALS

Property Count: 175

SCO - CORSICANA ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	25		\$27,660	\$3,808,380	\$3,321,192
A2	MOBILE HOMES	4		\$0	\$212,320	\$139,206
A5	MISCELLANEOUS IMP	1		\$1,020	\$3,520	\$3,520
B1	MULTIFAMILY-APARTMENTS	29		\$0	\$10,605,230	\$10,605,230
B2	DUPLEX	7		\$0	\$805,960	\$805,960
C1	RES VACANT LOT	4		\$0	\$46,350	\$46,350
C1C	COMMERCIAL VACANT LOT	10		\$0	\$756,840	\$756,840
C3	LOTS OUTSIDE CITY	1		\$0	\$29,710	\$29,710
D1	QUALIFIED AG LAND	7	649.9680	\$0	\$1,626,590	\$66,270
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$15,340	\$15,340
E1	FARM OR RANCH IMPROVEMENT	3		\$17,450	\$310,830	\$285,830
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$61,350	\$23,136
ENA	NON-QUALIFIED AG LAND	1		\$0	\$85,450	\$85,450
F1	REAL, COMMERCIAL	61		\$0	\$40,919,710	\$40,919,710
F2	REAL, INDUSTRIAL	4		\$0	\$14,430,710	\$14,430,710
L1	TANGIBLE, PERSONAL PROPERTY, C	9		\$0	\$2,320,810	\$2,320,810
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$32,500	\$32,500
L2C	INDUSTRIAL INVENTORY	3		\$0	\$5,596,350	\$5,596,350
L2D	INDUSTRIAL TRAILERS	1		\$0	\$35,000	\$35,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	9		\$0	\$8,859,070	\$8,859,070
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$572,030	\$572,030
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$762,950	\$762,950
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$37,200	\$37,200
O1	INVENTORY, VACANT RES LAND	1		\$0	\$4,800	\$4,800
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$31,220	\$31,220
Totals			649.9680	\$46,130	\$91,970,220	\$89,786,384

2020 CERTIFIED TOTALS

Property Count: 19,116

SCO - CORSICANA ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	2		\$0	\$107,920	\$107,920
A1	SINGLE FAMILY RESIDENCE	7,732		\$9,809,260	\$768,255,716	\$625,118,774
A2	MOBILE HOMES	736		\$1,816,330	\$32,779,400	\$23,967,650
A4	SINGLE FAMILY RES (IMP ONLY)	14		\$0	\$758,670	\$560,511
A5	MISCELLANEOUS IMP	201		\$225,360	\$1,482,121	\$1,443,516
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,417,120	\$1,234,032
B		2		\$0	\$7,949,725	\$7,949,725
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$31,902,630	\$31,902,630
B2	DUPLEX	146		\$915,350	\$17,624,290	\$17,422,726
B3	DUPLEX (SPLIT)	1		\$0	\$106,100	\$106,100
C1	RES VACANT LOT	1,639		\$9,300	\$13,791,878	\$13,769,388
C1C	COMMERCIAL VACANT LOT	273		\$4,560	\$15,926,811	\$15,926,811
C2	COMMERCIAL VACANT LOT	3		\$0	\$238,560	\$238,560
C3	LOTS OUTSIDE CITY	300		\$0	\$5,625,130	\$5,607,630
D1	QUALIFIED AG LAND	1,949	101,822.0508	\$0	\$267,081,532	\$12,132,507
D2	IMPROVEMENTS ON QUALIFIED OPE	373		\$435,260	\$3,955,241	\$3,954,694
E1	FARM OR RANCH IMPROVEMENT	1,047		\$4,456,260	\$116,407,310	\$97,094,928
E2	REAL, FARM/RANCH, MOBILE HOME	276		\$231,270	\$11,209,670	\$7,945,060
E3	REAL, FARM/RANCH, OTHER IMPROV	50		\$8,410	\$242,640	\$211,796
ENA	NON-QUALIFIED AG LAND	788		\$13,360	\$48,694,883	\$48,284,728
F1	REAL, COMMERCIAL	1,092		\$5,657,740	\$327,537,832	\$327,391,073
F1E	EXEMPT COMMERCIAL PROPERTY	9		\$0	\$609,630	\$609,630
F2	REAL, INDUSTRIAL	120		\$14,596,130	\$180,147,300	\$180,147,300
F3	REAL, COMMERCIAL (IMP ONLY	7		\$0	\$1,833,460	\$1,833,460
G1	OIL AND GAS	94		\$0	\$733,990	\$733,990
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$8,554,990	\$8,554,990
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$56,611,500	\$56,611,500
J4	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$6,501,910	\$6,501,910
J5	REAL & TANGIBLE PERSONAL, UTIL	28		\$0	\$33,428,940	\$33,428,940
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$505,130	\$505,130
J6	REAL & TANGIBLE PERSONAL, UTIL	155		\$0	\$120,418,630	\$119,778,690
J6A	PIPELINES OTHER PROPERTY	6		\$0	\$42,648,280	\$42,648,280
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,636,020	\$4,636,020
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$117,540	\$117,540
L1	TANGIBLE, PERSONAL PROPERTY, C	1,380		\$171,855	\$103,844,160	\$103,844,160
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$8,020,590	\$8,020,590
L2C	INDUSTRIAL INVENTORY	52		\$0	\$166,502,940	\$166,502,940
L2D	INDUSTRIAL TRAILERS	8		\$0	\$331,410	\$331,410
L2G	INDUSTRIAL MACHINERY & EQUIPME	86		\$812,540	\$217,850,850	\$210,552,880
L2H	INDUSTRIAL LEASED EQUIPMENT	30		\$611,630	\$4,724,480	\$4,724,480
L2J	INDUSTRIAL FURNITURE & FIXTURE	40		\$0	\$2,949,420	\$2,949,420
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,371,220	\$4,371,220
L2O	INDUSTRIAL COMPUTERS	15		\$0	\$2,038,290	\$2,038,290
L2P	INDUSTRIAL RADIO TOWERS	24		\$0	\$1,413,680	\$1,413,680
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	47		\$0	\$3,456,790	\$3,456,790
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$30,280	\$30,280
M1	TANGIBLE OTHER PERSONAL, MOBI	477		\$1,491,300	\$12,812,040	\$9,193,225
O1	INVENTORY, VACANT RES LAND	141		\$0	\$657,150	\$657,150
O2	INVENTORY, IMPROVED RESIDENTI	4		\$206,610	\$244,350	\$244,350
S	SPECIAL INVENTORY	47		\$0	\$23,416,070	\$23,416,070
S1	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,280		\$8,014,660	\$318,702,000	\$357
Totals			101,822.0508	\$49,487,185	\$3,001,334,409	\$2,240,351,621

2020 CERTIFIED TOTALS

Property Count: 19,116

SCO - CORSICANA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$49,487,185
TOTAL NEW VALUE TAXABLE:	\$40,761,587

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	1	2019 Market Value	\$12,780
EX-XU	11.23 Miscellaneous Exemptions	3	2019 Market Value	\$896,910
EX-XV	Other Exemptions (including public property, r	19	2019 Market Value	\$136,910
EX366	HB366 Exempt	52	2019 Market Value	\$165,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,211,780

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$70,000
DV1	Disabled Veterans 10% - 29%	6	\$34,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,300
DVHS	Disabled Veteran Homestead	3	\$467,842
HS	Homestead	142	\$3,519,780
OV65	Over 65	78	\$763,150
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		255	\$5,043,072
NEW EXEMPTIONS VALUE LOSS			\$6,254,852

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,254,852

New Ag / Timber Exemptions

2019 Market Value	\$147,469	Count: 4
2020 Ag/Timber Use	\$3,080	
NEW AG / TIMBER VALUE LOSS	\$144,389	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$52,550	\$52,550

2020 CERTIFIED TOTALSSCO - CORSICANA ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,301	\$119,101	\$26,570	\$92,531
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,663	\$116,067	\$26,525	\$89,542

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
175	\$91,970,220.00	\$76,609,140

2020 CERTIFIED TOTALS

Property Count: 4,033

SDW - DAWSON ISD
ARB Approved Totals

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Land		Value			
Homesite:		14,234,810			
Non Homesite:		31,999,800			
Ag Market:		231,802,399			
Timber Market:		0	Total Land	(+)	278,037,009
Improvement		Value			
Homesite:		82,672,150			
Non Homesite:		27,750,000	Total Improvements	(+)	110,422,150
Non Real		Count	Value		
Personal Property:	113		81,842,360		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	81,842,360
					470,301,519
Ag		Non Exempt	Exempt		
Total Productivity Market:	231,802,399		0		
Ag Use:	12,039,999		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	219,762,400		0		250,539,119
				Homestead Cap	(-)
					7,018,069
				Assessed Value	=
					243,521,050
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	34,450,327
				Net Taxable	=
					209,070,723

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,493,005	623,818	4,647.92	4,653.06	26		
OV65	29,689,801	18,485,940	143,179.59	145,046.38	321		
Total	31,182,806	19,109,758	147,827.51	149,699.44	347	Freeze Taxable	(-) 19,109,758
Tax Rate	1.389400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	66,680	31,680	1,566	30,114	1		
Total	66,680	31,680	1,566	30,114	1	Transfer Adjustment	(-) 30,114
						Freeze Adjusted Taxable	= 189,930,851

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,786,726.75 = 189,930,851 * (1.389400 / 100) + 147,827.51

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

2020 CERTIFIED TOTALS

Property Count: 4,033

SDW - DAWSON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	220,063	220,063
DV1	8	0	56,000	56,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV4	28	0	240,280	240,280
DV4S	1	0	12,000	12,000
DVHS	18	0	1,485,327	1,485,327
EX-XR	1	0	5,160	5,160
EX-XV	106	0	12,242,440	12,242,440
EX366	3	0	1,010	1,010
HS	713	0	16,988,989	16,988,989
OV65	335	0	2,829,490	2,829,490
OV65S	4	0	32,398	32,398
PC	11	307,670	0	307,670
Totals		307,670	34,142,657	34,450,327

Property Count: 8

SDW - DAWSON ISD
Under ARB Review Totals

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Land			Value		
Homesite:		20,000			
Non Homesite:		140,130			
Ag Market:		125,600			
Timber Market:		0	Total Land	(+)	285,730
Improvement			Value		
Homesite:		280,460			
Non Homesite:		184,980	Total Improvements	(+)	465,440
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	751,170
Ag		Non Exempt	Exempt		
Total Productivity Market:	125,600	0			
Ag Use:	3,510	0	Productivity Loss	(-)	122,090
Timber Use:	0	0	Appraised Value	=	629,080
Productivity Loss:	122,090	0			
			Homestead Cap	(-)	194,125
			Assessed Value	=	434,955
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,000
			Net Taxable	=	387,955

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	35,445	0	0.00	0.00	1
Total	35,445	0	0.00	0.00	1
Tax Rate	1.389400				
					Freeze Taxable
					(-)
					0
					Freeze Adjusted Taxable
					=
					387,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

$$5,390.25 = 387,955 * (1.389400 / 100) + 0.00$$

Tax Increment Finance Value:	0
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Tax Increment Finance Levy:	0.00
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2020 CERTIFIED TOTALS

Property Count: 8

SDW - DAWSON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	47,000	47,000

2020 CERTIFIED TOTALS

Property Count: 4,041

SDW - DAWSON ISD
Grand Totals

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Land		Value			
Homesite:		14,254,810			
Non Homesite:		32,139,930			
Ag Market:		231,927,999			
Timber Market:		0	Total Land	(+)	278,322,739
Improvement		Value			
Homesite:		82,952,610			
Non Homesite:		27,934,980	Total Improvements	(+)	110,887,590
Non Real		Count	Value		
Personal Property:	113		81,842,360		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	81,842,360
					471,052,689
Ag	Non Exempt	Exempt			
Total Productivity Market:	231,927,999	0			
Ag Use:	12,043,509	0	Productivity Loss	(-)	219,884,490
Timber Use:	0	0	Appraised Value	=	251,168,199
Productivity Loss:	219,884,490	0	Homestead Cap	(-)	7,212,194
			Assessed Value	=	243,956,005
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,497,327
			Net Taxable	=	209,458,678

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,493,005	623,818	4,647.92	4,653.06	26		
OV65	29,725,246	18,485,940	143,179.59	145,046.38	322		
Total	31,218,251	19,109,758	147,827.51	149,699.44	348	Freeze Taxable	(-) 19,109,758
Tax Rate	1.389400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	66,680	31,680	1,566	30,114	1		
Total	66,680	31,680	1,566	30,114	1	Transfer Adjustment	(-) 30,114
						Freeze Adjusted Taxable	= 190,318,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,792,117.00 = 190,318,806 * (1.389400 / 100) + 147,827.51

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

2020 CERTIFIED TOTALS

Property Count: 4,041

SDW - DAWSON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	220,063	220,063
DV1	8	0	56,000	56,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV4	29	0	252,280	252,280
DV4S	1	0	12,000	12,000
DVHS	18	0	1,485,327	1,485,327
EX-XR	1	0	5,160	5,160
EX-XV	106	0	12,242,440	12,242,440
EX366	3	0	1,010	1,010
HS	714	0	17,013,989	17,013,989
OV65	336	0	2,839,490	2,839,490
OV65S	4	0	32,398	32,398
PC	11	307,670	0	307,670
Totals		307,670	34,189,657	34,497,327

2020 CERTIFIED TOTALS

Property Count: 4,033

SDW - DAWSON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	763		\$959,190	\$42,385,460	\$31,343,668
B	MULTIFAMILY RESIDENCE	2		\$0	\$459,200	\$459,200
C1	VACANT LOTS AND LAND TRACTS	921		\$0	\$3,887,290	\$3,887,290
D1	QUALIFIED OPEN-SPACE LAND	1,452	93,784.2428	\$0	\$231,802,399	\$12,000,901
D2	IMPROVEMENTS ON QUALIFIED OP	182		\$225,240	\$1,790,350	\$1,781,182
E	RURAL LAND, NON QUALIFIED OPE	1,131	5,564.3797	\$2,914,860	\$88,157,430	\$71,968,335
F1	COMMERCIAL REAL PROPERTY	44		\$4,790	\$2,465,450	\$2,465,450
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$150,990	\$150,990
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$284,630	\$284,630
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$22,118,690	\$22,118,690
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,914,500	\$1,914,500
J6	PIPELAND COMPANY	19		\$0	\$55,902,810	\$55,595,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,800	\$34,800
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$1,267,920	\$1,267,920
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$633,680	\$633,680
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$98,530	\$4,797,310	\$3,164,347
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$12,248,610	\$0
Totals			99,348.6225	\$4,202,610	\$470,301,519	\$209,070,723

2020 CERTIFIED TOTALS

Property Count: 8

SDW - DAWSON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$113,850	\$113,850
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$13,500	\$13,500
D1	QUALIFIED OPEN-SPACE LAND	2	24.8150	\$0	\$125,600	\$3,130
E	RURAL LAND, NON QUALIFIED OPE	4	21.3400	\$0	\$498,220	\$257,475
Totals			46.1550	\$0	\$751,170	\$387,955

2020 CERTIFIED TOTALS

Property Count: 4,041

SDW - DAWSON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	765		\$959,190	\$42,499,310	\$31,457,518
B	MULTIFAMILY RESIDENCE	2		\$0	\$459,200	\$459,200
C1	VACANT LOTS AND LAND TRACTS	923		\$0	\$3,900,790	\$3,900,790
D1	QUALIFIED OPEN-SPACE LAND	1,454	93,809.0578	\$0	\$231,927,999	\$12,004,031
D2	IMPROVEMENTS ON QUALIFIED OP	182		\$225,240	\$1,790,350	\$1,781,182
E	RURAL LAND, NON QUALIFIED OPE	1,135	5,585.7197	\$2,914,860	\$88,655,650	\$72,225,810
F1	COMMERCIAL REAL PROPERTY	44		\$4,790	\$2,465,450	\$2,465,450
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$150,990	\$150,990
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$284,630	\$284,630
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$22,118,690	\$22,118,690
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,914,500	\$1,914,500
J6	PIPELAND COMPANY	19		\$0	\$55,902,810	\$55,595,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,800	\$34,800
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$1,267,920	\$1,267,920
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$633,680	\$633,680
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$98,530	\$4,797,310	\$3,164,347
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$12,248,610	\$0
Totals			99,394.7775	\$4,202,610	\$471,052,689	\$209,458,678

2020 CERTIFIED TOTALS

Property Count: 4,033

SDW - DAWSON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	514		\$723,340	\$33,445,030	\$25,035,383
A2	MOBILE HOMES	189		\$169,630	\$8,293,430	\$5,707,712
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$211,340	\$173,290
A5	MISCELLANEOUS IMP	82		\$66,220	\$435,660	\$427,283
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$298,190	\$298,190
B2	DUPLEX	1		\$0	\$161,010	\$161,010
C1	RES VACANT LOT	166		\$0	\$1,182,010	\$1,182,010
C1C	COMMERCIAL VACANT LOT	6		\$0	\$71,460	\$71,460
C2	COMMERCIAL VACANT LOT	2		\$0	\$3,360	\$3,360
C2E	EXEMPT COMM LAND	2		\$0	\$10,500	\$10,500
C3	LOTS OUTSIDE CITY	711		\$0	\$2,262,390	\$2,262,390
C4	OFF WATER LOTS	34		\$0	\$326,160	\$326,160
C5	WATERFRONT LOTS	1		\$0	\$31,410	\$31,410
D1	QUALIFIED AG LAND	1,453	93,798.3428	\$0	\$231,855,979	\$12,054,481
D2	IMPROVEMENTS ON QUALIFIED OPE	182		\$225,240	\$1,790,350	\$1,781,182
E1	FARM OR RANCH IMPROVEMENT	740		\$2,461,960	\$62,088,470	\$48,923,644
E2	REAL, FARM/RANCH, MOBILE HOME	166		\$451,750	\$7,145,020	\$4,264,457
E3	REAL, FARM/RANCH, OTHER IMPROV	18		\$1,150	\$299,320	\$290,941
ENA	NON-QUALIFIED AG LAND	337		\$0	\$18,571,040	\$18,435,713
F1	REAL, COMMERCIAL	40		\$4,790	\$2,418,420	\$2,418,420
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$39,180	\$39,180
F2	REAL, INDUSTRIAL	2		\$0	\$150,990	\$150,990
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$284,630	\$284,630
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$22,118,690	\$22,118,690
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,914,500	\$1,914,500
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$55,902,810	\$55,595,140
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$34,800	\$34,800
L1	TANGIBLE, PERSONAL PROPERTY, C	61		\$0	\$1,267,920	\$1,267,920
L2C	INDUSTRIAL INVENTORY	1		\$0	\$15,640	\$15,640
L2H	INDUSTRIAL LEASED EQUIPMENT	2		\$0	\$740	\$740
L2P	INDUSTRIAL RADIO TOWERS	3		\$0	\$152,740	\$152,740
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	6		\$0	\$464,560	\$464,560
M1	TANGIBLE OTHER PERSONAL, MOBI	134		\$98,530	\$4,797,310	\$3,164,347
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$12,248,610	\$0
Totals			93,798.3428	\$4,202,610	\$470,301,519	\$209,070,723

2020 CERTIFIED TOTALS

Property Count: 8

SDW - DAWSON ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$113,850	\$113,850
C1	RES VACANT LOT	1		\$0	\$3,500	\$3,500
C3	LOTS OUTSIDE CITY	1		\$0	\$10,000	\$10,000
D1	QUALIFIED AG LAND	2	24.8150	\$0	\$125,600	\$3,130
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$382,820	\$142,075
ENA	NON-QUALIFIED AG LAND	2		\$0	\$115,400	\$115,400
	Totals		24.8150	\$0	\$751,170	\$387,955

2020 CERTIFIED TOTALS

Property Count: 4,041

SDW - DAWSON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	516		\$723,340	\$33,558,880	\$25,149,233
A2	MOBILE HOMES	189		\$169,630	\$8,293,430	\$5,707,712
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$211,340	\$173,290
A5	MISCELLANEOUS IMP	82		\$66,220	\$435,660	\$427,283
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$298,190	\$298,190
B2	DUPLEX	1		\$0	\$161,010	\$161,010
C1	RES VACANT LOT	167		\$0	\$1,185,510	\$1,185,510
C1C	COMMERCIAL VACANT LOT	6		\$0	\$71,460	\$71,460
C2	COMMERCIAL VACANT LOT	2		\$0	\$3,360	\$3,360
C2E	EXEMPT COMM LAND	2		\$0	\$10,500	\$10,500
C3	LOTS OUTSIDE CITY	712		\$0	\$2,272,390	\$2,272,390
C4	OFF WATER LOTS	34		\$0	\$326,160	\$326,160
C5	WATERFRONT LOTS	1		\$0	\$31,410	\$31,410
D1	QUALIFIED AG LAND	1,455	93,823.1578	\$0	\$231,981,579	\$12,057,611
D2	IMPROVEMENTS ON QUALIFIED OPE	182		\$225,240	\$1,790,350	\$1,781,182
E1	FARM OR RANCH IMPROVEMENT	742		\$2,461,960	\$62,471,290	\$49,065,719
E2	REAL, FARM/RANCH, MOBILE HOME	166		\$451,750	\$7,145,020	\$4,264,457
E3	REAL, FARM/RANCH, OTHER IMPROV	18		\$1,150	\$299,320	\$290,941
ENA	NON-QUALIFIED AG LAND	339		\$0	\$18,686,440	\$18,551,113
F1	REAL, COMMERCIAL	40		\$4,790	\$2,418,420	\$2,418,420
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$39,180	\$39,180
F2	REAL, INDUSTRIAL	2		\$0	\$150,990	\$150,990
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$284,630	\$284,630
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$22,118,690	\$22,118,690
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,914,500	\$1,914,500
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$55,902,810	\$55,595,140
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$34,800	\$34,800
L1	TANGIBLE, PERSONAL PROPERTY, C	61		\$0	\$1,267,920	\$1,267,920
L2C	INDUSTRIAL INVENTORY	1		\$0	\$15,640	\$15,640
L2H	INDUSTRIAL LEASED EQUIPMENT	2		\$0	\$740	\$740
L2P	INDUSTRIAL RADIO TOWERS	3		\$0	\$152,740	\$152,740
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	6		\$0	\$464,560	\$464,560
M1	TANGIBLE OTHER PERSONAL, MOBI	134		\$98,530	\$4,797,310	\$3,164,347
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$12,248,610	\$0
Totals			93,823.1578	\$4,202,610	\$471,052,689	\$209,458,678

2020 CERTIFIED TOTALS

Property Count: 4,041

SDW - DAWSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,202,610
TOTAL NEW VALUE TAXABLE:	\$4,161,680

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$20,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,580

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	19	\$435,550
OV65	Over 65	12	\$78,530
PARTIAL EXEMPTIONS VALUE LOSS		34	\$548,080
NEW EXEMPTIONS VALUE LOSS			\$568,660

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$568,660
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New Ag / Timber Exemptions

2019 Market Value	\$116,097	Count: 3
2020 Ag/Timber Use	\$2,440	
NEW AG / TIMBER VALUE LOSS	\$113,657	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
655	\$104,995	\$34,746	\$70,249
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$82,672	\$32,440	\$50,232

2020 CERTIFIED TOTALS

SDW - DAWSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$751,170.00	\$247,350

Property Count: 188

SEN - ENNIS ISD
ARB Approved Totals

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Land		Value			
Homesite:		802,530			
Non Homesite:		1,368,860			
Ag Market:		25,022,170			
Timber Market:		0	Total Land	(+)	27,193,560
Improvement		Value			
Homesite:		5,675,660			
Non Homesite:		537,660	Total Improvements	(+)	6,213,320
Non Real		Count	Value		
Personal Property:	17		17,070,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					17,070,770
					50,477,650
Ag		Non Exempt	Exempt		
Total Productivity Market:	25,022,170		0		
Ag Use:	1,340,910		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	23,681,260		0		26,796,390
				Homestead Cap	(-)
				Assessed Value	=
					85,014
				Total Exemptions Amount	=
				(Breakdown on Next Page)	(-)
					974,828
				Net Taxable	=
					25,736,548

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,210,981	649,871	6,447.60	7,337.93	13
Total	1,210,981	649,871	6,447.60	7,337.93	13
Tax Rate	1.488350				
					Freeze Taxable
					(-)
					649,871
					Freeze Adjusted Taxable
					=
					25,086,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
379,825.16 = 25,086,677 * (1.488350 / 100) + 6,447.60

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

2020 CERTIFIED TOTALS

Property Count: 188

SEN - ENNIS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	2,838	2,838
EX-XV	2	0	49,240	49,240
EX366	3	0	630	630
HS	27	0	650,000	650,000
OV65	13	120,000	116,110	236,110
PC	3	36,010	0	36,010
Totals		156,010	818,818	974,828

2020 CERTIFIED TOTALS

Property Count: 7

SEN - ENNIS ISD
Under ARB Review Totals

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Land		Value			
Homesite:		10,000			
Non Homesite:		50,000			
Ag Market:		696,080			
Timber Market:		0	Total Land	(+)	756,080
Improvement		Value			
Homesite:		798,350			
Non Homesite:		34,340	Total Improvements	(+)	832,690
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,588,770
Ag		Non Exempt	Exempt		
Total Productivity Market:	696,080	0			
Ag Use:	35,310	0	Productivity Loss	(-)	660,770
Timber Use:	0	0	Appraised Value	=	928,000
Productivity Loss:	660,770	0			
			Homestead Cap	(-)	0
			Assessed Value	=	928,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	928,000

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

13,811.89 = 928,000 * (1.488350 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SEN - ENNIS ISD

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Property Count: 195

SEN - ENNIS ISD
Grand Totals

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Land		Value			
Homesite:		812,530			
Non Homesite:		1,418,860			
Ag Market:		25,718,250			
Timber Market:		0	Total Land	(+)	27,949,640
Improvement		Value			
Homesite:		6,474,010			
Non Homesite:		572,000	Total Improvements	(+)	7,046,010
Non Real		Count	Value		
Personal Property:	17		17,070,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					17,070,770
					52,066,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	25,718,250		0		
Ag Use:	1,376,220		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	24,342,030		0		27,724,390
				Homestead Cap	(-)
				Assessed Value	=
					85,014
					27,639,376
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	974,828
				Net Taxable	=
					26,664,548

[illegible]

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
393,637.05 = 26,014,677 * (1.488350 / 100) + 6,447.60

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

2020 CERTIFIED TOTALS

Property Count: 195

SEN - ENNIS ISD
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	2,838	2,838
EX-XV	2	0	49,240	49,240
EX366	3	0	630	630
HS	27	0	650,000	650,000
OV65	13	120,000	116,110	236,110
PC	3	36,010	0	36,010
Totals		156,010	818,818	974,828

2020 CERTIFIED TOTALS

Property Count: 188

SEN - ENNIS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33		\$86,580	\$2,898,370	\$2,486,023
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$204,240	\$204,240
D1	QUALIFIED OPEN-SPACE LAND	105	12,214.9458	\$0	\$25,022,170	\$1,340,910
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$19,790	\$19,790
E	RURAL LAND, NON QUALIFIED OPE	54	283.2480	\$1,890	\$5,118,200	\$4,576,913
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$23,500	\$23,500
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$489,840	\$489,840
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,860	\$14,860
J6	PIPELAND COMPANY	9		\$0	\$15,734,880	\$15,698,870
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$858,840	\$858,840
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,090	\$22,762
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$49,870	\$0
Totals			12,498.1938	\$88,470	\$50,477,650	\$25,736,548

2020 CERTIFIED TOTALS

Property Count: 7

SEN - ENNIS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	306.6770	\$0	\$696,080	\$35,310
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,450	\$1,450
E	RURAL LAND, NON QUALIFIED OPE	5	6.0000	\$57,990	\$891,240	\$891,240
Totals			312.6770	\$57,990	\$1,588,770	\$928,000

2020 CERTIFIED TOTALS

Property Count: 195

SEN - ENNIS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33		\$86,580	\$2,898,370	\$2,486,023
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$204,240	\$204,240
D1	QUALIFIED OPEN-SPACE LAND	108	12,521.6228	\$0	\$25,718,250	\$1,376,220
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$21,240	\$21,240
E	RURAL LAND, NON QUALIFIED OPE	59	289.2480	\$59,880	\$6,009,440	\$5,468,153
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$23,500	\$23,500
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$489,840	\$489,840
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,860	\$14,860
J6	PIPELAND COMPANY	9		\$0	\$15,734,880	\$15,698,870
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$858,840	\$858,840
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,090	\$22,762
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$49,870	\$0
Totals			12,810.8708	\$146,460	\$52,066,420	\$26,664,548

2020 CERTIFIED TOTALS

Property Count: 188

SEN - ENNIS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17		\$9,390	\$1,376,730	\$1,080,736
A2	MOBILE HOMES	10		\$74,350	\$387,330	\$272,757
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,119,050	\$1,119,050
A5	MISCELLANEOUS IMP	4		\$2,840	\$15,260	\$13,480
C1	RES VACANT LOT	1		\$0	\$40,000	\$40,000
C3	LOTS OUTSIDE CITY	5		\$0	\$164,240	\$164,240
D1	QUALIFIED AG LAND	106	12,218.4458	\$0	\$25,038,970	\$1,357,710
D2	IMPROVEMENTS ON QUALIFIED OPE	13		\$0	\$19,790	\$19,790
E1	FARM OR RANCH IMPROVEMENT	30		\$0	\$3,828,140	\$3,472,270
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$309,950	\$165,051
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$1,890	\$8,110	\$8,110
ENA	NON-QUALIFIED AG LAND	19		\$0	\$955,200	\$914,682
F1	REAL, COMMERCIAL	1		\$0	\$13,500	\$13,500
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$10,000	\$10,000
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$489,840	\$489,840
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$14,860	\$14,860
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$15,708,720	\$15,672,710
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$858,840	\$858,840
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$43,090	\$22,762
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$49,870	\$0
Totals			12,218.4458	\$88,470	\$50,477,650	\$25,736,548

2020 CERTIFIED TOTALS

Property Count: 7

SEN - ENNIS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	3	306.6770	\$0	\$696,080	\$35,310
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$0	\$1,450	\$1,450
E1	FARM OR RANCH IMPROVEMENT	5		\$57,990	\$891,240	\$891,240
Totals			306.6770	\$57,990	\$1,588,770	\$928,000

2020 CERTIFIED TOTALS

Property Count: 195

SEN - ENNIS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17		\$9,390	\$1,376,730	\$1,080,736
A2	MOBILE HOMES	10		\$74,350	\$387,330	\$272,757
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,119,050	\$1,119,050
A5	MISCELLANEOUS IMP	4		\$2,840	\$15,260	\$13,480
C1	RES VACANT LOT	1		\$0	\$40,000	\$40,000
C3	LOTS OUTSIDE CITY	5		\$0	\$164,240	\$164,240
D1	QUALIFIED AG LAND	109	12,525.1228	\$0	\$25,735,050	\$1,393,020
D2	IMPROVEMENTS ON QUALIFIED OPE	15		\$0	\$21,240	\$21,240
E1	FARM OR RANCH IMPROVEMENT	35		\$57,990	\$4,719,380	\$4,363,510
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$309,950	\$165,051
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$1,890	\$8,110	\$8,110
ENA	NON-QUALIFIED AG LAND	19		\$0	\$955,200	\$914,682
F1	REAL, COMMERCIAL	1		\$0	\$13,500	\$13,500
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$10,000	\$10,000
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$489,840	\$489,840
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$14,860	\$14,860
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$15,708,720	\$15,672,710
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$858,840	\$858,840
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$43,090	\$22,762
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$49,870	\$0
Totals			12,525.1228	\$146,460	\$52,066,420	\$26,664,548

2020 CERTIFIED TOTALS

Property Count: 195

SEN - ENNIS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$146,460
TOTAL NEW VALUE TAXABLE:	\$146,460

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$10,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,000

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26	\$97,925	\$27,488	\$70,437
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$106,263	\$28,924	\$77,339

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,588,770.00	\$645,310

2020 CERTIFIED TOTALS

Property Count: 1,587

SFA - FAIRFIELD ISD
ARB Approved Totals

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Land		Value			
Homesite:		19,833,830			
Non Homesite:		38,738,273			
Ag Market:		37,639,837			
Timber Market:		0	Total Land	(+)	96,211,940
Improvement		Value			
Homesite:		58,114,270			
Non Homesite:		11,202,440	Total Improvements	(+)	69,316,710
Non Real		Count	Value		
Personal Property:	57		6,542,520		
Mineral Property:	417		595,090		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					7,137,610
					172,666,260
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,639,837		0		
Ag Use:	1,163,270		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	36,476,567		0		136,189,693
				Homestead Cap	(-)
					1,215,233
				Assessed Value	=
					134,974,460
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	12,902,128
				Net Taxable	=
					122,072,332

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,127,893	952,893	10,633.14	10,633.14	5			
OV65	25,396,193	20,632,787	207,421.94	218,918.81	96			
Total	26,524,086	21,585,680	218,055.08	229,551.95	101	Freeze Taxable	(-)	21,585,680
Tax Rate	1.213020							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	554,500	472,500	339,155	133,345	3			
Total	554,500	472,500	339,155	133,345	3	Transfer Adjustment	(-)	133,345
						Freeze Adjusted Taxable	=	100,353,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,435,360.76 = 100,353,307 * (1.213020 / 100) + 218,055.08

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

2020 CERTIFIED TOTALS

Property Count: 1,587

SFA - FAIRFIELD ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	5	0	47,110	47,110
DV2	1	0	7,500	7,500
DV3	4	0	34,000	34,000
DV4	10	0	69,552	69,552
DVHS	8	0	1,628,672	1,628,672
EX	4	0	200	200
EX-XR	72	0	4,561,910	4,561,910
EX-XV	26	0	1,176,370	1,176,370
EX366	346	0	28,840	28,840
HS	159	0	3,804,532	3,804,532
OV65	106	553,132	939,070	1,492,202
PC	9	1,240	0	1,240
Totals		554,372	12,347,756	12,902,128

2020 CERTIFIED TOTALS

Property Count: 27

SFA - FAIRFIELD ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,337,800			
Non Homesite:		2,487,070			
Ag Market:		1,236,490			
Timber Market:		0	Total Land	(+)	5,061,360
Improvement		Value			
Homesite:		4,622,270			
Non Homesite:		52,550	Total Improvements	(+)	4,674,820
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,736,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,236,490	0			
Ag Use:	7,190	0	Productivity Loss	(-)	1,229,300
Timber Use:	0	0	Appraised Value	=	8,506,880
Productivity Loss:	1,229,300	0			
			Homestead Cap	(-)	22,801
			Assessed Value	=	8,484,079
			Total Exemptions Amount (Breakdown on Next Page)	(-)	173,000
			Net Taxable	=	8,311,079

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	947,270	865,270	10,406.15	10,987.59	2		
Total	947,270	865,270	10,406.15	10,987.59	2	Freeze Taxable	(-) 865,270
Tax Rate	1.213020						
						Freeze Adjusted Taxable	= 7,445,809

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

100,725.30 = 7,445,809 * (1.213020 / 100) + 10,406.15

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 27

SFA - FAIRFIELD ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	125,000	125,000
OV65	3	18,000	30,000	48,000
Totals		18,000	155,000	173,000

2020 CERTIFIED TOTALS

Property Count: 1,614

SFA - FAIRFIELD ISD
Grand Totals

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Land		Value			
Homesite:		21,171,630			
Non Homesite:		41,225,343			
Ag Market:		38,876,327			
Timber Market:		0	Total Land	(+)	101,273,300
Improvement		Value			
Homesite:		62,736,540			
Non Homesite:		11,254,990	Total Improvements	(+)	73,991,530
Non Real		Count	Value		
Personal Property:	57		6,542,520		
Mineral Property:	417		595,090		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,137,610
					182,402,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,876,327	0			
Ag Use:	1,170,460	0	Productivity Loss	(-)	37,705,867
Timber Use:	0	0	Appraised Value	=	144,696,573
Productivity Loss:	37,705,867	0	Homestead Cap	(-)	1,238,034
			Assessed Value	=	143,458,539
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,075,128
			Net Taxable	=	130,383,411

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,127,893	952,893	10,633.14	10,633.14	5		
OV65	26,343,463	21,498,057	217,828.09	229,906.40	98		
Total	27,471,356	22,450,950	228,461.23	240,539.54	103	Freeze Taxable	(-) 22,450,950
Tax Rate	1.213020						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	554,500	472,500	339,155	133,345	3		
Total	554,500	472,500	339,155	133,345	3	Transfer Adjustment	(-) 133,345
						Freeze Adjusted Taxable	= 107,799,116

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,536,086.07 = 107,799,116 * (1.213020 / 100) + 228,461.23

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

2020 CERTIFIED TOTALS

Property Count: 1,614

SFA - FAIRFIELD ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	5	0	47,110	47,110
DV2	1	0	7,500	7,500
DV3	4	0	34,000	34,000
DV4	10	0	69,552	69,552
DVHS	8	0	1,628,672	1,628,672
EX	4	0	200	200
EX-XR	72	0	4,561,910	4,561,910
EX-XV	26	0	1,176,370	1,176,370
EX366	346	0	28,840	28,840
HS	164	0	3,929,532	3,929,532
OV65	109	571,132	969,070	1,540,202
PC	9	1,240	0	1,240
Totals		572,372	12,502,756	13,075,128

2020 CERTIFIED TOTALS

Property Count: 1,587

SFA - FAIRFIELD ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	309		\$512,200	\$86,041,520	\$79,275,681
C1	VACANT LOTS AND LAND TRACTS	307		\$0	\$16,802,321	\$16,785,321
D1	QUALIFIED OPEN-SPACE LAND	231	10,836.7587	\$0	\$37,639,837	\$1,156,200
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$800	\$519,390	\$519,390
E	RURAL LAND, NON QUALIFIED OPE	177	1,161.2595	\$1,328,040	\$16,149,002	\$14,638,940
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$724,790	\$724,790
G1	OIL AND GAS	70		\$0	\$566,740	\$566,740
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$540,830	\$540,830
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$347,870	\$347,870
J5	RAILROAD	1		\$0	\$1,332,700	\$1,332,700
J6	PIPELAND COMPANY	26		\$0	\$3,726,370	\$3,725,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,940	\$5,940
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$393,250	\$393,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$203,570	\$203,570
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$148,370	\$341,600	\$292,770
O	RESIDENTIAL INVENTORY	79		\$0	\$1,563,210	\$1,563,210
X	TOTALLY EXEMPT PROPERTY	448		\$4,690	\$5,767,320	\$0
Totals			11,998.0182	\$1,994,100	\$172,666,260	\$122,072,332

2020 CERTIFIED TOTALS

Property Count: 27

SFA - FAIRFIELD ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12		\$50,000	\$5,548,570	\$5,441,570
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$2,029,400	\$2,029,400
D1	QUALIFIED OPEN-SPACE LAND	3	71.9300	\$0	\$1,236,490	\$7,190
E	RURAL LAND, NON QUALIFIED OPE	3	9.8590	\$1,200	\$698,290	\$657,290
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$223,430	\$175,629
Totals			81.7890	\$51,200	\$9,736,180	\$8,311,079

2020 CERTIFIED TOTALS

Property Count: 1,614

SFA - FAIRFIELD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	321		\$562,200	\$91,590,090	\$84,717,251
C1	VACANT LOTS AND LAND TRACTS	319		\$0	\$18,831,721	\$18,814,721
D1	QUALIFIED OPEN-SPACE LAND	234	10,908.6887	\$0	\$38,876,327	\$1,163,390
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$800	\$519,390	\$519,390
E	RURAL LAND, NON QUALIFIED OPE	180	1,171.1185	\$1,329,240	\$16,847,292	\$15,296,230
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$724,790	\$724,790
G1	OIL AND GAS	70		\$0	\$566,740	\$566,740
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$540,830	\$540,830
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$347,870	\$347,870
J5	RAILROAD	1		\$0	\$1,332,700	\$1,332,700
J6	PIPELAND COMPANY	26		\$0	\$3,726,370	\$3,725,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,940	\$5,940
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$393,250	\$393,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$203,570	\$203,570
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$148,370	\$565,030	\$468,399
O	RESIDENTIAL INVENTORY	79		\$0	\$1,563,210	\$1,563,210
X	TOTALLY EXEMPT PROPERTY	448		\$4,690	\$5,767,320	\$0
Totals			12,079.8072	\$2,045,300	\$182,402,440	\$130,383,411

2020 CERTIFIED TOTALS

Property Count: 1,587

SFA - FAIRFIELD ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	93		\$394,880	\$12,254,910	\$10,769,886
A2	MOBILE HOMES	21		\$40,740	\$1,078,720	\$695,419
A3	SINGLE FAMILY RESIDENCE WATERF	162		\$76,580	\$70,736,450	\$65,863,936
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$112,500	\$112,500
A5	MISCELLANEOUS IMP	44		\$0	\$1,858,940	\$1,833,940
C1	RES VACANT LOT	6		\$0	\$174,910	\$174,910
C1C	COMMERCIAL VACANT LOT	3		\$0	\$330,621	\$330,621
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,000	\$5,000
C3	LOTS OUTSIDE CITY	13		\$0	\$369,830	\$369,830
C4	OFF WATER LOTS	160		\$0	\$3,419,770	\$3,414,770
C5	WATERFRONT LOTS	125		\$0	\$12,502,190	\$12,490,190
D1	QUALIFIED AG LAND	252	10,913.5928	\$0	\$38,039,023	\$1,555,386
D2	IMPROVEMENTS ON QUALIFIED OPE	31		\$800	\$519,390	\$519,390
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
E1	FARM OR RANCH IMPROVEMENT	87		\$1,326,840	\$10,082,480	\$8,698,628
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$1,200	\$458,150	\$343,940
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$116,000	\$116,000
ENA	NON-QUALIFIED AG LAND	67		\$0	\$4,946,986	\$4,934,986
F1	REAL, COMMERCIAL	5		\$0	\$724,790	\$724,790
G1	OIL AND GAS	70		\$0	\$566,740	\$566,740
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$540,830	\$540,830
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$347,870	\$347,870
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,332,700	\$1,332,700
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,243,240	\$3,242,000
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$483,130	\$483,130
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,940	\$5,940
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$393,250	\$393,250
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$18,230	\$18,230
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$179,990	\$179,990
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$148,370	\$341,600	\$292,770
O1	INVENTORY, VACANT RES LAND	79		\$0	\$1,563,210	\$1,563,210
X	TOTALLY EXEMPT PROPERTY	448		\$4,690	\$5,767,320	\$0
Totals			10,913.5928	\$1,994,100	\$172,666,260	\$122,072,332

2020 CERTIFIED TOTALS

Property Count: 27

SFA - FAIRFIELD ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	MOBILE HOMES	2		\$0	\$103,840	\$103,840
A3	SINGLE FAMILY RESIDENCE WATERF	8		\$25,000	\$5,392,180	\$5,285,180
A5	MISCELLANEOUS IMP	2		\$25,000	\$52,550	\$52,550
C5	WATERFRONT LOTS	12		\$0	\$2,029,400	\$2,029,400
D1	QUALIFIED AG LAND	3	71.9300	\$0	\$1,236,490	\$7,190
E1	FARM OR RANCH IMPROVEMENT	2		\$1,200	\$666,850	\$625,850
ENA	NON-QUALIFIED AG LAND	1		\$0	\$31,440	\$31,440
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$223,430	\$175,629
		Totals	71.9300	\$51,200	\$9,736,180	\$8,311,079

2020 CERTIFIED TOTALS

Property Count: 1,614

SFA - FAIRFIELD ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	93		\$394,880	\$12,254,910	\$10,769,886
A2	MOBILE HOMES	23		\$40,740	\$1,182,560	\$799,259
A3	SINGLE FAMILY RESIDENCE WATERF	170		\$101,580	\$76,128,630	\$71,149,116
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$112,500	\$112,500
A5	MISCELLANEOUS IMP	46		\$25,000	\$1,911,490	\$1,886,490
C1	RES VACANT LOT	6		\$0	\$174,910	\$174,910
C1C	COMMERCIAL VACANT LOT	3		\$0	\$330,621	\$330,621
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,000	\$5,000
C3	LOTS OUTSIDE CITY	13		\$0	\$369,830	\$369,830
C4	OFF WATER LOTS	160		\$0	\$3,419,770	\$3,414,770
C5	WATERFRONT LOTS	137		\$0	\$14,531,590	\$14,519,590
D1	QUALIFIED AG LAND	255	10,985.5228	\$0	\$39,275,513	\$1,562,576
D2	IMPROVEMENTS ON QUALIFIED OPE	31		\$800	\$519,390	\$519,390
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
E1	FARM OR RANCH IMPROVEMENT	89		\$1,328,040	\$10,749,330	\$9,324,478
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$1,200	\$458,150	\$343,940
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$116,000	\$116,000
ENA	NON-QUALIFIED AG LAND	68		\$0	\$4,978,426	\$4,966,426
F1	REAL, COMMERCIAL	5		\$0	\$724,790	\$724,790
G1	OIL AND GAS	70		\$0	\$566,740	\$566,740
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$540,830	\$540,830
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$347,870	\$347,870
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,332,700	\$1,332,700
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,243,240	\$3,242,000
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$483,130	\$483,130
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,940	\$5,940
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$393,250	\$393,250
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$18,230	\$18,230
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$179,990	\$179,990
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$148,370	\$565,030	\$468,399
O1	INVENTORY, VACANT RES LAND	79		\$0	\$1,563,210	\$1,563,210
X	TOTALLY EXEMPT PROPERTY	448		\$4,690	\$5,767,320	\$0
Totals			10,985.5228	\$2,045,300	\$182,402,440	\$130,383,411

2020 CERTIFIED TOTALS

Property Count: 1,614

SFA - FAIRFIELD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,045,300
TOTAL NEW VALUE TAXABLE:	\$2,017,370

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	22	2019 Market Value	\$2,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,940

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	9	\$200,000
OV65	Over 65	10	\$144,000
PARTIAL EXEMPTIONS VALUE LOSS		20	\$356,000
NEW EXEMPTIONS VALUE LOSS			\$358,940

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$358,940

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
162	\$286,055	\$31,302	\$254,753
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$326,645	\$33,171	\$293,474

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$9,736,180.00	\$7,408,967

2020 CERTIFIED TOTALS

Property Count: 1,936

SFR - FROST ISD
ARB Approved Totals

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Land		Value			
Homesite:		6,379,990			
Non Homesite:		21,117,509			
Ag Market:		96,550,569			
Timber Market:		0	Total Land	(+)	124,048,068
Improvement		Value			
Homesite:		49,110,190			
Non Homesite:		19,902,180	Total Improvements	(+)	69,012,370
Non Real		Count	Value		
Personal Property:	85		122,929,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	122,929,850
					315,990,288
Ag		Non Exempt	Exempt		
Total Productivity Market:	96,550,569		0		
Ag Use:	5,616,900		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	90,933,669		0		225,056,619
				Homestead Cap	(-)
					3,854,303
				Assessed Value	=
					221,202,316
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	23,410,155
				Net Taxable	=
					197,792,161

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,048,222	395,002	3,355.67	4,828.52	21		
DPS	99,095	65,197	486.43	486.43	1		
OV65	13,273,375	8,010,034	64,088.65	65,848.36	152		
Total	14,420,692	8,470,233	67,930.75	71,163.31	174	Freeze Taxable	(-) 8,470,233
Tax Rate	1.424300						
						Freeze Adjusted Taxable	= 189,321,928

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,764,442.97 = 189,321,928 * (1.424300 / 100) + 67,930.75

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

2020 CERTIFIED TOTALS

Property Count: 1,936

SFR - FROST ISD
ARB Approved Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	166,802	166,802
DPS	1	0	9,685	9,685
DV1	5	0	39,000	39,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	14	0	116,950	116,950
DVHS	5	0	342,917	342,917
DVHSS	2	0	126,542	126,542
EX-XV	73	0	12,106,590	12,106,590
EX366	6	0	1,080	1,080
HS	385	0	9,091,380	9,091,380
OV65	159	0	1,334,479	1,334,479
PC	1	37,230	0	37,230
Totals		37,230	23,372,925	23,410,155

2020 CERTIFIED TOTALS

Property Count: 4

SFR - FROST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		32,700			
Non Homesite:		10,000			
Ag Market:		84,440			
Timber Market:		0	Total Land	(+)	127,140
Improvement		Value			
Homesite:		296,560			
Non Homesite:		0	Total Improvements	(+)	296,560
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	423,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,440	0			
Ag Use:	2,200	0	Productivity Loss	(-)	82,240
Timber Use:	0	0	Appraised Value	=	341,460
Productivity Loss:	82,240	0			
			Homestead Cap	(-)	0
			Assessed Value	=	341,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,000
			Net Taxable	=	316,460

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

4,507.34 = 316,460 * (1.424300 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 4

SFR - FROST ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
	Totals	0	25,000	25,000

2020 CERTIFIED TOTALS

Property Count: 1,940

SFR - FROST ISD
Grand Totals

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Land		Value			
Homesite:		6,412,690			
Non Homesite:		21,127,509			
Ag Market:		96,635,009			
Timber Market:		0	Total Land	(+)	124,175,208
Improvement		Value			
Homesite:		49,406,750			
Non Homesite:		19,902,180	Total Improvements	(+)	69,308,930
Non Real		Count	Value		
Personal Property:	85		122,929,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	122,929,850
					316,413,988
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,635,009	0			
Ag Use:	5,619,100	0	Productivity Loss	(-)	91,015,909
Timber Use:	0	0	Appraised Value	=	225,398,079
Productivity Loss:	91,015,909	0	Homestead Cap	(-)	3,854,303
			Assessed Value	=	221,543,776
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,435,155
			Net Taxable	=	198,108,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,048,222	395,002	3,355.67	4,828.52	21		
DPS	99,095	65,197	486.43	486.43	1		
OV65	13,273,375	8,010,034	64,088.65	65,848.36	152		
Total	14,420,692	8,470,233	67,930.75	71,163.31	174	Freeze Taxable	(-) 8,470,233
Tax Rate	1.424300						
						Freeze Adjusted Taxable	= 189,638,388

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,768,950.31 = 189,638,388 * (1.424300 / 100) + 67,930.75

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

2020 CERTIFIED TOTALS

Property Count: 1,940

SFR - FROST ISD
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	166,802	166,802
DPS	1	0	9,685	9,685
DV1	5	0	39,000	39,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	14	0	116,950	116,950
DVHS	5	0	342,917	342,917
DVHSS	2	0	126,542	126,542
EX-XV	73	0	12,106,590	12,106,590
EX366	6	0	1,080	1,080
HS	386	0	9,116,380	9,116,380
OV65	159	0	1,334,479	1,334,479
PC	1	37,230	0	37,230
Totals		37,230	23,397,925	23,435,155

2020 CERTIFIED TOTALS

Property Count: 1,936

SFR - FROST ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	532		\$1,045,450	\$27,997,320	\$20,723,895
B	MULTIFAMILY RESIDENCE	2		\$0	\$303,890	\$303,890
C1	VACANT LOTS AND LAND TRACTS	250		\$0	\$1,858,550	\$1,858,550
D1	QUALIFIED OPEN-SPACE LAND	702	36,247.7325	\$0	\$96,550,569	\$5,581,926
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$48,580	\$687,750	\$680,900
E	RURAL LAND, NON QUALIFIED OPE	539	3,511.0146	\$1,680,220	\$46,321,180	\$39,463,197
F1	COMMERCIAL REAL PROPERTY	43		\$57,820	\$2,124,400	\$2,122,730
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,119,519	\$2,119,519
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$204,720	\$204,720
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$7,263,590	\$7,263,590
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$487,880	\$487,880
J6	PIPELAND COMPANY	20		\$0	\$97,091,490	\$97,054,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,630	\$11,630
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$1,179,270	\$1,179,270
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$16,935,320	\$16,935,320
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$141,920	\$2,745,540	\$1,800,884
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$12,107,670	\$0
Totals			39,758.7471	\$2,973,990	\$315,990,288	\$197,792,161

2020 CERTIFIED TOTALS

Property Count: 4

SFR - FROST ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$63,500	\$63,500
D1	QUALIFIED OPEN-SPACE LAND	1	17.5920	\$0	\$84,440	\$2,200
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$128,280	\$256,110	\$231,110
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,650	\$19,650
Totals			18.5920	\$128,280	\$423,700	\$316,460

2020 CERTIFIED TOTALS

Property Count: 1,940

SFR - FROST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	534		\$1,045,450	\$28,060,820	\$20,787,395
B	MULTIFAMILY RESIDENCE	2		\$0	\$303,890	\$303,890
C1	VACANT LOTS AND LAND TRACTS	250		\$0	\$1,858,550	\$1,858,550
D1	QUALIFIED OPEN-SPACE LAND	703	36,265.3245	\$0	\$96,635,009	\$5,584,126
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$48,580	\$687,750	\$680,900
E	RURAL LAND, NON QUALIFIED OPE	541	3,512.0146	\$1,808,500	\$46,577,290	\$39,694,307
F1	COMMERCIAL REAL PROPERTY	44		\$57,820	\$2,144,050	\$2,142,380
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,119,519	\$2,119,519
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$204,720	\$204,720
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$7,263,590	\$7,263,590
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$487,880	\$487,880
J6	PIPELAND COMPANY	20		\$0	\$97,091,490	\$97,054,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,630	\$11,630
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$1,179,270	\$1,179,270
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$16,935,320	\$16,935,320
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$141,920	\$2,745,540	\$1,800,884
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$12,107,670	\$0
Totals			39,777.3391	\$3,102,270	\$316,413,988	\$198,108,621

2020 CERTIFIED TOTALS

Property Count: 1,936

SFR - FROST ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	318		\$560,630	\$22,143,110	\$16,315,379
A2	MOBILE HOMES	150		\$385,930	\$5,022,750	\$3,675,902
A3	SINGLE FAMILY RESIDENCE WATERF	1		\$0	\$13,210	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$172,360	\$137,360
A5	MISCELLANEOUS IMP	92		\$98,890	\$645,890	\$582,044
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$85,000	\$85,000
B2	DUPLEX	1		\$0	\$218,890	\$218,890
C1	RES VACANT LOT	106		\$0	\$766,060	\$766,060
C1C	COMMERCIAL VACANT LOT	3		\$0	\$8,960	\$8,960
C3	LOTS OUTSIDE CITY	140		\$0	\$1,080,570	\$1,080,570
C5	WATERFRONT LOTS	1		\$0	\$2,960	\$2,960
D1	QUALIFIED AG LAND	702	36,247.7325	\$0	\$96,550,569	\$5,581,926
D2	IMPROVEMENTS ON QUALIFIED OPE	64		\$48,580	\$687,750	\$680,900
E1	FARM OR RANCH IMPROVEMENT	328		\$1,450,190	\$29,915,510	\$24,141,560
E2	REAL, FARM/RANCH, MOBILE HOME	71		\$230,030	\$3,850,050	\$2,851,187
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$134,620	\$134,620
ENA	NON-QUALIFIED AG LAND	193		\$0	\$12,421,000	\$12,335,830
F1	REAL, COMMERCIAL	42		\$57,820	\$2,121,440	\$2,119,770
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,960	\$2,960
F2	REAL, INDUSTRIAL	7		\$0	\$2,119,519	\$2,119,519
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$204,720	\$204,720
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$7,263,590	\$7,263,590
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$487,880	\$487,880
J6	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$61,294,250	\$61,257,020
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$35,797,240	\$35,797,240
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,630	\$11,630
L1	TANGIBLE, PERSONAL PROPERTY, C	35		\$0	\$1,179,270	\$1,179,270
L2C	INDUSTRIAL INVENTORY	8		\$0	\$16,576,060	\$16,576,060
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$2,960	\$2,960
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$223,000	\$223,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$133,300	\$133,300
M1	TANGIBLE OTHER PERSONAL, MOBI	73		\$141,920	\$2,745,540	\$1,800,884
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$12,107,670	\$0
Totals			36,247.7325	\$2,973,990	\$315,990,288	\$197,792,161

2020 CERTIFIED TOTALS

Property Count: 4

SFR - FROST ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$19,600	\$19,600
A2	MOBILE HOMES	1		\$0	\$43,900	\$43,900
D1	QUALIFIED AG LAND	1	17.5920	\$0	\$84,440	\$2,200
E1	FARM OR RANCH IMPROVEMENT	2		\$128,280	\$256,110	\$231,110
F1	REAL, COMMERCIAL	1		\$0	\$19,650	\$19,650
Totals			17.5920	\$128,280	\$423,700	\$316,460

2020 CERTIFIED TOTALS

Property Count: 1,940

SFR - FROST ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	319		\$560,630	\$22,162,710	\$16,334,979
A2	MOBILE HOMES	151		\$385,930	\$5,066,650	\$3,719,802
A3	SINGLE FAMILY RESIDENCE WATERF	1		\$0	\$13,210	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$172,360	\$137,360
A5	MISCELLANEOUS IMP	92		\$98,890	\$645,890	\$582,044
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$85,000	\$85,000
B2	DUPLEX	1		\$0	\$218,890	\$218,890
C1	RES VACANT LOT	106		\$0	\$766,060	\$766,060
C1C	COMMERCIAL VACANT LOT	3		\$0	\$8,960	\$8,960
C3	LOTS OUTSIDE CITY	140		\$0	\$1,080,570	\$1,080,570
C5	WATERFRONT LOTS	1		\$0	\$2,960	\$2,960
D1	QUALIFIED AG LAND	703	36,265.3245	\$0	\$96,635,009	\$5,584,126
D2	IMPROVEMENTS ON QUALIFIED OPE	64		\$48,580	\$687,750	\$680,900
E1	FARM OR RANCH IMPROVEMENT	330		\$1,578,470	\$30,171,620	\$24,372,670
E2	REAL, FARM/RANCH, MOBILE HOME	71		\$230,030	\$3,850,050	\$2,851,187
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$134,620	\$134,620
ENA	NON-QUALIFIED AG LAND	193		\$0	\$12,421,000	\$12,335,830
F1	REAL, COMMERCIAL	43		\$57,820	\$2,141,090	\$2,139,420
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,960	\$2,960
F2	REAL, INDUSTRIAL	7		\$0	\$2,119,519	\$2,119,519
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$204,720	\$204,720
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$7,263,590	\$7,263,590
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$487,880	\$487,880
J6	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$61,294,250	\$61,257,020
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$35,797,240	\$35,797,240
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,630	\$11,630
L1	TANGIBLE, PERSONAL PROPERTY, C	35		\$0	\$1,179,270	\$1,179,270
L2C	INDUSTRIAL INVENTORY	8		\$0	\$16,576,060	\$16,576,060
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$2,960	\$2,960
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$223,000	\$223,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$133,300	\$133,300
M1	TANGIBLE OTHER PERSONAL, MOBI	73		\$141,920	\$2,745,540	\$1,800,884
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$12,107,670	\$0
Totals			36,265.3245	\$3,102,270	\$316,413,988	\$198,108,621

2020 CERTIFIED TOTALS

Property Count: 1,940

SFR - FROST ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,102,270
TOTAL NEW VALUE TAXABLE:	\$2,783,933

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$62,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,520

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$8,182
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$32,871
HS	Homestead	19	\$438,360
OV65	Over 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		28	\$551,413
NEW EXEMPTIONS VALUE LOSS			\$613,933

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$613,933
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New Ag / Timber Exemptions

2019 Market Value	\$538,540	Count: 6
2020 Ag/Timber Use	\$23,360	
NEW AG / TIMBER VALUE LOSS	\$515,180	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
355	\$110,132	\$34,181	\$75,951
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
204	\$86,497	\$32,522	\$53,975

2020 CERTIFIED TOTALS

SFR - FROST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$423,700.00	\$174,080

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

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Land		Value			
Homesite:		0			
Non Homesite:		17,500			
Ag Market:		2,091,610			
Timber Market:		0	Total Land	(+)	2,109,110
Improvement		Value			
Homesite:		0			
Non Homesite:		341,630	Total Improvements	(+)	341,630
Non Real		Count	Value		
Personal Property:	3		31,040		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 31,040
			Market Value	=	2,481,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,091,610	0			
Ag Use:	144,540	0	Productivity Loss	(-)	1,947,070
Timber Use:	0	0	Appraised Value	=	534,710
Productivity Loss:	1,947,070	0	Homestead Cap	(-)	0
			Assessed Value	=	534,710
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,570
			Net Taxable	=	527,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,117.96 = 527,140 * (1.540000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
EX366	1	0	70	70
Totals		0	7,570	7,570

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		17,500			
Ag Market:		2,091,610			
Timber Market:		0	Total Land	(+)	2,109,110
Improvement		Value			
Homesite:		0			
Non Homesite:		341,630	Total Improvements	(+)	341,630
Non Real		Count	Value		
Personal Property:	3		31,040		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 31,040
			Market Value	=	2,481,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,091,610	0			
Ag Use:	144,540	0	Productivity Loss	(-)	1,947,070
Timber Use:	0	0	Appraised Value	=	534,710
Productivity Loss:	1,947,070	0	Homestead Cap	(-)	0
			Assessed Value	=	534,710
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,570
			Net Taxable	=	527,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,117.96 = 527,140 * (1.540000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
EX366	1	0	70	70
Totals		0	7,570	7,570

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	874.1000	\$0	\$2,091,610	\$144,540
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10	\$10
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$16,190	\$351,620	\$351,620
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$15,870	\$15,870
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,570	\$0
Totals			875.1000	\$16,190	\$2,481,780	\$527,140

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	874.1000	\$0	\$2,091,610	\$144,540
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10	\$10
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$16,190	\$351,620	\$351,620
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$15,870	\$15,870
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,570	\$0
Totals			875.1000	\$16,190	\$2,481,780	\$527,140

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	14	874.1000	\$0	\$2,091,610	\$144,540
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$10	\$10
E1	FARM OR RANCH IMPROVEMENT	2		\$16,190	\$351,620	\$351,620
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$15,870	\$15,870
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,570	\$0
Totals			874.1000	\$16,190	\$2,481,780	\$527,140

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	14	874.1000	\$0	\$2,091,610	\$144,540
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$10	\$10
E1	FARM OR RANCH IMPROVEMENT	2		\$16,190	\$351,620	\$351,620
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$15,870	\$15,870
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$15,100	\$15,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,570	\$0
Totals			874.1000	\$16,190	\$2,481,780	\$527,140

2020 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$16,190
TOTAL NEW VALUE TAXABLE:	\$16,190

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 6,409

SKE - KERENS ISD
ARB Approved Totals

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Land		Value			
Homesite:		27,570,400			
Non Homesite:		98,153,957			
Ag Market:		280,485,638			
Timber Market:		0	Total Land	(+)	406,209,995
Improvement		Value			
Homesite:		145,257,600			
Non Homesite:		57,478,375	Total Improvements	(+)	202,735,975
Non Real		Count	Value		
Personal Property:	245		121,070,680		
Mineral Property:	977		2,977,570		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	124,048,250
					732,994,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	280,485,638	0			
Ag Use:	13,986,385	0	Productivity Loss	(-)	266,499,253
Timber Use:	0	0	Appraised Value	=	466,494,967
Productivity Loss:	266,499,253	0	Homestead Cap	(-)	4,904,256
			Assessed Value	=	461,590,711
			Total Exemptions Amount	(-)	81,378,208
			(Breakdown on Next Page)		
			Net Taxable	=	380,212,503

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,561,000	2,283,987	19,348.49	19,503.34	41		
DPS	44,360	9,360	0.00	0.00	1		
OV65	58,044,388	42,645,147	333,600.90	337,487.10	421		
Total	61,649,748	44,938,494	352,949.39	356,990.44	463	Freeze Taxable	(-) 44,938,494
Tax Rate	1.330000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	566,210	433,180	340,160	93,020	4		
Total	566,210	433,180	340,160	93,020	4	Transfer Adjustment	(-) 93,020
			Freeze Adjusted Taxable	=			335,180,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,810,856.54 = 335,180,989 * (1.330000 / 100) + 352,949.39

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

2020 CERTIFIED TOTALS

Property Count: 6,409

SKE - KERENS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	317,065	317,065
DPS	1	0	10,000	10,000
DV1	11	0	99,000	99,000
DV2	9	0	62,227	62,227
DV3	6	0	64,000	64,000
DV4	32	0	278,363	278,363
DVHS	18	0	2,363,714	2,363,714
DVHSS	1	0	90,685	90,685
EX	1	0	80	80
EX-XR	217	0	20,291,270	20,291,270
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	164	0	31,518,850	31,518,850
EX-XV (Prorated)	1	0	80,306	80,306
EX366	626	0	38,760	38,760
HS	912	0	21,795,302	21,795,302
OV65	447	0	3,886,357	3,886,357
OV65S	5	0	36,830	36,830
PC	25	409,950	0	409,950
Totals		409,950	80,968,258	81,378,208

2020 CERTIFIED TOTALS

Property Count: 51

SKE - KERENS ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,681,650			
Non Homesite:		1,463,830			
Ag Market:		2,493,470			
Timber Market:		0	Total Land	(+)	5,638,950
Improvement		Value			
Homesite:		6,632,540			
Non Homesite:		979,690	Total Improvements	(+)	7,612,230
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	13,251,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,493,470	0			
Ag Use:	70,140	0	Productivity Loss	(-)	2,423,330
Timber Use:	0	0	Appraised Value	=	10,827,850
Productivity Loss:	2,423,330	0			
			Homestead Cap	(-)	398,083
			Assessed Value	=	10,429,767
			Total Exemptions Amount (Breakdown on Next Page)	(-)	420,000
			Net Taxable	=	10,009,767

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,393,725	3,148,725	31,976.50	31,976.50	8		
Total	3,393,725	3,148,725	31,976.50	31,976.50	8	Freeze Taxable	(-) 3,148,725
Tax Rate	1.330000						
						Freeze Adjusted Taxable	= 6,861,042

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

123,228.36 = 6,861,042 * (1.330000 / 100) + 31,976.50

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 51

SKE - KERENS ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	15	0	350,000	350,000
OV65	8	0	70,000	70,000
	Totals	0	420,000	420,000

2020 CERTIFIED TOTALS

Property Count: 6,460

SKE - KERENS ISD
Grand Totals

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Land		Value			
Homesite:		29,252,050			
Non Homesite:		99,617,787			
Ag Market:		282,979,108			
Timber Market:		0	Total Land	(+)	411,848,945
Improvement		Value			
Homesite:		151,890,140			
Non Homesite:		58,458,065	Total Improvements	(+)	210,348,205
Non Real		Count	Value		
Personal Property:	245		121,070,680		
Mineral Property:	977		2,977,570		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	124,048,250
					746,245,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	282,979,108	0			
Ag Use:	14,056,525	0	Productivity Loss	(-)	268,922,583
Timber Use:	0	0	Appraised Value	=	477,322,817
Productivity Loss:	268,922,583	0	Homestead Cap	(-)	5,302,339
			Assessed Value	=	472,020,478
			Total Exemptions Amount	(-)	81,798,208
			(Breakdown on Next Page)		
			Net Taxable	=	390,222,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,561,000	2,283,987	19,348.49	19,503.34	41		
DPS	44,360	9,360	0.00	0.00	1		
OV65	61,438,113	45,793,872	365,577.40	369,463.60	429		
Total	65,043,473	48,087,219	384,925.89	388,966.94	471	Freeze Taxable	(-) 48,087,219
Tax Rate	1.330000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	566,210	433,180	340,160	93,020	4		
Total	566,210	433,180	340,160	93,020	4	Transfer Adjustment	(-) 93,020
			Freeze Adjusted Taxable	=			342,042,031

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,934,084.90 = 342,042,031 * (1.330000 / 100) + 384,925.89

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

2020 CERTIFIED TOTALS

Property Count: 6,460

SKE - KERENS ISD
Grand Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	317,065	317,065
DPS	1	0	10,000	10,000
DV1	11	0	99,000	99,000
DV2	9	0	62,227	62,227
DV3	6	0	64,000	64,000
DV4	32	0	278,363	278,363
DVHS	18	0	2,363,714	2,363,714
DVHSS	1	0	90,685	90,685
EX	1	0	80	80
EX-XR	217	0	20,291,270	20,291,270
EX-XU (Prorated)	1	0	35,449	35,449
EX-XV	164	0	31,518,850	31,518,850
EX-XV (Prorated)	1	0	80,306	80,306
EX366	626	0	38,760	38,760
HS	927	0	22,145,302	22,145,302
OV65	455	0	3,956,357	3,956,357
OV65S	5	0	36,830	36,830
PC	25	409,950	0	409,950
Totals		409,950	81,388,258	81,798,208

2020 CERTIFIED TOTALS

Property Count: 6,409

SKE - KERENS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,499		\$3,889,750	\$149,037,020	\$125,438,721
B	MULTIFAMILY RESIDENCE	2		\$0	\$733,870	\$733,870
C1	VACANT LOTS AND LAND TRACTS	1,132		\$0	\$29,183,066	\$29,138,614
D1	QUALIFIED OPEN-SPACE LAND	1,706	107,531.4558	\$0	\$280,485,638	\$13,968,075
D2	IMPROVEMENTS ON QUALIFIED OP	200		\$298,160	\$1,993,464	\$1,993,464
E	RURAL LAND, NON QUALIFIED OPE	916	5,921.4379	\$2,622,350	\$79,525,736	\$70,004,176
F1	COMMERCIAL REAL PROPERTY	105		\$2,051,180	\$13,199,521	\$13,199,521
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$134,790	\$134,790
G1	OIL AND GAS	363		\$0	\$2,942,990	\$2,942,990
J1	WATER SYSTEMS	3		\$0	\$14,710	\$14,710
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$957,520	\$957,520
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$23,294,180	\$23,294,180
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$491,480	\$491,480
J5	RAILROAD	4		\$0	\$12,862,510	\$12,862,510
J6	PIPELAND COMPANY	55		\$0	\$70,422,350	\$70,012,400
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,970	\$48,970
L1	COMMERCIAL PERSONAL PROPE	112		\$1,478	\$3,377,250	\$3,377,250
L2	INDUSTRIAL AND MANUFACTURIN	37		\$44,100	\$9,595,160	\$9,595,160
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$570,050	\$2,550,870	\$1,825,692
O	RESIDENTIAL INVENTORY	2		\$0	\$23,780	\$23,780
S	SPECIAL INVENTORY TAX	7		\$0	\$154,630	\$154,630
X	TOTALLY EXEMPT PROPERTY	1,010		\$1,000	\$51,964,715	\$0
Totals			113,452.8937	\$9,478,068	\$732,994,220	\$380,212,503

2020 CERTIFIED TOTALS

Property Count: 51

SKE - KERENS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$260,020	\$7,103,180	\$6,626,081
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$792,520	\$792,520
D1	QUALIFIED OPEN-SPACE LAND	8	648.6660	\$0	\$2,493,470	\$70,140
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$278,920	\$395,280	\$395,280
E	RURAL LAND, NON QUALIFIED OPE	9	13.1150	\$50,560	\$2,011,760	\$1,670,776
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$454,970	\$454,970
Totals			661.7810	\$589,500	\$13,251,180	\$10,009,767

2020 CERTIFIED TOTALS

Property Count: 6,460

SKE - KERENS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,527		\$4,149,770	\$156,140,200	\$132,064,802
B	MULTIFAMILY RESIDENCE	2		\$0	\$733,870	\$733,870
C1	VACANT LOTS AND LAND TRACTS	1,151		\$0	\$29,975,586	\$29,931,134
D1	QUALIFIED OPEN-SPACE LAND	1,714	108,180.1218	\$0	\$282,979,108	\$14,038,215
D2	IMPROVEMENTS ON QUALIFIED OP	202		\$577,080	\$2,388,744	\$2,388,744
E	RURAL LAND, NON QUALIFIED OPE	925	5,934.5529	\$2,672,910	\$81,537,496	\$71,674,952
F1	COMMERCIAL REAL PROPERTY	108		\$2,051,180	\$13,654,491	\$13,654,491
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$134,790	\$134,790
G1	OIL AND GAS	363		\$0	\$2,942,990	\$2,942,990
J1	WATER SYSTEMS	3		\$0	\$14,710	\$14,710
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$957,520	\$957,520
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$23,294,180	\$23,294,180
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$491,480	\$491,480
J5	RAILROAD	4		\$0	\$12,862,510	\$12,862,510
J6	PIPELAND COMPANY	55		\$0	\$70,422,350	\$70,012,400
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,970	\$48,970
L1	COMMERCIAL PERSONAL PROPE	112		\$1,478	\$3,377,250	\$3,377,250
L2	INDUSTRIAL AND MANUFACTURIN	37		\$44,100	\$9,595,160	\$9,595,160
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$570,050	\$2,550,870	\$1,825,692
O	RESIDENTIAL INVENTORY	2		\$0	\$23,780	\$23,780
S	SPECIAL INVENTORY TAX	7		\$0	\$154,630	\$154,630
X	TOTALLY EXEMPT PROPERTY	1,010		\$1,000	\$51,964,715	\$0
Totals			114,114.6747	\$10,067,568	\$746,245,400	\$390,222,270

2020 CERTIFIED TOTALS

Property Count: 6,409

SKE - KERENS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	933		\$2,174,540	\$68,681,390	\$52,434,698
A2	MOBILE HOMES	192		\$210,820	\$8,633,050	\$6,082,771
A3	SINGLE FAMILY RESIDENCE WATERF	157		\$580,720	\$67,572,490	\$62,841,974
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$199,130	\$199,130
A5	MISCELLANEOUS IMP	232		\$923,670	\$3,950,960	\$3,880,147
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$733,870	\$733,870
C1	RES VACANT LOT	277		\$0	\$1,788,956	\$1,788,956
C1C	COMMERCIAL VACANT LOT	35		\$0	\$374,110	\$374,110
C2	COMMERCIAL VACANT LOT	2		\$0	\$10,550	\$10,550
C2E	EXEMPT COMM LAND	3		\$0	\$17,660	\$17,660
C3	LOTS OUTSIDE CITY	90		\$0	\$2,113,100	\$2,111,470
C4	OFF WATER LOTS	401		\$0	\$6,474,530	\$6,451,940
C5	WATERFRONT LOTS	324		\$0	\$18,404,160	\$18,383,928
D1	QUALIFIED AG LAND	1,713	107,571.5639	\$0	\$280,668,482	\$14,150,919
D2	IMPROVEMENTS ON QUALIFIED OPE	200		\$298,160	\$1,993,464	\$1,993,464
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$75,000	\$75,000
E1	FARM OR RANCH IMPROVEMENT	488		\$2,494,400	\$51,433,961	\$43,520,603
E2	REAL, FARM/RANCH, MOBILE HOME	119		\$127,400	\$4,264,620	\$2,928,595
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$550	\$251,680	\$245,776
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$72,160	\$72,160
ENA	NON-QUALIFIED AG LAND	372		\$0	\$23,245,471	\$22,979,198
F1	REAL, COMMERCIAL	102		\$2,051,180	\$13,036,281	\$13,036,281
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$163,240	\$163,240
F2	REAL, INDUSTRIAL	2		\$0	\$134,790	\$134,790
G1	OIL AND GAS	363		\$0	\$2,942,990	\$2,942,990
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$14,710	\$14,710
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$957,520	\$957,520
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$23,294,180	\$23,294,180
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$491,480	\$491,480
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$12,862,510	\$12,862,510
J6	REAL & TANGIBLE PERSONAL, UTIL	53		\$0	\$70,271,650	\$69,861,700
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$48,970	\$48,970
L1	TANGIBLE, PERSONAL PROPERTY, C	112		\$1,478	\$3,377,250	\$3,377,250
L2C	INDUSTRIAL INVENTORY	2		\$0	\$3,176,120	\$3,176,120
L2G	INDUSTRIAL MACHINERY & EQUIPME	5		\$0	\$3,677,420	\$3,677,420
L2H	INDUSTRIAL LEASED EQUIPMENT	6		\$0	\$867,050	\$867,050
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$9,570	\$9,570
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$301,880	\$301,880
L2P	INDUSTRIAL RADIO TOWERS	9		\$44,100	\$879,300	\$879,300
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$0	\$683,820	\$683,820
M1	TANGIBLE OTHER PERSONAL, MOBI	77		\$570,050	\$2,550,870	\$1,825,692
O1	INVENTORY, VACANT RES LAND	2		\$0	\$23,780	\$23,780
S	SPECIAL INVENTORY	7		\$0	\$154,630	\$154,630
X	TOTALLY EXEMPT PROPERTY	1,010		\$1,000	\$51,964,715	\$0
Totals			107,571.5639	\$9,478,068	\$732,994,220	\$380,212,502

2020 CERTIFIED TOTALS

Property Count: 51

SKE - KERENS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5		\$0	\$241,260	\$216,260
A3	SINGLE FAMILY RESIDENCE WATERF	14		\$0	\$6,505,760	\$6,053,661
A5	MISCELLANEOUS IMP	9		\$260,020	\$356,160	\$356,160
C1	RES VACANT LOT	1		\$0	\$2,060	\$2,060
C3	LOTS OUTSIDE CITY	1		\$0	\$2,830	\$2,830
C4	OFF WATER LOTS	7		\$0	\$140,400	\$140,400
C5	WATERFRONT LOTS	10		\$0	\$647,230	\$647,230
D1	QUALIFIED AG LAND	8	648.6660	\$0	\$2,493,470	\$70,140
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$278,920	\$395,280	\$395,280
E1	FARM OR RANCH IMPROVEMENT	8		\$50,560	\$1,993,790	\$1,652,806
ENA	NON-QUALIFIED AG LAND	1		\$0	\$17,970	\$17,970
F1	REAL, COMMERCIAL	3		\$0	\$454,970	\$454,970
Totals			648.6660	\$589,500	\$13,251,180	\$10,009,767

2020 CERTIFIED TOTALS

Property Count: 6,460

SKE - KERENS ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	938		\$2,174,540	\$68,922,650	\$52,650,958
A2	MOBILE HOMES	192		\$210,820	\$8,633,050	\$6,082,771
A3	SINGLE FAMILY RESIDENCE WATERF	171		\$580,720	\$74,078,250	\$68,895,635
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$199,130	\$199,130
A5	MISCELLANEOUS IMP	241		\$1,183,690	\$4,307,120	\$4,236,307
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$733,870	\$733,870
C1	RES VACANT LOT	278		\$0	\$1,791,016	\$1,791,016
C1C	COMMERCIAL VACANT LOT	35		\$0	\$374,110	\$374,110
C2	COMMERCIAL VACANT LOT	2		\$0	\$10,550	\$10,550
C2E	EXEMPT COMM LAND	3		\$0	\$17,660	\$17,660
C3	LOTS OUTSIDE CITY	91		\$0	\$2,115,930	\$2,114,300
C4	OFF WATER LOTS	408		\$0	\$6,614,930	\$6,592,340
C5	WATERFRONT LOTS	334		\$0	\$19,051,390	\$19,031,158
D1	QUALIFIED AG LAND	1,721	108,220.2299	\$0	\$283,161,952	\$14,221,059
D2	IMPROVEMENTS ON QUALIFIED OPE	202		\$577,080	\$2,388,744	\$2,388,744
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$75,000	\$75,000
E1	FARM OR RANCH IMPROVEMENT	496		\$2,544,960	\$53,427,751	\$45,173,409
E2	REAL, FARM/RANCH, MOBILE HOME	119		\$127,400	\$4,264,620	\$2,928,595
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$550	\$251,680	\$245,776
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$72,160	\$72,160
ENA	NON-QUALIFIED AG LAND	373		\$0	\$23,263,441	\$22,997,168
F1	REAL, COMMERCIAL	105		\$2,051,180	\$13,491,251	\$13,491,251
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$163,240	\$163,240
F2	REAL, INDUSTRIAL	2		\$0	\$134,790	\$134,790
G1	OIL AND GAS	363		\$0	\$2,942,990	\$2,942,990
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$14,710	\$14,710
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$957,520	\$957,520
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$23,294,180	\$23,294,180
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$491,480	\$491,480
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$12,862,510	\$12,862,510
J6	REAL & TANGIBLE PERSONAL, UTIL	53		\$0	\$70,271,650	\$69,861,700
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$48,970	\$48,970
L1	TANGIBLE, PERSONAL PROPERTY, C	112		\$1,478	\$3,377,250	\$3,377,250
L2C	INDUSTRIAL INVENTORY	2		\$0	\$3,176,120	\$3,176,120
L2G	INDUSTRIAL MACHINERY & EQUIPME	5		\$0	\$3,677,420	\$3,677,420
L2H	INDUSTRIAL LEASED EQUIPMENT	6		\$0	\$867,050	\$867,050
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$9,570	\$9,570
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$301,880	\$301,880
L2P	INDUSTRIAL RADIO TOWERS	9		\$44,100	\$879,300	\$879,300
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$0	\$683,820	\$683,820
M1	TANGIBLE OTHER PERSONAL, MOBI	77		\$570,050	\$2,550,870	\$1,825,692
O1	INVENTORY, VACANT RES LAND	2		\$0	\$23,780	\$23,780
S	SPECIAL INVENTORY	7		\$0	\$154,630	\$154,630
X	TOTALLY EXEMPT PROPERTY	1,010		\$1,000	\$51,964,715	\$0
Totals			108,220.2299	\$10,067,568	\$746,245,400	\$390,222,269

2020 CERTIFIED TOTALS

Property Count: 6,460

SKE - KERENS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$10,067,568
TOTAL NEW VALUE TAXABLE:	\$9,559,071

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$22,000
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$403,140
EX366	HB366 Exempt	142	2019 Market Value	\$14,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$439,720

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,292
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$229,040
HS	Homestead	34	\$758,530
OV65	Over 65	28	\$217,019
PARTIAL EXEMPTIONS VALUE LOSS		71	\$1,270,881
NEW EXEMPTIONS VALUE LOSS			\$1,710,601

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,710,601
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New Ag / Timber Exemptions

2019 Market Value	\$2,940,533	Count: 20
2020 Ag/Timber Use	\$321,140	
NEW AG / TIMBER VALUE LOSS	\$2,619,393	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
900	\$143,080	\$29,756	\$113,324
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
640	\$141,823	\$29,940	\$111,883

2020 CERTIFIED TOTALS

SKE - KERENS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$13,251,180.00	\$7,922,681

2020 CERTIFIED TOTALS

Property Count: 6,626

SMI - MILDRED ISD
ARB Approved Totals

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Land		Value			
Homesite:		66,174,120			
Non Homesite:		104,818,592			
Ag Market:		99,131,668			
Timber Market:		0	Total Land	(+)	270,124,380
Improvement		Value			
Homesite:		242,039,531			
Non Homesite:		79,841,267	Total Improvements	(+)	321,880,798
Non Real		Count	Value		
Personal Property:	184		107,946,860		
Mineral Property:	1,665		5,133,560		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	113,080,420
					705,085,598
Ag		Non Exempt	Exempt		
Total Productivity Market:	99,131,668		0		
Ag Use:	3,246,714		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	95,884,954		0		609,200,644
				Homestead Cap	(-)
					5,860,549
				Assessed Value	=
					603,340,095
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	87,048,411
				Net Taxable	=
					516,291,684

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,900,458	3,580,520	36,904.16	37,681.63	38		
OV65	97,070,441	78,954,266	776,128.19	791,083.25	418		
Total	101,970,899	82,534,786	813,032.35	828,764.88	456	Freeze Taxable	(-) 82,534,786
Tax Rate	1.285900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	130,270	90,270	46,718	43,552	1		
OV65	3,136,720	2,375,702	1,792,606	583,096	8		
Total	3,266,990	2,465,972	1,839,324	626,648	9	Transfer Adjustment	(-) 626,648
						Freeze Adjusted Taxable	= 433,130,250

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,382,654.23 = 433,130,250 * (1.285900 / 100) + 813,032.35

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

2020 CERTIFIED TOTALS

Property Count: 6,626

SMI - MILDRED ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	160,000	330,768	490,768
DPS	1	5,000	10,000	15,000
DV1	10	0	67,350	67,350
DV1S	1	0	1,130	1,130
DV2	7	0	63,000	63,000
DV3	6	0	64,000	64,000
DV4	47	0	346,380	346,380
DV4S	1	0	12,000	12,000
DVHS	32	0	7,597,316	7,597,316
DVHSS	2	0	675,800	675,800
EX-XR	170	0	11,651,565	11,651,565
EX-XV	88	0	34,429,010	34,429,010
EX366	731	0	56,980	56,980
HS	1,007	0	24,043,759	24,043,759
OV65	457	1,967,125	4,062,988	6,030,113
OV65S	2	10,000	20,000	30,000
PC	16	1,474,240	0	1,474,240
Totals		3,616,365	83,432,046	87,048,411

2020 CERTIFIED TOTALS

Property Count: 378

SMI - MILDRED ISD
Under ARB Review Totals

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Land		Value			
Homesite:		2,793,740			
Non Homesite:		3,400,610			
Ag Market:		2,885,750			
Timber Market:		0	Total Land	(+)	9,080,100
Improvement		Value			
Homesite:		10,329,120			
Non Homesite:		2,529,100	Total Improvements	(+)	12,858,220
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	21,938,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,885,750	0			
Ag Use:	81,130	0	Productivity Loss	(-)	2,804,620
Timber Use:	0	0	Appraised Value	=	19,133,700
Productivity Loss:	2,804,620	0			
			Homestead Cap	(-)	387,894
			Assessed Value	=	18,745,806
			Total Exemptions Amount (Breakdown on Next Page)	(-)	731,510
			Net Taxable	=	18,014,296

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,724,687	3,255,177	37,100.54	37,100.54	12		
Total	3,724,687	3,255,177	37,100.54	37,100.54	12	Freeze Taxable	(-) 3,255,177
Tax Rate	1.285900						
						Freeze Adjusted Taxable	= 14,759,119

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

226,888.05 = 14,759,119 * (1.285900 / 100) + 37,100.54

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 378

SMI - MILDRED ISD
Under ARB Review Totals

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
HS	22	0	535,944	535,944
OV65	12	57,189	114,377	171,566
	Totals	57,189	674,321	731,510

2020 CERTIFIED TOTALS

Property Count: 7,004

SMI - MILDRED ISD
Grand Totals

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Land		Value			
Homesite:		68,967,860			
Non Homesite:		108,219,202			
Ag Market:		102,017,418			
Timber Market:		0	Total Land	(+)	279,204,480
Improvement		Value			
Homesite:		252,368,651			
Non Homesite:		82,370,367	Total Improvements	(+)	334,739,018
Non Real		Count	Value		
Personal Property:	184		107,946,860		
Mineral Property:	1,665		5,133,560		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	113,080,420
					727,023,918
Ag		Non Exempt	Exempt		
Total Productivity Market:	102,017,418		0		
Ag Use:	3,327,844		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	98,689,574		0		628,334,344
				Homestead Cap	(-)
					6,248,443
				Assessed Value	=
					622,085,901
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	87,779,921
				Net Taxable	=
					534,305,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,900,458	3,580,520	36,904.16	37,681.63	38		
OV65	100,795,128	82,209,443	813,228.73	828,183.79	430		
Total	105,695,586	85,789,963	850,132.89	865,865.42	468	Freeze Taxable	(-) 85,789,963
Tax Rate	1.285900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	130,270	90,270	46,718	43,552	1		
OV65	3,136,720	2,375,702	1,792,606	583,096	8		
Total	3,266,990	2,465,972	1,839,324	626,648	9	Transfer Adjustment	(-) 626,648
						Freeze Adjusted Taxable	= 447,889,369

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,609,542.29 = 447,889,369 * (1.285900 / 100) + 850,132.89

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

2020 CERTIFIED TOTALS

Property Count: 7,004

SMI - MILDRED ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	160,000	330,768	490,768
DPS	1	5,000	10,000	15,000
DV1	10	0	67,350	67,350
DV1S	1	0	1,130	1,130
DV2	7	0	63,000	63,000
DV3	6	0	64,000	64,000
DV4	49	0	370,380	370,380
DV4S	1	0	12,000	12,000
DVHS	32	0	7,597,316	7,597,316
DVHSS	2	0	675,800	675,800
EX-XR	170	0	11,651,565	11,651,565
EX-XV	88	0	34,429,010	34,429,010
EX366	731	0	56,980	56,980
HS	1,029	0	24,579,703	24,579,703
OV65	469	2,024,314	4,177,365	6,201,679
OV65S	2	10,000	20,000	30,000
PC	16	1,474,240	0	1,474,240
Totals		3,673,554	84,106,367	87,779,921

2020 CERTIFIED TOTALS

Property Count: 6,626

SMI - MILDRED ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,524		\$10,666,580	\$300,774,730	\$264,197,336
C1	VACANT LOTS AND LAND TRACTS	1,749		\$4,120	\$61,046,620	\$60,973,930
D1	QUALIFIED OPEN-SPACE LAND	868	29,589.2117	\$0	\$99,131,668	\$3,232,312
D2	IMPROVEMENTS ON QUALIFIED OP	103		\$316,920	\$1,972,840	\$1,963,695
E	RURAL LAND, NON QUALIFIED OPE	598	2,423.9790	\$2,109,550	\$50,398,575	\$42,934,188
F1	COMMERCIAL REAL PROPERTY	49		\$488,120	\$11,191,970	\$11,137,811
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$15,923,150	\$15,923,150
G1	OIL AND GAS	944		\$0	\$5,079,370	\$5,079,370
J1	WATER SYSTEMS	1		\$0	\$52,210	\$52,210
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$180,960	\$180,960
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$16,823,970	\$16,823,970
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,124,770	\$1,124,770
J5	RAILROAD	2		\$0	\$8,256,100	\$8,256,100
J6	PIPELAND COMPANY	31		\$0	\$10,496,320	\$10,478,640
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$3,638,370	\$3,638,370
L2	INDUSTRIAL AND MANUFACTURIN	44		\$0	\$67,935,020	\$66,478,460
M1	TANGIBLE OTHER PERSONAL, MOB	129		\$799,240	\$4,495,570	\$3,390,582
O	RESIDENTIAL INVENTORY	6		\$0	\$398,310	\$398,310
S	SPECIAL INVENTORY TAX	1		\$0	\$27,520	\$27,520
X	TOTALLY EXEMPT PROPERTY	989		\$0	\$46,137,555	\$0
Totals			32,013.1907	\$14,384,530	\$705,085,598	\$516,291,684

2020 CERTIFIED TOTALS

Property Count: 378

SMI - MILDRED ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	65		\$34,670	\$14,577,390	\$13,574,986
C1	VACANT LOTS AND LAND TRACTS	294		\$0	\$2,013,930	\$2,001,930
D1	QUALIFIED OPEN-SPACE LAND	11	771.9650	\$0	\$2,885,750	\$81,130
E	RURAL LAND, NON QUALIFIED OPE	8	9.0590	\$0	\$1,967,190	\$1,862,190
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$318,900	\$318,900
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$9,700	\$9,700	\$9,700
O	RESIDENTIAL INVENTORY	5		\$0	\$165,460	\$165,460
	Totals		781.0240	\$44,370	\$21,938,320	\$18,014,296

2020 CERTIFIED TOTALS

Property Count: 7,004

SMI - MILDRED ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,589		\$10,701,250	\$315,352,120	\$277,772,322
C1	VACANT LOTS AND LAND TRACTS	2,043		\$4,120	\$63,060,550	\$62,975,860
D1	QUALIFIED OPEN-SPACE LAND	879	30,361.1767	\$0	\$102,017,418	\$3,313,442
D2	IMPROVEMENTS ON QUALIFIED OP	103		\$316,920	\$1,972,840	\$1,963,695
E	RURAL LAND, NON QUALIFIED OPE	606	2,433.0380	\$2,109,550	\$52,365,765	\$44,796,378
F1	COMMERCIAL REAL PROPERTY	51		\$488,120	\$11,510,870	\$11,456,711
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$15,923,150	\$15,923,150
G1	OIL AND GAS	944		\$0	\$5,079,370	\$5,079,370
J1	WATER SYSTEMS	1		\$0	\$52,210	\$52,210
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$180,960	\$180,960
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$16,823,970	\$16,823,970
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,124,770	\$1,124,770
J5	RAILROAD	2		\$0	\$8,256,100	\$8,256,100
J6	PIPELAND COMPANY	31		\$0	\$10,496,320	\$10,478,640
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$3,638,370	\$3,638,370
L2	INDUSTRIAL AND MANUFACTURIN	44		\$0	\$67,935,020	\$66,478,460
M1	TANGIBLE OTHER PERSONAL, MOB	130		\$808,940	\$4,505,270	\$3,400,282
O	RESIDENTIAL INVENTORY	11		\$0	\$563,770	\$563,770
S	SPECIAL INVENTORY TAX	1		\$0	\$27,520	\$27,520
X	TOTALLY EXEMPT PROPERTY	989		\$0	\$46,137,555	\$0
	Totals		32,794.2147	\$14,428,900	\$727,023,918	\$534,305,980

2020 CERTIFIED TOTALS

Property Count: 6,626

SMI - MILDRED ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	546		\$7,849,020	\$81,272,780	\$68,868,489
A2	MOBILE HOMES	415		\$760,010	\$24,119,040	\$17,594,668
A3	SINGLE FAMILY RESIDENCE WATERF	431		\$1,939,240	\$183,398,530	\$166,041,323
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$24,470	\$142,250	\$142,250
A5	MISCELLANEOUS IMP	149		\$93,840	\$5,244,990	\$5,123,466
A6	REAL, RESIDENTIAL, CONDOMINIUM	35		\$0	\$6,597,140	\$6,427,140
C1	RES VACANT LOT	58		\$4,120	\$1,031,700	\$1,027,860
C1C	COMMERCIAL VACANT LOT	14		\$0	\$748,340	\$748,340
C2	COMMERCIAL VACANT LOT	1		\$0	\$12,800	\$12,800
C3	LOTS OUTSIDE CITY	311		\$0	\$2,648,530	\$2,635,180
C4	OFF WATER LOTS	837		\$0	\$12,210,560	\$12,186,560
C5	WATERFRONT LOTS	532		\$0	\$44,394,690	\$44,363,190
D1	QUALIFIED AG LAND	885	29,649.9816	\$0	\$99,286,631	\$3,387,275
D2	IMPROVEMENTS ON QUALIFIED OPE	103		\$316,920	\$1,972,840	\$1,963,695
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	334		\$2,082,380	\$33,279,472	\$27,137,021
E2	REAL, FARM/RANCH, MOBILE HOME	77		\$27,170	\$3,525,170	\$2,349,833
E3	REAL, FARM/RANCH, OTHER IMPROV	12		\$0	\$398,380	\$317,282
ENA	NON-QUALIFIED AG LAND	206		\$0	\$12,905,770	\$12,840,268
F1	REAL, COMMERCIAL	47		\$488,120	\$11,112,690	\$11,058,531
F2	REAL, INDUSTRIAL	12		\$0	\$15,923,150	\$15,923,150
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$79,280	\$79,280
G1	OIL AND GAS	944		\$0	\$5,079,370	\$5,079,370
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$52,210	\$52,210
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$180,960	\$180,960
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$16,823,970	\$16,823,970
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,124,770	\$1,124,770
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,256,100	\$8,256,100
J6	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$10,496,320	\$10,478,640
L1	TANGIBLE, PERSONAL PROPERTY, C	94		\$0	\$3,638,370	\$3,638,370
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$182,700	\$182,700
L2C	INDUSTRIAL INVENTORY	5		\$0	\$20,521,180	\$20,521,180
L2D	INDUSTRIAL TRAILERS	2		\$0	\$59,470	\$59,470
L2G	INDUSTRIAL MACHINERY & EQUIPME	22		\$0	\$45,026,290	\$43,569,730
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$169,480	\$169,480
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$52,680	\$52,680
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$1,436,170	\$1,436,170
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$306,780	\$306,780
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$149,990	\$149,990
L2T	INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$30,280	\$30,280
M1	TANGIBLE OTHER PERSONAL, MOBI	129		\$799,240	\$4,495,570	\$3,390,582
O1	INVENTORY, VACANT RES LAND	6		\$0	\$398,310	\$398,310
S	SPECIAL INVENTORY	1		\$0	\$27,520	\$27,520
X	TOTALLY EXEMPT PROPERTY	989		\$0	\$46,137,555	\$0
Totals			29,649.9816	\$14,384,530	\$705,085,598	\$516,291,683

2020 CERTIFIED TOTALS

Property Count: 378

SMI - MILDRED ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	30		\$0	\$3,540,370	\$3,438,400
A2	MOBILE HOMES	4		\$0	\$293,230	\$203,457
A3	SINGLE FAMILY RESIDENCE WATERF	26		\$34,670	\$10,489,820	\$9,679,159
A5	MISCELLANEOUS IMP	4		\$0	\$48,890	\$48,890
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$205,080	\$205,080
C1	RES VACANT LOT	1		\$0	\$68,700	\$68,700
C4	OFF WATER LOTS	228		\$0	\$265,460	\$265,460
C5	WATERFRONT LOTS	65		\$0	\$1,679,770	\$1,667,770
D1	QUALIFIED AG LAND	11	771.9650	\$0	\$2,885,750	\$81,130
E1	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,781,150	\$1,676,150
ENA	NON-QUALIFIED AG LAND	2		\$0	\$186,040	\$186,040
F1	REAL, COMMERCIAL	2		\$0	\$318,900	\$318,900
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$9,700	\$9,700	\$9,700
O1	INVENTORY, VACANT RES LAND	5		\$0	\$165,460	\$165,460
	Totals		771.9650	\$44,370	\$21,938,320	\$18,014,296

2020 CERTIFIED TOTALS

Property Count: 7,004

SMI - MILDRED ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	576		\$7,849,020	\$84,813,150	\$72,306,889
A2	MOBILE HOMES	419		\$760,010	\$24,412,270	\$17,798,125
A3	SINGLE FAMILY RESIDENCE WATERF	457		\$1,973,910	\$193,888,350	\$175,720,482
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$24,470	\$142,250	\$142,250
A5	MISCELLANEOUS IMP	153		\$93,840	\$5,293,880	\$5,172,356
A6	REAL, RESIDENTIAL, CONDOMINIUM	36		\$0	\$6,802,220	\$6,632,220
C1	RES VACANT LOT	59		\$4,120	\$1,100,400	\$1,096,560
C1C	COMMERCIAL VACANT LOT	14		\$0	\$748,340	\$748,340
C2	COMMERCIAL VACANT LOT	1		\$0	\$12,800	\$12,800
C3	LOTS OUTSIDE CITY	311		\$0	\$2,648,530	\$2,635,180
C4	OFF WATER LOTS	1,065		\$0	\$12,476,020	\$12,452,020
C5	WATERFRONT LOTS	597		\$0	\$46,074,460	\$46,030,960
D1	QUALIFIED AG LAND	896	30,421.9466	\$0	\$102,172,381	\$3,468,405
D2	IMPROVEMENTS ON QUALIFIED OPE	103		\$316,920	\$1,972,840	\$1,963,695
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	340		\$2,082,380	\$35,060,622	\$28,813,171
E2	REAL, FARM/RANCH, MOBILE HOME	77		\$27,170	\$3,525,170	\$2,349,833
E3	REAL, FARM/RANCH, OTHER IMPROV	12		\$0	\$398,380	\$317,282
ENA	NON-QUALIFIED AG LAND	208		\$0	\$13,091,810	\$13,026,308
F1	REAL, COMMERCIAL	49		\$488,120	\$11,431,590	\$11,377,431
F2	REAL, INDUSTRIAL	12		\$0	\$15,923,150	\$15,923,150
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$79,280	\$79,280
G1	OIL AND GAS	944		\$0	\$5,079,370	\$5,079,370
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$52,210	\$52,210
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$180,960	\$180,960
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$16,823,970	\$16,823,970
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,124,770	\$1,124,770
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,256,100	\$8,256,100
J6	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$10,496,320	\$10,478,640
L1	TANGIBLE, PERSONAL PROPERTY, C	94		\$0	\$3,638,370	\$3,638,370
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$182,700	\$182,700
L2C	INDUSTRIAL INVENTORY	5		\$0	\$20,521,180	\$20,521,180
L2D	INDUSTRIAL TRAILERS	2		\$0	\$59,470	\$59,470
L2G	INDUSTRIAL MACHINERY & EQUIPME	22		\$0	\$45,026,290	\$43,569,730
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$169,480	\$169,480
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$52,680	\$52,680
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$1,436,170	\$1,436,170
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$306,780	\$306,780
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$149,990	\$149,990
L2T	INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$30,280	\$30,280
M1	TANGIBLE OTHER PERSONAL, MOBI	130		\$808,940	\$4,505,270	\$3,400,282
O1	INVENTORY, VACANT RES LAND	11		\$0	\$563,770	\$563,770
S	SPECIAL INVENTORY	1		\$0	\$27,520	\$27,520
X	TOTALLY EXEMPT PROPERTY	989		\$0	\$46,137,555	\$0
	Totals		30,421.9466	\$14,428,900	\$727,023,918	\$534,305,979

2020 CERTIFIED TOTALS

Property Count: 7,004

SMI - MILDRED ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$14,428,900
TOTAL NEW VALUE TAXABLE:	\$14,110,438

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$8,800
EX366	HB366 Exempt	258	2019 Market Value	\$44,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,480

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	6	\$1,762,414
HS	Homestead	57	\$1,320,656
OV65	Over 65	41	\$556,126
PARTIAL EXEMPTIONS VALUE LOSS		113	\$3,748,696
NEW EXEMPTIONS VALUE LOSS			\$3,802,176

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,802,176
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New Ag / Timber Exemptions

2019 Market Value	\$2,105,251	Count: 19
2020 Ag/Timber Use	\$37,500	
NEW AG / TIMBER VALUE LOSS	\$2,067,751	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
989	\$216,024	\$30,090	\$185,934
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
811	\$231,800	\$30,397	\$201,403

2020 CERTIFIED TOTALS

SMI - MILDRED ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
378	\$21,938,320.00	\$15,640,468

2020 CERTIFIED TOTALS

Property Count: 3,288
 SRI - RICE ISD
 ARB Approved Totals

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Land		Value			
Homesite:		11,743,390			
Non Homesite:		44,060,055			
Ag Market:		83,811,128			
Timber Market:		0	Total Land	(+)	139,614,573
Improvement		Value			
Homesite:		79,204,430			
Non Homesite:		71,049,380	Total Improvements	(+)	150,253,810
Non Real		Count	Value		
Personal Property:	157		30,749,050		
Mineral Property:	2		15,380		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	30,764,430
					320,632,813
Ag		Non Exempt	Exempt		
Total Productivity Market:	83,800,978		10,150		
Ag Use:	3,736,470		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	80,064,508		10,050		240,568,305
				Homestead Cap	(-)
					2,587,320
				Assessed Value	=
					237,980,985
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	54,573,487
				Net Taxable	=
					183,407,498

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,612,748	732,074	6,206.55	6,504.86	30		
OV65	18,250,626	12,150,370	100,045.60	101,460.40	181		
Total	19,863,374	12,882,444	106,252.15	107,965.26	211	Freeze Taxable	(-)
Tax Rate	1.524900						
						Freeze Adjusted Taxable	=
							170,525,054

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,706,588.70 = 170,525,054 * (1.524900 / 100) + 106,252.15

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

2020 CERTIFIED TOTALS

Property Count: 3,288

SRI - RICE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	230,874	230,874
DV1	2	0	10,000	10,000
DV2	7	0	66,000	66,000
DV3	1	0	0	0
DV4	12	0	72,880	72,880
DVHS	13	0	750,482	750,482
EX-XR	3	0	197,900	197,900
EX-XV	62	0	37,609,160	37,609,160
EX366	7	0	1,360	1,360
HS	593	0	13,957,859	13,957,859
OV65	193	0	1,596,712	1,596,712
PC	3	80,260	0	80,260
Totals		80,260	54,493,227	54,573,487

2020 CERTIFIED TOTALS

Property Count: 12

SRI - RICE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		83,500			
Non Homesite:		250,040			
Ag Market:		2,492,810			
Timber Market:		0	Total Land	(+)	2,826,350
Improvement		Value			
Homesite:		129,220			
Non Homesite:		817,100	Total Improvements	(+)	946,320
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,772,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,492,810	0			
Ag Use:	169,120	0	Productivity Loss	(-)	2,323,690
Timber Use:	0	0	Appraised Value	=	1,448,980
Productivity Loss:	2,323,690	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,448,980
			Total Exemptions Amount (Breakdown on Next Page)	(-)	70,000
			Net Taxable	=	1,378,980
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	55,010	20,010	256.34	256.34	1
Total	55,010	20,010	256.34	256.34	1
Tax Rate	1.524900				
			Freeze Taxable	(-)	20,010
			Freeze Adjusted Taxable	=	1,358,970

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

20,979.27 = 1,358,970 * (1.524900 / 100) + 256.34

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 12

SRI - RICE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
Totals		0	70,000	70,000

2020 CERTIFIED TOTALS

Property Count: 3,300

SRI - RICE ISD
Grand Totals

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Land		Value			
Homesite:		11,826,890			
Non Homesite:		44,310,095			
Ag Market:		86,303,938			
Timber Market:		0	Total Land	(+)	142,440,923
Improvement		Value			
Homesite:		79,333,650			
Non Homesite:		71,866,480	Total Improvements	(+)	151,200,130
Non Real		Count	Value		
Personal Property:	157		30,749,050		
Mineral Property:	2		15,380		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	30,764,430
					324,405,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,293,788	10,150			
Ag Use:	3,905,590	100	Productivity Loss	(-)	82,388,198
Timber Use:	0	0	Appraised Value	=	242,017,285
Productivity Loss:	82,388,198	10,050	Homestead Cap	(-)	2,587,320
			Assessed Value	=	239,429,965
			Total Exemptions Amount (Breakdown on Next Page)	(-)	54,643,487
			Net Taxable	=	184,786,478

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,612,748	732,074	6,206.55	6,504.86	30		
OV65	18,305,636	12,170,380	100,301.94	101,716.74	182		
Total	19,918,384	12,902,454	106,508.49	108,221.60	212	Freeze Taxable	(-) 12,902,454
Tax Rate	1.524900						
						Freeze Adjusted Taxable	= 171,884,024

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,727,567.97 = 171,884,024 * (1.524900 / 100) + 106,508.49

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

2020 CERTIFIED TOTALS

Property Count: 3,300

SRI - RICE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	230,874	230,874
DV1	2	0	10,000	10,000
DV2	7	0	66,000	66,000
DV3	1	0	0	0
DV4	12	0	72,880	72,880
DVHS	13	0	750,482	750,482
EX-XR	3	0	197,900	197,900
EX-XV	62	0	37,609,160	37,609,160
EX366	7	0	1,360	1,360
HS	595	0	14,007,859	14,007,859
OV65	195	0	1,616,712	1,616,712
PC	3	80,260	0	80,260
Totals		80,260	54,563,227	54,643,487

2020 CERTIFIED TOTALS

Property Count: 3,288

SRI - RICE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	804		\$5,331,450	\$54,340,590	\$45,712,299
B	MULTIFAMILY RESIDENCE	1		\$0	\$110,290	\$110,290
C1	VACANT LOTS AND LAND TRACTS	619		\$0	\$6,574,623	\$6,568,962
D1	QUALIFIED OPEN-SPACE LAND	741	31,852.3144	\$0	\$83,800,978	\$3,729,590
D2	IMPROVEMENTS ON QUALIFIED OP	132		\$316,600	\$1,541,165	\$1,535,165
E	RURAL LAND, NON QUALIFIED OPE	948	3,819.4748	\$4,457,070	\$76,092,407	\$67,521,939
F1	COMMERCIAL REAL PROPERTY	83		\$1,890,630	\$19,943,520	\$19,936,020
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1	OIL AND GAS	1		\$0	\$15,340	\$15,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,240	\$159,240
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$5,034,440	\$5,034,440
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$455,010	\$455,010
J5	RAILROAD	3		\$0	\$4,791,660	\$4,791,660
J6	PIPELAND COMPANY	7		\$0	\$11,285,310	\$11,205,050
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,050	\$31,050
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$6,613,310	\$6,613,310
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$198,470	\$198,470
M1	TANGIBLE OTHER PERSONAL, MOB	288		\$1,932,920	\$8,657,170	\$6,609,843
O	RESIDENTIAL INVENTORY	10		\$0	\$93,600	\$93,600
S	SPECIAL INVENTORY TAX	12		\$0	\$2,878,900	\$2,878,900
X	TOTALLY EXEMPT PROPERTY	72		\$16,102,730	\$37,808,420	\$0
Totals			35,671.7892	\$30,031,400	\$320,632,813	\$183,407,498

2020 CERTIFIED TOTALS

Property Count: 12

SRI - RICE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$6,710	\$95,380	\$25,380
D1	QUALIFIED OPEN-SPACE LAND	8	1,352.7330	\$0	\$2,492,810	\$169,120
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$1,500	\$1,500
E	RURAL LAND, NON QUALIFIED OPE	3	4.4730	\$0	\$117,340	\$117,340
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,065,640	\$1,065,640
Totals			1,357.2060	\$6,710	\$3,772,670	\$1,378,980

2020 CERTIFIED TOTALS

Property Count: 3,300

SRI - RICE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	806		\$5,338,160	\$54,435,970	\$45,737,679
B	MULTIFAMILY RESIDENCE	1		\$0	\$110,290	\$110,290
C1	VACANT LOTS AND LAND TRACTS	619		\$0	\$6,574,623	\$6,568,962
D1	QUALIFIED OPEN-SPACE LAND	749	33,205.0474	\$0	\$86,293,788	\$3,898,710
D2	IMPROVEMENTS ON QUALIFIED OP	135		\$316,600	\$1,542,665	\$1,536,665
E	RURAL LAND, NON QUALIFIED OPE	951	3,823.9478	\$4,457,070	\$76,209,747	\$67,639,279
F1	COMMERCIAL REAL PROPERTY	84		\$1,890,630	\$21,009,160	\$21,001,660
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1	OIL AND GAS	1		\$0	\$15,340	\$15,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,240	\$159,240
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$5,034,440	\$5,034,440
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$455,010	\$455,010
J5	RAILROAD	3		\$0	\$4,791,660	\$4,791,660
J6	PIPELAND COMPANY	7		\$0	\$11,285,310	\$11,205,050
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,050	\$31,050
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$6,613,310	\$6,613,310
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$198,470	\$198,470
M1	TANGIBLE OTHER PERSONAL, MOB	288		\$1,932,920	\$8,657,170	\$6,609,843
O	RESIDENTIAL INVENTORY	10		\$0	\$93,600	\$93,600
S	SPECIAL INVENTORY TAX	12		\$0	\$2,878,900	\$2,878,900
X	TOTALLY EXEMPT PROPERTY	72		\$16,102,730	\$37,808,420	\$0
Totals			37,028.9952	\$30,038,110	\$324,405,483	\$184,786,478

2020 CERTIFIED TOTALS

Property Count: 3,288

SRI - RICE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	402		\$4,157,580	\$41,035,110	\$35,131,557
A2	MOBILE HOMES	347		\$999,440	\$12,511,490	\$9,840,509
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$135,220	\$100,220
A5	MISCELLANEOUS IMP	79		\$174,430	\$658,770	\$640,013
B2	DUPLEX	1		\$0	\$110,290	\$110,290
C1	RES VACANT LOT	137		\$0	\$1,741,921	\$1,741,921
C1C	COMMERCIAL VACANT LOT	18		\$0	\$961,190	\$961,190
C2	COMMERCIAL VACANT LOT	2		\$0	\$261,360	\$261,360
C3	LOTS OUTSIDE CITY	463		\$0	\$3,610,152	\$3,604,491
D1	QUALIFIED AG LAND	744	31,855.6211	\$0	\$83,806,210	\$3,734,822
D2	IMPROVEMENTS ON QUALIFIED OPE	132		\$316,600	\$1,541,165	\$1,535,165
E1	FARM OR RANCH IMPROVEMENT	444		\$4,156,300	\$50,740,765	\$43,280,756
E2	REAL, FARM/RANCH, MOBILE HOME	114		\$300,770	\$4,733,800	\$3,784,329
E3	REAL, FARM/RANCH, OTHER IMPROV	16		\$0	\$70,610	\$69,548
ENA	NON-QUALIFIED AG LAND	483		\$0	\$20,542,000	\$20,382,074
F1	REAL, COMMERCIAL	81		\$1,890,630	\$19,835,640	\$19,828,140
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$99,880	\$99,880
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
G1	OIL AND GAS	1		\$0	\$15,340	\$15,340
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$159,240	\$159,240
J3	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$5,034,440	\$5,034,440
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$455,010	\$455,010
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,791,660	\$4,791,660
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$11,285,310	\$11,205,050
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$31,050	\$31,050
L1	TANGIBLE, PERSONAL PROPERTY, C	106		\$0	\$6,613,310	\$6,613,310
L2P	INDUSTRIAL RADIO TOWERS	3		\$0	\$113,480	\$113,480
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$84,990	\$84,990
M1	TANGIBLE OTHER PERSONAL, MOBI	288		\$1,932,920	\$8,657,170	\$6,609,843
O1	INVENTORY, VACANT RES LAND	10		\$0	\$93,600	\$93,600
S	SPECIAL INVENTORY	12		\$0	\$2,878,900	\$2,878,900
X	TOTALLY EXEMPT PROPERTY	72		\$16,102,730	\$37,808,420	\$0
Totals			31,855.6211	\$30,031,400	\$320,632,813	\$183,407,498

2020 CERTIFIED TOTALS

Property Count: 12

SRI - RICE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	MOBILE HOMES	2		\$6,710	\$95,380	\$25,380
D1	QUALIFIED AG LAND	8	1,352.7330	\$0	\$2,492,810	\$169,120
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$1,500	\$1,500
E1	FARM OR RANCH IMPROVEMENT	3		\$0	\$117,340	\$117,340
F1	REAL, COMMERCIAL	1		\$0	\$1,065,640	\$1,065,640
	Totals		1,352.7330	\$6,710	\$3,772,670	\$1,378,980

2020 CERTIFIED TOTALS

Property Count: 3,300

SRI - RICE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	402		\$4,157,580	\$41,035,110	\$35,131,557
A2	MOBILE HOMES	349		\$1,006,150	\$12,606,870	\$9,865,889
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$135,220	\$100,220
A5	MISCELLANEOUS IMP	79		\$174,430	\$658,770	\$640,013
B2	DUPLEX	1		\$0	\$110,290	\$110,290
C1	RES VACANT LOT	137		\$0	\$1,741,921	\$1,741,921
C1C	COMMERCIAL VACANT LOT	18		\$0	\$961,190	\$961,190
C2	COMMERCIAL VACANT LOT	2		\$0	\$261,360	\$261,360
C3	LOTS OUTSIDE CITY	463		\$0	\$3,610,152	\$3,604,491
D1	QUALIFIED AG LAND	752	33,208.3541	\$0	\$86,299,020	\$3,903,942
D2	IMPROVEMENTS ON QUALIFIED OPE	135		\$316,600	\$1,542,665	\$1,536,665
E1	FARM OR RANCH IMPROVEMENT	447		\$4,156,300	\$50,858,105	\$43,398,096
E2	REAL, FARM/RANCH, MOBILE HOME	114		\$300,770	\$4,733,800	\$3,784,329
E3	REAL, FARM/RANCH, OTHER IMPROV	16		\$0	\$70,610	\$69,548
ENA	NON-QUALIFIED AG LAND	483		\$0	\$20,542,000	\$20,382,074
F1	REAL, COMMERCIAL	82		\$1,890,630	\$20,901,280	\$20,893,780
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$99,880	\$99,880
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
G1	OIL AND GAS	1		\$0	\$15,340	\$15,340
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$159,240	\$159,240
J3	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$5,034,440	\$5,034,440
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$455,010	\$455,010
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,791,660	\$4,791,660
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$11,285,310	\$11,205,050
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$31,050	\$31,050
L1	TANGIBLE, PERSONAL PROPERTY, C	106		\$0	\$6,613,310	\$6,613,310
L2P	INDUSTRIAL RADIO TOWERS	3		\$0	\$113,480	\$113,480
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$84,990	\$84,990
M1	TANGIBLE OTHER PERSONAL, MOBI	288		\$1,932,920	\$8,657,170	\$6,609,843
O1	INVENTORY, VACANT RES LAND	10		\$0	\$93,600	\$93,600
S	SPECIAL INVENTORY	12		\$0	\$2,878,900	\$2,878,900
X	TOTALLY EXEMPT PROPERTY	72		\$16,102,730	\$37,808,420	\$0
Totals			33,208.3541	\$30,038,110	\$324,405,483	\$184,786,478

2020 CERTIFIED TOTALS

Property Count: 3,300

SRI - RICE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$30,038,110
TOTAL NEW VALUE TAXABLE:	\$13,755,864

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$38,000
EX366	HB366 Exempt	1	2019 Market Value	\$700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,700

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	18	\$436,060
OV65	Over 65	13	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$553,560
NEW EXEMPTIONS VALUE LOSS			\$592,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$592,260

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
513	\$116,831	\$28,707	\$88,124
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$102,622	\$28,866	\$73,756

2020 CERTIFIED TOTALS

SRI - RICE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$3,772,670.00	\$1,352,430

Property Count: 650

SWO - WORTHAM ISD
ARB Approved Totals

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Land		Value			
Homesite:		893,500			
Non Homesite:		7,999,993			
Ag Market:		46,566,628			
Timber Market:		0	Total Land	(+)	55,460,121
Improvement		Value			
Homesite:		6,619,230			
Non Homesite:		1,574,320	Total Improvements	(+)	8,193,550
Non Real		Count	Value		
Personal Property:	50	13,933,110			
Mineral Property:	77	183,690			
Autos:	0	0	Total Non Real	(+)	14,116,800
			Market Value	=	77,770,471
Ag		Non Exempt	Exempt		
Total Productivity Market:	46,566,628	0			
Ag Use:	2,105,763	0	Productivity Loss	(-)	44,460,865
Timber Use:	0	0	Appraised Value	=	33,309,606
Productivity Loss:	44,460,865	0			
			Homestead Cap	(-)	306,873
			Assessed Value	=	33,002,733
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,182,729
			Net Taxable	=	30,820,004

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,647,239	1,459,502	11,777.44	11,878.59	27			
Total	2,647,239	1,459,502	11,777.44	11,878.59	27	Freeze Taxable	(-)	1,459,502
Tax Rate	1.233000							
						Freeze Adjusted Taxable	=	29,360,502

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
373,792.43 = 29,360,502 * (1.233000 / 100) + 11,777.44

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

2020 CERTIFIED TOTALS

Property Count: 650

SWO - WORTHAM ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	622,400	622,400
EX-XV	7	0	12,910	12,910
EX366	47	0	8,120	8,120
HS	54	0	1,264,720	1,264,720
OV65	28	0	209,349	209,349
PC	19	31,230	0	31,230
Totals		31,230	2,151,499	2,182,729

2020 CERTIFIED TOTALS

Property Count: 1

SWO - WORTHAM ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		10,000			
Ag Market:		90,850			
Timber Market:		0	Total Land	(+)	100,850
Improvement		Value			
Homesite:		0			
Non Homesite:		39,890	Total Improvements	(+)	39,890
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	140,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,850	0			
Ag Use:	3,950	0	Productivity Loss	(-)	86,900
Timber Use:	0	0	Appraised Value	=	53,840
Productivity Loss:	86,900	0			
			Homestead Cap	(-)	0
			Assessed Value	=	53,840
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	53,840

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

663.85 = 53,840 * (1.233000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SWO - WORTHAM ISD

7/27/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Property Count: 651

SWO - WORTHAM ISD
Grand Totals

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Land		Value			
Homesite:		893,500			
Non Homesite:		8,009,993			
Ag Market:		46,657,478			
Timber Market:		0	Total Land	(+)	55,560,971
Improvement		Value			
Homesite:		6,619,230			
Non Homesite:		1,614,210	Total Improvements	(+)	8,233,440
Non Real		Count	Value		
Personal Property:	50	13,933,110			
Mineral Property:	77	183,690			
Autos:	0	0	Total Non Real	(+)	14,116,800
			Market Value	=	77,911,211
Ag		Non Exempt	Exempt		
Total Productivity Market:	46,657,478	0			
Ag Use:	2,109,713	0	Productivity Loss	(-)	44,547,765
Timber Use:	0	0	Appraised Value	=	33,363,446
Productivity Loss:	44,547,765	0			
			Homestead Cap	(-)	306,873
			Assessed Value	=	33,056,573
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,182,729
			Net Taxable	=	30,873,844

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,647,239	1,459,502	11,777.44	11,878.59	27			
Total	2,647,239	1,459,502	11,777.44	11,878.59	27	Freeze Taxable	(-)	1,459,502
Tax Rate	1.233000							
						Freeze Adjusted Taxable	=	29,414,342

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
374,456.28 = 29,414,342 * (1.233000 / 100) + 11,777.44

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

2020 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	622,400	622,400
EX-XV	7	0	12,910	12,910
EX366	47	0	8,120	8,120
HS	54	0	1,264,720	1,264,720
OV65	28	0	209,349	209,349
PC	19	31,230	0	31,230
Totals		31,230	2,151,499	2,182,729

2020 CERTIFIED TOTALS

Property Count: 650

SWO - WORTHAM ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21		\$4,400	\$838,860	\$707,828
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$25,880	\$25,880
D1	QUALIFIED OPEN-SPACE LAND	338	19,627.5297	\$0	\$46,566,628	\$2,090,370
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$98,710	\$349,330	\$339,282
E	RURAL LAND, NON QUALIFIED OPE	230	1,976.3425	\$236,350	\$15,123,593	\$13,087,134
G1	OIL AND GAS	30		\$0	\$175,570	\$175,570
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,819,180	\$1,819,180
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$720,370	\$720,370
J5	RAILROAD	1		\$0	\$2,981,700	\$2,981,700
J6	PIPELAND COMPANY	30		\$0	\$8,280,070	\$8,248,840
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$61,500	\$61,500
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$70,290	\$70,290
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$114,520	\$736,470	\$492,060
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$21,030	\$0
Totals			21,603.8722	\$453,980	\$77,770,471	\$30,820,004

2020 CERTIFIED TOTALS

Property Count: 1

SWO - WORTHAM ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	39.5000	\$0	\$90,850	\$3,950
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$49,890	\$49,890
Totals			40.5000	\$0	\$140,740	\$53,840

2020 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21		\$4,400	\$838,860	\$707,828
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$25,880	\$25,880
D1	QUALIFIED OPEN-SPACE LAND	339	19,667.0297	\$0	\$46,657,478	\$2,094,320
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$98,710	\$349,330	\$339,282
E	RURAL LAND, NON QUALIFIED OPE	231	1,977.3425	\$236,350	\$15,173,483	\$13,137,024
G1	OIL AND GAS	30		\$0	\$175,570	\$175,570
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,819,180	\$1,819,180
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$720,370	\$720,370
J5	RAILROAD	1		\$0	\$2,981,700	\$2,981,700
J6	PIPELAND COMPANY	30		\$0	\$8,280,070	\$8,248,840
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$61,500	\$61,500
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$70,290	\$70,290
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$114,520	\$736,470	\$492,060
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$21,030	\$0
Totals			21,644.3722	\$453,980	\$77,911,211	\$30,873,844

2020 CERTIFIED TOTALS

Property Count: 650

SWO - WORTHAM ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	9		\$1,520	\$411,680	\$351,754
A2	MOBILE HOMES	9		\$2,880	\$383,710	\$313,393
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$19,010	\$19,010
A5	MISCELLANEOUS IMP	5		\$0	\$24,460	\$23,671
C3	LOTS OUTSIDE CITY	5		\$0	\$25,880	\$25,880
D1	QUALIFIED AG LAND	339	19,635.7172	\$0	\$46,591,191	\$2,114,933
D2	IMPROVEMENTS ON QUALIFIED OPE	40		\$98,710	\$349,330	\$339,282
E1	FARM OR RANCH IMPROVEMENT	93		\$236,350	\$5,853,010	\$4,138,378
E2	REAL, FARM/RANCH, MOBILE HOME	41		\$0	\$1,822,040	\$1,516,450
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$39,290	\$39,290
ENA	NON-QUALIFIED AG LAND	123		\$0	\$7,384,690	\$7,368,453
G1	OIL AND GAS	30		\$0	\$175,570	\$175,570
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,819,180	\$1,819,180
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$291,750	\$291,750
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,981,700	\$2,981,700
J6	REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$8,276,800	\$8,245,570
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$61,500	\$61,500
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$70,290	\$70,290
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$114,520	\$736,470	\$492,060
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$21,030	\$0
Totals			19,635.7172	\$453,980	\$77,770,471	\$30,820,004

2020 CERTIFIED TOTALS

Property Count: 1

SWO - WORTHAM ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	39.5000	\$0	\$90,850	\$3,950
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$49,890	\$49,890
	Totals		39.5000	\$0	\$140,740	\$53,840

2020 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	9		\$1,520	\$411,680	\$351,754
A2	MOBILE HOMES	9		\$2,880	\$383,710	\$313,393
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$19,010	\$19,010
A5	MISCELLANEOUS IMP	5		\$0	\$24,460	\$23,671
C3	LOTS OUTSIDE CITY	5		\$0	\$25,880	\$25,880
D1	QUALIFIED AG LAND	340	19,675.2172	\$0	\$46,682,041	\$2,118,883
D2	IMPROVEMENTS ON QUALIFIED OPE	40		\$98,710	\$349,330	\$339,282
E1	FARM OR RANCH IMPROVEMENT	94		\$236,350	\$5,902,900	\$4,188,268
E2	REAL, FARM/RANCH, MOBILE HOME	41		\$0	\$1,822,040	\$1,516,450
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$39,290	\$39,290
ENA	NON-QUALIFIED AG LAND	123		\$0	\$7,384,690	\$7,368,453
G1	OIL AND GAS	30		\$0	\$175,570	\$175,570
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,819,180	\$1,819,180
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$291,750	\$291,750
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,981,700	\$2,981,700
J6	REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$8,276,800	\$8,245,570
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$61,500	\$61,500
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$70,290	\$70,290
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$114,520	\$736,470	\$492,060
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$21,030	\$0
Totals			19,675.2172	\$453,980	\$77,911,211	\$30,873,844

2020 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$453,980
TOTAL NEW VALUE TAXABLE:	\$452,240

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	8	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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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
47	\$103,654	\$28,753	\$74,901
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$78,510	\$24,206	\$54,304

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$140,740.00	\$53,060