

2020 CERTIFIED TOTALS
 ACWD - AUDS CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 66

12/4/2020

9:12:27AM

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

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

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

2020 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 66

12/4/2020

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Exemption Breakdown

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

2020 CERTIFIED TOTALS
 ACWD - AUDS CREEK WATER DISTRICT
 Grand Totals

Property Count: 66

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

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

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

2020 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Exemption Breakdown

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

2020 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 66

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	66	162.2750	\$0	\$0	\$0
	Totals	162.2750	\$0	\$0	\$0

2020 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 66

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	66	162.2750	\$0	\$0	\$0
	Totals	162.2750	\$0	\$0	\$0

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ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 66

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOT	66	162.2750	\$0	\$0	\$0
	Totals	162.2750	\$0	\$0	\$0

2020 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 66

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOT	66	162.2750	\$0	\$0	\$0
	Totals	162.2750	\$0	\$0	\$0

2020 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 66

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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

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: 36,954

CAD - Central Appraisal District
ARB Approved Totals

12/4/2020

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Land		Value			
Homesite:		176,430,016			
Non Homesite:		360,891,818			
Ag Market:		997,349,529			
Timber Market:		502,920			
			Total Land	(+)	1,535,174,283
Improvement		Value			
Homesite:		1,669,039,914			
Non Homesite:		1,422,742,781			
			Total Improvements	(+)	3,091,782,695
Non Real		Count	Value		
Personal Property:		2,823	1,168,858,140		
Mineral Property:		9	24,872		
Autos:		118	3,877,610		
			Total Non Real	(+)	1,172,760,622
			Market Value	=	5,799,717,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	997,731,129	121,320			
Ag Use:	54,201,858	4,090	Productivity Loss	(-)	943,496,761
Timber Use:	32,510	0	Appraised Value	=	4,856,220,839
Productivity Loss:	943,496,761	117,230	Homestead Cap	(-)	205,242,277
			Assessed Value	=	4,650,978,562
			Total Exemptions Amount (Breakdown on Next Page)	(-)	521,453,522
			Net Taxable	=	4,129,525,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,129,525,040 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 36,954

CAD - Central Appraisal District
ARB Approved Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	35	17,862,220	0	17,862,220
CHODO (Partial)	1	1,518	0	1,518
DV1	109	0	974,603	974,603
DV2	70	0	676,730	676,730
DV3	66	0	643,660	643,660
DV3S	1	0	10,000	10,000
DV4	360	0	2,261,411	2,261,411
DV4S	10	0	84,721	84,721
DVHS	234	0	29,431,394	29,431,394
DVHSS	3	0	407,558	407,558
EX	9	0	69,310	69,310
EX-XA	1	0	184,700	184,700
EX-XG	14	0	2,158,930	2,158,930
EX-XI	5	0	1,807,340	1,807,340
EX-XL	18	0	782,580	782,580
EX-XN	56	0	8,342,570	8,342,570
EX-XR	5	0	172,250	172,250
EX-XU	22	0	24,623,060	24,623,060
EX-XV	979	0	430,544,000	430,544,000
EX-XV (Prorated)	17	0	2,573	2,573
EX366	92	0	24,040	24,040
FR	10	42,184	0	42,184
HT	2	0	0	0
PPV	3	346,170	0	346,170
Totals		18,252,092	503,201,430	521,453,522

2020 CERTIFIED TOTALS

Property Count: 1,579

CAD - Central Appraisal District
Under ARB Review Totals

12/4/2020

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Land		Value		
Homesite:		11,976,915		
Non Homesite:		37,288,676		
Ag Market:		20,778,030		
Timber Market:		0	Total Land	(+) 70,043,621
Improvement		Value		
Homesite:		139,496,790		
Non Homesite:		111,077,756	Total Improvements	(+) 250,574,546
Non Real		Count	Value	
Personal Property:	55		16,184,130	
Mineral Property:	0		0	
Autos:	2		117,940	
			Total Non Real	(+) 16,302,070
			Market Value	= 336,920,237
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,778,030		0	
Ag Use:	1,094,760		0	Productivity Loss (-) 19,683,270
Timber Use:	0		0	Appraised Value = 317,236,967
Productivity Loss:	19,683,270		0	Homestead Cap (-) 12,273,015
				Assessed Value = 304,963,952
				Total Exemptions Amount (-) 1,016,262 (Breakdown on Next Page)
				Net Taxable = 303,947,690

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

0.00 = 303,947,690 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 1,579

CAD - Central Appraisal District
Under ARB Review Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	85,000	85,000
DV2	3	0	22,500	22,500
DV3	6	0	70,000	70,000
DV4	11	0	120,000	120,000
DVHS	3	0	652,882	652,882
EX-XV	5	0	65,880	65,880
FR	2	0	0	0
HT	1	0	0	0
Totals		0	1,016,262	1,016,262

2020 CERTIFIED TOTALS

Property Count: 38,533

CAD - Central Appraisal District
Grand Totals

12/4/2020

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Land		Value		
Homesite:		188,406,931		
Non Homesite:		398,180,494		
Ag Market:		1,018,127,559		
Timber Market:		502,920	Total Land	(+) 1,605,217,904
Improvement		Value		
Homesite:		1,808,536,704		
Non Homesite:		1,533,820,537	Total Improvements	(+) 3,342,357,241
Non Real		Count	Value	
Personal Property:	2,878		1,185,042,270	
Mineral Property:	9		24,872	
Autos:	120		3,995,550	
			Total Non Real	(+) 1,189,062,692
			Market Value	= 6,136,637,837
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,018,509,159		121,320	
Ag Use:	55,296,618		4,090	Productivity Loss (-) 963,180,031
Timber Use:	32,510		0	Appraised Value = 5,173,457,806
Productivity Loss:	963,180,031		117,230	Homestead Cap (-) 217,515,292
				Assessed Value = 4,955,942,514
				Total Exemptions Amount (Breakdown on Next Page) (-) 522,469,784
				Net Taxable = 4,433,472,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,433,472,730 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 38,533

CAD - Central Appraisal District
Grand Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	35	17,862,220	0	17,862,220
CHODO (Partial)	1	1,518	0	1,518
DV1	119	0	1,059,603	1,059,603
DV2	73	0	699,230	699,230
DV3	72	0	713,660	713,660
DV3S	1	0	10,000	10,000
DV4	371	0	2,381,411	2,381,411
DV4S	10	0	84,721	84,721
DVHS	237	0	30,084,276	30,084,276
DVHSS	3	0	407,558	407,558
EX	9	0	69,310	69,310
EX-XA	1	0	184,700	184,700
EX-XG	14	0	2,158,930	2,158,930
EX-XI	5	0	1,807,340	1,807,340
EX-XL	18	0	782,580	782,580
EX-XN	56	0	8,342,570	8,342,570
EX-XR	5	0	172,250	172,250
EX-XU	22	0	24,623,060	24,623,060
EX-XV	984	0	430,609,880	430,609,880
EX-XV (Prorated)	17	0	2,573	2,573
EX366	92	0	24,040	24,040
FR	12	42,184	0	42,184
HT	3	0	0	0
PPV	3	346,170	0	346,170
Totals		18,252,092	504,217,692	522,469,784

2020 CERTIFIED TOTALS

Property Count: 36,954

CAD - Central Appraisal District
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	12,872	8,400.6517	\$9,250,260	\$1,310,573,762	\$1,133,758,773
B	MULTIFAMILY RESIDENCE	427	194.9737	\$4,695,260	\$83,820,470	\$83,462,710
C1	VACANT LOTS AND LAND TRACTS	4,681	4,227.0031	\$3,440	\$45,138,580	\$45,071,273
D1	QUALIFIED OPEN-SPACE LAND	9,330	476,740.6864	\$0	\$997,731,129	\$54,065,259
D2	IMPROVEMENTS ON QUALIFIED OP	1,891		\$125,720	\$25,405,580	\$25,160,643
E	RURAL LAND, NON QUALIFIED OPE	7,357	40,847.8898	\$9,055,340	\$714,434,591	\$652,813,136
F1	COMMERCIAL REAL PROPERTY	1,581	2,565.7078	\$2,163,510	\$290,440,045	\$290,358,001
F2	INDUSTRIAL AND MANUFACTURIN	137	1,021.8667	\$0	\$696,673,650	\$696,673,650
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (INCLUDING C	28	84.8590	\$0	\$77,566,570	\$77,566,570
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERCIAL PERSONAL PROPE	2,199		\$2,240,700	\$178,902,050	\$178,857,866
L2	INDUSTRIAL AND MANUFACTURIN	311		\$0	\$660,861,570	\$660,861,570
M1	TANGIBLE OTHER PERSONAL, MOB	385		\$785,700	\$7,535,690	\$7,162,937
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,257	47,885.3322	\$3,018,230	\$486,921,261	\$0
	Totals		582,135.6061	\$31,339,270	\$5,799,717,600	\$4,129,525,040

2020 CERTIFIED TOTALS

Property Count: 1,579

CAD - Central Appraisal 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	894	574.0047	\$816,500	\$111,755,960	\$102,096,010
B	MULTIFAMILY RESIDENCE	97	63.1509	\$137,000	\$35,956,625	\$35,933,895
C1	VACANT LOTS AND LAND TRACTS	58	64.3840	\$0	\$3,674,110	\$3,674,110
D1	QUALIFIED OPEN-SPACE LAND	204	9,899.1070	\$0	\$20,778,030	\$1,088,540
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$1,354,210	\$1,317,710
E	RURAL LAND, NON QUALIFIED OPE	308	2,921.8110	\$781,430	\$50,973,310	\$47,495,231
F1	COMMERCIAL REAL PROPERTY	164	260.7759	\$725,340	\$94,366,452	\$94,354,452
F2	INDUSTRIAL AND MANUFACTURIN	5	148.3193	\$0	\$956,370	\$956,370
J3	ELECTRIC COMPANY (INCLUDING C	4	7.6585	\$0	\$644,370	\$644,370
L1	COMMERCIAL PERSONAL PROPE	51		\$1,605,950	\$15,680,330	\$15,680,330
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$621,740	\$621,740
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$92,850	\$84,932
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		13,939.8823	\$4,066,220	\$336,920,237	\$303,947,690

2020 CERTIFIED TOTALS

Property Count: 38,533

CAD - Central Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,766	8,974.6564	\$10,066,760	\$1,422,329,722	\$1,235,854,783
B	MULTIFAMILY RESIDENCE	524	258.1246	\$4,832,260	\$119,777,095	\$119,396,605
C1	VACANT LOTS AND LAND TRACTS	4,739	4,291.3871	\$3,440	\$48,812,690	\$48,745,383
D1	QUALIFIED OPEN-SPACE LAND	9,534	486,639.7934	\$0	\$1,018,509,159	\$55,153,799
D2	IMPROVEMENTS ON QUALIFIED OP	1,977		\$125,720	\$26,759,790	\$26,478,353
E	RURAL LAND, NON QUALIFIED OPE	7,665	43,769.7008	\$9,836,770	\$765,407,901	\$700,308,367
F1	COMMERCIAL REAL PROPERTY	1,745	2,826.4837	\$2,888,850	\$384,806,497	\$384,712,453
F2	INDUSTRIAL AND MANUFACTURIN	142	1,170.1860	\$0	\$697,630,020	\$697,630,020
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (INCLUDING C	32	92.5175	\$0	\$78,210,940	\$78,210,940
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERCIAL PERSONAL PROPE	2,250		\$3,846,650	\$194,582,380	\$194,538,196
L2	INDUSTRIAL AND MANUFACTURIN	317		\$0	\$661,483,310	\$661,483,310
M1	TANGIBLE OTHER PERSONAL, MOB	390		\$785,700	\$7,628,540	\$7,247,869
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,262	47,886.0032	\$3,018,230	\$486,987,141	\$0
	Totals		596,075.4884	\$35,405,490	\$6,136,637,837	\$4,433,472,730

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12,672	8,013.0035	\$9,250,260	\$1,303,937,732	\$1,127,356,185
A2	SINGLE FAMILY M/HOME ATTACHED	362	384.0246	\$0	\$6,276,850	\$6,089,342
A3	SINGLE FAMILY BARN, SHED, CARPC	53	3.6236	\$0	\$359,180	\$313,246
B1	MULTIFAMILY RESIDENCE	233	116.0270	\$883,670	\$47,269,530	\$47,086,742
B2	MULTIFAMILY (*PLEX)	217	78.9467	\$3,811,590	\$36,550,940	\$36,375,968
C1	VACANT LOT	4,070	2,640.8180	\$3,440	\$36,011,775	\$35,964,848
C2	VACANT LOT	137	182.1823	\$0	\$4,594,250	\$4,590,870
C3	RURAL VACANT LOT	478	1,404.0028	\$0	\$4,532,555	\$4,515,555
D1	QUALIFIED AG LAND	9,331	476,749.6864	\$0	\$997,758,044	\$54,092,174
D2	IMPROVEMENT ON QUALIFIED AG LA	1,891		\$125,720	\$25,405,580	\$25,160,643
D3	QUALIFIED AG LAND	22	679.4650	\$0	\$1,629,790	\$1,629,790
D4	QUALIFIED AG LAND	9	96.0780	\$0	\$101,750	\$101,750
E1	FARM OR RANCH IMPROVEMENT	5,809	7,663.0543	\$9,039,870	\$618,519,878	\$557,760,961
E2	FARM OR RANCH IMPROVEMENT	256	339.7370	\$0	\$4,660,960	\$4,352,270
E3	FARM OR RANCH IMPROVEMENT	369	2.2950	\$0	\$2,641,830	\$2,546,138
E4	NON QUALIFIED AG LAND	2,754	32,058.2605	\$15,470	\$86,853,468	\$86,395,313
F1	COMMERCIAL REAL PROPERTY	1,577	2,550.5564	\$2,163,510	\$289,981,905	\$289,899,861
F2	INDUSTRIAL REAL PROPERTY	137	1,021.8667	\$0	\$696,673,650	\$696,673,650
F3	COMMERCIAL REAL PROPERTY	19	15.1514	\$0	\$458,140	\$458,140
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (including Co-o	28	84.8590	\$0	\$77,566,570	\$77,566,570
J4	TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE COMPANY	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERCIAL PERSONAL PROPERTY	2,199		\$2,240,700	\$178,902,050	\$178,857,866
L2	INDUSTRIAL PERSONAL PROPERTY	311		\$0	\$660,861,570	\$660,861,570
M3	TANGIBLE OTHER PERSONAL, MOBI	382		\$785,700	\$7,401,350	\$7,044,673
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$134,340	\$118,264
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,257	47,885.3322	\$3,018,230	\$486,921,261	\$0
	Totals		582,135.6061	\$31,339,270	\$5,799,717,600	\$4,129,525,041

2020 CERTIFIED TOTALS

Property Count: 1,579

CAD - Central Appraisal District
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	891	570.8997	\$816,500	\$111,525,630	\$101,878,484
A2	SINGLE FAMILY M/HOME ATTACHED	9	3.1050	\$0	\$226,380	\$213,576
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$3,950	\$3,950
B1	MULTIFAMILY RESIDENCE	56	49.9491	\$0	\$29,999,495	\$29,999,495
B2	MULTIFAMILY (*PLEX)	46	13.2018	\$137,000	\$5,957,130	\$5,934,400
C1	VACANT LOT	43	40.6816	\$0	\$1,899,320	\$1,899,320
C2	VACANT LOT	14	17.2824	\$0	\$1,723,650	\$1,723,650
C3	RURAL VACANT LOT	1	6.4200	\$0	\$51,140	\$51,140
D1	QUALIFIED AG LAND	204	9,899.1070	\$0	\$20,778,030	\$1,088,540
D2	IMPROVEMENT ON QUALIFIED AG LA	86		\$0	\$1,354,210	\$1,317,710
D3	QUALIFIED AG LAND	1	2.7170	\$0	\$8,220	\$8,220
D4	QUALIFIED AG LAND	1	2.0000	\$0	\$1,080	\$1,080
E1	FARM OR RANCH IMPROVEMENT	287	412.7651	\$781,430	\$45,666,040	\$42,264,947
E2	FARM OR RANCH IMPROVEMENT	12	10.5000	\$0	\$442,200	\$383,476
E3	FARM OR RANCH IMPROVEMENT	12		\$0	\$46,660	\$46,512
E4	NON QUALIFIED AG LAND	87	2,493.8289	\$0	\$4,809,110	\$4,790,996
F1	COMMERCIAL REAL PROPERTY	163	260.7759	\$666,160	\$94,264,782	\$94,252,782
F2	INDUSTRIAL REAL PROPERTY	5	148.3193	\$0	\$956,370	\$956,370
F3	COMMERCIAL REAL PROPERTY	2		\$59,180	\$101,670	\$101,670
J3	ELECTRIC COMPANY (including Co-o	4	7.6585	\$0	\$644,370	\$644,370
L1	COMMERICAL PERSONAL PROPERT	51		\$1,605,950	\$15,680,330	\$15,680,330
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$621,740	\$621,740
M3	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$92,850	\$84,932
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		13,939.8823	\$4,066,220	\$336,920,237	\$303,947,690

2020 CERTIFIED TOTALS

Property Count: 38,533

CAD - Central Appraisal 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	13,563	8,583.9032	\$10,066,760	\$1,415,463,362	\$1,229,234,669
A2	SINGLE FAMILY M/HOME ATTACHED	371	387.1296	\$0	\$6,503,230	\$6,302,918
A3	SINGLE FAMILY BARN, SHED, CARPC	55	3.6236	\$0	\$363,130	\$317,196
B1	MULTIFAMILY RESIDENCE	289	165.9761	\$883,670	\$77,269,025	\$77,086,237
B2	MULTIFAMILY (*PLEX)	263	92.1485	\$3,948,590	\$42,508,070	\$42,310,368
C1	VACANT LOT	4,113	2,681.4996	\$3,440	\$37,911,095	\$37,864,168
C2	VACANT LOT	151	199.4647	\$0	\$6,317,900	\$6,314,520
C3	RURAL VACANT LOT	479	1,410.4228	\$0	\$4,583,695	\$4,566,695
D1	QUALIFIED AG LAND	9,535	486,648.7934	\$0	\$1,018,536,074	\$55,180,714
D2	IMPROVEMENT ON QUALIFIED AG LA	1,977		\$125,720	\$26,759,790	\$26,478,353
D3	QUALIFIED AG LAND	23	682.1820	\$0	\$1,638,010	\$1,638,010
D4	QUALIFIED AG LAND	10	98.0780	\$0	\$102,830	\$102,830
E1	FARM OR RANCH IMPROVEMENT	6,096	8,075.8194	\$9,821,300	\$664,185,918	\$600,025,908
E2	FARM OR RANCH IMPROVEMENT	268	350.2370	\$0	\$5,103,160	\$4,735,746
E3	FARM OR RANCH IMPROVEMENT	381	2.2950	\$0	\$2,688,490	\$2,592,650
E4	NON QUALIFIED AG LAND	2,841	34,552.0894	\$15,470	\$91,662,578	\$91,186,309
F1	COMMERCIAL REAL PROPERTY	1,740	2,811.3323	\$2,829,670	\$384,246,687	\$384,152,643
F2	INDUSTRIAL REAL PROPERTY	142	1,170.1860	\$0	\$697,630,020	\$697,630,020
F3	COMMERCIAL REAL PROPERTY	21	15.1514	\$59,180	\$559,810	\$559,810
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (including Co-o	32	92.5175	\$0	\$78,210,940	\$78,210,940
J4	TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE COMPANY	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERICAL PERSONAL PROPERT	2,250		\$3,846,650	\$194,582,380	\$194,538,196
L2	INDUSTRIAL PERSONAL PROPERTY	317		\$0	\$661,483,310	\$661,483,310
M3	TANGIBLE OTHER PERSONAL, MOBI	387		\$785,700	\$7,494,200	\$7,129,605
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$134,340	\$118,264
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,262	47,886.0032	\$3,018,230	\$486,987,141	\$0
	Totals		596,075.4884	\$35,405,490	\$6,136,637,837	\$4,433,472,731

2020 CERTIFIED TOTALS

Property Count: 38,533

CAD - Central Appraisal District
Effective Rate Assumption

12/4/2020

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New Value

TOTAL NEW VALUE MARKET: **\$35,405,490**
TOTAL NEW VALUE TAXABLE: **\$32,378,060**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2019 Market Value	\$598,520
EX366	HOUSE BILL 366	20	2019 Market Value	\$13,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$612,160

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$66,000
DV2	Disabled Veterans 30% - 49%	6	\$54,000
DV3	Disabled Veterans 50% - 69%	7	\$82,000
DV4	Disabled Veterans 70% - 100%	27	\$163,380
DVHS	Disabled Veteran Homestead	19	\$3,356,591
PARTIAL EXEMPTIONS VALUE LOSS		68	\$3,721,971
NEW EXEMPTIONS VALUE LOSS			\$4,334,131

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,334,131

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,307	\$131,791	\$19,193	\$112,598
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,933	\$126,949	\$20,398	\$106,551

2020 CERTIFIED TOTALS

CAD - Central Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,579	\$336,920,237.00	\$243,517,754

2020 CERTIFIED TOTALS

Property Count: 905

CBL - CITY OF BLOSSOM
ARB Approved Totals

12/4/2020

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Land		Value		
Homesite:		2,740,760		
Non Homesite:		2,059,000		
Ag Market:		2,534,520		
Timber Market:		0	Total Land	(+) 7,334,280
Improvement		Value		
Homesite:		34,547,060		
Non Homesite:		12,130,120	Total Improvements	(+) 46,677,180
Non Real		Count	Value	
Personal Property:	80		6,499,380	
Mineral Property:	0		0	
Autos:	3		44,780	
			Total Non Real	(+) 6,544,160
			Market Value	= 60,555,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,534,520		0	
Ag Use:	106,140		0	Productivity Loss (-) 2,428,380
Timber Use:	0		0	Appraised Value = 58,127,240
Productivity Loss:	2,428,380		0	Homestead Cap (-) 6,367,644
				Assessed Value = 51,759,596
				Total Exemptions Amount (-) 7,265,410 (Breakdown on Next Page)
				Net Taxable = 44,494,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 293,661.63 = 44,494,186 * (0.660000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 905

CBL - CITY OF BLOSSOM
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	993,280	0	993,280
DV1	1	0	12,000	12,000
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV4	8	0	48,000	48,000
DVHS	4	0	300,246	300,246
EX-XN	4	0	128,130	128,130
EX-XV	35	0	2,936,750	2,936,750
EX366	7	0	1,200	1,200
FR	1	1,407,151	0	1,407,151
OV65	129	1,240,382	0	1,240,382
OV65S	1	10,000	0	10,000
PC	4	149,271	0	149,271
Totals		3,800,084	3,465,326	7,265,410

2020 CERTIFIED TOTALS

Property Count: 45

CBL - CITY OF BLOSSOM
Under ARB Review Totals

12/4/2020

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Land		Value		
Homesite:		201,950		
Non Homesite:		121,700		
Ag Market:		70,970		
Timber Market:		0	Total Land	(+) 394,620
Improvement		Value		
Homesite:		3,700,390		
Non Homesite:		650,300	Total Improvements	(+) 4,350,690
Non Real		Count	Value	
Personal Property:	2	443,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 443,000
			Market Value	= 5,188,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	70,970	0		
Ag Use:	2,310	0	Productivity Loss	(-) 68,660
Timber Use:	0	0	Appraised Value	= 5,119,650
Productivity Loss:	68,660	0	Homestead Cap	(-) 550,916
			Assessed Value	= 4,568,734
			Total Exemptions Amount (Breakdown on Next Page)	(-) 103,580
			Net Taxable	= 4,465,154

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

29,470.02 = 4,465,154 * (0.660000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 45

CBL - CITY OF BLOSSOM
Under ARB Review Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
OV65	10	91,580	0	91,580
	Totals	91,580	12,000	103,580

2020 CERTIFIED TOTALS

Property Count: 950

CBL - CITY OF BLOSSOM
Grand Totals

12/4/2020

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Land		Value		
Homesite:		2,942,710		
Non Homesite:		2,180,700		
Ag Market:		2,605,490		
Timber Market:		0	Total Land	(+) 7,728,900
Improvement		Value		
Homesite:		38,247,450		
Non Homesite:		12,780,420	Total Improvements	(+) 51,027,870
Non Real		Count	Value	
Personal Property:	82		6,942,380	
Mineral Property:	0		0	
Autos:	3		44,780	
			Total Non Real	(+) 6,987,160
			Market Value	= 65,743,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,605,490		0	
Ag Use:	108,450		0	Productivity Loss (-) 2,497,040
Timber Use:	0		0	Appraised Value = 63,246,890
Productivity Loss:	2,497,040		0	Homestead Cap (-) 6,918,560
				Assessed Value = 56,328,330
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,368,990
				Net Taxable = 48,959,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
323,131.64 = 48,959,340 * (0.660000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 950

CBL - CITY OF BLOSSOM
Grand Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	993,280	0	993,280
DV1	2	0	24,000	24,000
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV4	8	0	48,000	48,000
DVHS	4	0	300,246	300,246
EX-XN	4	0	128,130	128,130
EX-XV	35	0	2,936,750	2,936,750
EX366	7	0	1,200	1,200
FR	1	1,407,151	0	1,407,151
OV65	139	1,331,962	0	1,331,962
OV65S	1	10,000	0	10,000
PC	4	149,271	0	149,271
Totals		3,891,664	3,477,326	7,368,990

2020 CERTIFIED TOTALS

Property Count: 905

CBL - CITY OF BLOSSOM
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	453	245.2420	\$322,520	\$34,259,850	\$27,014,734
B	MULTIFAMILY RESIDENCE	19	9.2568	\$0	\$4,518,060	\$4,518,060
C1	VACANT LOTS AND LAND TRACTS	114	56.7337	\$0	\$548,480	\$548,480
D1	QUALIFIED OPEN-SPACE LAND	88	914.0150	\$0	\$2,534,520	\$100,555
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$112,650	\$112,519
E	RURAL LAND, NON QUALIFIED OPE	97	175.9907	\$307,860	\$4,976,330	\$4,229,647
F1	COMMERCIAL REAL PROPERTY	47	18.8445	\$0	\$2,867,250	\$2,867,250
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$440,380	\$440,380
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$993,100	\$993,100
J4	TELEPHONE COMPANY (INCLUDI	6	0.5620	\$0	\$635,320	\$635,320
J6	PIPELINE	2		\$0	\$325,630	\$325,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERCIAL PERSONAL PROPE	53		\$36,810	\$3,554,690	\$2,147,539
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$493,850	\$344,579
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$142,760	\$123,003
S	SPECIAL INVENTORY TAX	2		\$0	\$81,930	\$81,930
X	TOTALLY EXEMPT PROPERTY	48	44.6847	\$0	\$4,059,360	\$0
	Totals		1,466.6004	\$667,190	\$60,555,620	\$44,494,186

2020 CERTIFIED TOTALS

Property Count: 45

CBL - CITY OF BLOSSOM
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	35	18.0983	\$124,110	\$3,265,400	\$2,699,250
B	MULTIFAMILY RESIDENCE	1	0.2180	\$0	\$145,560	\$145,560
D1	QUALIFIED OPEN-SPACE LAND	3	21.9050	\$0	\$70,970	\$2,310
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$51,920	\$51,920
E	RURAL LAND, NON QUALIFIED OPE	6	19.6940	\$0	\$1,073,350	\$985,004
F1	COMMERCIAL REAL PROPERTY	1	0.9000	\$0	\$138,110	\$138,110
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$413,640	\$413,640
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$29,360	\$29,360
	Totals		60.8153	\$124,110	\$5,188,310	\$4,465,154

2020 CERTIFIED TOTALS

Property Count: 950

CBL - CITY OF BLOSSOM
Grand Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	488	263.3403	\$446,630	\$37,525,250	\$29,713,984
B	MULTIFAMILY RESIDENCE	20	9.4748	\$0	\$4,663,620	\$4,663,620
C1	VACANT LOTS AND LAND TRACTS	114	56.7337	\$0	\$548,480	\$548,480
D1	QUALIFIED OPEN-SPACE LAND	91	935.9200	\$0	\$2,605,490	\$102,865
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$164,570	\$164,439
E	RURAL LAND, NON QUALIFIED OPE	103	195.6847	\$307,860	\$6,049,680	\$5,214,651
F1	COMMERCIAL REAL PROPERTY	48	19.7445	\$0	\$3,005,360	\$3,005,360
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$440,380	\$440,380
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$993,100	\$993,100
J4	TELEPHONE COMPANY (INCLUDI	6	0.5620	\$0	\$635,320	\$635,320
J6	PIPELINE	2		\$0	\$325,630	\$325,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERCIAL PERSONAL PROPE	54		\$36,810	\$3,968,330	\$2,561,179
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$523,210	\$373,939
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$142,760	\$123,003
S	SPECIAL INVENTORY TAX	2		\$0	\$81,930	\$81,930
X	TOTALLY EXEMPT PROPERTY	48	44.6847	\$0	\$4,059,360	\$0
	Totals		1,527.4157	\$791,300	\$65,743,930	\$48,959,340

2020 CERTIFIED TOTALS

Property Count: 905

CBL - CITY OF BLOSSOM
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	438	226.9424	\$322,520	\$33,908,370	\$26,683,235
A2	SINGLE FAMILY M/HOME ATTACHED	22	17.8840	\$0	\$292,300	\$272,319
A3	SINGLE FAMILY BARN, SHED, CARPC	8	0.4156	\$0	\$59,180	\$59,180
B1	MULTIFAMILY RESIDENCE	12	4.9785	\$0	\$1,428,220	\$1,428,220
B2	MULTIFAMILY (*PLEX)	11	4.2783	\$0	\$3,089,840	\$3,089,840
C1	VACANT LOT	110	54.3907	\$0	\$526,250	\$526,250
C2	VACANT LOT	2	0.4420	\$0	\$8,870	\$8,870
C3	RURAL VACANT LOT	2	1.9010	\$0	\$13,360	\$13,360
D1	QUALIFIED AG LAND	88	914.0150	\$0	\$2,534,520	\$100,555
D2	IMPROVEMENT ON QUALIFIED AG LA	17		\$0	\$112,650	\$112,519
E1	FARM OR RANCH IMPROVEMENT	59	49.9020	\$307,860	\$4,490,280	\$3,774,084
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$10,870	\$10,870
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$49,280	\$43,042
E4	NON QUALIFIED AG LAND	48	124.5077	\$0	\$425,900	\$401,651
F1	COMMERCIAL REAL PROPERTY	47	18.8445	\$0	\$2,867,250	\$2,867,250
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$440,380	\$440,380
J3	ELECTRIC COMPANY (including Co-o	2	1.0000	\$0	\$993,100	\$993,100
J4	TELEPHONE COMPANY (including Co	6	0.5620	\$0	\$635,320	\$635,320
J6	PIPELINE COMPANY	2		\$0	\$325,630	\$325,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERICAL PERSONAL PROPERT	53		\$36,810	\$3,554,690	\$2,147,539
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$493,850	\$344,579
M3	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$142,760	\$123,003
S	SPECIAL INVENTORY TAX	2		\$0	\$81,930	\$81,930
X	TOTALLY EXEMPT PROPERTY	48	44.6847	\$0	\$4,059,360	\$0
	Totals		1,466.6004	\$667,190	\$60,555,620	\$44,494,186

2020 CERTIFIED TOTALS

Property Count: 45

CBL - CITY OF BLOSSOM
Under ARB Review Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	34	17.7923	\$124,110	\$3,251,820	\$2,699,250
A2	SINGLE FAMILY M/HOME ATTACHED	1	0.3060	\$0	\$13,580	\$0
B2	MULTIFAMILY (*PLEX)	1	0.2180	\$0	\$145,560	\$145,560
D1	QUALIFIED AG LAND	3	21.9050	\$0	\$70,970	\$2,310
D2	IMPROVEMENT ON QUALIFIED AG LA	2		\$0	\$51,920	\$51,920
E1	FARM OR RANCH IMPROVEMENT	6	7.1530	\$0	\$1,017,310	\$928,964
E4	NON QUALIFIED AG LAND	2	12.5410	\$0	\$56,040	\$56,040
F1	COMMERCIAL REAL PROPERTY	1	0.9000	\$0	\$138,110	\$138,110
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$413,640	\$413,640
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$29,360	\$29,360
	Totals		60.8153	\$124,110	\$5,188,310	\$4,465,154

2020 CERTIFIED TOTALS

Property Count: 950

CBL - CITY OF BLOSSOM
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	472	244.7347	\$446,630	\$37,160,190	\$29,382,485
A2	SINGLE FAMILY M/HOME ATTACHED	23	18.1900	\$0	\$305,880	\$272,319
A3	SINGLE FAMILY BARN, SHED, CARPC	8	0.4156	\$0	\$59,180	\$59,180
B1	MULTIFAMILY RESIDENCE	12	4.9785	\$0	\$1,428,220	\$1,428,220
B2	MULTIFAMILY (*PLEX)	12	4.4963	\$0	\$3,235,400	\$3,235,400
C1	VACANT LOT	110	54.3907	\$0	\$526,250	\$526,250
C2	VACANT LOT	2	0.4420	\$0	\$8,870	\$8,870
C3	RURAL VACANT LOT	2	1.9010	\$0	\$13,360	\$13,360
D1	QUALIFIED AG LAND	91	935.9200	\$0	\$2,605,490	\$102,865
D2	IMPROVEMENT ON QUALIFIED AG LA	19		\$0	\$164,570	\$164,439
E1	FARM OR RANCH IMPROVEMENT	65	57.0550	\$307,860	\$5,507,590	\$4,703,048
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$10,870	\$10,870
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$49,280	\$43,042
E4	NON QUALIFIED AG LAND	50	137.0487	\$0	\$481,940	\$457,691
F1	COMMERCIAL REAL PROPERTY	48	19.7445	\$0	\$3,005,360	\$3,005,360
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$440,380	\$440,380
J3	ELECTRIC COMPANY (including Co-o	2	1.0000	\$0	\$993,100	\$993,100
J4	TELEPHONE COMPANY (including Co	6	0.5620	\$0	\$635,320	\$635,320
J6	PIPELINE COMPANY	2		\$0	\$325,630	\$325,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERICAL PERSONAL PROPERT	54		\$36,810	\$3,968,330	\$2,561,179
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$523,210	\$373,939
M3	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$142,760	\$123,003
S	SPECIAL INVENTORY TAX	2		\$0	\$81,930	\$81,930
X	TOTALLY EXEMPT PROPERTY	48	44.6847	\$0	\$4,059,360	\$0
Totals			1,527.4157	\$791,300	\$65,743,930	\$48,959,340

2020 CERTIFIED TOTALS

Property Count: 950

CBL - CITY OF BLOSSOM
Effective Rate Assumption

12/4/2020 9:13:59AM

New Value

TOTAL NEW VALUE MARKET: **\$791,300**
TOTAL NEW VALUE TAXABLE: **\$791,300**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
OV65	OVER 65	11	\$101,580
PARTIAL EXEMPTIONS VALUE LOSS		12	\$113,580
		NEW EXEMPTIONS VALUE LOSS	\$113,580

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$113,580

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
312	\$90,620	\$22,139	\$68,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	\$85,979	\$21,933	\$64,046

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$5,188,310.00	\$2,936,131

2020 CERTIFIED TOTALS

Property Count: 434

CDP - CITY OF DEPORT
ARB Approved Totals

12/4/2020

9:12:27AM

Land		Value		
Homesite:		1,406,610		
Non Homesite:		1,577,490		
Ag Market:		626,850		
Timber Market:		0	Total Land	(+) 3,610,950
Improvement		Value		
Homesite:		12,012,448		
Non Homesite:		5,546,910	Total Improvements	(+) 17,559,358
Non Real		Count	Value	
Personal Property:	33		1,467,730	
Mineral Property:	0		0	
Autos:	2		32,300	
			Total Non Real	(+) 1,500,030
			Market Value	= 22,670,338
Ag		Non Exempt	Exempt	
Total Productivity Market:	626,850		0	
Ag Use:	27,640		0	Productivity Loss (-) 599,210
Timber Use:	0		0	Appraised Value = 22,071,128
Productivity Loss:	599,210		0	Homestead Cap (-) 2,403,474
				Assessed Value = 19,667,654
				Total Exemptions Amount (-) 5,698,987 (Breakdown on Next Page)
				Net Taxable = 13,968,667

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,534.98 = 13,968,667 * (0.705400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 434

CDP - CITY OF DEPORT
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,486,680	0	1,486,680
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV4	7	0	60,000	60,000
DVHS	4	0	283,294	283,294
EX-XN	2	0	40,610	40,610
EX-XV	31	0	3,645,730	3,645,730
EX366	6	0	1,120	1,120
FR	2	8,053	0	8,053
OV65	51	144,000	0	144,000
Totals		1,638,733	4,060,254	5,698,987

2020 CERTIFIED TOTALS

Property Count: 20

CDP - CITY OF DEPORT
Under ARB Review Totals

12/4/2020

9:12:27AM

Land	Value			
Homesite:	74,150			
Non Homesite:	42,430			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	116,580
Improvement	Value			
Homesite:	1,127,050			
Non Homesite:	282,730	Total Improvements	(+)	1,409,780
Non Real	Count	Value		
Personal Property:	1	500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 500
			Market Value	= 1,526,860
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,526,860
Productivity Loss:	0	0	Homestead Cap	(-) 165,209
			Assessed Value	= 1,361,651
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,000
			Net Taxable	= 1,352,651

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

9,541.60 = 1,352,651 * (0.705400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 20

CDP - CITY OF DEPORT
Under ARB Review Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	3	9,000	0	9,000
	Totals	9,000	0	9,000

2020 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Grand Totals

12/4/2020

9:12:27AM

Land		Value		
Homesite:		1,480,760		
Non Homesite:		1,619,920		
Ag Market:		626,850		
Timber Market:		0	Total Land	(+) 3,727,530
Improvement		Value		
Homesite:		13,139,498		
Non Homesite:		5,829,640	Total Improvements	(+) 18,969,138
Non Real		Count	Value	
Personal Property:	34	1,468,230		
Mineral Property:	0	0		
Autos:	2	32,300	Total Non Real	(+) 1,500,530
			Market Value	= 24,197,198
Ag		Non Exempt	Exempt	
Total Productivity Market:	626,850	0		
Ag Use:	27,640	0	Productivity Loss	(-) 599,210
Timber Use:	0	0	Appraised Value	= 23,597,988
Productivity Loss:	599,210	0	Homestead Cap	(-) 2,568,683
			Assessed Value	= 21,029,305
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,707,987
			Net Taxable	= 15,321,318

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 108,076.58 = 15,321,318 * (0.705400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT

Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,486,680	0	1,486,680
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV4	7	0	60,000	60,000
DVHS	4	0	283,294	283,294
EX-XN	2	0	40,610	40,610
EX-XV	31	0	3,645,730	3,645,730
EX366	6	0	1,120	1,120
FR	2	8,053	0	8,053
OV65	54	153,000	0	153,000
Totals		1,647,733	4,060,254	5,707,987

2020 CERTIFIED TOTALS

Property Count: 434

CDP - CITY OF DEPORT
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	210	127.5498	\$0	\$12,552,518	\$9,853,599
B	MULTIFAMILY RESIDENCE	1	2.1400	\$0	\$106,250	\$106,250
C1	VACANT LOTS AND LAND TRACTS	83	46.0337	\$0	\$484,670	\$484,670
D1	QUALIFIED OPEN-SPACE LAND	16	252.7830	\$0	\$626,850	\$27,640
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$14,690	\$14,690
E	RURAL LAND, NON QUALIFIED OPE	17	31.7022	\$1,040	\$848,740	\$627,391
F1	COMMERCIAL REAL PROPERTY	38	15.6516	\$0	\$1,031,060	\$1,031,060
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6600	\$0	\$357,120	\$357,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$266,070	\$266,070
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$544,410	\$544,410
J4	TELEPHONE COMPANY (INCLUDI	2	0.1720	\$0	\$121,370	\$121,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERCIAL PERSONAL PROPE	21		\$6,650	\$428,190	\$420,137
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$103,740	\$103,740
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$2,020	\$2,020
X	TOTALLY EXEMPT PROPERTY	45	78.8442	\$0	\$5,174,140	\$0
Totals			559.5365	\$7,690	\$22,670,338	\$13,968,667

2020 CERTIFIED TOTALS

Property Count: 20

CDP - CITY OF DEPORT
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	17	7.2423	\$0	\$1,312,530	\$1,138,321
F1	COMMERCIAL REAL PROPERTY	2	0.8770	\$0	\$213,830	\$213,830
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$500	\$500
	Totals		8.1193	\$0	\$1,526,860	\$1,352,651

2020 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Grand Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227	134.7921	\$0	\$13,865,048	\$10,991,920
B	MULTIFAMILY RESIDENCE	1	2.1400	\$0	\$106,250	\$106,250
C1	VACANT LOTS AND LAND TRACTS	83	46.0337	\$0	\$484,670	\$484,670
D1	QUALIFIED OPEN-SPACE LAND	16	252.7830	\$0	\$626,850	\$27,640
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$14,690	\$14,690
E	RURAL LAND, NON QUALIFIED OPE	17	31.7022	\$1,040	\$848,740	\$627,391
F1	COMMERCIAL REAL PROPERTY	40	16.5286	\$0	\$1,244,890	\$1,244,890
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6600	\$0	\$357,120	\$357,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$266,070	\$266,070
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$544,410	\$544,410
J4	TELEPHONE COMPANY (INCLUDI	2	0.1720	\$0	\$121,370	\$121,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERCIAL PERSONAL PROPE	22		\$6,650	\$428,690	\$420,637
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$103,740	\$103,740
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$2,020	\$2,020
X	TOTALLY EXEMPT PROPERTY	45	78.8442	\$0	\$5,174,140	\$0
	Totals		567.6558	\$7,690	\$24,197,198	\$15,321,318

2020 CERTIFIED TOTALS

Property Count: 434

CDP - CITY OF DEPORT
ARB Approved Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	208	122.2558	\$0	\$12,397,568	\$9,703,995
A2	SINGLE FAMILY M/HOME ATTACHED	8	4.0860	\$0	\$146,610	\$141,264
A3	SINGLE FAMILY BARN, SHED, CARPC	1	1.2080	\$0	\$8,340	\$8,340
B1	MULTIFAMILY RESIDENCE	1	2.1400	\$0	\$106,250	\$106,250
C1	VACANT LOT	79	41.0257	\$0	\$431,540	\$431,540
C2	VACANT LOT	3	4.8680	\$0	\$50,110	\$50,110
C3	RURAL VACANT LOT	1	0.1400	\$0	\$3,020	\$3,020
D1	QUALIFIED AG LAND	16	252.7830	\$0	\$626,850	\$27,640
D2	IMPROVEMENT ON QUALIFIED AG LA	10		\$0	\$14,690	\$14,690
D4	QUALIFIED AG LAND	1	7.7100	\$0	\$3,010	\$3,010
E1	FARM OR RANCH IMPROVEMENT	12	8.2902	\$1,040	\$789,220	\$573,210
E4	NON QUALIFIED AG LAND	9	15.7020	\$0	\$56,510	\$51,171
F1	COMMERCIAL REAL PROPERTY	38	15.6516	\$0	\$1,031,060	\$1,031,060
F2	INDUSTRIAL REAL PROPERTY	4	4.6600	\$0	\$357,120	\$357,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$266,070	\$266,070
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$544,410	\$544,410
J4	TELEPHONE COMPANY (including Co	2	0.1720	\$0	\$121,370	\$121,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERICAL PERSONAL PROPERT	21		\$6,650	\$428,190	\$420,137
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$103,740	\$103,740
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$2,020	\$2,020
X	TOTALLY EXEMPT PROPERTY	45	78.8442	\$0	\$5,174,140	\$0
Totals			559.5365	\$7,690	\$22,670,338	\$13,968,667

2020 CERTIFIED TOTALS

Property Count: 20

CDP - CITY OF DEPORT
Under ARB Review Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17	6.8523	\$0	\$1,306,230	\$1,132,021
A2	SINGLE FAMILY M/HOME ATTACHED	1	0.3900	\$0	\$6,300	\$6,300
F1	COMMERCIAL REAL PROPERTY	2	0.8770	\$0	\$213,830	\$213,830
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$500	\$500
	Totals		8.1193	\$0	\$1,526,860	\$1,352,651

2020 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	225	129.1081	\$0	\$13,703,798	\$10,836,016
A2	SINGLE FAMILY M/HOME ATTACHED	9	4.4760	\$0	\$152,910	\$147,564
A3	SINGLE FAMILY BARN, SHED, CARPC	1	1.2080	\$0	\$8,340	\$8,340
B1	MULTIFAMILY RESIDENCE	1	2.1400	\$0	\$106,250	\$106,250
C1	VACANT LOT	79	41.0257	\$0	\$431,540	\$431,540
C2	VACANT LOT	3	4.8680	\$0	\$50,110	\$50,110
C3	RURAL VACANT LOT	1	0.1400	\$0	\$3,020	\$3,020
D1	QUALIFIED AG LAND	16	252.7830	\$0	\$626,850	\$27,640
D2	IMPROVEMENT ON QUALIFIED AG LA	10		\$0	\$14,690	\$14,690
D4	QUALIFIED AG LAND	1	7.7100	\$0	\$3,010	\$3,010
E1	FARM OR RANCH IMPROVEMENT	12	8.2902	\$1,040	\$789,220	\$573,210
E4	NON QUALIFIED AG LAND	9	15.7020	\$0	\$56,510	\$51,171
F1	COMMERCIAL REAL PROPERTY	40	16.5286	\$0	\$1,244,890	\$1,244,890
F2	INDUSTRIAL REAL PROPERTY	4	4.6600	\$0	\$357,120	\$357,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$266,070	\$266,070
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$544,410	\$544,410
J4	TELEPHONE COMPANY (including Co	2	0.1720	\$0	\$121,370	\$121,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERICAL PERSONAL PROPERT	22		\$6,650	\$428,690	\$420,637
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$103,740	\$103,740
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$2,020	\$2,020
X	TOTALLY EXEMPT PROPERTY	45	78.8442	\$0	\$5,174,140	\$0
	Totals		567.6558	\$7,690	\$24,197,198	\$15,321,318

2020 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Effective Rate Assumption

12/4/2020 9:13:59AM

New Value

TOTAL NEW VALUE MARKET: **\$7,690**
TOTAL NEW VALUE TAXABLE: **\$7,690**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$8,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,370

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,000
NEW EXEMPTIONS VALUE LOSS			\$14,370

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,370

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
120	\$80,914	\$21,406	\$59,508
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$79,651	\$21,662	\$57,989

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$1,526,860.00	\$1,025,430

2020 CERTIFIED TOTALS

Property Count: 14,985

CPA - CITY OF PARIS
ARB Approved Totals

12/4/2020

9:12:27AM

Land		Value			
Homesite:		67,437,048			
Non Homesite:		188,308,096			
Ag Market:		19,733,480			
Timber Market:		0	Total Land	(+) 275,478,624	
Improvement		Value			
Homesite:		641,983,481			
Non Homesite:		1,099,715,658	Total Improvements	(+) 1,741,699,139	
Non Real		Count	Value		
Personal Property:	1,837		731,976,510		
Mineral Property:	0		0		
Autos:	30		2,115,160	Total Non Real	(+) 734,091,670
			Market Value	=	2,751,269,433
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,733,480		0		
Ag Use:	554,590		0	Productivity Loss	(-) 19,178,890
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	19,178,890		0	Homestead Cap	(-) 106,673,967
			Assessed Value	=	2,625,416,576
			Total Exemptions Amount	(-)	749,275,116
			(Breakdown on Next Page)		
			Net Taxable	=	1,876,141,460

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,074,804	8,587,720	29,538.20	31,398.71	230		
OV65	188,305,071	145,170,076	546,204.08	557,812.01	1,971		
Total	202,379,875	153,757,796	575,742.28	589,210.72	2,201	Freeze Taxable	(-) 153,757,796
Tax Rate	0.480780						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	226,340	206,340	182,597	23,743	1		
Total	226,340	206,340	182,597	23,743	1	Transfer Adjustment	(-) 23,743
						Freeze Adjusted Taxable	=
							1,722,359,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,856,504.31 = 1,722,359,921 * (0.480780 / 100) + 575,742.28

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

2020 CERTIFIED TOTALS

Property Count: 14,985

CPA - CITY OF PARIS
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	187,457,093	0	187,457,093
CHODO	47	17,047,860	0	17,047,860
CHODO (Partial)	1	1,518	0	1,518
DP	238	4,447,238	0	4,447,238
DV1	40	0	367,193	367,193
DV2	21	0	197,000	197,000
DV3	21	0	200,000	200,000
DV3S	1	0	10,000	10,000
DV4	137	0	793,450	793,450
DV4S	4	0	48,000	48,000
DVHS	79	0	9,163,549	9,163,549
EX	6	0	28,790	28,790
EX-XA	1	0	184,700	184,700
EX-XG	9	0	1,433,390	1,433,390
EX-XI	5	0	1,807,340	1,807,340
EX-XL	18	0	782,580	782,580
EX-XN	21	0	4,203,860	4,203,860
EX-XU	8	0	2,538,990	2,538,990
EX-XV	551	0	327,280,670	327,280,670
EX-XV (Prorated)	17	0	2,573	2,573
EX366	64	0	18,590	18,590
FR	16	85,445,592	0	85,445,592
HT	2	170,680	0	170,680
OV65	2,089	39,745,993	0	39,745,993
OV65S	20	386,905	0	386,905
PC	17	65,128,932	0	65,128,932
PPV	3	382,630	0	382,630
Totals		400,214,441	349,060,675	749,275,116

2020 CERTIFIED TOTALS

Property Count: 862

CPA - CITY OF PARIS
Under ARB Review Totals

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Land		Value			
Homesite:		5,365,955			
Non Homesite:		30,655,406			
Ag Market:		735,860			
Timber Market:		0		Total Land	(+) 36,757,221
Improvement		Value			
Homesite:		54,858,450			
Non Homesite:		100,176,336		Total Improvements	(+) 155,034,786
Non Real		Count	Value		
Personal Property:		39	11,896,980		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,896,980
				Market Value	= 203,688,987
Ag	Non Exempt	Exempt			
Total Productivity Market:	735,860	0			
Ag Use:	28,140	0		Productivity Loss	(-) 707,720
Timber Use:	0	0		Appraised Value	= 202,981,267
Productivity Loss:	707,720	0		Homestead Cap	(-) 5,192,191
				Assessed Value	= 197,789,076
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,033,804
				Net Taxable	= 195,755,272

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	473,517	384,530	1,684.82	1,684.82	5		
OV65	6,097,204	5,005,204	20,464.04	20,998.43	51		
Total	6,570,721	5,389,734	22,148.86	22,683.25	56	Freeze Taxable	(-) 5,389,734
Tax Rate	0.480780						
						Freeze Adjusted Taxable	= 190,365,538

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

937,388.29 = 190,365,538 * (0.480780 / 100) + 22,148.86

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 862

CPA - CITY OF PARIS
Under ARB Review Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	108,987	0	108,987
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	5	0	58,000	58,000
DV4	3	0	36,000	36,000
EX-XV	5	0	65,880	65,880
FR	2	317,757	0	317,757
HT	1	122,680	0	122,680
OV65	64	1,280,000	0	1,280,000
OV65S	1	20,000	0	20,000
Totals		1,849,424	184,380	2,033,804

2020 CERTIFIED TOTALS

Property Count: 15,847

CPA - CITY OF PARIS
Grand Totals

12/4/2020

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Land		Value			
Homesite:		72,803,003			
Non Homesite:		218,963,502			
Ag Market:		20,469,340			
Timber Market:		0	Total Land	(+)	
				312,235,845	
Improvement		Value			
Homesite:		696,841,931			
Non Homesite:		1,199,891,994	Total Improvements	(+)	
				1,896,733,925	
Non Real		Count	Value		
Personal Property:	1,876		743,873,490		
Mineral Property:	0		0		
Autos:	30		2,115,160	Total Non Real	(+)
					745,988,650
			Market Value	=	2,954,958,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,469,340		0		
Ag Use:	582,730		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	19,886,610		0		2,935,071,810
			Homestead Cap	(-)	111,866,158
			Assessed Value	=	2,823,205,652
			Total Exemptions Amount	(-)	751,308,920
			(Breakdown on Next Page)		
			Net Taxable	=	2,071,896,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,548,321	8,972,250	31,223.02	33,083.53	235			
OV65	194,402,275	150,175,280	566,668.12	578,810.44	2,022			
Total	208,950,596	159,147,530	597,891.14	611,893.97	2,257	Freeze Taxable	(-)	
Tax Rate	0.480780							
							159,147,530	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	226,340	206,340	182,597	23,743	1			
Total	226,340	206,340	182,597	23,743	1	Transfer Adjustment	(-)	
							23,743	
						Freeze Adjusted Taxable	=	
							1,912,725,459	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,793,892.60 = 1,912,725,459 * (0.480780 / 100) + 597,891.14

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

2020 CERTIFIED TOTALS

Property Count: 15,847

CPA - CITY OF PARIS
Grand Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	187,457,093	0	187,457,093
CHODO	47	17,047,860	0	17,047,860
CHODO (Partial)	1	1,518	0	1,518
DP	244	4,556,225	0	4,556,225
DV1	42	0	384,193	384,193
DV2	22	0	204,500	204,500
DV3	26	0	258,000	258,000
DV3S	1	0	10,000	10,000
DV4	140	0	829,450	829,450
DV4S	4	0	48,000	48,000
DVHS	79	0	9,163,549	9,163,549
EX	6	0	28,790	28,790
EX-XA	1	0	184,700	184,700
EX-XG	9	0	1,433,390	1,433,390
EX-XI	5	0	1,807,340	1,807,340
EX-XL	18	0	782,580	782,580
EX-XN	21	0	4,203,860	4,203,860
EX-XU	8	0	2,538,990	2,538,990
EX-XV	556	0	327,346,550	327,346,550
EX-XV (Prorated)	17	0	2,573	2,573
EX366	64	0	18,590	18,590
FR	18	85,763,349	0	85,763,349
HT	3	293,360	0	293,360
OV65	2,153	41,025,993	0	41,025,993
OV65S	21	406,905	0	406,905
PC	17	65,128,932	0	65,128,932
PPV	3	382,630	0	382,630
Totals		402,063,865	349,245,055	751,308,920

2020 CERTIFIED TOTALS

Property Count: 14,985

CPA - CITY OF PARIS
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	7,477	2,332.6565	\$3,672,290	\$703,546,074	\$544,334,094
B	MULTIFAMILY RESIDENCE	342	145.8544	\$3,941,270	\$69,477,760	\$68,990,000
C1	VACANT LOTS AND LAND TRACTS	3,016	1,557.7573	\$3,180	\$30,490,775	\$30,461,215
D1	QUALIFIED OPEN-SPACE LAND	259	5,298.3129	\$0	\$19,733,480	\$554,352
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$421,820	\$409,922
E	RURAL LAND, NON QUALIFIED OPE	276	1,560.2677	\$500	\$22,782,878	\$20,661,044
F1	COMMERCIAL REAL PROPERTY	1,108	1,263.0885	\$1,971,140	\$245,363,645	\$245,134,084
F2	INDUSTRIAL AND MANUFACTURIN	93	911.2077	\$0	\$594,190,190	\$515,963,827
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$11,533,770	\$11,533,770
J3	ELECTRIC COMPANY (INCLUDING C	13	61.2480	\$0	\$34,831,350	\$34,775,570
J4	TELEPHONE COMPANY (INCLUDI	19	0.8460	\$0	\$2,970,200	\$2,970,200
J5	RAILROAD	15	31.6630	\$1,110	\$779,860	\$779,860
J6	PIPELINE	8		\$0	\$865,930	\$865,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,856,900	\$3,856,900
L1	COMMERCIAL PERSONAL PROPE	1,480		\$1,900,880	\$139,139,670	\$137,572,371
L2	INDUSTRIAL AND MANUFACTURIN	169		\$0	\$494,864,270	\$236,680,095
M1	TANGIBLE OTHER PERSONAL, MOB	139		\$0	\$769,900	\$660,756
O	RESIDENTIAL INVENTORY	48	21.4833	\$0	\$858,790	\$858,790
S	SPECIAL INVENTORY TAX	48		\$0	\$19,078,680	\$19,078,680
X	TOTALLY EXEMPT PROPERTY	751	4,252.1370	\$2,939,360	\$355,713,491	\$0
	Totals		17,441.3289	\$14,429,730	\$2,751,269,433	\$1,876,141,460

2020 CERTIFIED TOTALS

Property Count: 862

CPA - CITY OF PARIS
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	553	185.2219	\$79,510	\$59,669,580	\$53,123,641
B	MULTIFAMILY RESIDENCE	87	54.4935	\$137,000	\$33,624,185	\$33,601,455
C1	VACANT LOTS AND LAND TRACTS	49	46.0487	\$0	\$3,497,160	\$3,497,160
D1	QUALIFIED OPEN-SPACE LAND	8	290.9630	\$0	\$735,860	\$28,140
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$16,620	\$16,620
E	RURAL LAND, NON QUALIFIED OPE	16	36.8410	\$0	\$1,820,740	\$1,681,731
F1	COMMERCIAL REAL PROPERTY	141	226.3809	\$666,160	\$91,179,802	\$91,045,122
F2	INDUSTRIAL AND MANUFACTURIN	4	112.2893	\$0	\$608,830	\$608,830
J3	ELECTRIC COMPANY (INCLUDING C	3	2.6585	\$0	\$560,720	\$560,720
L1	COMMERCIAL PERSONAL PROPE	37		\$25,410	\$11,624,810	\$11,307,053
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$272,170	\$272,170
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,630	\$12,630
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		955.5678	\$908,080	\$203,688,987	\$195,755,272

2020 CERTIFIED TOTALS

Property Count: 15,847

CPA - CITY OF PARIS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,030	2,517.8784	\$3,751,800	\$763,215,654	\$597,457,735
B	MULTIFAMILY RESIDENCE	429	200.3479	\$4,078,270	\$103,101,945	\$102,591,455
C1	VACANT LOTS AND LAND TRACTS	3,065	1,603.8060	\$3,180	\$33,987,935	\$33,958,375
D1	QUALIFIED OPEN-SPACE LAND	267	5,589.2759	\$0	\$20,469,340	\$582,492
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$438,440	\$426,542
E	RURAL LAND, NON QUALIFIED OPE	292	1,597.1087	\$500	\$24,603,618	\$22,342,775
F1	COMMERCIAL REAL PROPERTY	1,249	1,489.4694	\$2,637,300	\$336,543,447	\$336,179,206
F2	INDUSTRIAL AND MANUFACTURIN	97	1,023.4970	\$0	\$594,799,020	\$516,572,657
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$11,533,770	\$11,533,770
J3	ELECTRIC COMPANY (INCLUDING C	16	63.9065	\$0	\$35,392,070	\$35,336,290
J4	TELEPHONE COMPANY (INCLUDI	19	0.8460	\$0	\$2,970,200	\$2,970,200
J5	RAILROAD	15	31.6630	\$1,110	\$779,860	\$779,860
J6	PIPELINE	8		\$0	\$865,930	\$865,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,856,900	\$3,856,900
L1	COMMERCIAL PERSONAL PROPE	1,517		\$1,926,290	\$150,764,480	\$148,879,424
L2	INDUSTRIAL AND MANUFACTURIN	171		\$0	\$495,136,440	\$236,952,265
M1	TANGIBLE OTHER PERSONAL, MOB	140		\$0	\$782,530	\$673,386
O	RESIDENTIAL INVENTORY	48	21.4833	\$0	\$858,790	\$858,790
S	SPECIAL INVENTORY TAX	48		\$0	\$19,078,680	\$19,078,680
X	TOTALLY EXEMPT PROPERTY	756	4,252.8080	\$2,939,360	\$355,779,371	\$0
	Totals		18,396.8967	\$15,337,810	\$2,954,958,420	\$2,071,896,732

2020 CERTIFIED TOTALS

Property Count: 14,985

CPA - CITY OF PARIS
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	7,441	2,321.0002	\$3,672,290	\$703,104,444	\$543,984,331
A2	SINGLE FAMILY M/HOME ATTACHED	46	10.6563	\$0	\$403,560	\$315,224
A3	SINGLE FAMILY BARN, SHED, CARPC	8	1.0000	\$0	\$38,070	\$34,539
B1	MULTIFAMILY RESIDENCE	187	97.9864	\$883,670	\$42,047,010	\$41,774,222
B2	MULTIFAMILY (*PLEX)	172	47.8680	\$3,057,600	\$27,430,750	\$27,215,778
C1	VACANT LOT	2,881	1,370.7292	\$3,180	\$25,751,775	\$25,725,595
C2	VACANT LOT	119	169.8688	\$0	\$4,386,140	\$4,382,760
C3	RURAL VACANT LOT	17	17.1593	\$0	\$352,860	\$352,860
D1	QUALIFIED AG LAND	259	5,298.3129	\$0	\$19,733,480	\$554,352
D2	IMPROVEMENT ON QUALIFIED AG LA	52		\$0	\$421,820	\$409,922
E1	FARM OR RANCH IMPROVEMENT	167	269.7211	\$500	\$16,714,760	\$14,599,325
E2	FARM OR RANCH IMPROVEMENT	3	2.0000	\$0	\$25,460	\$25,460
E3	FARM OR RANCH IMPROVEMENT	12		\$0	\$150,270	\$143,871
E4	NON QUALIFIED AG LAND	135	1,288.5466	\$0	\$5,892,388	\$5,892,388
F1	COMMERCIAL REAL PROPERTY	1,107	1,257.5401	\$1,971,140	\$245,054,935	\$244,825,374
F2	INDUSTRIAL REAL PROPERTY	93	911.2077	\$0	\$594,190,190	\$515,963,827
F3	COMMERCIAL REAL PROPERTY	12	5.5484	\$0	\$308,710	\$308,710
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$11,533,770	\$11,533,770
J3	ELECTRIC COMPANY (including Co-o	13	61.2480	\$0	\$34,831,350	\$34,775,570
J4	TELEPHONE COMPANY (including Co	19	0.8460	\$0	\$2,970,200	\$2,970,200
J5	RAILROAD	15	31.6630	\$1,110	\$779,860	\$779,860
J6	PIPELINE COMPANY	8		\$0	\$865,930	\$865,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,856,900	\$3,856,900
L1	COMMERCIAL PERSONAL PROPERTY	1,480		\$1,900,880	\$139,139,670	\$137,572,371
L2	INDUSTRIAL PERSONAL PROPERTY	169		\$0	\$494,864,270	\$236,680,095
M3	TANGIBLE OTHER PERSONAL, MOBI	138		\$0	\$745,160	\$636,016
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$24,740	\$24,740
O	RESIDENTIAL INVENTORY	48	21.4833	\$0	\$858,790	\$858,790
S	SPECIAL INVENTORY TAX	48		\$0	\$19,078,680	\$19,078,680
X	TOTALLY EXEMPT PROPERTY	751	4,252.1370	\$2,939,360	\$355,713,491	\$0
	Totals		17,441.3289	\$14,429,730	\$2,751,269,433	\$1,876,141,460

2020 CERTIFIED TOTALS

Property Count: 862

CPA - CITY OF PARIS
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	551	183.5629	\$79,510	\$59,477,410	\$52,931,471
A2	SINGLE FAMILY M/HOME ATTACHED	4	1.6590	\$0	\$192,170	\$192,170
B1	MULTIFAMILY RESIDENCE	54	46.9811	\$0	\$29,389,355	\$29,389,355
B2	MULTIFAMILY (*PLEX)	37	7.5124	\$137,000	\$4,234,830	\$4,212,100
C1	VACANT LOT	36	29.0663	\$0	\$1,779,150	\$1,779,150
C2	VACANT LOT	13	16.9824	\$0	\$1,718,010	\$1,718,010
D1	QUALIFIED AG LAND	8	290.9630	\$0	\$735,860	\$28,140
D2	IMPROVEMENT ON QUALIFIED AG LA	4		\$0	\$16,620	\$16,620
E1	FARM OR RANCH IMPROVEMENT	16	18.9610	\$0	\$1,753,360	\$1,615,841
E2	FARM OR RANCH IMPROVEMENT	1	0.7500	\$0	\$2,980	\$1,490
E3	FARM OR RANCH IMPROVEMENT	3		\$0	\$2,100	\$2,100
E4	NON QUALIFIED AG LAND	2	17.1300	\$0	\$62,300	\$62,300
F1	COMMERCIAL REAL PROPERTY	141	226.3809	\$666,160	\$91,137,312	\$91,002,632
F2	INDUSTRIAL REAL PROPERTY	4	112.2893	\$0	\$608,830	\$608,830
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$42,490	\$42,490
J3	ELECTRIC COMPANY (including Co-o	3	2.6585	\$0	\$560,720	\$560,720
L1	COMMERICAL PERSONAL PROPERT	37		\$25,410	\$11,624,810	\$11,307,053
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$272,170	\$272,170
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$12,630	\$12,630
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		955.5678	\$908,080	\$203,688,987	\$195,755,272

2020 CERTIFIED TOTALS

Property Count: 15,847

CPA - CITY OF PARIS

Grand Totals

12/4/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7,992	2,504.5631	\$3,751,800	\$762,581,854	\$596,915,802
A2	SINGLE FAMILY M/HOME ATTACHED	50	12.3153	\$0	\$595,730	\$507,394
A3	SINGLE FAMILY BARN, SHED, CARPC	8	1.0000	\$0	\$38,070	\$34,539
B1	MULTIFAMILY RESIDENCE	241	144.9675	\$883,670	\$71,436,365	\$71,163,577
B2	MULTIFAMILY (*PLEX)	209	55.3804	\$3,194,600	\$31,665,580	\$31,427,878
C1	VACANT LOT	2,917	1,399.7955	\$3,180	\$27,530,925	\$27,504,745
C2	VACANT LOT	132	186.8512	\$0	\$6,104,150	\$6,100,770
C3	RURAL VACANT LOT	17	17.1593	\$0	\$352,860	\$352,860
D1	QUALIFIED AG LAND	267	5,589.2759	\$0	\$20,469,340	\$582,492
D2	IMPROVEMENT ON QUALIFIED AG LA	56		\$0	\$438,440	\$426,542
E1	FARM OR RANCH IMPROVEMENT	183	288.6821	\$500	\$18,468,120	\$16,215,166
E2	FARM OR RANCH IMPROVEMENT	4	2.7500	\$0	\$28,440	\$26,950
E3	FARM OR RANCH IMPROVEMENT	15		\$0	\$152,370	\$145,971
E4	NON QUALIFIED AG LAND	137	1,305.6766	\$0	\$5,954,688	\$5,954,688
F1	COMMERCIAL REAL PROPERTY	1,248	1,483.9210	\$2,637,300	\$336,192,247	\$335,828,006
F2	INDUSTRIAL REAL PROPERTY	97	1,023.4970	\$0	\$594,799,020	\$516,572,657
F3	COMMERCIAL REAL PROPERTY	13	5.5484	\$0	\$351,200	\$351,200
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$11,533,770	\$11,533,770
J3	ELECTRIC COMPANY (including Co-o	16	63.9065	\$0	\$35,392,070	\$35,336,290
J4	TELEPHONE COMPANY (including Co	19	0.8460	\$0	\$2,970,200	\$2,970,200
J5	RAILROAD	15	31.6630	\$1,110	\$779,860	\$779,860
J6	PIPELINE COMPANY	8		\$0	\$865,930	\$865,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,856,900	\$3,856,900
L1	COMMERCIAL PERSONAL PROPERTY	1,517		\$1,926,290	\$150,764,480	\$148,879,424
L2	INDUSTRIAL PERSONAL PROPERTY	171		\$0	\$495,136,440	\$236,952,265
M3	TANGIBLE OTHER PERSONAL, MOBI	139		\$0	\$757,790	\$648,646
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$24,740	\$24,740
O	RESIDENTIAL INVENTORY	48	21.4833	\$0	\$858,790	\$858,790
S	SPECIAL INVENTORY TAX	48		\$0	\$19,078,680	\$19,078,680
X	TOTALLY EXEMPT PROPERTY	756	4,252.8080	\$2,939,360	\$355,779,371	\$0
	Totals		18,396.8967	\$15,337,810	\$2,954,958,420	\$2,071,896,732

2020 CERTIFIED TOTALS

Property Count: 15,847

CPA - CITY OF PARIS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$15,337,810
TOTAL NEW VALUE TAXABLE:	\$12,316,090

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$492,410
EX366	HOUSE BILL 366	12	2019 Market Value	\$6,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$499,050

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$120,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	8	\$24,000
DVHS	Disabled Veteran Homestead	6	\$1,295,090
OV65	OVER 65	155	\$3,023,130
PARTIAL EXEMPTIONS VALUE LOSS		179	\$4,498,720
NEW EXEMPTIONS VALUE LOSS			\$4,997,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,997,770

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,237	\$124,574	\$26,308	\$98,266
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,168	\$123,519	\$26,417	\$97,102

2020 CERTIFIED TOTALS

CPA - CITY OF PARIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
862	\$203,688,987.00	\$154,629,421

2020 CERTIFIED TOTALS

Property Count: 1,626

CRE - CITY OF RENO
ARB Approved Totals

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Land			Value			
Homesite:			15,246,450			
Non Homesite:			7,295,860			
Ag Market:			4,031,279			
Timber Market:			0	Total Land	(+)	
					26,573,589	
Improvement			Value			
Homesite:			156,326,680			
Non Homesite:			15,631,933	Total Improvements	(+)	
					171,958,613	
Non Real	Count			Value		
Personal Property:	148		8,953,690			
Mineral Property:	0		0			
Autos:	9		184,870	Total Non Real	(+)	
					9,138,560	
				Market Value	=	
					207,670,762	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,973,969		57,310			
Ag Use:	124,890		1,320	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,849,079		55,990		203,821,683	
				Homestead Cap	(-)	
					8,546,625	
				Assessed Value	=	
					195,275,058	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					10,637,165	
				Net Taxable	=	
					184,637,893	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,177,387	2,902,387	9,343.04	9,343.04	27			
OV65	44,964,398	40,195,539	128,485.73	130,424.92	320			
Total	48,141,785	43,097,926	137,828.77	139,767.96	347	Freeze Taxable	(-)	
Tax Rate	0.499500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	207,870	185,870	110,903	74,967	1			
Total	207,870	185,870	110,903	74,967	1	Transfer Adjustment	(-)	
							74,967	
						Freeze Adjusted Taxable	=	
							141,465,000	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 844,446.45 = 141,465,000 * (0.499500 / 100) + 137,828.77

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

2020 CERTIFIED TOTALS

Property Count: 1,626

CRE - CITY OF RENO
ARB Approved Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	320,000	0	320,000
DV1	9	0	73,000	73,000
DV2	5	0	51,000	51,000
DV3	6	0	66,000	66,000
DV4	24	0	98,080	98,080
DV4S	1	0	0	0
DVHS	19	0	3,499,893	3,499,893
DVHSS	2	0	358,628	358,628
EX	1	0	7,840	7,840
EX-XN	6	0	951,390	951,390
EX-XV	21	0	1,837,340	1,837,340
EX366	16	0	1,810	1,810
FR	1	42,184	0	42,184
OV65	347	3,330,000	0	3,330,000
Totals		3,692,184	6,944,981	10,637,165

2020 CERTIFIED TOTALS

Property Count: 101

CRE - CITY OF RENO
Under ARB Review Totals

12/4/2020

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Land		Value			
Homesite:		1,131,050			
Non Homesite:		252,870			
Ag Market:		2,970			
Timber Market:		0		Total Land	(+) 1,386,890
Improvement		Value			
Homesite:		13,226,550			
Non Homesite:		1,887,480		Total Improvements	(+) 15,114,030
Non Real		Count	Value		
Personal Property:		3	553,960		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 553,960
				Market Value	= 17,054,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,970	0			
Ag Use:	80	0	Productivity Loss	(-)	2,890
Timber Use:	0	0	Appraised Value	=	17,051,990
Productivity Loss:	2,890	0	Homestead Cap	(-)	782,866
			Assessed Value	=	16,269,124
			Total Exemptions Amount (Breakdown on Next Page)	(-)	159,030
			Net Taxable	=	16,110,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	176,902	166,902	628.39	628.39	1			
OV65	1,501,720	1,391,720	4,753.74	4,753.74	11			
Total	1,678,622	1,558,622	5,382.13	5,382.13	12	Freeze Taxable	(-) 1,558,622	
Tax Rate	0.499500							
						Freeze Adjusted Taxable	= 14,551,472	

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

78,066.73 = 14,551,472 * (0.499500 / 100) + 5,382.13

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 101

CRE - CITY OF RENO
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX366	1	0	30	30
OV65	12	120,000	0	120,000
	Totals	130,000	29,030	159,030

2020 CERTIFIED TOTALS

Property Count: 1,727

CRE - CITY OF RENO
Grand Totals

12/4/2020

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Land		Value			
Homesite:		16,377,500			
Non Homesite:		7,548,730			
Ag Market:		4,034,249			
Timber Market:		0	Total Land	(+) 27,960,479	
Improvement		Value			
Homesite:		169,553,230			
Non Homesite:		17,519,413	Total Improvements	(+) 187,072,643	
Non Real		Count	Value		
Personal Property:	151		9,507,650		
Mineral Property:	0		0		
Autos:	9		184,870	Total Non Real	(+) 9,692,520
			Market Value	= 224,725,642	
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,976,939	57,310		
Ag Use:		124,970	1,320	Productivity Loss	(-) 3,851,969
Timber Use:		0	0	Appraised Value	= 220,873,673
Productivity Loss:		3,851,969	55,990	Homestead Cap	(-) 9,329,491
			Assessed Value	= 211,544,182	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,796,195	
			Net Taxable	= 200,747,987	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,354,289	3,069,289	9,971.43	9,971.43	28		
OV65	46,466,118	41,587,259	133,239.47	135,178.66	331		
Total	49,820,407	44,656,548	143,210.90	145,150.09	359	Freeze Taxable	(-) 44,656,548
Tax Rate	0.499500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	207,870	185,870	110,903	74,967	1		
Total	207,870	185,870	110,903	74,967	1	Transfer Adjustment	(-) 74,967
						Freeze Adjusted Taxable	= 156,016,472

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 922,513.18 = 156,016,472 * (0.499500 / 100) + 143,210.90

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

2020 CERTIFIED TOTALS

Property Count: 1,727

CRE - CITY OF RENO
Grand Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	330,000	0	330,000
DV1	10	0	78,000	78,000
DV2	5	0	51,000	51,000
DV3	6	0	66,000	66,000
DV4	26	0	122,080	122,080
DV4S	1	0	0	0
DVHS	19	0	3,499,893	3,499,893
DVHSS	2	0	358,628	358,628
EX	1	0	7,840	7,840
EX-XN	6	0	951,390	951,390
EX-XV	21	0	1,837,340	1,837,340
EX366	17	0	1,840	1,840
FR	1	42,184	0	42,184
OV65	359	3,450,000	0	3,450,000
Totals		3,822,184	6,974,011	10,796,195

2020 CERTIFIED TOTALS

Property Count: 1,626

CRE - CITY OF RENO
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	1,103	580.7029	\$750,680	\$160,104,880	\$144,768,390
B	MULTIFAMILY RESIDENCE	32	10.9464	\$0	\$4,416,950	\$4,416,950
C1	VACANT LOTS AND LAND TRACTS	107	123.7612	\$0	\$2,069,540	\$2,062,160
D1	QUALIFIED OPEN-SPACE LAND	85	1,185.0940	\$0	\$3,973,969	\$124,890
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$243,500	\$243,500
E	RURAL LAND, NON QUALIFIED OPE	124	365.0660	\$701,470	\$15,459,643	\$14,460,287
F1	COMMERCIAL REAL PROPERTY	53	85.2624	\$155,910	\$9,290,370	\$9,290,370
F2	INDUSTRIAL AND MANUFACTURIN	3	4.7000	\$0	\$1,056,950	\$1,056,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$329,570	\$329,570
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,527,260	\$1,527,260
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$175,420	\$175,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$390,760	\$390,760
L1	COMMERCIAL PERSONAL PROPE	120		\$16,130	\$5,495,670	\$5,453,486
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$29,790	\$29,790
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$41,200	\$41,200
O	RESIDENTIAL INVENTORY	3	0.7830	\$0	\$30,020	\$30,020
S	SPECIAL INVENTORY TAX	7		\$0	\$236,890	\$236,890
X	TOTALLY EXEMPT PROPERTY	44	59.0455	\$0	\$2,798,380	\$0
	Totals		2,415.3614	\$1,624,190	\$207,670,762	\$184,637,893

2020 CERTIFIED TOTALS

Property Count: 101

CRE - CITY OF RENO
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	88	45.1859	\$0	\$13,747,560	\$12,810,434
B	MULTIFAMILY RESIDENCE	5	2.5824	\$0	\$1,089,700	\$1,089,700
D1	QUALIFIED OPEN-SPACE LAND	1	0.7500	\$0	\$2,970	\$80
E	RURAL LAND, NON QUALIFIED OPE	4	9.7700	\$0	\$754,640	\$749,900
F1	COMMERCIAL REAL PROPERTY	2	1.7530	\$0	\$906,050	\$906,050
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$553,930	\$553,930
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30	\$0
	Totals		60.0413	\$0	\$17,054,880	\$16,110,094

2020 CERTIFIED TOTALS

Property Count: 1,727

CRE - CITY OF RENO

Grand Totals

12/4/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,191	625.8888	\$750,680	\$173,852,440	\$157,578,824
B	MULTIFAMILY RESIDENCE	37	13.5288	\$0	\$5,506,650	\$5,506,650
C1	VACANT LOTS AND LAND TRACTS	107	123.7612	\$0	\$2,069,540	\$2,062,160
D1	QUALIFIED OPEN-SPACE LAND	86	1,185.8440	\$0	\$3,976,939	\$124,970
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$243,500	\$243,500
E	RURAL LAND, NON QUALIFIED OPE	128	374.8360	\$701,470	\$16,214,283	\$15,210,187
F1	COMMERCIAL REAL PROPERTY	55	87.0154	\$155,910	\$10,196,420	\$10,196,420
F2	INDUSTRIAL AND MANUFACTURIN	3	4.7000	\$0	\$1,056,950	\$1,056,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$329,570	\$329,570
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,527,260	\$1,527,260
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$175,420	\$175,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$390,760	\$390,760
L1	COMMERCIAL PERSONAL PROPE	122		\$16,130	\$6,049,600	\$6,007,416
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$29,790	\$29,790
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$41,200	\$41,200
O	RESIDENTIAL INVENTORY	3	0.7830	\$0	\$30,020	\$30,020
S	SPECIAL INVENTORY TAX	7		\$0	\$236,890	\$236,890
X	TOTALLY EXEMPT PROPERTY	45	59.0455	\$0	\$2,798,410	\$0
	Totals		2,475.4027	\$1,624,190	\$224,725,642	\$200,747,987

2020 CERTIFIED TOTALS

Property Count: 1,626

CRE - CITY OF RENO
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	1,102	579.2399	\$750,680	\$160,074,780	\$144,738,290
A2	SINGLE FAMILY M/HOME ATTACHED	2	1.4630	\$0	\$17,650	\$17,650
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$12,450	\$12,450
B1	MULTIFAMILY RESIDENCE	10	4.2260	\$0	\$1,798,700	\$1,798,700
B2	MULTIFAMILY (*PLEX)	23	6.7204	\$0	\$2,618,250	\$2,618,250
C1	VACANT LOT	105	121.5702	\$0	\$1,992,180	\$1,984,800
C2	VACANT LOT	1	0.9010	\$0	\$63,580	\$63,580
C3	RURAL VACANT LOT	1	1.2900	\$0	\$13,780	\$13,780
D1	QUALIFIED AG LAND	85	1,185.0940	\$0	\$3,973,969	\$124,890
D2	IMPROVEMENT ON QUALIFIED AG LA	19		\$0	\$243,500	\$243,500
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$300	\$300
E1	FARM OR RANCH IMPROVEMENT	91	129.9200	\$701,470	\$14,465,763	\$13,467,426
E3	FARM OR RANCH IMPROVEMENT	5		\$0	\$31,410	\$30,391
E4	NON QUALIFIED AG LAND	55	235.0860	\$0	\$962,170	\$962,170
F1	COMMERCIAL REAL PROPERTY	53	84.2574	\$155,910	\$9,225,900	\$9,225,900
F2	INDUSTRIAL REAL PROPERTY	3	4.7000	\$0	\$1,056,950	\$1,056,950
F3	COMMERCIAL REAL PROPERTY	1	1.0050	\$0	\$64,470	\$64,470
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$329,570	\$329,570
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$1,527,260	\$1,527,260
J4	TELEPHONE COMPANY (including Co	2		\$0	\$175,420	\$175,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$390,760	\$390,760
L1	COMMERICAL PERSONAL PROPERT	120		\$16,130	\$5,495,670	\$5,453,486
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$29,790	\$29,790
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$41,200	\$41,200
O	RESIDENTIAL INVENTORY	3	0.7830	\$0	\$30,020	\$30,020
S	SPECIAL INVENTORY TAX	7		\$0	\$236,890	\$236,890
X	TOTALLY EXEMPT PROPERTY	44	59.0455	\$0	\$2,798,380	\$0
	Totals		2,415.3614	\$1,624,190	\$207,670,762	\$184,637,893

2020 CERTIFIED TOTALS

Property Count: 101

CRE - CITY OF RENO
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	88	45.1859	\$0	\$13,747,560	\$12,810,434
B1	MULTIFAMILY RESIDENCE	1	1.4680	\$0	\$595,590	\$595,590
B2	MULTIFAMILY (*PLEX)	4	1.1144	\$0	\$494,110	\$494,110
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$2,970	\$80
E1	FARM OR RANCH IMPROVEMENT	3	2.4460	\$0	\$720,400	\$715,660
E4	NON QUALIFIED AG LAND	3	7.3240	\$0	\$34,240	\$34,240
F1	COMMERCIAL REAL PROPERTY	2	1.7530	\$0	\$906,050	\$906,050
L1	COMMERCIAL PERSONAL PROPERT	2		\$0	\$553,930	\$553,930
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30	\$0
	Totals		60.0413	\$0	\$17,054,880	\$16,110,094

2020 CERTIFIED TOTALS

Property Count: 1,727

CRE - CITY OF RENO

Grand Totals

12/4/2020

9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,190	624.4258	\$750,680	\$173,822,340	\$157,548,724
A2	SINGLE FAMILY M/HOME ATTACHED	2	1.4630	\$0	\$17,650	\$17,650
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$12,450	\$12,450
B1	MULTIFAMILY RESIDENCE	11	5.6940	\$0	\$2,394,290	\$2,394,290
B2	MULTIFAMILY (*PLEX)	27	7.8348	\$0	\$3,112,360	\$3,112,360
C1	VACANT LOT	105	121.5702	\$0	\$1,992,180	\$1,984,800
C2	VACANT LOT	1	0.9010	\$0	\$63,580	\$63,580
C3	RURAL VACANT LOT	1	1.2900	\$0	\$13,780	\$13,780
D1	QUALIFIED AG LAND	86	1,185.8440	\$0	\$3,976,939	\$124,970
D2	IMPROVEMENT ON QUALIFIED AG LA	19		\$0	\$243,500	\$243,500
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$300	\$300
E1	FARM OR RANCH IMPROVEMENT	94	132.3660	\$701,470	\$15,186,163	\$14,183,086
E3	FARM OR RANCH IMPROVEMENT	5		\$0	\$31,410	\$30,391
E4	NON QUALIFIED AG LAND	58	242.4100	\$0	\$996,410	\$996,410
F1	COMMERCIAL REAL PROPERTY	55	86.0104	\$155,910	\$10,131,950	\$10,131,950
F2	INDUSTRIAL REAL PROPERTY	3	4.7000	\$0	\$1,056,950	\$1,056,950
F3	COMMERCIAL REAL PROPERTY	1	1.0050	\$0	\$64,470	\$64,470
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$329,570	\$329,570
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$1,527,260	\$1,527,260
J4	TELEPHONE COMPANY (including Co	2		\$0	\$175,420	\$175,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$390,760	\$390,760
L1	COMMERICAL PERSONAL PROPERT	122		\$16,130	\$6,049,600	\$6,007,416
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$29,790	\$29,790
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$41,200	\$41,200
O	RESIDENTIAL INVENTORY	3	0.7830	\$0	\$30,020	\$30,020
S	SPECIAL INVENTORY TAX	7		\$0	\$236,890	\$236,890
X	TOTALLY EXEMPT PROPERTY	45	59.0455	\$0	\$2,798,410	\$0
	Totals		2,475.4027	\$1,624,190	\$224,725,642	\$200,747,987

2020 CERTIFIED TOTALS

Property Count: 1,727

CRE - CITY OF RENO
Effective Rate Assumption

12/4/2020 9:13:59AM

New Value

TOTAL NEW VALUE MARKET:	\$1,624,190
TOTAL NEW VALUE TAXABLE:	\$1,624,190

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2019 Market Value	\$520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$520

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$31,380
DVHS	Disabled Veteran Homestead	3	\$639,210
OV65	OVER 65	27	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		40	\$969,590
NEW EXEMPTIONS VALUE LOSS			\$970,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$970,110

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
901	\$157,951	\$10,355	\$147,596
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
844	\$154,875	\$10,282	\$144,593

2020 CERTIFIED TOTALS

CRE - CITY OF RENO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
101	\$17,054,880.00	\$13,625,383

2020 CERTIFIED TOTALS

Property Count: 511

CRX - CITY OF ROXTON
ARB Approved Totals

12/4/2020

9:12:27AM

Land		Value			
Homesite:		1,813,060			
Non Homesite:		1,491,920			
Ag Market:		106,440			
Timber Market:		0	Total Land	(+)	
				3,411,420	
Improvement		Value			
Homesite:		13,120,390			
Non Homesite:		2,963,150	Total Improvements	(+)	
				16,083,540	
Non Real		Count	Value		
Personal Property:	35		1,106,110		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,106,110
			Market Value	=	20,601,070
Ag		Non Exempt	Exempt		
Total Productivity Market:		106,440	0		
Ag Use:		2,690	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		103,750	0		20,497,320
				Homestead Cap	(-)
					1,968,799
				Assessed Value	=
					18,528,521
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					3,607,288
				Net Taxable	=
					14,921,233

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,478.20 = 14,921,233 * (0.706900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 511

CRX - CITY OF ROXTON
ARB Approved Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	2	0	24,000	24,000
DV4	3	0	12,000	12,000
DVHS	2	0	233,981	233,981
EX-XN	1	0	27,520	27,520
EX-XV	60	0	2,202,970	2,202,970
EX366	5	0	1,430	1,430
HS	144	0	0	0
OV65	80	1,076,387	0	1,076,387
Totals		1,076,387	2,530,901	3,607,288

2020 CERTIFIED TOTALS

Property Count: 39

CRX - CITY OF ROXTON
Under ARB Review Totals

12/4/2020

9:12:27AM

Land		Value			
Homesite:		186,250			
Non Homesite:		329,010			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				515,260	
Improvement		Value			
Homesite:		1,512,430			
Non Homesite:		905,090	Total Improvements	(+)	
				2,417,520	
Non Real		Count	Value		
Personal Property:	1		413,640		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					413,640
			Market Value	=	3,346,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		3,346,420
				Homestead Cap	(-)
					111,635
				Assessed Value	=
					3,234,785
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	42,000
				Net Taxable	=
					3,192,785

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

22,569.80 = 3,192,785 * (0.706900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 39

CRX - CITY OF ROXTON
Under ARB Review Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	0	0
OV65	3	42,000	0	42,000
Totals		42,000	0	42,000

2020 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
Grand Totals

12/4/2020

9:12:27AM

Land		Value			
Homesite:		1,999,310			
Non Homesite:		1,820,930			
Ag Market:		106,440			
Timber Market:		0		Total Land	(+) 3,926,680
Improvement		Value			
Homesite:		14,632,820			
Non Homesite:		3,868,240		Total Improvements	(+) 18,501,060
Non Real		Count	Value		
Personal Property:		36	1,519,750		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,519,750
				Market Value	= 23,947,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,440	0			
Ag Use:	2,690	0		Productivity Loss	(-) 103,750
Timber Use:	0	0		Appraised Value	= 23,843,740
Productivity Loss:	103,750	0		Homestead Cap	(-) 2,080,434
				Assessed Value	= 21,763,306
				Total Exemptions Amount	(-) 3,649,288
				(Breakdown on Next Page)	
				Net Taxable	= 18,114,018

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 128,047.99 = 18,114,018 * (0.706900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON

Grand Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	2	0	24,000	24,000
DV4	3	0	12,000	12,000
DVHS	2	0	233,981	233,981
EX-XN	1	0	27,520	27,520
EX-XV	60	0	2,202,970	2,202,970
EX366	5	0	1,430	1,430
HS	148	0	0	0
OV65	83	1,118,387	0	1,118,387
Totals		1,118,387	2,530,901	3,649,288

2020 CERTIFIED TOTALS

Property Count: 511

CRX - CITY OF ROXTON
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	255	109.0928	\$7,370	\$15,038,320	\$11,803,291
C1	VACANT LOTS AND LAND TRACTS	120	45.3274	\$0	\$778,960	\$778,960
D1	QUALIFIED OPEN-SPACE LAND	10	24.5650	\$0	\$106,440	\$2,690
E	RURAL LAND, NON QUALIFIED OPE	19	15.7601	\$0	\$541,940	\$445,231
F1	COMMERCIAL REAL PROPERTY	21	2.9760	\$0	\$725,870	\$725,870
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$79,770	\$79,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$95,140	\$95,140
L1	COMMERCIAL PERSONAL PROPE	23		\$10,500	\$663,060	\$663,060
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$245,010	\$245,010
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$94,640	\$82,211
X	TOTALLY EXEMPT PROPERTY	66	23.8370	\$0	\$2,231,920	\$0
	Totals		221.5985	\$17,870	\$20,601,070	\$14,921,233

2020 CERTIFIED TOTALS

Property Count: 39

CRX - CITY OF ROXTON
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	25	14.1350	\$0	\$1,838,770	\$1,685,135
B	MULTIFAMILY RESIDENCE	1		\$0	\$41,660	\$41,660
C1	VACANT LOTS AND LAND TRACTS	5	5.0853	\$0	\$65,350	\$65,350
F1	COMMERCIAL REAL PROPERTY	8	9.6310	\$0	\$987,000	\$987,000
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$413,640	\$413,640
	Totals		28.8513	\$0	\$3,346,420	\$3,192,785

2020 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
Grand Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	280	123.2278	\$7,370	\$16,877,090	\$13,488,426
B	MULTIFAMILY RESIDENCE	1		\$0	\$41,660	\$41,660
C1	VACANT LOTS AND LAND TRACTS	125	50.4127	\$0	\$844,310	\$844,310
D1	QUALIFIED OPEN-SPACE LAND	10	24.5650	\$0	\$106,440	\$2,690
E	RURAL LAND, NON QUALIFIED OPE	19	15.7601	\$0	\$541,940	\$445,231
F1	COMMERCIAL REAL PROPERTY	29	12.6070	\$0	\$1,712,870	\$1,712,870
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$79,770	\$79,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$95,140	\$95,140
L1	COMMERCIAL PERSONAL PROPE	24		\$10,500	\$1,076,700	\$1,076,700
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$245,010	\$245,010
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$94,640	\$82,211
X	TOTALLY EXEMPT PROPERTY	66	23.8370	\$0	\$2,231,920	\$0
	Totals		250.4498	\$17,870	\$23,947,490	\$18,114,018

2020 CERTIFIED TOTALS

Property Count: 511

CRX - CITY OF ROXTON
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	246	104.6010	\$7,370	\$14,829,100	\$11,651,540
A2	SINGLE FAMILY M/HOME ATTACHED	11	4.4918	\$0	\$181,400	\$123,931
A3	SINGLE FAMILY BARN, SHED, CARPC	4		\$0	\$27,820	\$27,820
C1	VACANT LOT	111	44.8409	\$0	\$738,470	\$738,470
C2	VACANT LOT	4	0.4865	\$0	\$14,570	\$14,570
C3	RURAL VACANT LOT	6		\$0	\$25,920	\$25,920
D1	QUALIFIED AG LAND	10	24.5650	\$0	\$106,440	\$2,690
E1	FARM OR RANCH IMPROVEMENT	16	5.6470	\$0	\$510,840	\$414,131
E4	NON QUALIFIED AG LAND	6	10.1131	\$0	\$31,100	\$31,100
F1	COMMERCIAL REAL PROPERTY	20	2.6780	\$0	\$713,300	\$713,300
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$79,770	\$79,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$95,140	\$95,140
L1	COMMERICAL PERSONAL PROPERT	23		\$10,500	\$663,060	\$663,060
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$245,010	\$245,010
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$94,640	\$82,211
X	TOTALLY EXEMPT PROPERTY	66	23.8370	\$0	\$2,231,920	\$0
	Totals		221.5985	\$17,870	\$20,601,070	\$14,921,233

2020 CERTIFIED TOTALS

Property Count: 39

CRX - CITY OF ROXTON
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	14.1350	\$0	\$1,831,380	\$1,677,745
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$4,320	\$4,320
A3	SINGLE FAMILY BARN, SHED, CARPC	1		\$0	\$3,070	\$3,070
B2	MULTIFAMILY (*PLEX)	1		\$0	\$41,660	\$41,660
C1	VACANT LOT	4	4.7853	\$0	\$59,710	\$59,710
C2	VACANT LOT	1	0.3000	\$0	\$5,640	\$5,640
F1	COMMERCIAL REAL PROPERTY	8	9.6310	\$0	\$987,000	\$987,000
L1	COMMERCIAL PERSONAL PROPERT	1		\$0	\$413,640	\$413,640
	Totals		28.8513	\$0	\$3,346,420	\$3,192,785

2020 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
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	271	118.7360	\$7,370	\$16,660,480	\$13,329,285
A2	SINGLE FAMILY M/HOME ATTACHED	12	4.4918	\$0	\$185,720	\$128,251
A3	SINGLE FAMILY BARN, SHED, CARPC	5		\$0	\$30,890	\$30,890
B2	MULTIFAMILY (*PLEX)	1		\$0	\$41,660	\$41,660
C1	VACANT LOT	115	49.6262	\$0	\$798,180	\$798,180
C2	VACANT LOT	5	0.7865	\$0	\$20,210	\$20,210
C3	RURAL VACANT LOT	6		\$0	\$25,920	\$25,920
D1	QUALIFIED AG LAND	10	24.5650	\$0	\$106,440	\$2,690
E1	FARM OR RANCH IMPROVEMENT	16	5.6470	\$0	\$510,840	\$414,131
E4	NON QUALIFIED AG LAND	6	10.1131	\$0	\$31,100	\$31,100
F1	COMMERCIAL REAL PROPERTY	28	12.3090	\$0	\$1,700,300	\$1,700,300
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$79,770	\$79,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$95,140	\$95,140
L1	COMMERICAL PERSONAL PROPERT	24		\$10,500	\$1,076,700	\$1,076,700
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$245,010	\$245,010
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$94,640	\$82,211
X	TOTALLY EXEMPT PROPERTY	66	23.8370	\$0	\$2,231,920	\$0
Totals			250.4498	\$17,870	\$23,947,490	\$18,114,018

2020 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
Effective Rate Assumption

12/4/2020

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New Value

TOTAL NEW VALUE MARKET:	\$17,870
TOTAL NEW VALUE TAXABLE:	\$17,870

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$850

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$0
OV65	OVER 65	2	\$28,000
PARTIAL EXEMPTIONS VALUE LOSS			\$28,000
NEW EXEMPTIONS VALUE LOSS			\$28,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$28,850

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
146	\$75,005	\$14,195	\$60,810
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$75,394	\$14,211	\$61,183

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$3,346,420.00	\$1,830,897

2020 CERTIFIED TOTALS

Property Count: 36,743

GLA - LAMAR COUNTY
ARB Approved Totals

12/4/2020

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Land		Value			
Homesite:		176,430,016			
Non Homesite:		357,663,968			
Ag Market:		997,349,529			
Timber Market:		502,920	Total Land	(+) 1,531,946,433	
Improvement		Value			
Homesite:		1,668,927,104			
Non Homesite:		1,422,742,781	Total Improvements	(+) 3,091,669,885	
Non Real		Count	Value		
Personal Property:	2,811		1,168,251,020		
Mineral Property:	9		24,872		
Autos:	114		3,797,260	Total Non Real	(+) 1,172,073,152
				Market Value	= 5,795,689,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	997,731,129		121,320		
Ag Use:	54,201,858		4,090	Productivity Loss	(-) 943,496,761
Timber Use:	32,510		0	Appraised Value	= 4,852,192,709
Productivity Loss:	943,496,761		117,230	Homestead Cap	(-) 205,242,277
				Assessed Value	= 4,646,950,432
				Total Exemptions Amount	(-) 1,023,538,805
				(Breakdown on Next Page)	
				Net Taxable	= 3,623,411,627

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
13,910,277.24 = 3,623,411,627 * (0.383900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 36,743

GLA - LAMAR COUNTY
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	213,878,886	0	213,878,886
CHODO	56	19,590,140	0	19,590,140
CHODO (Partial)	1	1,518	0	1,518
DP	554	0	0	0
DV1	109	0	974,603	974,603
DV2	70	0	676,730	676,730
DV3	66	0	643,660	643,660
DV3S	1	0	10,000	10,000
DV4	360	0	2,261,411	2,261,411
DV4S	10	0	84,721	84,721
DVHS	234	0	29,424,012	29,424,012
DVHSS	3	0	407,558	407,558
EX	9	0	69,310	69,310
EX-XA	1	0	184,700	184,700
EX-XG	14	0	2,158,930	2,158,930
EX-XI	5	0	1,807,340	1,807,340
EX-XL	18	0	782,580	782,580
EX-XN	55	0	7,920,390	7,920,390
EX-XR	5	0	172,250	172,250
EX-XU	22	0	24,623,060	24,623,060
EX-XV	974	0	427,373,880	427,373,880
EX-XV (Prorated)	17	0	2,573	2,573
EX366	93	0	24,042	24,042
FR	26	121,656,746	0	121,656,746
HS	10,894	0	0	0
HT	2	0	0	0
OV65	5,067	68,008,770	0	68,008,770
OV65S	32	444,945	0	444,945
PC	41	99,952,880	0	99,952,880
PPV	4	403,170	0	403,170
Totals		523,937,055	499,601,750	1,023,538,805

2020 CERTIFIED TOTALS

Property Count: 1,579

GLA - LAMAR COUNTY
Under ARB Review Totals

12/4/2020

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Land		Value		
Homesite:		11,976,915		
Non Homesite:		37,288,676		
Ag Market:		20,778,030		
Timber Market:		0	Total Land	(+) 70,043,621
Improvement		Value		
Homesite:		139,496,790		
Non Homesite:		111,077,756	Total Improvements	(+) 250,574,546
Non Real		Count	Value	
Personal Property:	55	16,184,130		
Mineral Property:	0	0		
Autos:	2	117,940	Total Non Real	(+) 16,302,070
			Market Value	= 336,920,237
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,778,030	0		
Ag Use:	1,094,760	0	Productivity Loss	(-) 19,683,270
Timber Use:	0	0	Appraised Value	= 317,236,967
Productivity Loss:	19,683,270	0	Homestead Cap	(-) 12,273,015
			Assessed Value	= 304,963,952
			Total Exemptions Amount	(-) 3,770,847
			(Breakdown on Next Page)	
			Net Taxable	= 301,193,105

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

1,156,280.33 = 301,193,105 * (0.383900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,579

GLA - LAMAR COUNTY
Under ARB Review Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	10	0	85,000	85,000
DV2	3	0	22,500	22,500
DV3	6	0	70,000	70,000
DV4	11	0	120,000	120,000
DVHS	3	0	652,882	652,882
EX-XV	5	0	65,880	65,880
FR	2	317,757	0	317,757
HS	556	0	0	0
HT	1	0	0	0
OV65	176	2,422,828	0	2,422,828
OV65S	1	14,000	0	14,000
Totals		2,754,585	1,016,262	3,770,847

2020 CERTIFIED TOTALS

Property Count: 38,322

GLA - LAMAR COUNTY
Grand Totals

12/4/2020

9:12:27AM

Land		Value		
Homesite:		188,406,931		
Non Homesite:		394,952,644		
Ag Market:		1,018,127,559		
Timber Market:		502,920	Total Land	(+) 1,601,990,054
Improvement		Value		
Homesite:		1,808,423,894		
Non Homesite:		1,533,820,537	Total Improvements	(+) 3,342,244,431
Non Real		Count	Value	
Personal Property:	2,866		1,184,435,150	
Mineral Property:	9		24,872	
Autos:	116		3,915,200	
			Total Non Real	(+) 1,188,375,222
			Market Value	= 6,132,609,707
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,018,509,159		121,320	
Ag Use:	55,296,618		4,090	Productivity Loss (-) 963,180,031
Timber Use:	32,510		0	Appraised Value = 5,169,429,676
Productivity Loss:	963,180,031		117,230	Homestead Cap (-) 217,515,292
				Assessed Value = 4,951,914,384
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,027,309,652
				Net Taxable = 3,924,604,732

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,066,557.57 = 3,924,604,732 * (0.383900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 38,322

GLA - LAMAR COUNTY
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	213,878,886	0	213,878,886
CHODO	56	19,590,140	0	19,590,140
CHODO (Partial)	1	1,518	0	1,518
DP	568	0	0	0
DV1	119	0	1,059,603	1,059,603
DV2	73	0	699,230	699,230
DV3	72	0	713,660	713,660
DV3S	1	0	10,000	10,000
DV4	371	0	2,381,411	2,381,411
DV4S	10	0	84,721	84,721
DVHS	237	0	30,076,894	30,076,894
DVHSS	3	0	407,558	407,558
EX	9	0	69,310	69,310
EX-XA	1	0	184,700	184,700
EX-XG	14	0	2,158,930	2,158,930
EX-XI	5	0	1,807,340	1,807,340
EX-XL	18	0	782,580	782,580
EX-XN	55	0	7,920,390	7,920,390
EX-XR	5	0	172,250	172,250
EX-XU	22	0	24,623,060	24,623,060
EX-XV	979	0	427,439,760	427,439,760
EX-XV (Prorated)	17	0	2,573	2,573
EX366	93	0	24,042	24,042
FR	28	121,974,503	0	121,974,503
HS	11,450	0	0	0
HT	3	0	0	0
OV65	5,243	70,431,598	0	70,431,598
OV65S	33	458,945	0	458,945
PC	41	99,952,880	0	99,952,880
PPV	4	403,170	0	403,170
Totals		526,691,640	500,618,012	1,027,309,652

2020 CERTIFIED TOTALS

Property Count: 36,743

GLA - LAMAR COUNTY
ARB Approved Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,871	8,400.6517	\$9,250,260	\$1,310,539,382	\$1,085,061,108
B	MULTIFAMILY RESIDENCE	406	189.6796	\$4,695,260	\$82,100,800	\$81,666,040
C1	VACANT LOTS AND LAND TRACTS	4,493	3,979.2081	\$3,440	\$45,126,290	\$45,058,983
D1	QUALIFIED OPEN-SPACE LAND	9,330	476,740.6864	\$0	\$997,731,129	\$54,065,259
D2	IMPROVEMENTS ON QUALIFIED OP	1,891		\$125,720	\$25,405,580	\$25,160,643
E	RURAL LAND, NON QUALIFIED OPE	7,356	40,845.8898	\$9,055,340	\$714,374,111	\$633,500,466
F1	COMMERCIAL REAL PROPERTY	1,580	2,565.7078	\$2,163,510	\$290,431,795	\$290,348,174
F2	INDUSTRIAL AND MANUFACTURIN	137	1,021.8667	\$0	\$696,673,650	\$599,714,068
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (INCLUDING C	28	84.8590	\$0	\$77,566,570	\$77,566,570
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERCIAL PERSONAL PROPE	2,192		\$2,240,700	\$178,594,800	\$174,878,248
L2	INDUSTRIAL AND MANUFACTURIN	310		\$0	\$658,756,290	\$326,047,190
M1	TANGIBLE OTHER PERSONAL, MOB	383		\$785,700	\$7,457,260	\$6,632,226
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,274	47,778.8912	\$3,018,230	\$487,219,161	\$0
	Totals		581,774.0760	\$31,339,270	\$5,795,689,470	\$3,623,411,627

2020 CERTIFIED TOTALS

Property Count: 1,579

GLA - LAMAR COUNTY
Under ARB Review Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	894	574.0047	\$816,500	\$111,755,960	\$100,443,182
B	MULTIFAMILY RESIDENCE	97	63.1509	\$137,000	\$35,956,625	\$35,933,895
C1	VACANT LOTS AND LAND TRACTS	58	64.3840	\$0	\$3,674,110	\$3,674,110
D1	QUALIFIED OPEN-SPACE LAND	204	9,899.1070	\$0	\$20,778,030	\$1,088,540
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$1,354,210	\$1,317,710
E	RURAL LAND, NON QUALIFIED OPE	308	2,921.8110	\$781,430	\$50,973,310	\$46,711,231
F1	COMMERCIAL REAL PROPERTY	164	260.7759	\$725,340	\$94,366,452	\$94,354,452
F2	INDUSTRIAL AND MANUFACTURIN	5	148.3193	\$0	\$956,370	\$956,370
J3	ELECTRIC COMPANY (INCLUDING C	4	7.6585	\$0	\$644,370	\$644,370
L1	COMMERCIAL PERSONAL PROPE	51		\$1,605,950	\$15,680,330	\$15,362,573
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$621,740	\$621,740
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$92,850	\$84,932
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		13,939.8823	\$4,066,220	\$336,920,237	\$301,193,105

2020 CERTIFIED TOTALS

Property Count: 38,322

GLA - LAMAR COUNTY
Grand Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,765	8,974.6564	\$10,066,760	\$1,422,295,342	\$1,185,504,290
B	MULTIFAMILY RESIDENCE	503	252.8305	\$4,832,260	\$118,057,425	\$117,599,935
C1	VACANT LOTS AND LAND TRACTS	4,551	4,043.5921	\$3,440	\$48,800,400	\$48,733,093
D1	QUALIFIED OPEN-SPACE LAND	9,534	486,639.7934	\$0	\$1,018,509,159	\$55,153,799
D2	IMPROVEMENTS ON QUALIFIED OP	1,977		\$125,720	\$26,759,790	\$26,478,353
E	RURAL LAND, NON QUALIFIED OPE	7,664	43,767.7008	\$9,836,770	\$765,347,421	\$680,211,697
F1	COMMERCIAL REAL PROPERTY	1,744	2,826.4837	\$2,888,850	\$384,798,247	\$384,702,626
F2	INDUSTRIAL AND MANUFACTURIN	142	1,170.1860	\$0	\$697,630,020	\$600,670,438
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (INCLUDING C	32	92.5175	\$0	\$78,210,940	\$78,210,940
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERCIAL PERSONAL PROPE	2,243		\$3,846,650	\$194,275,130	\$190,240,821
L2	INDUSTRIAL AND MANUFACTURIN	316		\$0	\$659,378,030	\$326,668,930
M1	TANGIBLE OTHER PERSONAL, MOB	388		\$785,700	\$7,550,110	\$6,717,158
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,279	47,779.5622	\$3,018,230	\$487,285,041	\$0
	Totals		595,713.9583	\$35,405,490	\$6,132,609,707	\$3,924,604,732

2020 CERTIFIED TOTALS

Property Count: 36,743

GLA - LAMAR COUNTY
ARB Approved Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12,671	8,013.0035	\$9,250,260	\$1,303,903,352	\$1,079,425,309
A2	SINGLE FAMILY M/HOME ATTACHED	362	384.0246	\$0	\$6,276,850	\$5,326,281
A3	SINGLE FAMILY BARN, SHED, CARPC	53	3.6236	\$0	\$359,180	\$309,518
B1	MULTIFAMILY RESIDENCE	212	110.7329	\$883,670	\$45,549,860	\$45,318,072
B2	MULTIFAMILY (*PLEX)	217	78.9467	\$3,811,590	\$36,550,940	\$36,347,968
C1	VACANT LOT	3,882	2,393.0230	\$3,440	\$35,999,485	\$35,952,558
C2	VACANT LOT	137	182.1823	\$0	\$4,594,250	\$4,590,870
C3	RURAL VACANT LOT	478	1,404.0028	\$0	\$4,532,555	\$4,515,555
D1	QUALIFIED AG LAND	9,331	476,749.6864	\$0	\$997,758,044	\$54,092,174
D2	IMPROVEMENT ON QUALIFIED AG LA	1,891		\$125,720	\$25,405,580	\$25,160,643
D3	QUALIFIED AG LAND	22	679.4650	\$0	\$1,629,790	\$1,629,790
D4	QUALIFIED AG LAND	9	96.0780	\$0	\$101,750	\$101,750
E1	FARM OR RANCH IMPROVEMENT	5,809	7,663.0543	\$9,039,870	\$618,519,878	\$538,919,713
E2	FARM OR RANCH IMPROVEMENT	256	339.7370	\$0	\$4,660,960	\$4,055,663
E3	FARM OR RANCH IMPROVEMENT	369	2.2950	\$0	\$2,641,830	\$2,489,405
E4	NON QUALIFIED AG LAND	2,753	32,056.2605	\$15,470	\$86,792,988	\$86,277,231
F1	COMMERCIAL REAL PROPERTY	1,576	2,550.5564	\$2,163,510	\$289,973,655	\$289,890,034
F2	INDUSTRIAL REAL PROPERTY	137	1,021.8667	\$0	\$696,673,650	\$599,714,068
F3	COMMERCIAL REAL PROPERTY	19	15.1514	\$0	\$458,140	\$458,140
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (including Co-o	28	84.8590	\$0	\$77,566,570	\$77,566,570
J4	TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE COMPANY	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERCIAL PERSONAL PROPERTY	2,192		\$2,240,700	\$178,594,800	\$174,878,248
L2	INDUSTRIAL PERSONAL PROPERTY	310		\$0	\$658,756,290	\$326,047,190
M3	TANGIBLE OTHER PERSONAL, MOBI	380		\$785,700	\$7,322,920	\$6,534,584
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$134,340	\$97,642
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,274	47,778.8912	\$3,018,230	\$487,219,161	\$0
	Totals		581,774.0760	\$31,339,270	\$5,795,689,470	\$3,623,411,628

2020 CERTIFIED TOTALS

Property Count: 1,579

GLA - LAMAR COUNTY
Under ARB Review Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	891	570.8997	\$816,500	\$111,525,630	\$100,227,236
A2	SINGLE FAMILY M/HOME ATTACHED	9	3.1050	\$0	\$226,380	\$211,996
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$3,950	\$3,950
B1	MULTIFAMILY RESIDENCE	56	49.9491	\$0	\$29,999,495	\$29,999,495
B2	MULTIFAMILY (*PLEX)	46	13.2018	\$137,000	\$5,957,130	\$5,934,400
C1	VACANT LOT	43	40.6816	\$0	\$1,899,320	\$1,899,320
C2	VACANT LOT	14	17.2824	\$0	\$1,723,650	\$1,723,650
C3	RURAL VACANT LOT	1	6.4200	\$0	\$51,140	\$51,140
D1	QUALIFIED AG LAND	204	9,899.1070	\$0	\$20,778,030	\$1,088,540
D2	IMPROVEMENT ON QUALIFIED AG LA	86		\$0	\$1,354,210	\$1,317,710
D3	QUALIFIED AG LAND	1	2.7170	\$0	\$8,220	\$8,220
D4	QUALIFIED AG LAND	1	2.0000	\$0	\$1,080	\$1,080
E1	FARM OR RANCH IMPROVEMENT	287	412.7651	\$781,430	\$45,666,040	\$41,496,981
E2	FARM OR RANCH IMPROVEMENT	12	10.5000	\$0	\$442,200	\$369,274
E3	FARM OR RANCH IMPROVEMENT	12		\$0	\$46,660	\$46,512
E4	NON QUALIFIED AG LAND	87	2,493.8289	\$0	\$4,809,110	\$4,789,164
F1	COMMERCIAL REAL PROPERTY	163	260.7759	\$666,160	\$94,264,782	\$94,252,782
F2	INDUSTRIAL REAL PROPERTY	5	148.3193	\$0	\$956,370	\$956,370
F3	COMMERCIAL REAL PROPERTY	2		\$59,180	\$101,670	\$101,670
J3	ELECTRIC COMPANY (including Co-o	4	7.6585	\$0	\$644,370	\$644,370
L1	COMMERICAL PERSONAL PROPERT	51		\$1,605,950	\$15,680,330	\$15,362,573
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$621,740	\$621,740
M3	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$92,850	\$84,932
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		13,939.8823	\$4,066,220	\$336,920,237	\$301,193,105

2020 CERTIFIED TOTALS

Property Count: 38,322

GLA - LAMAR COUNTY
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	13,562	8,583.9032	\$10,066,760	\$1,415,428,982	\$1,179,652,545
A2	SINGLE FAMILY M/HOME ATTACHED	371	387.1296	\$0	\$6,503,230	\$5,538,277
A3	SINGLE FAMILY BARN, SHED, CARPC	55	3.6236	\$0	\$363,130	\$313,468
B1	MULTIFAMILY RESIDENCE	268	160.6820	\$883,670	\$75,549,355	\$75,317,567
B2	MULTIFAMILY (*PLEX)	263	92.1485	\$3,948,590	\$42,508,070	\$42,282,368
C1	VACANT LOT	3,925	2,433.7046	\$3,440	\$37,898,805	\$37,851,878
C2	VACANT LOT	151	199.4647	\$0	\$6,317,900	\$6,314,520
C3	RURAL VACANT LOT	479	1,410.4228	\$0	\$4,583,695	\$4,566,695
D1	QUALIFIED AG LAND	9,535	486,648.7934	\$0	\$1,018,536,074	\$55,180,714
D2	IMPROVEMENT ON QUALIFIED AG LA	1,977		\$125,720	\$26,759,790	\$26,478,353
D3	QUALIFIED AG LAND	23	682.1820	\$0	\$1,638,010	\$1,638,010
D4	QUALIFIED AG LAND	10	98.0780	\$0	\$102,830	\$102,830
E1	FARM OR RANCH IMPROVEMENT	6,096	8,075.8194	\$9,821,300	\$664,185,918	\$580,416,694
E2	FARM OR RANCH IMPROVEMENT	268	350.2370	\$0	\$5,103,160	\$4,424,937
E3	FARM OR RANCH IMPROVEMENT	381	2.2950	\$0	\$2,688,490	\$2,535,917
E4	NON QUALIFIED AG LAND	2,840	34,550.0894	\$15,470	\$91,602,098	\$91,066,395
F1	COMMERCIAL REAL PROPERTY	1,739	2,811.3323	\$2,829,670	\$384,238,437	\$384,142,816
F2	INDUSTRIAL REAL PROPERTY	142	1,170.1860	\$0	\$697,630,020	\$600,670,438
F3	COMMERCIAL REAL PROPERTY	21	15.1514	\$59,180	\$559,810	\$559,810
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (including Co-o	32	92.5175	\$0	\$78,210,940	\$78,210,940
J4	TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE COMPANY	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERICAL PERSONAL PROPERT	2,243		\$3,846,650	\$194,275,130	\$190,240,821
L2	INDUSTRIAL PERSONAL PROPERTY	316		\$0	\$659,378,030	\$326,668,930
M3	TANGIBLE OTHER PERSONAL, MOBI	385		\$785,700	\$7,415,770	\$6,619,516
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$134,340	\$97,642
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,279	47,779.5622	\$3,018,230	\$487,285,041	\$0
	Totals		595,713.9583	\$35,405,490	\$6,132,609,707	\$3,924,604,733

2020 CERTIFIED TOTALS

Property Count: 38,322

GLA - LAMAR COUNTY
Effective Rate Assumption

12/4/2020

9:13:59AM

New Value

TOTAL NEW VALUE MARKET:	\$35,405,490
TOTAL NEW VALUE TAXABLE:	\$32,295,620

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2019 Market Value	\$598,520
EX366	HOUSE BILL 366	21	2019 Market Value	\$13,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$612,160

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$0
DV1	Disabled Veterans 10% - 29%	9	\$66,000
DV2	Disabled Veterans 30% - 49%	6	\$54,000
DV3	Disabled Veterans 50% - 69%	7	\$82,000
DV4	Disabled Veterans 70% - 100%	27	\$163,380
DVHS	Disabled Veteran Homestead	19	\$3,356,591
HS	HOMESTEAD	417	\$0
OV65	OVER 65	385	\$5,215,807
PARTIAL EXEMPTIONS VALUE LOSS		887	\$8,937,778
NEW EXEMPTIONS VALUE LOSS			\$9,549,938

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$9,549,938
------------------------------------	--------------------

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,307	\$131,791	\$19,193	\$112,598
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,933	\$126,949	\$20,398	\$106,551

2020 CERTIFIED TOTALS

GLA - LAMAR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,579	\$336,920,237.00	\$240,709,099

2020 CERTIFIED TOTALS

Property Count: 36,735

JCP - PJC
ARB Approved Totals

12/4/2020 9:12:27AM

Land		Value			
Homesite:		176,430,016			
Non Homesite:		357,663,968			
Ag Market:		996,326,169			
Timber Market:		502,920	Total Land	(+)	
				1,530,923,073	
Improvement		Value			
Homesite:		1,668,927,104			
Non Homesite:		1,422,742,391	Total Improvements	(+)	
				3,091,669,495	
Non Real		Count	Value		
Personal Property:	2,810		1,168,251,020		
Mineral Property:	9		24,872		
Autos:	114		3,797,260	Total Non Real	(+)
					1,172,073,152
			Market Value	=	5,794,665,720
Ag		Non Exempt	Exempt		
Total Productivity Market:		996,707,769	121,320		
Ag Use:		54,154,268	4,090	Productivity Loss	(-)
Timber Use:		32,510	0	Appraised Value	=
Productivity Loss:		942,520,991	117,230		4,852,144,729
				Homestead Cap	(-)
					205,242,277
				Assessed Value	=
					4,646,902,452
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	951,046,253
				Net Taxable	=
					3,695,856,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,314,430	30,050,805	21,269.46	21,438.68	533			
OV65	512,169,230	448,389,981	319,104.17	321,010.42	4,765			
Total	549,483,660	478,440,786	340,373.63	342,449.10	5,298	Freeze Taxable	(-)	
Tax Rate	0.089000							478,440,786
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,846,920	1,714,920	1,590,684	124,236	12			
Total	1,846,920	1,714,920	1,590,684	124,236	12	Transfer Adjustment	(-)	
							124,236	
						Freeze Adjusted Taxable	=	
							3,217,291,177	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,203,762.78 = 3,217,291,177 * (0.089000 / 100) + 340,373.63

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

2020 CERTIFIED TOTALS

Property Count: 36,735

JCP - PJC
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	155,368,991	0	155,368,991
CHODO	56	19,590,140	0	19,590,140
CHODO (Partial)	1	1,518	0	1,518
DP	554	5,335,694	0	5,335,694
DV1	109	0	974,603	974,603
DV2	70	0	676,730	676,730
DV3	66	0	643,660	643,660
DV3S	1	0	10,000	10,000
DV4	360	0	2,261,411	2,261,411
DV4S	10	0	84,721	84,721
DVHS	234	0	29,426,121	29,426,121
DVHSS	3	0	407,558	407,558
EX	9	0	69,310	69,310
EX-XA	1	0	184,700	184,700
EX-XG	14	0	2,158,930	2,158,930
EX-XI	5	0	1,807,340	1,807,340
EX-XL	18	0	782,580	782,580
EX-XN	55	0	7,920,390	7,920,390
EX-XR	5	0	172,250	172,250
EX-XU	22	0	24,623,060	24,623,060
EX-XV	974	0	427,373,880	427,373,880
EX-XV (Prorated)	17	0	2,573	2,573
EX366	92	0	24,040	24,040
FR	26	121,656,746	0	121,656,746
HT	2	0	0	0
OV65	5,067	48,813,257	0	48,813,257
OV65S	32	320,000	0	320,000
PC	41	99,952,880	0	99,952,880
PPV	4	403,170	0	403,170
Totals		451,442,396	499,603,857	951,046,253

2020 CERTIFIED TOTALS

Property Count: 1,579

JCP - PJC
Under ARB Review Totals

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Land	Value			
Homesite:	11,976,915			
Non Homesite:	37,288,676			
Ag Market:	20,778,030			
Timber Market:	0	Total Land	(+)	70,043,621
Improvement	Value			
Homesite:	139,496,790			
Non Homesite:	111,077,756	Total Improvements	(+)	250,574,546
Non Real	Count	Value		
Personal Property:	55	16,184,130		
Mineral Property:	0	0		
Autos:	2	117,940	Total Non Real	(+)
			Market Value	=
				336,920,237
Ag	Non Exempt	Exempt		
Total Productivity Market:	20,778,030	0		
Ag Use:	1,094,760	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	19,683,270	0		317,236,967
			Homestead Cap	(-)
				12,273,015
			Assessed Value	=
				304,963,952
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3,214,049
			Net Taxable	=
				301,749,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,197,313	1,068,326	786.71	828.77	13			
OV65	18,936,658	17,056,549	12,228.10	12,236.58	146			
Total	20,133,971	18,124,875	13,014.81	13,065.35	159	Freeze Taxable	(-)	
Tax Rate	0.089000							18,124,875
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	168,160	158,160	143,070	15,090	1			
Total	168,160	158,160	143,070	15,090	1	Transfer Adjustment	(-)	
							15,090	
						Freeze Adjusted Taxable	=	
							283,609,938	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 265,427.65 = 283,609,938 * (0.089000 / 100) + 13,014.81
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,579

JCP - PJC
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	138,987	0	138,987
DV1	10	0	85,000	85,000
DV2	3	0	22,500	22,500
DV3	6	0	70,000	70,000
DV4	11	0	120,000	120,000
DVHS	3	0	652,882	652,882
EX-XV	5	0	65,880	65,880
FR	2	317,757	0	317,757
HT	1	0	0	0
OV65	176	1,731,043	0	1,731,043
OV65S	1	10,000	0	10,000
	Totals	2,197,787	1,016,262	3,214,049

2020 CERTIFIED TOTALS

Property Count: 38,314

JCP - PJC
Grand Totals

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Land			Value			
Homesite:			188,406,931			
Non Homesite:			394,952,644			
Ag Market:			1,017,104,199			
Timber Market:			502,920	Total Land	(+)	
					1,600,966,694	
Improvement			Value			
Homesite:			1,808,423,894			
Non Homesite:			1,533,820,147	Total Improvements	(+)	
					3,342,244,041	
Non Real	Count			Value		
Personal Property:	2,865		1,184,435,150			
Mineral Property:	9		24,872			
Autos:	116		3,915,200	Total Non Real	(+)	
					1,188,375,222	
				Market Value	=	
					6,131,585,957	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,017,485,799		121,320			
Ag Use:	55,249,028		4,090	Productivity Loss	(-)	
Timber Use:	32,510		0	Appraised Value	=	
Productivity Loss:	962,204,261		117,230		5,169,381,696	
				Homestead Cap	(-)	
					217,515,292	
				Assessed Value	=	
					4,951,866,404	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	954,260,302	
				Net Taxable	=	
					3,997,606,102	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,511,743	31,119,131	22,056.17	22,267.45	546			
OV65	531,105,888	465,446,530	331,332.27	333,247.00	4,911			
Total	569,617,631	496,565,661	353,388.44	355,514.45	5,457	Freeze Taxable	(-)	
Tax Rate	0.089000							496,565,661
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,015,080	1,873,080	1,733,754	139,326	13			
Total	2,015,080	1,873,080	1,733,754	139,326	13	Transfer Adjustment	(-)	
							139,326	
				Freeze Adjusted Taxable		=	3,500,901,115	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,469,190.43 = 3,500,901,115 * (0.089000 / 100) + 353,388.44

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

2020 CERTIFIED TOTALS

Property Count: 38,314

JCP - PJC
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	155,368,991	0	155,368,991
CHODO	56	19,590,140	0	19,590,140
CHODO (Partial)	1	1,518	0	1,518
DP	568	5,474,681	0	5,474,681
DV1	119	0	1,059,603	1,059,603
DV2	73	0	699,230	699,230
DV3	72	0	713,660	713,660
DV3S	1	0	10,000	10,000
DV4	371	0	2,381,411	2,381,411
DV4S	10	0	84,721	84,721
DVHS	237	0	30,079,003	30,079,003
DVHSS	3	0	407,558	407,558
EX	9	0	69,310	69,310
EX-XA	1	0	184,700	184,700
EX-XG	14	0	2,158,930	2,158,930
EX-XI	5	0	1,807,340	1,807,340
EX-XL	18	0	782,580	782,580
EX-XN	55	0	7,920,390	7,920,390
EX-XR	5	0	172,250	172,250
EX-XU	22	0	24,623,060	24,623,060
EX-XV	979	0	427,439,760	427,439,760
EX-XV (Prorated)	17	0	2,573	2,573
EX366	92	0	24,040	24,040
FR	28	121,974,503	0	121,974,503
HT	3	0	0	0
OV65	5,243	50,544,300	0	50,544,300
OV65S	33	330,000	0	330,000
PC	41	99,952,880	0	99,952,880
PPV	4	403,170	0	403,170
Totals		453,640,183	500,620,119	954,260,302

2020 CERTIFIED TOTALS

Property Count: 36,735

JCP - PJC
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	12,871	8,400.6517	\$9,250,260	\$1,310,539,382	\$1,094,765,605
B	MULTIFAMILY RESIDENCE	406	189.6796	\$4,695,260	\$82,100,800	\$81,678,040
C1	VACANT LOTS AND LAND TRACTS	4,493	3,979.2081	\$3,440	\$45,126,290	\$45,058,983
D1	QUALIFIED OPEN-SPACE LAND	9,323	476,227.3164	\$0	\$996,707,769	\$54,017,669
D2	IMPROVEMENTS ON QUALIFIED OP	1,891		\$125,720	\$25,405,580	\$25,160,643
E	RURAL LAND, NON QUALIFIED OPE	7,355	40,845.8898	\$9,055,340	\$714,373,721	\$637,813,532
F1	COMMERCIAL REAL PROPERTY	1,580	2,565.7078	\$2,163,510	\$290,431,795	\$290,346,182
F2	INDUSTRIAL AND MANUFACTURIN	137	1,021.8667	\$0	\$696,673,650	\$602,314,068
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (INCLUDING C	28	84.8590	\$0	\$77,566,570	\$77,566,570
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERCIAL PERSONAL PROPE	2,192		\$2,240,700	\$178,594,800	\$174,878,248
L2	INDUSTRIAL AND MANUFACTURIN	310		\$0	\$660,861,570	\$381,957,087
M1	TANGIBLE OTHER PERSONAL, MOB	383		\$785,700	\$7,457,260	\$6,586,920
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,273	47,778.8912	\$3,018,230	\$485,113,881	\$0
	Totals		581,260.7060	\$31,339,270	\$5,794,665,720	\$3,695,856,199

2020 CERTIFIED TOTALS

Property Count: 1,579

JCP - PJC
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	894	574.0047	\$816,500	\$111,755,960	\$100,834,967
B	MULTIFAMILY RESIDENCE	97	63.1509	\$137,000	\$35,956,625	\$35,933,895
C1	VACANT LOTS AND LAND TRACTS	58	64.3840	\$0	\$3,674,110	\$3,674,110
D1	QUALIFIED OPEN-SPACE LAND	204	9,899.1070	\$0	\$20,778,030	\$1,088,540
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$1,354,210	\$1,317,710
E	RURAL LAND, NON QUALIFIED OPE	308	2,921.8110	\$781,430	\$50,973,310	\$46,876,244
F1	COMMERCIAL REAL PROPERTY	164	260.7759	\$725,340	\$94,366,452	\$94,354,452
F2	INDUSTRIAL AND MANUFACTURIN	5	148.3193	\$0	\$956,370	\$956,370
J3	ELECTRIC COMPANY (INCLUDING C	4	7.6585	\$0	\$644,370	\$644,370
L1	COMMERCIAL PERSONAL PROPE	51		\$1,605,950	\$15,680,330	\$15,362,573
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$621,740	\$621,740
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$92,850	\$84,932
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		13,939.8823	\$4,066,220	\$336,920,237	\$301,749,903

2020 CERTIFIED TOTALS

Property Count: 38,314

JCP - PJC
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,765	8,974.6564	\$10,066,760	\$1,422,295,342	\$1,195,600,572
B	MULTIFAMILY RESIDENCE	503	252.8305	\$4,832,260	\$118,057,425	\$117,611,935
C1	VACANT LOTS AND LAND TRACTS	4,551	4,043.5921	\$3,440	\$48,800,400	\$48,733,093
D1	QUALIFIED OPEN-SPACE LAND	9,527	486,126.4234	\$0	\$1,017,485,799	\$55,106,209
D2	IMPROVEMENTS ON QUALIFIED OP	1,977		\$125,720	\$26,759,790	\$26,478,353
E	RURAL LAND, NON QUALIFIED OPE	7,663	43,767.7008	\$9,836,770	\$765,347,031	\$684,689,776
F1	COMMERCIAL REAL PROPERTY	1,744	2,826.4837	\$2,888,850	\$384,798,247	\$384,700,634
F2	INDUSTRIAL AND MANUFACTURIN	142	1,170.1860	\$0	\$697,630,020	\$603,270,438
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (INCLUDING C	32	92.5175	\$0	\$78,210,940	\$78,210,940
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERCIAL PERSONAL PROPE	2,243		\$3,846,650	\$194,275,130	\$190,240,821
L2	INDUSTRIAL AND MANUFACTURIN	316		\$0	\$661,483,310	\$382,578,827
M1	TANGIBLE OTHER PERSONAL, MOB	388		\$785,700	\$7,550,110	\$6,671,852
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,278	47,779.5622	\$3,018,230	\$485,179,761	\$0
	Totals		595,200.5883	\$35,405,490	\$6,131,585,957	\$3,997,606,102

2020 CERTIFIED TOTALS

Property Count: 36,735

JCP - PJC
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	12,671	8,013.0035	\$9,250,260	\$1,303,903,352	\$1,089,006,276
A2	SINGLE FAMILY M/HOME ATTACHED	362	384.0246	\$0	\$6,276,850	\$5,449,988
A3	SINGLE FAMILY BARN, SHED, CARPC	53	3.6236	\$0	\$359,180	\$309,341
B1	MULTIFAMILY RESIDENCE	212	110.7329	\$883,670	\$45,549,860	\$45,322,072
B2	MULTIFAMILY (*PLEX)	217	78.9467	\$3,811,590	\$36,550,940	\$36,355,968
C1	VACANT LOT	3,882	2,393.0230	\$3,440	\$35,999,485	\$35,952,558
C2	VACANT LOT	137	182.1823	\$0	\$4,594,250	\$4,590,870
C3	RURAL VACANT LOT	478	1,404.0028	\$0	\$4,532,555	\$4,515,555
D1	QUALIFIED AG LAND	9,324	476,236.3164	\$0	\$996,734,684	\$54,044,584
D2	IMPROVEMENT ON QUALIFIED AG LA	1,891		\$125,720	\$25,405,580	\$25,160,643
D3	QUALIFIED AG LAND	22	679.4650	\$0	\$1,629,790	\$1,629,790
D4	QUALIFIED AG LAND	9	96.0780	\$0	\$101,750	\$101,750
E1	FARM OR RANCH IMPROVEMENT	5,808	7,663.0543	\$9,039,870	\$618,519,488	\$543,180,514
E2	FARM OR RANCH IMPROVEMENT	256	339.7370	\$0	\$4,660,960	\$4,082,172
E3	FARM OR RANCH IMPROVEMENT	369	2.2950	\$0	\$2,641,830	\$2,503,989
E4	NON QUALIFIED AG LAND	2,753	32,056.2605	\$15,470	\$86,792,988	\$86,288,404
F1	COMMERCIAL REAL PROPERTY	1,576	2,550.5564	\$2,163,510	\$289,973,655	\$289,888,042
F2	INDUSTRIAL REAL PROPERTY	137	1,021.8667	\$0	\$696,673,650	\$602,314,068
F3	COMMERCIAL REAL PROPERTY	19	15.1514	\$0	\$458,140	\$458,140
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (including Co-o	28	84.8590	\$0	\$77,566,570	\$77,566,570
J4	TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE COMPANY	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERICAL PERSONAL PROPERT	2,192		\$2,240,700	\$178,594,800	\$174,878,248
L2	INDUSTRIAL PERSONAL PROPERTY	310		\$0	\$660,861,570	\$381,957,087
M3	TANGIBLE OTHER PERSONAL, MOBI	380		\$785,700	\$7,322,920	\$6,485,278
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$134,340	\$101,642
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,273	47,778.8912	\$3,018,230	\$485,113,881	\$0
	Totals		581,260.7060	\$31,339,270	\$5,794,665,720	\$3,695,856,201

2020 CERTIFIED TOTALS

Property Count: 1,579

JCP - PJC
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	891	570.8997	\$816,500	\$111,525,630	\$100,619,021
A2	SINGLE FAMILY M/HOME ATTACHED	9	3.1050	\$0	\$226,380	\$211,996
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$3,950	\$3,950
B1	MULTIFAMILY RESIDENCE	56	49.9491	\$0	\$29,999,495	\$29,999,495
B2	MULTIFAMILY (*PLEX)	46	13.2018	\$137,000	\$5,957,130	\$5,934,400
C1	VACANT LOT	43	40.6816	\$0	\$1,899,320	\$1,899,320
C2	VACANT LOT	14	17.2824	\$0	\$1,723,650	\$1,723,650
C3	RURAL VACANT LOT	1	6.4200	\$0	\$51,140	\$51,140
D1	QUALIFIED AG LAND	204	9,899.1070	\$0	\$20,778,030	\$1,088,540
D2	IMPROVEMENT ON QUALIFIED AG LA	86		\$0	\$1,354,210	\$1,317,710
D3	QUALIFIED AG LAND	1	2.7170	\$0	\$8,220	\$8,220
D4	QUALIFIED AG LAND	1	2.0000	\$0	\$1,080	\$1,080
E1	FARM OR RANCH IMPROVEMENT	287	412.7651	\$781,430	\$45,666,040	\$41,658,972
E2	FARM OR RANCH IMPROVEMENT	12	10.5000	\$0	\$442,200	\$372,182
E3	FARM OR RANCH IMPROVEMENT	12		\$0	\$46,660	\$46,512
E4	NON QUALIFIED AG LAND	87	2,493.8289	\$0	\$4,809,110	\$4,789,278
F1	COMMERCIAL REAL PROPERTY	163	260.7759	\$666,160	\$94,264,782	\$94,252,782
F2	INDUSTRIAL REAL PROPERTY	5	148.3193	\$0	\$956,370	\$956,370
F3	COMMERCIAL REAL PROPERTY	2		\$59,180	\$101,670	\$101,670
J3	ELECTRIC COMPANY (including Co-o	4	7.6585	\$0	\$644,370	\$644,370
L1	COMMERICAL PERSONAL PROPERT	51		\$1,605,950	\$15,680,330	\$15,362,573
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$621,740	\$621,740
M3	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$92,850	\$84,932
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		13,939.8823	\$4,066,220	\$336,920,237	\$301,749,903

2020 CERTIFIED TOTALS

Property Count: 38,314

JCP - PJC
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	13,562	8,583.9032	\$10,066,760	\$1,415,428,982	\$1,189,625,297
A2	SINGLE FAMILY M/HOME ATTACHED	371	387.1296	\$0	\$6,503,230	\$5,661,984
A3	SINGLE FAMILY BARN, SHED, CARPC	55	3.6236	\$0	\$363,130	\$313,291
B1	MULTIFAMILY RESIDENCE	268	160.6820	\$883,670	\$75,549,355	\$75,321,567
B2	MULTIFAMILY (*PLEX)	263	92.1485	\$3,948,590	\$42,508,070	\$42,290,368
C1	VACANT LOT	3,925	2,433.7046	\$3,440	\$37,898,805	\$37,851,878
C2	VACANT LOT	151	199.4647	\$0	\$6,317,900	\$6,314,520
C3	RURAL VACANT LOT	479	1,410.4228	\$0	\$4,583,695	\$4,566,695
D1	QUALIFIED AG LAND	9,528	486,135.4234	\$0	\$1,017,512,714	\$55,133,124
D2	IMPROVEMENT ON QUALIFIED AG LA	1,977		\$125,720	\$26,759,790	\$26,478,353
D3	QUALIFIED AG LAND	23	682.1820	\$0	\$1,638,010	\$1,638,010
D4	QUALIFIED AG LAND	10	98.0780	\$0	\$102,830	\$102,830
E1	FARM OR RANCH IMPROVEMENT	6,095	8,075.8194	\$9,821,300	\$664,185,528	\$584,839,486
E2	FARM OR RANCH IMPROVEMENT	268	350.2370	\$0	\$5,103,160	\$4,454,354
E3	FARM OR RANCH IMPROVEMENT	381	2.2950	\$0	\$2,688,490	\$2,550,501
E4	NON QUALIFIED AG LAND	2,840	34,550.0894	\$15,470	\$91,602,098	\$91,077,682
F1	COMMERCIAL REAL PROPERTY	1,739	2,811.3323	\$2,829,670	\$384,238,437	\$384,140,824
F2	INDUSTRIAL REAL PROPERTY	142	1,170.1860	\$0	\$697,630,020	\$603,270,438
F3	COMMERCIAL REAL PROPERTY	21	15.1514	\$59,180	\$559,810	\$559,810
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	18	5.1636	\$0	\$13,600,150	\$13,600,150
J3	ELECTRIC COMPANY (including Co-o	32	92.5175	\$0	\$78,210,940	\$78,210,940
J4	TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$9,014,630	\$9,014,630
J5	RAILROAD	18	31.6630	\$1,110	\$2,196,340	\$2,196,340
J6	PIPELINE COMPANY	73		\$0	\$173,261,100	\$173,261,100
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,783,920	\$4,783,920
L1	COMMERICAL PERSONAL PROPERT	2,243		\$3,846,650	\$194,275,130	\$190,240,821
L2	INDUSTRIAL PERSONAL PROPERTY	316		\$0	\$661,483,310	\$382,578,827
M3	TANGIBLE OTHER PERSONAL, MOBI	385		\$785,700	\$7,415,770	\$6,570,210
M4	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$134,340	\$101,642
O	RESIDENTIAL INVENTORY	115	125.7179	\$0	\$1,336,910	\$1,336,910
S	SPECIAL INVENTORY TAX	65		\$0	\$19,492,950	\$19,492,950
X	TOTALLY EXEMPT PROPERTY	1,278	47,779.5622	\$3,018,230	\$485,179,761	\$0
	Totals		595,200.5883	\$35,405,490	\$6,131,585,957	\$3,997,606,104

2020 CERTIFIED TOTALS

Property Count: 38,314

JCP - PJC
Effective Rate Assumption

12/4/2020 9:13:59AM

New Value

TOTAL NEW VALUE MARKET: **\$35,405,490**
TOTAL NEW VALUE TAXABLE: **\$32,315,510**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2019 Market Value	\$598,520
EX366	HOUSE BILL 366	20	2019 Market Value	\$13,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$612,160

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$170,000
DV1	Disabled Veterans 10% - 29%	9	\$66,000
DV2	Disabled Veterans 30% - 49%	6	\$54,000
DV3	Disabled Veterans 50% - 69%	7	\$82,000
DV4	Disabled Veterans 70% - 100%	27	\$163,380
DVHS	Disabled Veteran Homestead	19	\$3,356,591
OV65	OVER 65	385	\$3,742,530
PARTIAL EXEMPTIONS VALUE LOSS		470	\$7,634,501
NEW EXEMPTIONS VALUE LOSS			\$8,246,661

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,246,661

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,307	\$131,791	\$19,193	\$112,598
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,933	\$126,949	\$20,398	\$106,551

2020 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,579	\$336,920,237.00	\$241,277,974

2020 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

Property Count: 5

12/4/2020

9:12:27AM

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

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

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

2020 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Grand Totals

12/4/2020

9:12:27AM

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

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

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

2020 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	5		\$0	\$0	\$0
	Totals	0.0000	\$0	\$0	\$0

2020 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

12/4/2020

9:13:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	5		\$0	\$0	\$0
	Totals	0.0000	\$0	\$0	\$0

2020 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOT	5		\$0	\$0	\$0
	Totals	0.0000	\$0	\$0	\$0

2020 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOT	5		\$0	\$0	\$0
	Totals	0.0000	\$0	\$0	\$0

2020 CERTIFIED TOTALS

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Effective Rate Assumption

12/4/2020

9:13:59AM

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

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

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

12/4/2020

9:12:27AM

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

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

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

2020 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

LSWD - LOGAN SLOUGH WATER DISTRICT Grand Totals

Property Count: 27

12/4/2020

9:12:27AM

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

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

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

2020 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	27	84.2100	\$0	\$0	\$0
	Totals	84.2100	\$0	\$0	\$0

2020 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	27	84.2100	\$0	\$0	\$0
	Totals	84.2100	\$0	\$0	\$0

2020 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOT	27	84.2100	\$0	\$0	\$0
	Totals	84.2100	\$0	\$0	\$0

2020 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOT	27	84.2100	\$0	\$0	\$0
	Totals	84.2100	\$0	\$0	\$0

2020 CERTIFIED TOTALS

LSWD - LOGAN SLOUGH WATER DISTRICT

Property Count: 27

Effective Rate Assumption

12/4/2020

9:13:59AM

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

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
 PCWD - PINE CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 88

12/4/2020 9:12:27AM

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

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

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

2020 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

12/4/2020

9:13:59AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS
 PCWD - PINE CREEK WATER DISTRICT
 Grand Totals

Property Count: 88

12/4/2020

9:12:27AM

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

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

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

2020 CERTIFIED TOTALS

Property Count: 88

PCWD - PINE CREEK WATER DISTRICT
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

12/4/2020 9:13:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	88		\$0	\$0	\$0
	Totals	0.0000	\$0	\$0	\$0

2020 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

12/4/2020 9:13:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOTS AND LAND TRACTS	88		\$0	\$0	\$0
	Totals	0.0000	\$0	\$0	\$0

2020 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOT	88		\$0	\$0	\$0
	Totals	0.0000	\$0	\$0	\$0

2020 CERTIFIED TOTALS

Property Count: 88

PCWD - PINE CREEK WATER DISTRICT
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C1 VACANT LOT	88		\$0	\$0	\$0
	Totals	0.0000	\$0	\$0	\$0

2020 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 88

12/4/2020 9:13:59AM

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

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: 5,817

SCH - CHISUM ISD
ARB Approved Totals

12/4/2020

9:12:27AM

Land			Value			
Homesite:			19,566,850			
Non Homesite:			38,894,308			
Ag Market:			329,671,860			
Timber Market:			0	Total Land	(+)	
					388,133,018	
Improvement			Value			
Homesite:			148,260,610			
Non Homesite:			599,268,020	Total Improvements	(+)	
					747,528,630	
Non Real	Count			Value		
Personal Property:	410		517,606,570			
Mineral Property:	2		3,334			
Autos:	11		423,310	Total Non Real	(+)	
					518,033,214	
				Market Value	=	
					1,653,694,862	
Ag	Non Exempt			Exempt		
Total Productivity Market:	329,609,210		62,650			
Ag Use:	19,632,330		2,720	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	309,976,880		59,930		1,343,717,982	
				Homestead Cap	(-)	
					12,508,554	
				Assessed Value	=	
					1,331,209,428	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	231,707,470	
				Net Taxable	=	
					1,099,501,958	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,946,726	1,734,506	11,635.76	12,957.02	68			
OV65	44,637,699	27,451,080	180,165.56	184,008.45	510			
Total	48,584,425	29,185,586	191,801.32	196,965.47	578	Freeze Taxable	(-)	
Tax Rate	1.146400							29,185,586
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	136,080	66,080	0	66,080	2			
Total	136,080	66,080	0	66,080	2	Transfer Adjustment	(-)	
							66,080	
						Freeze Adjusted Taxable	=	
							1,070,250,292	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,461,150.67 = 1,070,250,292 * (1.146400 / 100) + 191,801.32

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

2020 CERTIFIED TOTALS

Property Count: 5,817

SCH - CHISUM ISD
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	62,320	0	62,320
DP	73	0	586,206	586,206
DV1	12	0	104,960	104,960
DV2	6	0	46,655	46,655
DV3	10	0	92,147	92,147
DV4	38	0	224,545	224,545
DVHS	28	0	1,857,995	1,857,995
EX-XG	1	0	256,540	256,540
EX-XN	3	0	126,480	126,480
EX-XR	2	0	137,820	137,820
EX-XU	3	0	482,160	482,160
EX-XV	174	0	49,511,680	49,511,680
EX366	19	0	4,264	4,264
FR	9	50,608,634	0	50,608,634
HS	1,314	0	31,401,856	31,401,856
OV65	550	0	4,579,006	4,579,006
OV65S	1	0	10,000	10,000
PC	37	91,614,202	0	91,614,202
Totals		142,285,156	89,422,314	231,707,470

2020 CERTIFIED TOTALS

Property Count: 194

SCH - CHISUM ISD
Under ARB Review Totals

12/4/2020

9:12:27AM

Land	Value			
Homesite:	1,034,920			
Non Homesite:	2,592,960			
Ag Market:	8,851,510			
Timber Market:	0	Total Land	(+)	12,479,390
Improvement	Value			
Homesite:	10,867,050			
Non Homesite:	3,674,490	Total Improvements	(+)	14,541,540
Non Real	Count	Value		
Personal Property:	5	1,109,940		
Mineral Property:	0	0		
Autos:	1	66,690	Total Non Real	(+)
			Market Value	=
				1,176,630
				28,197,560
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,851,510	0		
Ag Use:	539,110	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	8,312,400	0		19,885,160
			Homestead Cap	(-)
				899,534
			Assessed Value	=
				18,985,626
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,458,584
			Net Taxable	=
				17,527,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	138,268	88,154	821.39	942.70	2		
OV65	1,470,103	978,526	8,090.10	8,129.65	15		
Total	1,608,371	1,066,680	8,911.49	9,072.35	17	Freeze Taxable	(-)
Tax Rate	1.146400						
						Freeze Adjusted Taxable	=
							16,460,362

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

197,613.08 = 16,460,362 * (1.146400 / 100) + 8,911.49

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 194

SCH - CHISUM ISD
Under ARB Review Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV2	1	0	7,500	7,500
HS	52	0	1,274,954	1,274,954
OV65	19	0	166,130	166,130
Totals		0	1,458,584	1,458,584

2020 CERTIFIED TOTALS

Property Count: 6,011

SCH - CHISUM ISD
Grand Totals

12/4/2020

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Land			Value			
Homesite:			20,601,770			
Non Homesite:			41,487,268			
Ag Market:			338,523,370			
Timber Market:			0	Total Land	(+)	
					400,612,408	
Improvement			Value			
Homesite:			159,127,660			
Non Homesite:			602,942,510	Total Improvements	(+)	
					762,070,170	
Non Real	Count			Value		
Personal Property:	415		518,716,510			
Mineral Property:	2		3,334			
Autos:	12		490,000	Total Non Real	(+)	
					519,209,844	
				Market Value	=	
					1,681,892,422	
Ag	Non Exempt			Exempt		
Total Productivity Market:	338,460,720		62,650			
Ag Use:	20,171,440		2,720	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	318,289,280		59,930		1,363,603,142	
				Homestead Cap	(-)	
					13,408,088	
				Assessed Value	=	
					1,350,195,054	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					233,166,054	
				Net Taxable	=	
					1,117,029,000	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,084,994	1,822,660	12,457.15	13,899.72	70			
OV65	46,107,802	28,429,606	188,255.66	192,138.10	525			
Total	50,192,796	30,252,266	200,712.81	206,037.82	595	Freeze Taxable	(-)	
Tax Rate	1.146400							30,252,266
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	136,080	66,080	0	66,080	2			
Total	136,080	66,080	0	66,080	2	Transfer Adjustment	(-)	
							66,080	
						Freeze Adjusted Taxable	=	
							1,086,710,654	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,658,763.75 = 1,086,710,654 * (1.146400 / 100) + 200,712.81

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

2020 CERTIFIED TOTALS

Property Count: 6,011

SCH - CHISUM ISD
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	62,320	0	62,320
DP	75	0	596,206	596,206
DV1	12	0	104,960	104,960
DV2	7	0	54,155	54,155
DV3	10	0	92,147	92,147
DV4	38	0	224,545	224,545
DVHS	28	0	1,857,995	1,857,995
EX-XG	1	0	256,540	256,540
EX-XN	3	0	126,480	126,480
EX-XR	2	0	137,820	137,820
EX-XU	3	0	482,160	482,160
EX-XV	174	0	49,511,680	49,511,680
EX366	19	0	4,264	4,264
FR	9	50,608,634	0	50,608,634
HS	1,366	0	32,676,810	32,676,810
OV65	569	0	4,745,136	4,745,136
OV65S	1	0	10,000	10,000
PC	37	91,614,202	0	91,614,202
Totals		142,285,156	90,880,898	233,166,054

2020 CERTIFIED TOTALS

Property Count: 5,817

SCH - CHISUM 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	913	984.7006	\$366,180	\$65,440,650	\$43,812,331
B	MULTIFAMILY RESIDENCE	6	7.1650	\$198,960	\$1,047,900	\$1,047,900
C1	VACANT LOTS AND LAND TRACTS	377	468.6669	\$0	\$3,865,390	\$3,853,390
D1	QUALIFIED OPEN-SPACE LAND	2,820	159,033.9455	\$0	\$329,609,210	\$19,599,867
D2	IMPROVEMENTS ON QUALIFIED OP	415		\$3,740	\$5,073,080	\$5,028,499
E	RURAL LAND, NON QUALIFIED OPE	1,745	9,201.6268	\$1,196,670	\$137,238,628	\$108,292,137
F1	COMMERCIAL REAL PROPERTY	140	455.0356	\$0	\$12,183,780	\$12,136,263
F2	INDUSTRIAL AND MANUFACTURIN	42	358.0196	\$0	\$530,152,600	\$467,547,823
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	5	0.2470	\$0	\$564,170	\$564,170
J3	ELECTRIC COMPANY (INCLUDING C	9	48.9400	\$0	\$33,015,910	\$32,989,385
J4	TELEPHONE COMPANY (INCLUDI	16	1.4802	\$0	\$1,634,870	\$1,634,870
J5	RAILROAD	3		\$0	\$215,870	\$215,870
J6	PIPELINE	51		\$0	\$123,518,970	\$123,518,970
J7	CABLE TELEVISION COMPANY	3		\$0	\$249,720	\$249,720
L1	COMMERCIAL PERSONAL PROPE	190		\$27,540	\$11,478,370	\$11,378,770
L2	INDUSTRIAL AND MANUFACTURIN	125		\$0	\$345,624,610	\$266,132,676
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$170,380	\$1,840,590	\$1,140,037
O	RESIDENTIAL INVENTORY	20	32.4790	\$0	\$138,760	\$138,760
S	SPECIAL INVENTORY TAX	4		\$0	\$217,660	\$217,660
X	TOTALLY EXEMPT PROPERTY	203	1,110.7246	\$7,640	\$50,581,264	\$0
Totals			171,703.0308	\$1,971,110	\$1,653,694,862	\$1,099,501,958

2020 CERTIFIED TOTALS

Property Count: 194

SCH - CHISUM 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	57	48.1550	\$0	\$5,136,750	\$4,151,742
B	MULTIFAMILY RESIDENCE	3	4.4670	\$0	\$879,770	\$879,770
C1	VACANT LOTS AND LAND TRACTS	6	5.7863	\$0	\$81,840	\$81,840
D1	QUALIFIED OPEN-SPACE LAND	76	4,439.4320	\$0	\$8,851,510	\$539,110
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$376,480	\$376,480
E	RURAL LAND, NON QUALIFIED OPE	82	457.0050	\$79,330	\$8,852,570	\$7,512,378
F1	COMMERCIAL REAL PROPERTY	17	25.3850	\$0	\$1,838,440	\$1,838,440
F2	INDUSTRIAL AND MANUFACTURIN	4	144.5293	\$0	\$875,060	\$875,060
J3	ELECTRIC COMPANY (INCLUDING C	1	5.0000	\$0	\$83,650	\$83,650
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$894,550	\$894,550
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$282,080	\$282,080
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$44,860	\$11,942
	Totals		5,129.7596	\$79,330	\$28,197,560	\$17,527,042

2020 CERTIFIED TOTALS

Property Count: 6,011

SCH - CHISUM 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	970	1,032.8556	\$366,180	\$70,577,400	\$47,964,073
B	MULTIFAMILY RESIDENCE	9	11.6320	\$198,960	\$1,927,670	\$1,927,670
C1	VACANT LOTS AND LAND TRACTS	383	474.4532	\$0	\$3,947,230	\$3,935,230
D1	QUALIFIED OPEN-SPACE LAND	2,896	163,473.3775	\$0	\$338,460,720	\$20,138,977
D2	IMPROVEMENTS ON QUALIFIED OP	436		\$3,740	\$5,449,560	\$5,404,979
E	RURAL LAND, NON QUALIFIED OPE	1,827	9,658.6318	\$1,276,000	\$146,091,198	\$115,804,515
F1	COMMERCIAL REAL PROPERTY	157	480.4206	\$0	\$14,022,220	\$13,974,703
F2	INDUSTRIAL AND MANUFACTURIN	46	502.5489	\$0	\$531,027,660	\$468,422,883
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	5	0.2470	\$0	\$564,170	\$564,170
J3	ELECTRIC COMPANY (INCLUDING C	10	53.9400	\$0	\$33,099,560	\$33,073,035
J4	TELEPHONE COMPANY (INCLUDI	16	1.4802	\$0	\$1,634,870	\$1,634,870
J5	RAILROAD	3		\$0	\$215,870	\$215,870
J6	PIPELINE	51		\$0	\$123,518,970	\$123,518,970
J7	CABLE TELEVISION COMPANY	3		\$0	\$249,720	\$249,720
L1	COMMERCIAL PERSONAL PROPE	194		\$27,540	\$12,372,920	\$12,273,320
L2	INDUSTRIAL AND MANUFACTURIN	127		\$0	\$345,906,690	\$266,414,756
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$170,380	\$1,885,450	\$1,151,979
O	RESIDENTIAL INVENTORY	20	32.4790	\$0	\$138,760	\$138,760
S	SPECIAL INVENTORY TAX	4		\$0	\$217,660	\$217,660
X	TOTALLY EXEMPT PROPERTY	203	1,110.7246	\$7,640	\$50,581,264	\$0
	Totals		176,832.7904	\$2,050,440	\$1,681,892,422	\$1,117,029,000

2020 CERTIFIED TOTALS

Property Count: 5,817

SCH - CHISUM 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	875	892.8518	\$366,180	\$63,952,700	\$43,014,872
A2	SINGLE FAMILY M/HOME ATTACHED	78	91.8488	\$0	\$1,408,590	\$723,341
A3	SINGLE FAMILY BARN, SHED, CARPC	19		\$0	\$79,360	\$74,118
B1	MULTIFAMILY RESIDENCE	2	1.4020	\$0	\$169,680	\$169,680
B2	MULTIFAMILY (*PLEX)	5	5.7630	\$198,960	\$878,220	\$878,220
C1	VACANT LOT	305	374.8673	\$0	\$3,072,270	\$3,060,270
C2	VACANT LOT	13	40.5755	\$0	\$414,240	\$414,240
C3	RURAL VACANT LOT	60	53.2241	\$0	\$378,880	\$378,880
D1	QUALIFIED AG LAND	2,820	159,033.9455	\$0	\$329,609,210	\$19,599,867
D2	IMPROVEMENT ON QUALIFIED AG LA	415		\$3,740	\$5,073,080	\$5,028,499
D3	QUALIFIED AG LAND	9	298.9550	\$0	\$722,230	\$722,230
D4	QUALIFIED AG LAND	1	2.0100	\$0	\$19,530	\$19,530
E1	FARM OR RANCH IMPROVEMENT	1,374	1,536.2911	\$1,196,670	\$116,600,960	\$88,538,321
E2	FARM OR RANCH IMPROVEMENT	71	95.8290	\$0	\$1,359,590	\$922,645
E3	FARM OR RANCH IMPROVEMENT	103		\$0	\$785,080	\$635,284
E4	NON QUALIFIED AG LAND	615	7,268.5417	\$0	\$17,751,238	\$17,454,127
F1	COMMERCIAL REAL PROPERTY	139	454.7376	\$0	\$12,171,210	\$12,123,693
F2	INDUSTRIAL REAL PROPERTY	42	358.0196	\$0	\$530,152,600	\$467,547,823
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	5	0.2470	\$0	\$564,170	\$564,170
J3	ELECTRIC COMPANY (including Co-o	9	48.9400	\$0	\$33,015,910	\$32,989,385
J4	TELEPHONE COMPANY (including Co	16	1.4802	\$0	\$1,634,870	\$1,634,870
J5	RAILROAD	3		\$0	\$215,870	\$215,870
J6	PIPELINE COMPANY	51		\$0	\$123,518,970	\$123,518,970
J7	CABLE TELEVISION COMPANY	3		\$0	\$249,720	\$249,720
L1	COMMERICAL PERSONAL PROPERT	190		\$27,540	\$11,478,370	\$11,378,770
L2	INDUSTRIAL PERSONAL PROPERTY	125		\$0	\$345,624,610	\$266,132,676
M3	TANGIBLE OTHER PERSONAL, MOBI	60		\$170,380	\$1,840,590	\$1,140,037
O	RESIDENTIAL INVENTORY	20	32.4790	\$0	\$138,760	\$138,760
S	SPECIAL INVENTORY TAX	4		\$0	\$217,660	\$217,660
X	TOTALLY EXEMPT PROPERTY	203	1,110.7246	\$7,640	\$50,581,264	\$0
Totals			171,703.0308	\$1,971,110	\$1,653,694,862	\$1,099,501,958

2020 CERTIFIED TOTALS

Property Count: 194

SCH - CHISUM 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	57	48.1550	\$0	\$5,128,480	\$4,143,472
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$4,320	\$4,320
A3	SINGLE FAMILY BARN, SHED, CARPC	2		\$0	\$3,950	\$3,950
B1	MULTIFAMILY RESIDENCE	1	1.5000	\$0	\$14,550	\$14,550
B2	MULTIFAMILY (*PLEX)	3	2.9670	\$0	\$865,220	\$865,220
C1	VACANT LOT	4	4.7853	\$0	\$59,710	\$59,710
C2	VACANT LOT	2	1.0010	\$0	\$22,130	\$22,130
D1	QUALIFIED AG LAND	76	4,439.4320	\$0	\$8,851,510	\$539,110
D2	IMPROVEMENT ON QUALIFIED AG LA	21		\$0	\$376,480	\$376,480
E1	FARM OR RANCH IMPROVEMENT	69	79.9801	\$79,330	\$7,956,140	\$6,620,577
E2	FARM OR RANCH IMPROVEMENT	3	2.0000	\$0	\$70,370	\$70,370
E3	FARM OR RANCH IMPROVEMENT	1		\$0	\$10	\$10
E4	NON QUALIFIED AG LAND	23	375.0249	\$0	\$826,050	\$821,421
F1	COMMERCIAL REAL PROPERTY	17	25.3850	\$0	\$1,838,440	\$1,838,440
F2	INDUSTRIAL REAL PROPERTY	4	144.5293	\$0	\$875,060	\$875,060
J3	ELECTRIC COMPANY (including Co-o	1	5.0000	\$0	\$83,650	\$83,650
L1	COMMERICAL PERSONAL PROPERT	4		\$0	\$894,550	\$894,550
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$282,080	\$282,080
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$44,860	\$11,942
	Totals		5,129.7596	\$79,330	\$28,197,560	\$17,527,042

2020 CERTIFIED TOTALS

Property Count: 6,011

SCH - CHISUM ISD
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	932	941.0068	\$366,180	\$69,081,180	\$47,158,344
A2	SINGLE FAMILY M/HOME ATTACHED	79	91.8488	\$0	\$1,412,910	\$727,661
A3	SINGLE FAMILY BARN, SHED, CARPC	21		\$0	\$83,310	\$78,068
B1	MULTIFAMILY RESIDENCE	3	2.9020	\$0	\$184,230	\$184,230
B2	MULTIFAMILY (*PLEX)	8	8.7300	\$198,960	\$1,743,440	\$1,743,440
C1	VACANT LOT	309	379.6526	\$0	\$3,131,980	\$3,119,980
C2	VACANT LOT	15	41.5765	\$0	\$436,370	\$436,370
C3	RURAL VACANT LOT	60	53.2241	\$0	\$378,880	\$378,880
D1	QUALIFIED AG LAND	2,896	163,473.3775	\$0	\$338,460,720	\$20,138,977
D2	IMPROVEMENT ON QUALIFIED AG LA	436		\$3,740	\$5,449,560	\$5,404,979
D3	QUALIFIED AG LAND	9	298.9550	\$0	\$722,230	\$722,230
D4	QUALIFIED AG LAND	1	2.0100	\$0	\$19,530	\$19,530
E1	FARM OR RANCH IMPROVEMENT	1,443	1,616.2712	\$1,276,000	\$124,557,100	\$95,158,898
E2	FARM OR RANCH IMPROVEMENT	74	97.8290	\$0	\$1,429,960	\$993,015
E3	FARM OR RANCH IMPROVEMENT	104		\$0	\$785,090	\$635,294
E4	NON QUALIFIED AG LAND	638	7,643.5666	\$0	\$18,577,288	\$18,275,548
F1	COMMERCIAL REAL PROPERTY	156	480.1226	\$0	\$14,009,650	\$13,962,133
F2	INDUSTRIAL REAL PROPERTY	46	502.5489	\$0	\$531,027,660	\$468,422,883
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	5	0.2470	\$0	\$564,170	\$564,170
J3	ELECTRIC COMPANY (including Co-o	10	53.9400	\$0	\$33,099,560	\$33,073,035
J4	TELEPHONE COMPANY (including Co	16	1.4802	\$0	\$1,634,870	\$1,634,870
J5	RAILROAD	3		\$0	\$215,870	\$215,870
J6	PIPELINE COMPANY	51		\$0	\$123,518,970	\$123,518,970
J7	CABLE TELEVISION COMPANY	3		\$0	\$249,720	\$249,720
L1	COMMERICAL PERSONAL PROPERT	194		\$27,540	\$12,372,920	\$12,273,320
L2	INDUSTRIAL PERSONAL PROPERTY	127		\$0	\$345,906,690	\$266,414,756
M3	TANGIBLE OTHER PERSONAL, MOBI	62		\$170,380	\$1,885,450	\$1,151,979
O	RESIDENTIAL INVENTORY	20	32.4790	\$0	\$138,760	\$138,760
S	SPECIAL INVENTORY TAX	4		\$0	\$217,660	\$217,660
X	TOTALLY EXEMPT PROPERTY	203	1,110.7246	\$7,640	\$50,581,264	\$0
	Totals		176,832.7904	\$2,050,440	\$1,681,892,422	\$1,117,029,000

2020 CERTIFIED TOTALS

Property Count: 6,011

SCH - CHISUM ISD
Effective Rate Assumption

12/4/2020 9:13:59AM

New Value

TOTAL NEW VALUE MARKET: **\$2,050,440**
TOTAL NEW VALUE TAXABLE: **\$1,976,060**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$77,900
EX366	HOUSE BILL 366	4	2019 Market Value	\$3,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$81,270

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	3	\$346,322
HS	HOMESTEAD	37	\$885,310
OV65	OVER 65	36	\$287,882
PARTIAL EXEMPTIONS VALUE LOSS		80	\$1,534,514
NEW EXEMPTIONS VALUE LOSS			\$1,615,784

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,615,784

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,336	\$102,835	\$34,026	\$68,809
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
567	\$87,643	\$33,674	\$53,969

2020 CERTIFIED TOTALS

SCH - CHISUM ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
194	\$28,197,560.00	\$13,095,578

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

12/4/2020

9:12:27AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	3,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,000
			Market Value	= 3,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
34.45 = 3,000 * (1.148400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

12/4/2020

9:12:27AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	3,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,000
			Market Value	= 3,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34.45 = 3,000 * (1.148400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,000	\$3,000
	Totals	0.0000	\$0	\$3,000	\$3,000

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

12/4/2020

9:13:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,000	\$3,000
	Totals	0.0000	\$0	\$3,000	\$3,000

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J4 TELEPHONE COMPANY (including Co	1		\$0	\$3,000	\$3,000
	Totals	0.0000	\$0	\$3,000	\$3,000

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J4 TELEPHONE COMPANY (including Co	1		\$0	\$3,000	\$3,000
	Totals	0.0000	\$0	\$3,000	\$3,000

2020 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Effective Rate Assumption

12/4/2020

9:13:59AM

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

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: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

12/4/2020

9:12:27AM

Land	Value			
Homesite:	60,470			
Non Homesite:	212,780			
Ag Market:	6,141,620			
Timber Market:	0	Total Land	(+)	6,414,870
Improvement	Value			
Homesite:	1,460,510			
Non Homesite:	443,050	Total Improvements	(+)	1,903,560
Non Real	Count	Value		
Personal Property:	3	4,279,810		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,598,240
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,141,620	0		
Ag Use:	365,760	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,775,860	0		6,822,380
			Homestead Cap	(-)
				37,924
			Assessed Value	=
				6,784,456
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				211,835
			Net Taxable	=
				6,572,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	506,220	436,220	4,913.25	4,913.25	2		
Total	506,220	436,220	4,913.25	4,913.25	2	Freeze Taxable	(-)
Tax Rate	1.211100						436,220
						Freeze Adjusted Taxable	=
							6,136,401

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 79,231.20 = 6,136,401 * (1.211100 / 100) + 4,913.25

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

2020 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	40	40
HS	7	0	164,795	164,795
OV65	2	0	20,000	20,000
	Totals	0	211,835	211,835

2020 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

12/4/2020

9:12:27AM

Land		Value			
Homesite:		60,470			
Non Homesite:		212,780			
Ag Market:		6,141,620			
Timber Market:		0		Total Land	(+) 6,414,870
Improvement		Value			
Homesite:		1,460,510			
Non Homesite:		443,050		Total Improvements	(+) 1,903,560
Non Real		Count	Value		
Personal Property:		3	4,279,810		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,279,810
				Market Value	= 12,598,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,141,620	0			
Ag Use:	365,760	0		Productivity Loss	(-) 5,775,860
Timber Use:	0	0		Appraised Value	= 6,822,380
Productivity Loss:	5,775,860	0		Homestead Cap	(-) 37,924
				Assessed Value	= 6,784,456
				Total Exemptions Amount (Breakdown on Next Page)	(-) 211,835
				Net Taxable	= 6,572,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	506,220	436,220	4,913.25	4,913.25	2		
Total	506,220	436,220	4,913.25	4,913.25	2	Freeze Taxable	(-) 436,220
Tax Rate	1.211100						
						Freeze Adjusted Taxable	= 6,136,401

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 79,231.20 = 6,136,401 * (1.211100 / 100) + 4,913.25

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

2020 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	40	40
HS	7	0	164,795	164,795
OV65	2	0	20,000	20,000
	Totals	0	211,835	211,835

2020 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$17,950	\$350
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$6,050	\$6,050
D1	QUALIFIED OPEN-SPACE LAND	77	3,363.6560	\$0	\$6,141,620	\$362,980
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$171,770	\$167,050
E	RURAL LAND, NON QUALIFIED OPE	21	101.3480	\$0	\$1,981,040	\$1,756,421
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,560	\$1,560
J6	PIPELINE	1		\$0	\$4,278,210	\$4,278,210
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$40	\$0
	Totals		3,469.0440	\$0	\$12,598,240	\$6,572,621

2020 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL

Grand Totals

12/4/2020

9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$17,950	\$350
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$6,050	\$6,050
D1	QUALIFIED OPEN-SPACE LAND	77	3,363.6560	\$0	\$6,141,620	\$362,980
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$171,770	\$167,050
E	RURAL LAND, NON QUALIFIED OPE	21	101.3480	\$0	\$1,981,040	\$1,756,421
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,560	\$1,560
J6	PIPELINE	1		\$0	\$4,278,210	\$4,278,210
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$40	\$0
	Totals		3,469.0440	\$0	\$12,598,240	\$6,572,621

2020 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$13,410	\$350
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$4,540	\$0
C1	VACANT LOT	1	2.0000	\$0	\$6,050	\$6,050
D1	QUALIFIED AG LAND	77	3,363.6560	\$0	\$6,141,620	\$362,980
D2	IMPROVEMENT ON QUALIFIED AG LA	7		\$0	\$171,770	\$167,050
E1	FARM OR RANCH IMPROVEMENT	16	18.8480	\$0	\$1,775,000	\$1,565,381
E2	FARM OR RANCH IMPROVEMENT	1	0.5000	\$0	\$1,250	\$1,250
E4	NON QUALIFIED AG LAND	8	82.0000	\$0	\$204,790	\$189,790
J4	TELEPHONE COMPANY (including Co	1		\$0	\$1,560	\$1,560
J6	PIPELINE COMPANY	1		\$0	\$4,278,210	\$4,278,210
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$40	\$0
	Totals		3,469.0440	\$0	\$12,598,240	\$6,572,621

2020 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$13,410	\$350
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$4,540	\$0
C1	VACANT LOT	1	2.0000	\$0	\$6,050	\$6,050
D1	QUALIFIED AG LAND	77	3,363.6560	\$0	\$6,141,620	\$362,980
D2	IMPROVEMENT ON QUALIFIED AG LA	7		\$0	\$171,770	\$167,050
E1	FARM OR RANCH IMPROVEMENT	16	18.8480	\$0	\$1,775,000	\$1,565,381
E2	FARM OR RANCH IMPROVEMENT	1	0.5000	\$0	\$1,250	\$1,250
E4	NON QUALIFIED AG LAND	8	82.0000	\$0	\$204,790	\$189,790
J4	TELEPHONE COMPANY (including Co	1		\$0	\$1,560	\$1,560
J6	PIPELINE COMPANY	1		\$0	\$4,278,210	\$4,278,210
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$40	\$0
	Totals		3,469.0440	\$0	\$12,598,240	\$6,572,621

2020 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

12/4/2020

9:13:59AM

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

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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7	\$152,930	\$28,960	\$123,970
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$17,600	\$17,600	\$0
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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: 12,257

SNL - NORTH LAMAR ISD
ARB Approved Totals

12/4/2020 9:12:27AM

Land		Value			
Homesite:		83,272,208			
Non Homesite:		179,419,587			
Ag Market:		401,285,561			
Timber Market:		276,010	Total Land	(+) 664,253,366	
Improvement		Value			
Homesite:		769,104,027			
Non Homesite:		378,644,470	Total Improvements	(+) 1,147,748,497	
Non Real		Count	Value		
Personal Property:	889		343,549,910		
Mineral Property:	3		20,925		
Autos:	63		2,345,920	Total Non Real	(+) 345,916,755
				Market Value	= 2,157,918,618
Ag		Non Exempt	Exempt		
Total Productivity Market:	401,503,981		57,590		
Ag Use:	20,261,575		1,330	Productivity Loss	(-) 381,230,806
Timber Use:	11,600		0	Appraised Value	= 1,776,687,812
Productivity Loss:	381,230,806		56,260	Homestead Cap	(-) 55,709,895
				Assessed Value	= 1,720,977,917
				Total Exemptions Amount (Breakdown on Next Page)	(-) 369,392,001
				Net Taxable	= 1,351,585,916

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,078,793	9,614,108	64,322.15	65,065.99	177			
OV65	249,888,059	181,346,457	1,188,871.21	1,220,017.85	1,806			
Total	265,966,852	190,960,565	1,253,193.36	1,285,083.84	1,983	Freeze Taxable	(-) 190,960,565	
Tax Rate	0.966400							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,168,760	946,760	762,745	184,015	6			
Total	1,168,760	946,760	762,745	184,015	6	Transfer Adjustment	(-) 184,015	
						Freeze Adjusted Taxable	= 1,160,441,336	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,467,698.43 = 1,160,441,336 * (0.966400 / 100) + 1,253,193.36

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

2020 CERTIFIED TOTALS

Property Count: 12,257

SNL - NORTH LAMAR ISD
ARB Approved Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	829,300	0	829,300
DP	189	0	1,613,549	1,613,549
DV1	43	0	371,800	371,800
DV2	34	0	329,543	329,543
DV3	24	0	233,660	233,660
DV4	142	0	827,181	827,181
DV4S	5	0	3,801	3,801
DVHS	100	0	12,724,591	12,724,591
DVHSS	3	0	372,558	372,558
EX	4	0	45,450	45,450
EX-XG	4	0	642,970	642,970
EX-XI	1	0	271,020	271,020
EX-XN	30	0	4,063,420	4,063,420
EX-XR	1	0	11,860	11,860
EX-XU	9	0	21,511,100	21,511,100
EX-XV	186	0	151,347,210	151,347,210
EX366	44	0	7,945	7,945
FR	8	42,225,324	0	42,225,324
HS	4,401	0	107,564,122	107,564,122
OV65	1,933	0	18,168,121	18,168,121
OV65S	10	0	97,373	97,373
PC	11	6,109,563	0	6,109,563
PPV	1	20,540	0	20,540
Totals		49,184,727	320,207,274	369,392,001

2020 CERTIFIED TOTALS

Property Count: 449

SNL - NORTH LAMAR ISD
Under ARB Review Totals

12/4/2020

9:12:27AM

Land		Value				
Homesite:		5,153,810				
Non Homesite:		11,052,376				
Ag Market:		7,439,020				
Timber Market:		0		Total Land	(+)	23,645,206
Improvement		Value				
Homesite:		63,094,960				
Non Homesite:		27,901,504		Total Improvements	(+)	90,996,464
Non Real		Count	Value			
Personal Property:	10	3,682,570				
Mineral Property:	0	0				
Autos:	1	51,250		Total Non Real	(+)	3,733,820
				Market Value	=	118,375,490
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,439,020	0				
Ag Use:	351,060	0		Productivity Loss	(-)	7,087,960
Timber Use:	0	0		Appraised Value	=	111,287,530
Productivity Loss:	7,087,960	0		Homestead Cap	(-)	4,362,604
				Assessed Value	=	106,924,926
				Total Exemptions Amount	(-)	7,836,143
				(Breakdown on Next Page)		
				Net Taxable	=	99,088,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	576,904	399,372	3,526.89	3,532.74	6		
OV65	9,919,290	7,489,912	55,651.81	56,137.53	61		
Total	10,496,194	7,889,284	59,178.70	59,670.27	67	Freeze Taxable	(-) 7,889,284
Tax Rate	0.966400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	335,580	265,580	167,044	98,536	2		
Total	335,580	265,580	167,044	98,536	2	Transfer Adjustment	(-) 98,536
						Freeze Adjusted Taxable	= 91,100,963

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

939,578.41 = 91,100,963 * (0.966400 / 100) + 59,178.70

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 449

SNL - NORTH LAMAR ISD
Under ARB Review Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	43,545	43,545
DV1	7	0	56,000	56,000
DV3	1	0	10,000	10,000
DV4	9	0	96,000	96,000
DVHS	3	0	557,882	557,882
EX366	1	0	30	30
HS	256	0	6,363,223	6,363,223
OV65	72	0	709,463	709,463
Totals		0	7,836,143	7,836,143

2020 CERTIFIED TOTALS

Property Count: 12,706

SNL - NORTH LAMAR ISD
Grand Totals

12/4/2020

9:12:27AM

Land		Value			
Homesite:		88,426,018			
Non Homesite:		190,471,963			
Ag Market:		408,724,581			
Timber Market:		276,010			
				Total Land	(+) 687,898,572
Improvement		Value			
Homesite:		832,198,987			
Non Homesite:		406,545,974			
				Total Improvements	(+) 1,238,744,961
Non Real		Count	Value		
Personal Property:		899	347,232,480		
Mineral Property:		3	20,925		
Autos:		64	2,397,170		
				Total Non Real	(+) 349,650,575
				Market Value	= 2,276,294,108
Ag	Non Exempt	Exempt			
Total Productivity Market:	408,943,001	57,590			
Ag Use:	20,612,635	1,330			
Timber Use:	11,600	0			
Productivity Loss:	388,318,766	56,260			
				Productivity Loss	(-) 388,318,766
				Appraised Value	= 1,887,975,342
				Homestead Cap	(-) 60,072,499
				Assessed Value	= 1,827,902,843
				Total Exemptions Amount	(-) 377,228,144
				(Breakdown on Next Page)	
				Net Taxable	= 1,450,674,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,655,697	10,013,480	67,849.04	68,598.73	183	
OV65	259,807,349	188,836,369	1,244,523.02	1,276,155.38	1,867	
Total	276,463,046	198,849,849	1,312,372.06	1,344,754.11	2,050	Freeze Taxable (-) 198,849,849
Tax Rate	0.966400					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,504,340	1,212,340	929,789	282,551	8	
Total	1,504,340	1,212,340	929,789	282,551	8	Transfer Adjustment (-) 282,551
						Freeze Adjusted Taxable = 1,251,542,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,407,276.84 = 1,251,542,299 * (0.966400 / 100) + 1,312,372.06

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

2020 CERTIFIED TOTALS

Property Count: 12,706

SNL - NORTH LAMAR ISD
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	829,300	0	829,300
DP	195	0	1,657,094	1,657,094
DV1	50	0	427,800	427,800
DV2	34	0	329,543	329,543
DV3	25	0	243,660	243,660
DV4	151	0	923,181	923,181
DV4S	5	0	3,801	3,801
DVHS	103	0	13,282,473	13,282,473
DVHSS	3	0	372,558	372,558
EX	4	0	45,450	45,450
EX-XG	4	0	642,970	642,970
EX-XI	1	0	271,020	271,020
EX-XN	30	0	4,063,420	4,063,420
EX-XR	1	0	11,860	11,860
EX-XU	9	0	21,511,100	21,511,100
EX-XV	186	0	151,347,210	151,347,210
EX366	45	0	7,975	7,975
FR	8	42,225,324	0	42,225,324
HS	4,657	0	113,927,345	113,927,345
OV65	2,005	0	18,877,584	18,877,584
OV65S	10	0	97,373	97,373
PC	11	6,109,563	0	6,109,563
PPV	1	20,540	0	20,540
Totals		49,184,727	328,043,417	377,228,144

2020 CERTIFIED TOTALS

Property Count: 12,257

SNL - NORTH LAMAR ISD
ARB Approved Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,947	4,335.8837	\$6,601,360	\$552,815,992	\$430,301,689
B	MULTIFAMILY RESIDENCE	67	48.0619	\$2,763,940	\$18,574,600	\$18,493,788
C1	VACANT LOTS AND LAND TRACTS	787	1,154.7865	\$260	\$16,984,595	\$16,963,848
D1	QUALIFIED OPEN-SPACE LAND	3,749	189,723.2692	\$0	\$401,503,981	\$20,229,404
D2	IMPROVEMENTS ON QUALIFIED OP	815		\$119,760	\$13,650,630	\$13,568,381
E	RURAL LAND, NON QUALIFIED OPE	3,683	22,118.4474	\$4,571,840	\$401,179,578	\$327,347,476
F1	COMMERCIAL REAL PROPERTY	409	1,157.5935	\$1,115,530	\$96,406,217	\$96,393,254
F2	INDUSTRIAL AND MANUFACTURIN	42	473.9934	\$0	\$135,333,030	\$135,319,030
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$417,010	\$417,010
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$16,077,860	\$16,022,080
J4	TELEPHONE COMPANY (INCLUDI	11	0.8700	\$0	\$2,578,960	\$2,578,960
J5	RAILROAD	3		\$0	\$687,810	\$687,810
J6	PIPELINE	11		\$0	\$22,074,370	\$22,074,370
J7	CABLE TELEVISION COMPANY	4		\$0	\$574,210	\$574,210
L1	COMMERCIAL PERSONAL PROPE	715		\$945,230	\$64,587,700	\$63,057,480
L2	INDUSTRIAL AND MANUFACTURIN	97		\$0	\$225,928,250	\$179,193,363
M1	TANGIBLE OTHER PERSONAL, MOB	217		\$338,990	\$3,919,590	\$2,490,343
O	RESIDENTIAL INVENTORY	68	66.4630	\$0	\$804,710	\$804,710
S	SPECIAL INVENTORY TAX	25		\$0	\$5,047,890	\$5,047,890
X	TOTALLY EXEMPT PROPERTY	282	44,002.3495	\$163,060	\$178,750,815	\$0
	Totals		263,106.8991	\$16,619,970	\$2,157,918,618	\$1,351,585,916

2020 CERTIFIED TOTALS

Property Count: 449

SNL - NORTH LAMAR 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	255	312.0222	\$612,880	\$48,016,440	\$39,771,293
B	MULTIFAMILY RESIDENCE	15	19.4571	\$137,000	\$8,587,040	\$8,539,310
C1	VACANT LOTS AND LAND TRACTS	10	28.1580	\$0	\$1,510,920	\$1,510,920
D1	QUALIFIED OPEN-SPACE LAND	74	3,513.2670	\$0	\$7,439,020	\$346,840
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$0	\$636,380	\$603,070
E	RURAL LAND, NON QUALIFIED OPE	128	1,494.0120	\$0	\$24,960,990	\$21,092,680
F1	COMMERCIAL REAL PROPERTY	34	77.3096	\$316,270	\$23,470,270	\$23,470,270
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$3,695,660	\$3,695,660
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$38,130	\$38,130
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$20,610	\$20,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30	\$0
	Totals		5,444.2259	\$1,066,150	\$118,375,490	\$99,088,783

2020 CERTIFIED TOTALS

Property Count: 12,706

SNL - NORTH LAMAR ISD
Grand Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,202	4,647.9059	\$7,214,240	\$600,832,432	\$470,072,982
B	MULTIFAMILY RESIDENCE	82	67.5190	\$2,900,940	\$27,161,640	\$27,033,098
C1	VACANT LOTS AND LAND TRACTS	797	1,182.9445	\$260	\$18,495,515	\$18,474,768
D1	QUALIFIED OPEN-SPACE LAND	3,823	193,236.5362	\$0	\$408,943,001	\$20,576,244
D2	IMPROVEMENTS ON QUALIFIED OP	851		\$119,760	\$14,287,010	\$14,171,451
E	RURAL LAND, NON QUALIFIED OPE	3,811	23,612.4594	\$4,571,840	\$426,140,568	\$348,440,156
F1	COMMERCIAL REAL PROPERTY	443	1,234.9031	\$1,431,800	\$119,876,487	\$119,863,524
F2	INDUSTRIAL AND MANUFACTURIN	42	473.9934	\$0	\$135,333,030	\$135,319,030
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$417,010	\$417,010
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$16,077,860	\$16,022,080
J4	TELEPHONE COMPANY (INCLUDI	11	0.8700	\$0	\$2,578,960	\$2,578,960
J5	RAILROAD	3		\$0	\$687,810	\$687,810
J6	PIPELINE	11		\$0	\$22,074,370	\$22,074,370
J7	CABLE TELEVISION COMPANY	4		\$0	\$574,210	\$574,210
L1	COMMERCIAL PERSONAL PROPE	724		\$945,230	\$68,283,360	\$66,753,140
L2	INDUSTRIAL AND MANUFACTURIN	98		\$0	\$225,966,380	\$179,231,493
M1	TANGIBLE OTHER PERSONAL, MOB	218		\$338,990	\$3,940,200	\$2,510,953
O	RESIDENTIAL INVENTORY	68	66.4630	\$0	\$804,710	\$804,710
S	SPECIAL INVENTORY TAX	25		\$0	\$5,047,890	\$5,047,890
X	TOTALLY EXEMPT PROPERTY	283	44,002.3495	\$163,060	\$178,750,845	\$0
	Totals		268,551.1250	\$17,686,120	\$2,276,294,108	\$1,450,674,699

2020 CERTIFIED TOTALS

Property Count: 12,257

SNL - NORTH LAMAR 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	3,847	4,105.0742	\$6,601,360	\$549,220,702	\$428,351,413
A2	SINGLE FAMILY M/HOME ATTACHED	187	229.8095	\$0	\$3,539,900	\$1,924,580
A3	SINGLE FAMILY BARN, SHED, CARPC	7	1.0000	\$0	\$55,390	\$25,696
B1	MULTIFAMILY RESIDENCE	30	25.1841	\$232,700	\$7,901,330	\$7,820,518
B2	MULTIFAMILY (*PLEX)	42	22.8778	\$2,531,240	\$10,673,270	\$10,673,270
C1	VACANT LOT	595	827.4334	\$260	\$13,314,110	\$13,293,363
C2	VACANT LOT	21	20.4835	\$0	\$1,737,230	\$1,737,230
C3	RURAL VACANT LOT	174	306.8696	\$0	\$1,933,255	\$1,933,255
D1	QUALIFIED AG LAND	3,749	189,723.2692	\$0	\$401,503,981	\$20,229,404
D2	IMPROVEMENT ON QUALIFIED AG LA	815		\$119,760	\$13,650,630	\$13,568,381
D3	QUALIFIED AG LAND	6	206.9740	\$0	\$479,470	\$479,470
D4	QUALIFIED AG LAND	6	85.3580	\$0	\$75,970	\$75,970
E1	FARM OR RANCH IMPROVEMENT	2,896	4,230.9236	\$4,556,370	\$347,058,778	\$274,513,103
E2	FARM OR RANCH IMPROVEMENT	121	174.3860	\$0	\$2,352,710	\$1,358,726
E3	FARM OR RANCH IMPROVEMENT	148	2.2950	\$0	\$1,015,060	\$931,472
E4	NON QUALIFIED AG LAND	1,514	17,418.5108	\$15,470	\$50,197,590	\$49,988,737
F1	COMMERCIAL REAL PROPERTY	406	1,146.2885	\$1,115,530	\$96,229,487	\$96,216,524
F2	INDUSTRIAL REAL PROPERTY	42	473.9934	\$0	\$135,333,030	\$135,319,030
F3	COMMERCIAL REAL PROPERTY	9	11.3050	\$0	\$176,730	\$176,730
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$417,010	\$417,010
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$16,077,860	\$16,022,080
J4	TELEPHONE COMPANY (including Co	11	0.8700	\$0	\$2,578,960	\$2,578,960
J5	RAILROAD	3		\$0	\$687,810	\$687,810
J6	PIPELINE COMPANY	11		\$0	\$22,074,370	\$22,074,370
J7	CABLE TELEVISION COMPANY	4		\$0	\$574,210	\$574,210
L1	COMMERICAL PERSONAL PROPERT	715		\$945,230	\$64,587,700	\$63,057,480
L2	INDUSTRIAL PERSONAL PROPERTY	97		\$0	\$225,928,250	\$179,193,363
M3	TANGIBLE OTHER PERSONAL, MOBI	216		\$338,990	\$3,822,950	\$2,438,441
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$96,640	\$51,902
O	RESIDENTIAL INVENTORY	68	66.4630	\$0	\$804,710	\$804,710
S	SPECIAL INVENTORY TAX	25		\$0	\$5,047,890	\$5,047,890
X	TOTALLY EXEMPT PROPERTY	282	44,002.3495	\$163,060	\$178,750,815	\$0
	Totals		263,106.8991	\$16,619,970	\$2,157,918,618	\$1,351,585,918

2020 CERTIFIED TOTALS

Property Count: 449

SNL - NORTH LAMAR 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	255	312.0222	\$612,880	\$48,016,440	\$39,771,293
B1	MULTIFAMILY RESIDENCE	7	17.2106	\$0	\$7,462,800	\$7,462,800
B2	MULTIFAMILY (*PLEX)	9	2.2465	\$137,000	\$1,124,240	\$1,076,510
C1	VACANT LOT	5	20.4126	\$0	\$1,157,450	\$1,157,450
C2	VACANT LOT	5	7.7454	\$0	\$353,470	\$353,470
D1	QUALIFIED AG LAND	74	3,513.2670	\$0	\$7,439,020	\$346,840
D2	IMPROVEMENT ON QUALIFIED AG LA	36		\$0	\$636,380	\$603,070
D3	QUALIFIED AG LAND	1	2.7170	\$0	\$8,220	\$8,220
D4	QUALIFIED AG LAND	1	2.0000	\$0	\$1,080	\$1,080
E1	FARM OR RANCH IMPROVEMENT	123	184.2220	\$0	\$22,591,350	\$18,775,527
E2	FARM OR RANCH IMPROVEMENT	6	5.5000	\$0	\$53,480	\$19,877
E3	FARM OR RANCH IMPROVEMENT	8		\$0	\$44,120	\$43,819
E4	NON QUALIFIED AG LAND	39	1,299.5730	\$0	\$2,262,740	\$2,244,157
F1	COMMERCIAL REAL PROPERTY	34	77.3096	\$316,270	\$23,470,270	\$23,470,270
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$3,695,660	\$3,695,660
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$38,130	\$38,130
M3	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$20,610	\$20,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30	\$0
	Totals		5,444.2259	\$1,066,150	\$118,375,490	\$99,088,783

2020 CERTIFIED TOTALS

Property Count: 12,706

SNL - NORTH LAMAR 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	4,102	4,417.0964	\$7,214,240	\$597,237,142	\$468,122,706
A2	SINGLE FAMILY M/HOME ATTACHED	187	229.8095	\$0	\$3,539,900	\$1,924,580
A3	SINGLE FAMILY BARN, SHED, CARPC	7	1.0000	\$0	\$55,390	\$25,696
B1	MULTIFAMILY RESIDENCE	37	42.3947	\$232,700	\$15,364,130	\$15,283,318
B2	MULTIFAMILY (*PLEX)	51	25.1243	\$2,668,240	\$11,797,510	\$11,749,780
C1	VACANT LOT	600	847.8460	\$260	\$14,471,560	\$14,450,813
C2	VACANT LOT	26	28.2289	\$0	\$2,090,700	\$2,090,700
C3	RURAL VACANT LOT	174	306.8696	\$0	\$1,933,255	\$1,933,255
D1	QUALIFIED AG LAND	3,823	193,236.5362	\$0	\$408,943,001	\$20,576,244
D2	IMPROVEMENT ON QUALIFIED AG LA	851		\$119,760	\$14,287,010	\$14,171,451
D3	QUALIFIED AG LAND	7	209.6910	\$0	\$487,690	\$487,690
D4	QUALIFIED AG LAND	7	87.3580	\$0	\$77,050	\$77,050
E1	FARM OR RANCH IMPROVEMENT	3,019	4,415.1456	\$4,556,370	\$369,650,128	\$293,288,630
E2	FARM OR RANCH IMPROVEMENT	127	179.8860	\$0	\$2,406,190	\$1,378,603
E3	FARM OR RANCH IMPROVEMENT	156	2.2950	\$0	\$1,059,180	\$975,291
E4	NON QUALIFIED AG LAND	1,553	18,718.0838	\$15,470	\$52,460,330	\$52,232,894
F1	COMMERCIAL REAL PROPERTY	440	1,223.5981	\$1,431,800	\$119,699,757	\$119,686,794
F2	INDUSTRIAL REAL PROPERTY	42	473.9934	\$0	\$135,333,030	\$135,319,030
F3	COMMERCIAL REAL PROPERTY	9	11.3050	\$0	\$176,730	\$176,730
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$417,010	\$417,010
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$16,077,860	\$16,022,080
J4	TELEPHONE COMPANY (including Co	11	0.8700	\$0	\$2,578,960	\$2,578,960
J5	RAILROAD	3		\$0	\$687,810	\$687,810
J6	PIPELINE COMPANY	11		\$0	\$22,074,370	\$22,074,370
J7	CABLE TELEVISION COMPANY	4		\$0	\$574,210	\$574,210
L1	COMMERICAL PERSONAL PROPERT	724		\$945,230	\$68,283,360	\$66,753,140
L2	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$225,966,380	\$179,231,493
M3	TANGIBLE OTHER PERSONAL, MOBI	217		\$338,990	\$3,843,560	\$2,459,051
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$96,640	\$51,902
O	RESIDENTIAL INVENTORY	68	66.4630	\$0	\$804,710	\$804,710
S	SPECIAL INVENTORY TAX	25		\$0	\$5,047,890	\$5,047,890
X	TOTALLY EXEMPT PROPERTY	283	44,002.3495	\$163,060	\$178,750,845	\$0
	Totals		268,551.1250	\$17,686,120	\$2,276,294,108	\$1,450,674,701

2020 CERTIFIED TOTALS

Property Count: 12,706

SNL - NORTH LAMAR ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$17,686,120
TOTAL NEW VALUE TAXABLE:	\$17,312,320

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	12	2019 Market Value	\$9,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,380

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	4	\$46,000
DV4	Disabled Veterans 70% - 100%	16	\$103,380
DVHS	Disabled Veteran Homestead	11	\$1,668,927
HS	HOMESTEAD	188	\$4,613,568
OV65	OVER 65	149	\$1,376,806
PARTIAL EXEMPTIONS VALUE LOSS		381	\$7,929,681
NEW EXEMPTIONS VALUE LOSS			\$7,939,061

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$7,939,061

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,588	\$157,934	\$37,687	\$120,247
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,910	\$156,414	\$36,853	\$119,561

2020 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
449	\$118,375,490.00	\$81,997,994

2020 CERTIFIED TOTALS

Property Count: 13,121

SPA - PARIS ISD
ARB Approved Totals

12/4/2020

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Land	Value			
Homesite:	57,601,718			
Non Homesite:	114,590,638			
Ag Market:	12,398,070			
Timber Market:	0	Total Land	(+)	
			184,590,426	
Improvement	Value			
Homesite:	547,485,109			
Non Homesite:	394,765,761	Total Improvements	(+)	
			942,250,870	
Non Real	Count	Value		
Personal Property:	1,321	234,269,470		
Mineral Property:	1	420		
Autos:	24	836,380	Total Non Real	(+)
				235,106,270
			Market Value	=
				1,361,947,566
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,398,070	0		
Ag Use:	489,360	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	11,908,710	0		1,350,038,856
			Homestead Cap	(-)
				101,782,454
			Assessed Value	=
				1,248,256,402
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	376,001,659
			Net Taxable	=
				872,254,743

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,385,818	5,133,389	40,438.13	40,695.83	213			
OV65	160,266,366	97,862,281	825,250.75	836,949.22	1,802			
Total	172,652,184	102,995,670	865,688.88	877,645.05	2,015	Freeze Taxable	(-)	
Tax Rate	1.311600							102,995,670
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	226,340	191,340	165,266	26,074	1			
OV65	342,840	237,840	184,680	53,160	3			
Total	569,180	429,180	349,946	79,234	4	Transfer Adjustment	(-)	
							79,234	
						Freeze Adjusted Taxable	=	
							769,179,839	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,954,251.65 = 769,179,839 * (1.311600 / 100) + 865,688.88

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

2020 CERTIFIED TOTALS

Property Count: 13,121

SPA - PARIS ISD
ARB Approved Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	45	16,218,560	0	16,218,560
CHODO (Partial)	1	1,518	0	1,518
DP	220	0	1,662,949	1,662,949
DV1	35	0	237,355	237,355
DV2	20	0	176,450	176,450
DV3	18	0	160,488	160,488
DV3S	1	0	10,000	10,000
DV4	122	0	611,514	611,514
DV4S	4	0	46,727	46,727
DVHS	70	0	4,891,517	4,891,517
EX	5	0	23,860	23,860
EX-XA	1	0	184,700	184,700
EX-XG	9	0	1,259,420	1,259,420
EX-XI	4	0	1,536,320	1,536,320
EX-XL	18	0	782,580	782,580
EX-XN	11	0	3,233,940	3,233,940
EX-XU	8	0	2,538,990	2,538,990
EX-XV	506	0	208,327,590	208,327,590
EX-XV (Prorated)	17	0	2,573	2,573
EX366	55	0	16,220	16,220
FR	6	27,407,584	0	27,407,584
HS	3,637	0	87,893,799	87,893,799
HT	2	0	0	0
OV65	1,903	0	16,393,453	16,393,453
OV65S	20	0	169,287	169,287
PC	6	1,831,635	0	1,831,635
PPV	3	382,630	0	382,630
Totals		45,841,927	330,159,732	376,001,659

2020 CERTIFIED TOTALS

Property Count: 760

SPA - PARIS ISD
Under ARB Review Totals

12/4/2020

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Land			Value			
Homesite:			4,684,535			
Non Homesite:			21,639,490			
Ag Market:			164,640			
Timber Market:			0	Total Land	(+)	
					26,488,665	
Improvement			Value			
Homesite:			47,060,450			
Non Homesite:			77,064,862	Total Improvements	(+)	
					124,125,312	
Non Real	Count			Value		
Personal Property:	33		8,809,170			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					8,809,170	
				Market Value	=	
					159,423,147	
Ag	Non Exempt			Exempt		
Total Productivity Market:	164,640		0			
Ag Use:	8,100		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	156,540		0		159,266,607	
				Homestead Cap	(-)	
					4,691,600	
				Assessed Value	=	
					154,575,007	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					5,147,912	
				Net Taxable	=	
					149,427,095	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	296,538	191,538	2,113.09	2,113.09	3			
OV65	5,641,809	3,935,824	39,682.96	40,530.56	48			
Total	5,938,347	4,127,362	41,796.05	42,643.65	51	Freeze Taxable	(-)	
Tax Rate	1.311600							4,127,362
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	103,100	68,100	43,242	24,858	1			
Total	103,100	68,100	43,242	24,858	1	Transfer Adjustment	(-)	
							24,858	
						Freeze Adjusted Taxable	=	
							145,274,875	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,947,221.31 = 145,274,875 * (1.311600 / 100) + 41,796.05
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 760

SPA - PARIS ISD
Under ARB Review Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	4	0	43,834	43,834
DV4	2	0	24,000	24,000
EX-XV	5	0	65,880	65,880
FR	2	317,757	0	317,757
HS	163	0	4,062,610	4,062,610
HT	1	0	0	0
OV65	58	0	563,831	563,831
OV65S	1	0	10,000	10,000
Totals		317,757	4,830,155	5,147,912

2020 CERTIFIED TOTALS

Property Count: 13,881

SPA - PARIS ISD
Grand Totals

12/4/2020

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Land		Value			
Homesite:		62,286,253			
Non Homesite:		136,230,128			
Ag Market:		12,562,710			
Timber Market:		0		Total Land	(+) 211,079,091
Improvement		Value			
Homesite:		594,545,559			
Non Homesite:		471,830,623		Total Improvements	(+) 1,066,376,182
Non Real		Count	Value		
Personal Property:		1,354	243,078,640		
Mineral Property:		1	420		
Autos:		24	836,380	Total Non Real	(+) 243,915,440
				Market Value	= 1,521,370,713
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,562,710	0			
Ag Use:	497,460	0	Productivity Loss	(-)	12,065,250
Timber Use:	0	0	Appraised Value	=	1,509,305,463
Productivity Loss:	12,065,250	0	Homestead Cap	(-)	106,474,054
			Assessed Value	=	1,402,831,409
			Total Exemptions Amount	(-)	381,149,571
			(Breakdown on Next Page)		
			Net Taxable	=	1,021,681,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,682,356	5,324,927	42,551.22	42,808.92	216		
OV65	165,908,175	101,798,105	864,933.71	877,479.78	1,850		
Total	178,590,531	107,123,032	907,484.93	920,288.70	2,066	Freeze Taxable	(-) 107,123,032
Tax Rate	1.311600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	226,340	191,340	165,266	26,074	1		
OV65	445,940	305,940	227,922	78,018	4		
Total	672,280	497,280	393,188	104,092	5	Transfer Adjustment	(-) 104,092
						Freeze Adjusted Taxable	= 914,454,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,901,472.96 = 914,454,714 * (1.311600 / 100) + 907,484.93

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

2020 CERTIFIED TOTALS

Property Count: 13,881

SPA - PARIS ISD
Grand Totals

12/4/2020

9:13:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	45	16,218,560	0	16,218,560
CHODO (Partial)	1	1,518	0	1,518
DP	224	0	1,702,949	1,702,949
DV1	36	0	242,355	242,355
DV2	22	0	191,450	191,450
DV3	22	0	204,322	204,322
DV3S	1	0	10,000	10,000
DV4	124	0	635,514	635,514
DV4S	4	0	46,727	46,727
DVHS	70	0	4,891,517	4,891,517
EX	5	0	23,860	23,860
EX-XA	1	0	184,700	184,700
EX-XG	9	0	1,259,420	1,259,420
EX-XI	4	0	1,536,320	1,536,320
EX-XL	18	0	782,580	782,580
EX-XN	11	0	3,233,940	3,233,940
EX-XU	8	0	2,538,990	2,538,990
EX-XV	511	0	208,393,470	208,393,470
EX-XV (Prorated)	17	0	2,573	2,573
EX366	55	0	16,220	16,220
FR	8	27,725,341	0	27,725,341
HS	3,800	0	91,956,409	91,956,409
HT	3	0	0	0
OV65	1,961	0	16,957,284	16,957,284
OV65S	21	0	179,287	179,287
PC	6	1,831,635	0	1,831,635
PPV	3	382,630	0	382,630
Totals		46,159,684	334,989,887	381,149,571

2020 CERTIFIED TOTALS

Property Count: 13,121

SPA - PARIS ISD
ARB Approved Totals

12/4/2020 9:13:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,866	1,992.1596	\$1,507,000	\$602,247,232	\$391,436,920
B	MULTIFAMILY RESIDENCE	313	123.0559	\$1,732,360	\$57,853,990	\$57,259,413
C1	VACANT LOTS AND LAND TRACTS	2,852	1,158.3628	\$3,180	\$20,871,245	\$20,853,685
D1	QUALIFIED OPEN-SPACE LAND	182	4,660.3092	\$0	\$12,398,070	\$489,258
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$0	\$289,000	\$277,102
E	RURAL LAND, NON QUALIFIED OPE	191	1,042.2637	\$500	\$14,594,080	\$12,099,018
F1	COMMERCIAL REAL PROPERTY	886	785.8906	\$1,047,980	\$173,593,798	\$173,537,006
F2	INDUSTRIAL AND MANUFACTURIN	48	185.1937	\$0	\$30,800,900	\$30,159,020
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$11,891,860	\$11,891,860
J3	ELECTRIC COMPANY (INCLUDING C	6	7.4930	\$0	\$13,479,330	\$13,479,330
J4	TELEPHONE COMPANY (INCLUDI	15	0.8460	\$0	\$2,829,500	\$2,829,500
J5	RAILROAD	14	31.6630	\$1,110	\$646,520	\$646,520
J6	PIPELINE	7		\$0	\$1,176,990	\$1,176,990
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,934,490	\$3,934,490
L1	COMMERCIAL PERSONAL PROPE	1,097		\$943,610	\$94,529,390	\$93,857,862
L2	INDUSTRIAL AND MANUFACTURIN	75		\$0	\$71,564,470	\$43,636,659
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$280,130	\$232,440
O	RESIDENTIAL INVENTORY	22	6.8259	\$0	\$313,980	\$313,980
S	SPECIAL INVENTORY TAX	33		\$0	\$14,143,690	\$14,143,690
X	TOTALLY EXEMPT PROPERTY	683	2,322.8282	\$2,835,120	\$234,508,901	\$0
	Totals		12,321.6982	\$8,070,860	\$1,361,947,566	\$872,254,743

2020 CERTIFIED TOTALS

Property Count: 760

SPA - PARIS 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	512	161.7599	\$79,510	\$52,009,660	\$42,684,416
B	MULTIFAMILY RESIDENCE	78	39.0088	\$0	\$26,344,255	\$26,344,255
C1	VACANT LOTS AND LAND TRACTS	41	24.0197	\$0	\$2,030,210	\$2,030,210
D1	QUALIFIED OPEN-SPACE LAND	3	88.4380	\$0	\$164,640	\$8,100
E	RURAL LAND, NON QUALIFIED OPE	9	16.5450	\$223,450	\$988,770	\$870,139
F1	COMMERCIAL REAL PROPERTY	106	147.1583	\$349,890	\$68,341,152	\$68,329,152
F2	INDUSTRIAL AND MANUFACTURIN	1	3.7900	\$0	\$81,310	\$81,310
J3	ELECTRIC COMPANY (INCLUDING C	3	2.6585	\$0	\$560,720	\$560,720
L1	COMMERCIAL PERSONAL PROPE	31		\$25,410	\$8,537,000	\$8,219,243
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$272,170	\$272,170
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$27,380	\$27,380
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
	Totals		484.0492	\$678,260	\$159,423,147	\$149,427,095

2020 CERTIFIED TOTALS

Property Count: 13,881

SPA - PARIS 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	7,378	2,153.9195	\$1,586,510	\$654,256,892	\$434,121,336
B	MULTIFAMILY RESIDENCE	391	162.0647	\$1,732,360	\$84,198,245	\$83,603,668
C1	VACANT LOTS AND LAND TRACTS	2,893	1,182.3825	\$3,180	\$22,901,455	\$22,883,895
D1	QUALIFIED OPEN-SPACE LAND	185	4,748.7472	\$0	\$12,562,710	\$497,358
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$0	\$289,000	\$277,102
E	RURAL LAND, NON QUALIFIED OPE	200	1,058.8087	\$223,950	\$15,582,850	\$12,969,157
F1	COMMERCIAL REAL PROPERTY	992	933.0489	\$1,397,870	\$241,934,950	\$241,866,158
F2	INDUSTRIAL AND MANUFACTURIN	49	188.9837	\$0	\$30,882,210	\$30,240,330
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$11,891,860	\$11,891,860
J3	ELECTRIC COMPANY (INCLUDING C	9	10.1515	\$0	\$14,040,050	\$14,040,050
J4	TELEPHONE COMPANY (INCLUDI	15	0.8460	\$0	\$2,829,500	\$2,829,500
J5	RAILROAD	14	31.6630	\$1,110	\$646,520	\$646,520
J6	PIPELINE	7		\$0	\$1,176,990	\$1,176,990
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,934,490	\$3,934,490
L1	COMMERCIAL PERSONAL PROPE	1,128		\$969,020	\$103,066,390	\$102,077,105
L2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$71,836,640	\$43,908,829
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$0	\$307,510	\$259,820
O	RESIDENTIAL INVENTORY	22	6.8259	\$0	\$313,980	\$313,980
S	SPECIAL INVENTORY TAX	33		\$0	\$14,143,690	\$14,143,690
X	TOTALLY EXEMPT PROPERTY	688	2,323.4992	\$2,835,120	\$234,574,781	\$0
	Totals		12,805.7474	\$8,749,120	\$1,521,370,713	\$1,021,681,838

2020 CERTIFIED TOTALS

Property Count: 13,121

SPA - PARIS 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	6,837	1,983.0323	\$1,507,000	\$601,840,342	\$391,194,070
A2	SINGLE FAMILY M/HOME ATTACHED	37	9.1273	\$0	\$377,460	\$213,420
A3	SINGLE FAMILY BARN, SHED, CARPC	7		\$0	\$29,430	\$29,430
B1	MULTIFAMILY RESIDENCE	167	77.0283	\$650,970	\$35,944,380	\$35,667,977
B2	MULTIFAMILY (*PLEX)	159	46.0276	\$1,081,390	\$21,909,610	\$21,591,436
C1	VACANT LOT	2,736	1,026.5222	\$3,180	\$18,271,975	\$18,257,795
C2	VACANT LOT	95	113.9213	\$0	\$2,366,700	\$2,363,320
C3	RURAL VACANT LOT	21	17.9193	\$0	\$232,570	\$232,570
D1	QUALIFIED AG LAND	182	4,660.3092	\$0	\$12,398,070	\$489,258
D2	IMPROVEMENT ON QUALIFIED AG LA	32		\$0	\$289,000	\$277,102
E1	FARM OR RANCH IMPROVEMENT	117	103.7364	\$500	\$11,038,540	\$8,553,896
E2	FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$33,840	\$33,840
E3	FARM OR RANCH IMPROVEMENT	9		\$0	\$161,930	\$154,122
E4	NON QUALIFIED AG LAND	98	937.5273	\$0	\$3,359,770	\$3,357,160
F1	COMMERCIAL REAL PROPERTY	886	782.3422	\$1,047,980	\$173,324,958	\$173,268,166
F2	INDUSTRIAL REAL PROPERTY	48	185.1937	\$0	\$30,800,900	\$30,159,020
F3	COMMERCIAL REAL PROPERTY	9	3.5484	\$0	\$268,840	\$268,840
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$11,891,860	\$11,891,860
J3	ELECTRIC COMPANY (including Co-o	6	7.4930	\$0	\$13,479,330	\$13,479,330
J4	TELEPHONE COMPANY (including Co	15	0.8460	\$0	\$2,829,500	\$2,829,500
J5	RAILROAD	14	31.6630	\$1,110	\$646,520	\$646,520
J6	PIPELINE COMPANY	7		\$0	\$1,176,990	\$1,176,990
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,934,490	\$3,934,490
L1	COMMERCIAL PERSONAL PROPERTY	1,097		\$943,610	\$94,529,390	\$93,857,862
L2	INDUSTRIAL PERSONAL PROPERTY	75		\$0	\$71,564,470	\$43,636,659
M3	TANGIBLE OTHER PERSONAL, MOBI	45		\$0	\$255,390	\$207,700
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$24,740	\$24,740
O	RESIDENTIAL INVENTORY	22	6.8259	\$0	\$313,980	\$313,980
S	SPECIAL INVENTORY TAX	33		\$0	\$14,143,690	\$14,143,690
X	TOTALLY EXEMPT PROPERTY	683	2,322.8282	\$2,835,120	\$234,508,901	\$0
	Totals		12,321.6982	\$8,070,860	\$1,361,947,566	\$872,254,743

2020 CERTIFIED TOTALS

Property Count: 760

SPA - PARIS 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	510	160.1009	\$79,510	\$51,817,490	\$42,492,246
A2	SINGLE FAMILY M/HOME ATTACHED	4	1.6590	\$0	\$192,170	\$192,170
B1	MULTIFAMILY RESIDENCE	48	31.2385	\$0	\$22,522,145	\$22,522,145
B2	MULTIFAMILY (*PLEX)	33	7.7703	\$0	\$3,822,110	\$3,822,110
C1	VACANT LOT	34	15.4837	\$0	\$682,160	\$682,160
C2	VACANT LOT	7	8.5360	\$0	\$1,348,050	\$1,348,050
D1	QUALIFIED AG LAND	3	88.4380	\$0	\$164,640	\$8,100
E1	FARM OR RANCH IMPROVEMENT	8	7.8500	\$223,450	\$968,190	\$849,559
E4	NON QUALIFIED AG LAND	2	8.6950	\$0	\$20,580	\$20,580
F1	COMMERCIAL REAL PROPERTY	106	147.1583	\$349,890	\$68,298,662	\$68,286,662
F2	INDUSTRIAL REAL PROPERTY	1	3.7900	\$0	\$81,310	\$81,310
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$42,490	\$42,490
J3	ELECTRIC COMPANY (including Co-o	3	2.6585	\$0	\$560,720	\$560,720
L1	COMMERCIAL PERSONAL PROPERTY	31		\$25,410	\$8,537,000	\$8,219,243
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$272,170	\$272,170
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$27,380	\$27,380
X	TOTALLY EXEMPT PROPERTY	5	0.6710	\$0	\$65,880	\$0
Totals			484.0492	\$678,260	\$159,423,147	\$149,427,095

2020 CERTIFIED TOTALS

Property Count: 13,881

SPA - PARIS ISD
Grand Totals

12/4/2020 9:13:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7,347	2,143.1332	\$1,586,510	\$653,657,832	\$433,686,316
A2	SINGLE FAMILY M/HOME ATTACHED	41	10.7863	\$0	\$569,630	\$405,590
A3	SINGLE FAMILY BARN, SHED, CARPC	7		\$0	\$29,430	\$29,430
B1	MULTIFAMILY RESIDENCE	215	108.2668	\$650,970	\$58,466,525	\$58,190,122
B2	MULTIFAMILY (*PLEX)	192	53.7979	\$1,081,390	\$25,731,720	\$25,413,546
C1	VACANT LOT	2,770	1,042.0059	\$3,180	\$18,954,135	\$18,939,955
C2	VACANT LOT	102	122.4573	\$0	\$3,714,750	\$3,711,370
C3	RURAL VACANT LOT	21	17.9193	\$0	\$232,570	\$232,570
D1	QUALIFIED AG LAND	185	4,748.7472	\$0	\$12,562,710	\$497,358
D2	IMPROVEMENT ON QUALIFIED AG LA	32		\$0	\$289,000	\$277,102
E1	FARM OR RANCH IMPROVEMENT	125	111.5864	\$223,950	\$12,006,730	\$9,403,455
E2	FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$33,840	\$33,840
E3	FARM OR RANCH IMPROVEMENT	9		\$0	\$161,930	\$154,122
E4	NON QUALIFIED AG LAND	100	946.2223	\$0	\$3,380,350	\$3,377,740
F1	COMMERCIAL REAL PROPERTY	992	929.5005	\$1,397,870	\$241,623,620	\$241,554,828
F2	INDUSTRIAL REAL PROPERTY	49	188.9837	\$0	\$30,882,210	\$30,240,330
F3	COMMERCIAL REAL PROPERTY	10	3.5484	\$0	\$311,330	\$311,330
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$11,891,860	\$11,891,860
J3	ELECTRIC COMPANY (including Co-o	9	10.1515	\$0	\$14,040,050	\$14,040,050
J4	TELEPHONE COMPANY (including Co	15	0.8460	\$0	\$2,829,500	\$2,829,500
J5	RAILROAD	14	31.6630	\$1,110	\$646,520	\$646,520
J6	PIPELINE COMPANY	7		\$0	\$1,176,990	\$1,176,990
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,934,490	\$3,934,490
L1	COMMERCIAL PERSONAL PROPERTY	1,128		\$969,020	\$103,066,390	\$102,077,105
L2	INDUSTRIAL PERSONAL PROPERTY	77		\$0	\$71,836,640	\$43,908,829
M3	TANGIBLE OTHER PERSONAL, MOBI	47		\$0	\$282,770	\$235,080
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$24,740	\$24,740
O	RESIDENTIAL INVENTORY	22	6.8259	\$0	\$313,980	\$313,980
S	SPECIAL INVENTORY TAX	33		\$0	\$14,143,690	\$14,143,690
X	TOTALLY EXEMPT PROPERTY	688	2,323.4992	\$2,835,120	\$234,574,781	\$0
	Totals		12,805.7474	\$8,749,120	\$1,521,370,713	\$1,021,681,838

2020 CERTIFIED TOTALS

Property Count: 13,881

SPA - PARIS ISD
Effective Rate Assumption

12/4/2020 9:13:59AM

New Value

TOTAL NEW VALUE MARKET: **\$8,749,120**
TOTAL NEW VALUE TAXABLE: **\$5,605,620**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$492,410
EX366	HOUSE BILL 366	10	2019 Market Value	\$5,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$498,150

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$55,210
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
DVHS	Disabled Veteran Homestead	3	\$518,912
HS	HOMESTEAD	136	\$3,367,589
OV65	OVER 65	141	\$1,220,053
PARTIAL EXEMPTIONS VALUE LOSS		296	\$5,229,764
NEW EXEMPTIONS VALUE LOSS			\$5,727,914

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$5,727,914

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,782	\$116,828	\$52,304	\$64,524
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,737	\$116,247	\$52,325	\$63,922

2020 CERTIFIED TOTALS

SPA - PARIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
760	\$159,423,147.00	\$115,744,160

2020 CERTIFIED TOTALS

Property Count: 5,490

SPL - PRAIRILAND ISD
ARB Approved Totals

12/4/2020

9:12:27AM

Land			Value			
Homesite:			15,919,320			
Non Homesite:			24,748,365			
Ag Market:			246,829,258			
Timber Market:			226,910	Total Land	(+)	
					287,723,853	
Improvement			Value			
Homesite:			202,695,278			
Non Homesite:			49,621,090	Total Improvements	(+)	
					252,316,368	
Non Real	Count			Value		
Personal Property:	220		67,717,870			
Mineral Property:	3		193			
Autos:	17		268,050	Total Non Real	(+)	
					67,986,113	
				Market Value	=	
					608,026,334	
Ag	Non Exempt			Exempt		
Total Productivity Market:	247,055,088		1,080			
Ag Use:	13,405,253		40	Productivity Loss	(-)	
Timber Use:	20,910		0	Appraised Value	=	
Productivity Loss:	233,628,925		1,040		374,397,409	
				Homestead Cap	(-)	
					35,203,450	
				Assessed Value	=	
					339,193,959	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	73,225,579	
				Net Taxable	=	
					265,968,380	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,350,846	2,067,652	14,233.35	14,666.70	68			
OV65	53,943,738	29,344,404	191,147.57	197,077.79	615			
Total	58,294,584	31,412,056	205,380.92	211,744.49	683	Freeze Taxable	(-)	
Tax Rate	1.095900							31,412,056
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	199,240	159,240	119,635	39,605	1			
Total	199,240	159,240	119,635	39,605	1	Transfer Adjustment	(-)	
							39,605	
						Freeze Adjusted Taxable	=	
							234,516,719	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,775,449.64 = 234,516,719 * (1.095900 / 100) + 205,380.92

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

2020 CERTIFIED TOTALS

Property Count: 5,490

SPL - PRAIRILAND ISD
ARB Approved Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	2,479,960	0	2,479,960
DP	72	0	575,006	575,006
DV1	18	0	130,410	130,410
DV2	10	0	92,161	92,161
DV3	13	0	132,000	132,000
DV4	57	0	456,610	456,610
DV4S	1	0	12,000	12,000
DVHS	36	0	2,830,417	2,830,417
EX-XN	10	0	420,340	420,340
EX-XR	2	0	22,570	22,570
EX-XU	2	0	90,810	90,810
EX-XV	110	0	18,319,570	18,319,570
EX366	20	0	3,633	3,633
FR	3	1,415,204	0	1,415,204
HS	1,535	0	36,968,800	36,968,800
OV65	679	2,759,349	6,021,975	8,781,324
OV65S	1	5,000	10,000	15,000
PC	4	479,764	0	479,764
Totals		7,139,277	66,086,302	73,225,579

2020 CERTIFIED TOTALS

Property Count: 176

SPL - PRAIRILAND ISD
Under ARB Review Totals

12/4/2020

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Land		Value			
Homesite:		1,103,650			
Non Homesite:		2,003,850			
Ag Market:		4,322,860			
Timber Market:		0	Total Land	(+)	7,430,360
Improvement		Value			
Homesite:		18,474,330			
Non Homesite:		2,436,900	Total Improvements	(+)	20,911,230
Non Real		Count	Value		
Personal Property:		7	2,582,450		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					30,924,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,322,860	0			
Ag Use:	196,490	0	Productivity Loss	(-)	4,126,370
Timber Use:	0	0	Appraised Value	=	26,797,670
Productivity Loss:	4,126,370	0	Homestead Cap	(-)	2,319,277
			Assessed Value	=	24,478,393
			Total Exemptions Amount	(-)	2,524,955
			(Breakdown on Next Page)		
			Net Taxable	=	21,953,438

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	185,603	115,603	1,065.42	1,065.42	2		
OV65	1,847,779	978,404	4,981.98	5,027.86	22		
Total	2,033,382	1,094,007	6,047.40	6,093.28	24	Freeze Taxable	(-)
Tax Rate	1.095900						
						Freeze Adjusted Taxable	=
							20,859,431

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

234,645.90 = 20,859,431 * (1.095900 / 100) + 6,047.40

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

2020 CERTIFIED TOTALS

Property Count: 176

SPL - PRAIRILAND ISD
Under ARB Review Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	2	0	12,000	12,000
DV3	1	0	12,000	12,000
HS	85	0	2,112,922	2,112,922
OV65	27	120,000	248,033	368,033
	Totals	120,000	2,404,955	2,524,955

2020 CERTIFIED TOTALS

Property Count: 5,666

SPL - PRAIRILAND ISD
Grand Totals

12/4/2020

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Land		Value			
Homesite:		17,022,970			
Non Homesite:		26,752,215			
Ag Market:		251,152,118			
Timber Market:		226,910	Total Land	(+) 295,154,213	
Improvement		Value			
Homesite:		221,169,608			
Non Homesite:		52,057,990	Total Improvements	(+) 273,227,598	
Non Real		Count	Value		
Personal Property:	227		70,300,320		
Mineral Property:	3		193		
Autos:	17		268,050	Total Non Real	(+) 70,568,563
			Market Value	=	638,950,374
Ag		Non Exempt	Exempt		
Total Productivity Market:		251,377,948	1,080		
Ag Use:		13,601,743	40	Productivity Loss	(-) 237,755,295
Timber Use:		20,910	0	Appraised Value	=
Productivity Loss:		237,755,295	1,040	Homestead Cap	(-) 37,522,727
				Assessed Value	=
				Total Exemptions Amount	(-) 75,750,534
				(Breakdown on Next Page)	
				Net Taxable	=
					287,921,818

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,536,449	2,183,255	15,298.77	15,732.12	70			
OV65	55,791,517	30,322,808	196,129.55	202,105.65	637			
Total	60,327,966	32,506,063	211,428.32	217,837.77	707	Freeze Taxable	(-) 32,506,063	
Tax Rate	1.095900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	199,240	159,240	119,635	39,605	1			
Total	199,240	159,240	119,635	39,605	1	Transfer Adjustment	(-) 39,605	
						Freeze Adjusted Taxable	=	
							255,376,150	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,010,095.55 = 255,376,150 * (1.095900 / 100) + 211,428.32

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

2020 CERTIFIED TOTALS

Property Count: 5,666

SPL - PRAIRILAND ISD
Grand Totals

12/4/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	2,479,960	0	2,479,960
DP	74	0	595,006	595,006
DV1	20	0	142,410	142,410
DV2	10	0	92,161	92,161
DV3	14	0	144,000	144,000
DV4	57	0	456,610	456,610
DV4S	1	0	12,000	12,000
DVHS	36	0	2,830,417	2,830,417
EX-XN	10	0	420,340	420,340
EX-XR	2	0	22,570	22,570
EX-XU	2	0	90,810	90,810
EX-XV	110	0	18,319,570	18,319,570
EX366	20	0	3,633	3,633
FR	3	1,415,204	0	1,415,204
HS	1,620	0	39,081,722	39,081,722
OV65	706	2,879,349	6,270,008	9,149,357
OV65S	1	5,000	10,000	15,000
PC	4	479,764	0	479,764
Totals		7,259,277	68,491,257	75,750,534

2020 CERTIFIED TOTALS

Property Count: 5,490

SPL - PRAIRILAND 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	1,143	1,085.1679	\$775,720	\$90,008,108	\$53,275,303
B	MULTIFAMILY RESIDENCE	20	11.3968	\$0	\$4,624,310	\$4,624,310
C1	VACANT LOTS AND LAND TRACTS	478	1,195.9919	\$0	\$3,413,110	\$3,396,110
D1	QUALIFIED OPEN-SPACE LAND	2,496	119,446.2065	\$0	\$247,055,088	\$13,336,170
D2	IMPROVEMENTS ON QUALIFIED OP	622		\$2,220	\$6,221,100	\$6,119,611
E	RURAL LAND, NON QUALIFIED OPE	1,716	8,384.2039	\$3,286,330	\$159,440,875	\$111,820,861
F1	COMMERCIAL REAL PROPERTY	145	167.1881	\$0	\$8,248,000	\$8,227,150
F2	INDUSTRIAL AND MANUFACTURIN	5	4.6600	\$0	\$387,120	\$387,120
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$727,110	\$727,110
J3	ELECTRIC COMPANY (INCLUDING C	7	3.2450	\$0	\$15,014,300	\$15,014,300
J4	TELEPHONE COMPANY (INCLUDI	13	0.7340	\$0	\$1,966,590	\$1,966,590
J6	PIPELINE	11		\$0	\$22,212,560	\$22,212,560
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500	\$25,500
L1	COMMERCIAL PERSONAL PROPE	152		\$324,320	\$7,941,070	\$6,525,866
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$17,744,100	\$17,264,336
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$276,330	\$1,495,380	\$880,353
O	RESIDENTIAL INVENTORY	5	19.9500	\$0	\$79,460	\$79,460
S	SPECIAL INVENTORY TAX	3		\$0	\$83,710	\$83,710
X	TOTALLY EXEMPT PROPERTY	152	342.9889	\$12,410	\$21,336,883	\$0
	Totals		130,662.0040	\$4,677,330	\$608,026,334	\$265,968,380

2020 CERTIFIED TOTALS

Property Count: 176

SPL - PRAIRILAND 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	70	52.0676	\$124,110	\$6,593,110	\$4,674,160
B	MULTIFAMILY RESIDENCE	1	0.2180	\$0	\$145,560	\$145,560
C1	VACANT LOTS AND LAND TRACTS	1	6.4200	\$0	\$51,140	\$51,140
D1	QUALIFIED OPEN-SPACE LAND	51	1,857.9700	\$0	\$4,322,860	\$194,490
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$341,350	\$338,160
E	RURAL LAND, NON QUALIFIED OPE	89	954.2490	\$478,650	\$16,170,980	\$13,250,888
F1	COMMERCIAL REAL PROPERTY	7	10.9230	\$59,180	\$716,590	\$716,590
L1	COMMERCIAL PERSONAL PROPE	6		\$1,580,540	\$2,553,090	\$2,553,090
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$29,360	\$29,360
	Totals		2,881.8476	\$2,242,480	\$30,924,040	\$21,953,438

2020 CERTIFIED TOTALS

Property Count: 5,666

SPL - PRAIRILAND 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	1,213	1,137.2355	\$899,830	\$96,601,218	\$57,949,463
B	MULTIFAMILY RESIDENCE	21	11.6148	\$0	\$4,769,870	\$4,769,870
C1	VACANT LOTS AND LAND TRACTS	479	1,202.4119	\$0	\$3,464,250	\$3,447,250
D1	QUALIFIED OPEN-SPACE LAND	2,547	121,304.1765	\$0	\$251,377,948	\$13,530,660
D2	IMPROVEMENTS ON QUALIFIED OP	651		\$2,220	\$6,562,450	\$6,457,771
E	RURAL LAND, NON QUALIFIED OPE	1,805	9,338.4529	\$3,764,980	\$175,611,855	\$125,071,749
F1	COMMERCIAL REAL PROPERTY	152	178.1111	\$59,180	\$8,964,590	\$8,943,740
F2	INDUSTRIAL AND MANUFACTURIN	5	4.6600	\$0	\$387,120	\$387,120
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$727,110	\$727,110
J3	ELECTRIC COMPANY (INCLUDING C	7	3.2450	\$0	\$15,014,300	\$15,014,300
J4	TELEPHONE COMPANY (INCLUDI	13	0.7340	\$0	\$1,966,590	\$1,966,590
J6	PIPELINE	11		\$0	\$22,212,560	\$22,212,560
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500	\$25,500
L1	COMMERCIAL PERSONAL PROPE	158		\$1,904,860	\$10,494,160	\$9,078,956
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$17,773,460	\$17,293,696
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$276,330	\$1,495,380	\$880,353
O	RESIDENTIAL INVENTORY	5	19.9500	\$0	\$79,460	\$79,460
S	SPECIAL INVENTORY TAX	3		\$0	\$83,710	\$83,710
X	TOTALLY EXEMPT PROPERTY	152	342.9889	\$12,410	\$21,336,883	\$0
	Totals		133,543.8516	\$6,919,810	\$638,950,374	\$287,921,818

2020 CERTIFIED TOTALS

Property Count: 5,490

SPL - PRAIRILAND 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	1,110	1,029.3053	\$775,720	\$88,866,748	\$52,585,035
A2	SINGLE FAMILY M/HOME ATTACHED	59	53.2390	\$0	\$946,360	\$526,709
A3	SINGLE FAMILY BARN, SHED, CARPC	20	2.6236	\$0	\$195,000	\$163,559
B1	MULTIFAMILY RESIDENCE	13	7.1185	\$0	\$1,534,470	\$1,534,470
B2	MULTIFAMILY (*PLEX)	11	4.2783	\$0	\$3,089,840	\$3,089,840
C1	VACANT LOT	247	162.8001	\$0	\$1,349,180	\$1,349,180
C2	VACANT LOT	8	7.2020	\$0	\$76,080	\$76,080
C3	RURAL VACANT LOT	223	1,025.9898	\$0	\$1,987,850	\$1,970,850
D1	QUALIFIED AG LAND	2,497	119,455.2065	\$0	\$247,082,003	\$13,363,085
D2	IMPROVEMENT ON QUALIFIED AG LA	622		\$2,220	\$6,221,100	\$6,119,611
D3	QUALIFIED AG LAND	7	173.5360	\$0	\$428,090	\$428,090
D4	QUALIFIED AG LAND	2	8.7100	\$0	\$6,250	\$6,250
E1	FARM OR RANCH IMPROVEMENT	1,405	1,773.2552	\$3,286,330	\$142,046,210	\$95,058,234
E2	FARM OR RANCH IMPROVEMENT	61	68.0220	\$0	\$913,570	\$576,267
E3	FARM OR RANCH IMPROVEMENT	109		\$0	\$679,760	\$635,539
E4	NON QUALIFIED AG LAND	519	6,351.6807	\$0	\$15,340,080	\$15,089,566
F1	COMMERCIAL REAL PROPERTY	145	167.1881	\$0	\$8,248,000	\$8,227,150
F2	INDUSTRIAL REAL PROPERTY	5	4.6600	\$0	\$387,120	\$387,120
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$727,110	\$727,110
J3	ELECTRIC COMPANY (including Co-o	7	3.2450	\$0	\$15,014,300	\$15,014,300
J4	TELEPHONE COMPANY (including Co	13	0.7340	\$0	\$1,966,590	\$1,966,590
J6	PIPELINE COMPANY	11		\$0	\$22,212,560	\$22,212,560
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500	\$25,500
L1	COMMERICAL PERSONAL PROPERTY	152		\$324,320	\$7,941,070	\$6,525,866
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$17,744,100	\$17,264,336
M3	TANGIBLE OTHER PERSONAL, MOBI	61		\$276,330	\$1,482,420	\$880,353
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$12,960	\$0
O	RESIDENTIAL INVENTORY	5	19.9500	\$0	\$79,460	\$79,460
S	SPECIAL INVENTORY TAX	3		\$0	\$83,710	\$83,710
X	TOTALLY EXEMPT PROPERTY	152	342.9889	\$12,410	\$21,336,883	\$0
	Totals		130,662.0040	\$4,677,330	\$608,026,334	\$265,968,380

2020 CERTIFIED TOTALS

Property Count: 176

SPL - PRAIRILAND 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	69	50.6216	\$124,110	\$6,563,220	\$4,659,871
A2	SINGLE FAMILY M/HOME ATTACHED	4	1.4460	\$0	\$29,890	\$14,289
B2	MULTIFAMILY (*PLEX)	1	0.2180	\$0	\$145,560	\$145,560
C3	RURAL VACANT LOT	1	6.4200	\$0	\$51,140	\$51,140
D1	QUALIFIED AG LAND	51	1,857.9700	\$0	\$4,322,860	\$194,490
D2	IMPROVEMENT ON QUALIFIED AG LA	29		\$0	\$341,350	\$338,160
E1	FARM OR RANCH IMPROVEMENT	87	140.7130	\$478,650	\$14,150,360	\$11,333,266
E2	FARM OR RANCH IMPROVEMENT	3	3.0000	\$0	\$318,350	\$224,175
E3	FARM OR RANCH IMPROVEMENT	3		\$0	\$2,530	\$2,530
E4	NON QUALIFIED AG LAND	23	810.5360	\$0	\$1,699,740	\$1,690,917
F1	COMMERCIAL REAL PROPERTY	6	10.9230	\$0	\$657,410	\$657,410
F3	COMMERCIAL REAL PROPERTY	1		\$59,180	\$59,180	\$59,180
L1	COMMERICAL PERSONAL PROPERT	6		\$1,580,540	\$2,553,090	\$2,553,090
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$29,360	\$29,360
	Totals		2,881.8476	\$2,242,480	\$30,924,040	\$21,953,438

2020 CERTIFIED TOTALS

Property Count: 5,666

SPL - PRAIRILAND 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	1,179	1,079.9269	\$899,830	\$95,429,968	\$57,244,906
A2	SINGLE FAMILY M/HOME ATTACHED	63	54.6850	\$0	\$976,250	\$540,998
A3	SINGLE FAMILY BARN, SHED, CARPC	20	2.6236	\$0	\$195,000	\$163,559
B1	MULTIFAMILY RESIDENCE	13	7.1185	\$0	\$1,534,470	\$1,534,470
B2	MULTIFAMILY (*PLEX)	12	4.4963	\$0	\$3,235,400	\$3,235,400
C1	VACANT LOT	247	162.8001	\$0	\$1,349,180	\$1,349,180
C2	VACANT LOT	8	7.2020	\$0	\$76,080	\$76,080
C3	RURAL VACANT LOT	224	1,032.4098	\$0	\$2,038,990	\$2,021,990
D1	QUALIFIED AG LAND	2,548	121,313.1765	\$0	\$251,404,863	\$13,557,575
D2	IMPROVEMENT ON QUALIFIED AG LA	651		\$2,220	\$6,562,450	\$6,457,771
D3	QUALIFIED AG LAND	7	173.5360	\$0	\$428,090	\$428,090
D4	QUALIFIED AG LAND	2	8.7100	\$0	\$6,250	\$6,250
E1	FARM OR RANCH IMPROVEMENT	1,492	1,913.9682	\$3,764,980	\$156,196,570	\$106,391,500
E2	FARM OR RANCH IMPROVEMENT	64	71.0220	\$0	\$1,231,920	\$800,442
E3	FARM OR RANCH IMPROVEMENT	112		\$0	\$682,290	\$638,069
E4	NON QUALIFIED AG LAND	542	7,162.2167	\$0	\$17,039,820	\$16,780,483
F1	COMMERCIAL REAL PROPERTY	151	178.1111	\$0	\$8,905,410	\$8,884,560
F2	INDUSTRIAL REAL PROPERTY	5	4.6600	\$0	\$387,120	\$387,120
F3	COMMERCIAL REAL PROPERTY	1		\$59,180	\$59,180	\$59,180
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$727,110	\$727,110
J3	ELECTRIC COMPANY (including Co-o	7	3.2450	\$0	\$15,014,300	\$15,014,300
J4	TELEPHONE COMPANY (including Co	13	0.7340	\$0	\$1,966,590	\$1,966,590
J6	PIPELINE COMPANY	11		\$0	\$22,212,560	\$22,212,560
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500	\$25,500
L1	COMMERICAL PERSONAL PROPERT	158		\$1,904,860	\$10,494,160	\$9,078,956
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$17,773,460	\$17,293,696
M3	TANGIBLE OTHER PERSONAL, MOBI	61		\$276,330	\$1,482,420	\$880,353
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$12,960	\$0
O	RESIDENTIAL INVENTORY	5	19.9500	\$0	\$79,460	\$79,460
S	SPECIAL INVENTORY TAX	3		\$0	\$83,710	\$83,710
X	TOTALLY EXEMPT PROPERTY	152	342.9889	\$12,410	\$21,336,883	\$0
	Totals		133,543.8516	\$6,919,810	\$638,950,374	\$287,921,818

2020 CERTIFIED TOTALS

Property Count: 5,666

SPL - PRAIRILAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$6,919,810**
TOTAL NEW VALUE TAXABLE: **\$6,708,600**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$28,210
EX366	HOUSE BILL 366	4	2019 Market Value	\$930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$29,140

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	4	\$22,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$257,430
HS	HOMESTEAD	56	\$1,373,269
OV65	OVER 65	59	\$758,215
PARTIAL EXEMPTIONS VALUE LOSS		130	\$2,498,914
NEW EXEMPTIONS VALUE LOSS			\$2,528,054

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,528,054

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,594	\$116,218	\$47,744	\$68,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
718	\$94,423	\$46,247	\$48,176

2020 CERTIFIED TOTALS

SPL - PRAIRILAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
176	\$30,924,040.00	\$15,925,973