

2021 CERTIFIED TOTALS

Property Count: 38,844

CAD - Central Appraisal District
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value		
Homesite:		188,401,801		
Non Homesite:		408,404,337		
Ag Market:		1,012,449,303		
Timber Market:		502,920	Total Land	(+) 1,609,758,361
Improvement		Value		
Homesite:		1,848,838,015		
Non Homesite:		1,781,891,769	Total Improvements	(+) 3,630,729,784
Non Real		Count	Value	
Personal Property:	2,872		1,468,755,800	
Mineral Property:	9		24,872	
Autos:	142		4,415,160	
			Total Non Real	(+) 1,473,195,832
			Market Value	= 6,713,683,977
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,012,866,423		85,800	
Ag Use:	54,136,745		2,160	Productivity Loss (-) 958,697,518
Timber Use:	32,160		0	Appraised Value = 5,754,986,459
Productivity Loss:	958,697,518		83,640	
			Homestead Cap	(-) 163,560,402
			Assessed Value	= 5,591,426,057
			Total Exemptions Amount	(-) 570,154,667
			(Breakdown on Next Page)	
			Net Taxable	= 5,021,271,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,021,271,390 * (0.000000 / 100)

Certified Estimate of Market Value: 6,713,683,977
Certified Estimate of Taxable Value: 5,021,271,390

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	34	21,986,620	0	21,986,620
DV1	112	0	1,014,540	1,014,540
DV2	80	0	753,090	753,090
DV3	76	0	737,640	737,640
DV3S	1	0	10,000	10,000
DV4	357	0	2,244,488	2,244,488
DV4S	8	0	60,718	60,718
DVHS	243	0	33,931,629	33,931,629
DVHSS	3	0	414,424	414,424
EX	7	0	171,270	171,270
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	13	0	2,854,280	2,854,280
EX-XI	5	0	1,865,680	1,865,680
EX-XL	18	0	782,580	782,580
EX-XN	55	0	8,285,760	8,285,760
EX-XR	5	0	172,480	172,480
EX-XU	22	0	26,109,260	26,109,260
EX-XV	979	0	468,029,830	468,029,830
EX-XV (Prorated)	70	0	48,421	48,421
EX366	97	0	25,400	25,400
FR	14	55,300	0	55,300
HT	2	0	0	0
LVE	1	0	0	0
PPV	3	257,690	0	257,690
Totals		22,299,610	547,855,057	570,154,667

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Non Homesite:		1,781,891,769	Total Improvements	(+) 3,630,729,784	
Non Real		Count	Value		
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DV1	112	0	1,014,540	1,014,540
DV2	80	0	753,090	753,090
DV3	76	0	737,640	737,640
DV3S	1	0	10,000	10,000
DV4	357	0	2,244,488	2,244,488
DV4S	8	0	60,718	60,718
DVHS	243	0	33,931,629	33,931,629
DVHSS	3	0	414,424	414,424
EX	7	0	171,270	171,270
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	13	0	2,854,280	2,854,280
EX-XI	5	0	1,865,680	1,865,680
EX-XL	18	0	782,580	782,580
EX-XN	55	0	8,285,760	8,285,760
EX-XR	5	0	172,480	172,480
EX-XU	22	0	26,109,260	26,109,260
EX-XV	979	0	468,029,830	468,029,830
EX-XV (Prorated)	70	0	48,421	48,421
EX366	97	0	25,400	25,400
FR	14	55,300	0	55,300
HT	2	0	0	0
LVE	1	0	0	0
PPV	3	257,690	0	257,690
Totals		22,299,610	547,855,057	570,154,667

2021 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,807	8,943.2600	\$8,913,016	\$1,432,694,951	\$1,291,269,092
B	MULTIFAMILY RESIDENCE	531	219.1368	\$7,165,360	\$130,803,059	\$130,536,885
C1	VACANT LOTS AND LAND TRACTS	4,727	4,476.5205	\$56,650	\$46,084,366	\$46,026,427
D1	QUALIFIED OPEN-SPACE LAND	9,670	482,921.4701	\$0	\$1,012,866,423	\$54,011,198
D2	IMPROVEMENTS ON QUALIFIED OP	1,949		\$160,950	\$27,398,542	\$27,159,454
E	RURAL LAND, NON QUALIFIED OPE	7,874	42,234.6506	\$17,053,000	\$803,608,161	\$743,590,017
F1	COMMERCIAL REAL PROPERTY	1,814	8,068.4374	\$10,509,100	\$489,605,895	\$489,486,753
F2	INDUSTRIAL AND MANUFACTURIN	154	1,188.6320	\$0	\$789,838,460	\$789,838,460
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	\$14,909,450	\$14,909,450
J3	ELECTRIC COMPANY (INCLUDING C	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5	RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6	PIPELINE	73		\$0	\$164,732,900	\$164,732,900
J7	CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1	COMMERCIAL PERSONAL PROPE	2,249		\$4,973,670	\$211,197,520	\$211,140,220
L2	INDUSTRIAL AND MANUFACTURIN	330		\$0	\$923,507,400	\$923,507,400
M1	TANGIBLE OTHER PERSONAL, MOB	372		\$7,720	\$7,834,650	\$7,393,773
O	RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S	SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X	TOTALLY EXEMPT PROPERTY	1,313	47,774.1562	\$7,453,634	\$530,932,838	\$0
	Totals		596,064.2460	\$56,293,100	\$6,713,683,977	\$5,021,271,391

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State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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B	MULTIFAMILY RESIDENCE	531	219.1368	\$7,165,360	\$130,803,059	\$130,536,885
C1	VACANT LOTS AND LAND TRACTS	4,727	4,476.5205	\$56,650	\$46,084,366	\$46,026,427
D1	QUALIFIED OPEN-SPACE LAND	9,670	482,921.4701	\$0	\$1,012,866,423	\$54,011,198
D2	IMPROVEMENTS ON QUALIFIED OP	1,949		\$160,950	\$27,398,542	\$27,159,454
E	RURAL LAND, NON QUALIFIED OPE	7,874	42,234.6506	\$17,053,000	\$803,608,161	\$743,590,017
F1	COMMERCIAL REAL PROPERTY	1,814	8,068.4374	\$10,509,100	\$489,605,895	\$489,486,753
F2	INDUSTRIAL AND MANUFACTURIN	154	1,188.6320	\$0	\$789,838,460	\$789,838,460
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	\$14,909,450	\$14,909,450
J3	ELECTRIC COMPANY (INCLUDING C	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5	RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6	PIPELINE	73		\$0	\$164,732,900	\$164,732,900
J7	CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1	COMMERCIAL PERSONAL PROPE	2,249		\$4,973,670	\$211,197,520	\$211,140,220
L2	INDUSTRIAL AND MANUFACTURIN	330		\$0	\$923,507,400	\$923,507,400
M1	TANGIBLE OTHER PERSONAL, MOB	372		\$7,720	\$7,834,650	\$7,393,773
O	RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S	SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X	TOTALLY EXEMPT PROPERTY	1,313	47,774.1562	\$7,453,634	\$530,932,838	\$0
	Totals		596,064.2460	\$56,293,100	\$6,713,683,977	\$5,021,271,391

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	1.9309	\$48,406	\$126,775	\$126,775
A1 SINGLE FAMILY RESIDENCE	13,594	8,545.6482	\$8,797,370	\$1,425,516,536	\$1,284,278,029
A2 SINGLE FAMILY M/HOME ATTACHED	372	392.0573	\$49,300	\$6,646,340	\$6,509,861
A3 SINGLE FAMILY BARN, SHED, CARPC	57	3.6236	\$17,940	\$405,300	\$354,427
B1 MULTIFAMILY RESIDENCE	255	134.9119	\$4,583,730	\$80,386,882	\$80,267,748
B2 MULTIFAMILY (*PLEX)	297	84.2249	\$2,581,630	\$50,416,177	\$50,269,137
C1 VACANT LOT	4,108	2,906.0118	\$54,650	\$37,098,301	\$37,059,363
C2 VACANT LOT	144	153.5069	\$0	\$4,420,310	\$4,418,309
C3 RURAL VACANT LOT	481	1,417.0018	\$2,000	\$4,565,755	\$4,548,755
D1 QUALIFIED AG LAND	9,671	482,930.4701	\$0	\$1,012,893,338	\$54,038,113
D2 IMPROVEMENT ON QUALIFIED AG LA	1,949		\$160,950	\$27,398,542	\$27,159,454
D3 QUALIFIED AG LAND	43	737.4770	\$259,680	\$2,145,110	\$2,145,110
D4 QUALIFIED AG LAND	13	115.0780	\$0	\$104,950	\$104,950
E	1		\$0	\$7	\$7
E1 FARM OR RANCH IMPROVEMENT	6,237	8,084.9076	\$16,601,880	\$703,428,051	\$644,274,602
E2 FARM OR RANCH IMPROVEMENT	276	348.6270	\$42,930	\$5,266,390	\$4,937,058
E3 FARM OR RANCH IMPROVEMENT	376	2.2950	\$18,830	\$2,652,020	\$2,579,599
E4 NON QUALIFIED AG LAND	2,921	32,937.2660	\$129,680	\$89,984,718	\$89,521,775
F1 COMMERCIAL REAL PROPERTY	1,809	8,056.0837	\$10,079,600	\$488,718,995	\$488,599,853
F2 INDUSTRIAL REAL PROPERTY	154	1,188.6320	\$0	\$789,838,460	\$789,838,460
F3 COMMERCIAL REAL PROPERTY	20	12.3537	\$429,500	\$886,900	\$886,900
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	\$14,909,450	\$14,909,450
J3 ELECTRIC COMPANY (including Co-o	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4 TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5 RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6 PIPELINE COMPANY	73		\$0	\$164,732,900	\$164,732,900
J7 CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1 COMMERCIAL PERSONAL PROPERT	2,249		\$4,973,670	\$211,197,520	\$211,140,220
L2 INDUSTRIAL PERSONAL PROPERTY	330		\$0	\$923,507,400	\$923,507,400
M3 TANGIBLE OTHER PERSONAL, MOBI	369		\$7,720	\$7,677,310	\$7,248,297
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$157,340	\$145,476
O RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X TOTALLY EXEMPT PROPERTY	1,313	47,774.1562	\$7,453,634	\$530,932,838	\$0
Totals		596,064.2460	\$56,293,100	\$6,713,683,977	\$5,021,271,390

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Effective Rate Assumption

8/10/2021 4:42:34PM

New Value

TOTAL NEW VALUE MARKET: **\$56,293,100**
TOTAL NEW VALUE TAXABLE: **\$48,703,406**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$3,390
EX-XN	11.252 Motor vehicles leased for personal use	4	2020 Market Value	\$239,570
EX-XV	Other Exemptions (including public property, r	87	2020 Market Value	\$705,980
EX366	HOUSE BILL 366	21	2020 Market Value	\$14,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$963,040

Exemption	Description	Count	Exemption Amount	
DV1	Disabled Veterans 10% - 29%	6	\$51,000	
DV2	Disabled Veterans 30% - 49%	9	\$85,500	
DV3	Disabled Veterans 50% - 69%	6	\$50,000	
DV4	Disabled Veterans 70% - 100%	11	\$96,000	
DVHS	Disabled Veteran Homestead	23	\$4,146,589	
PARTIAL EXEMPTIONS VALUE LOSS		55	\$4,429,089	
NEW EXEMPTIONS VALUE LOSS			\$5,392,129	

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS			\$5,392,129	

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
11,397	\$134,925	\$14,311	\$120,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,973	\$128,742	\$14,445	\$114,297

2021 CERTIFIED TOTALS

CAD - Central Appraisal District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 955

CBL - CITY OF BLOSSOM
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value		
Homesite:		2,907,440		
Non Homesite:		2,256,970		
Ag Market:		2,552,400		
Timber Market:		0	Total Land	(+) 7,716,810
Improvement		Value		
Homesite:		42,737,780		
Non Homesite:		21,815,630	Total Improvements	(+) 64,553,410
Non Real		Count	Value	
Personal Property:	84		7,487,690	
Mineral Property:	0		0	
Autos:	4		89,730	
			Total Non Real	(+) 7,577,420
			Market Value	= 79,847,640
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,552,400		0	
Ag Use:	105,380		0	Productivity Loss (-) 2,447,020
Timber Use:	0		0	Appraised Value = 77,400,620
Productivity Loss:	2,447,020		0	Homestead Cap (-) 8,465,603
				Assessed Value = 68,935,017
				Total Exemptions Amount (-) 11,086,521 (Breakdown on Next Page)
				Net Taxable = 57,848,496

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
381,800.07 = 57,848,496 * (0.660000 / 100)

Certified Estimate of Market Value: 79,847,640
Certified Estimate of Taxable Value: 57,848,496

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

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Property Count: 955

CBL - CITY OF BLOSSOM
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,142,410	0	1,142,410
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV4	6	0	48,000	48,000
DVHS	3	0	502,461	502,461
EX-XN	4	0	119,390	119,390
EX-XV	34	0	7,684,720	7,684,720
EX-XV (Prorated)	1	0	1,178	1,178
EX366	9	0	1,830	1,830
OV65	139	1,359,261	0	1,359,261
OV65S	1	10,000	0	10,000
PC	4	149,271	0	149,271
Totals		2,660,942	8,425,579	11,086,521

2021 CERTIFIED TOTALS

Property Count: 955

CBL - CITY OF BLOSSOM
Grand Totals

8/10/2021

4:41:02PM

Land	Value			
Homesite:	2,907,440			
Non Homesite:	2,256,970			
Ag Market:	2,552,400			
Timber Market:	0	Total Land	(+)	7,716,810
Improvement	Value			
Homesite:	42,737,780			
Non Homesite:	21,815,630	Total Improvements	(+)	64,553,410
Non Real	Count	Value		
Personal Property:	84	7,487,690		
Mineral Property:	0	0		
Autos:	4	89,730	Total Non Real	(+)
			Market Value	=
				79,847,640
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,552,400	0		
Ag Use:	105,380	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,447,020	0		77,400,620
			Homestead Cap	(-)
				8,465,603
			Assessed Value	=
				68,935,017
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				11,086,521
			Net Taxable	=
				57,848,496

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 381,800.07 = 57,848,496 * (0.660000 / 100)

Certified Estimate of Market Value:	79,847,640
Certified Estimate of Taxable Value:	57,848,496

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

2021 CERTIFIED TOTALS

Property Count: 955

CBL - CITY OF BLOSSOM
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,142,410	0	1,142,410
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV4	6	0	48,000	48,000
DVHS	3	0	502,461	502,461
EX-XN	4	0	119,390	119,390
EX-XV	34	0	7,684,720	7,684,720
EX-XV (Prorated)	1	0	1,178	1,178
EX366	9	0	1,830	1,830
OV65	139	1,359,261	0	1,359,261
OV65S	1	10,000	0	10,000
PC	4	149,271	0	149,271
Totals		2,660,942	8,425,579	11,086,521

2021 CERTIFIED TOTALS

Property Count: 955

CBL - CITY OF BLOSSOM
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	494	260.2966	\$799,810	\$42,671,830	\$33,290,248
B	MULTIFAMILY RESIDENCE	21	8.0658	\$40,470	\$5,823,670	\$5,823,670
C1	VACANT LOTS AND LAND TRACTS	111	56.6977	\$0	\$547,330	\$547,330
D1	QUALIFIED OPEN-SPACE LAND	90	919.0340	\$0	\$2,552,400	\$100,310
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$155,110	\$154,967
E	RURAL LAND, NON QUALIFIED OPE	99	210.5107	\$50,490	\$6,804,890	\$5,761,080
F1	COMMERCIAL REAL PROPERTY	51	21.5143	\$128,030	\$4,335,432	\$4,335,432
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$251,420	\$251,420
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$482,740	\$482,740
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$1,080,380	\$1,080,380
J4	TELEPHONE COMPANY (INCLUDI	6	0.5620	\$0	\$650,960	\$650,960
J6	PIPELINE	2		\$0	\$329,460	\$329,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERCIAL PERSONAL PROPE	53		\$28,580	\$1,426,690	\$1,426,690
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,598,560	\$3,449,289
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$164,180	\$141,460
S	SPECIAL INVENTORY TAX	2		\$0	\$11,600	\$11,600
X	TOTALLY EXEMPT PROPERTY	50	43.4059	\$139,460	\$8,949,528	\$0
	Totals		1,521.3580	\$1,186,840	\$79,847,640	\$57,848,496

2021 CERTIFIED TOTALS

Property Count: 955

CBL - CITY OF BLOSSOM
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	494	260.2966	\$799,810	\$42,671,830	\$33,290,248
B	MULTIFAMILY RESIDENCE	21	8.0658	\$40,470	\$5,823,670	\$5,823,670
C1	VACANT LOTS AND LAND TRACTS	111	56.6977	\$0	\$547,330	\$547,330
D1	QUALIFIED OPEN-SPACE LAND	90	919.0340	\$0	\$2,552,400	\$100,310
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$155,110	\$154,967
E	RURAL LAND, NON QUALIFIED OPE	99	210.5107	\$50,490	\$6,804,890	\$5,761,080
F1	COMMERCIAL REAL PROPERTY	51	21.5143	\$128,030	\$4,335,432	\$4,335,432
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$251,420	\$251,420
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$482,740	\$482,740
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$1,080,380	\$1,080,380
J4	TELEPHONE COMPANY (INCLUDI	6	0.5620	\$0	\$650,960	\$650,960
J6	PIPELINE	2		\$0	\$329,460	\$329,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERCIAL PERSONAL PROPE	53		\$28,580	\$1,426,690	\$1,426,690
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,598,560	\$3,449,289
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$164,180	\$141,460
S	SPECIAL INVENTORY TAX	2		\$0	\$11,600	\$11,600
X	TOTALLY EXEMPT PROPERTY	50	43.4059	\$139,460	\$8,949,528	\$0
	Totals		1,521.3580	\$1,186,840	\$79,847,640	\$57,848,496

2021 CERTIFIED TOTALS

Property Count: 955

CBL - CITY OF BLOSSOM
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	477	241.6910	\$799,810	\$42,276,330	\$32,930,463
A2	SINGLE FAMILY M/HOME ATTACHED	24	18.1900	\$0	\$327,920	\$292,205
A3	SINGLE FAMILY BARN, SHED, CARPC	8	0.4156	\$0	\$67,580	\$67,580
B1	MULTIFAMILY RESIDENCE	12	4.7875	\$40,470	\$2,028,590	\$2,028,590
B2	MULTIFAMILY (*PLEX)	12	3.2783	\$0	\$3,795,080	\$3,795,080
C1	VACANT LOT	107	54.3547	\$0	\$525,100	\$525,100
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	90	919.0340	\$0	\$2,552,400	\$100,310
D2	IMPROVEMENT ON QUALIFIED AG LA	17		\$0	\$155,110	\$154,967
E1	FARM OR RANCH IMPROVEMENT	65	56.0550	\$50,490	\$6,223,740	\$5,210,065
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$11,040	\$11,021
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$58,050	\$51,489
E4	NON QUALIFIED AG LAND	47	152.8747	\$0	\$512,060	\$488,505
F1	COMMERCIAL REAL PROPERTY	51	21.5143	\$128,030	\$4,335,432	\$4,335,432
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$251,420	\$251,420
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$482,740	\$482,740
J3	ELECTRIC COMPANY (including Co-o	2	1.0000	\$0	\$1,080,380	\$1,080,380
J4	TELEPHONE COMPANY (including Co	6	0.5620	\$0	\$650,960	\$650,960
J6	PIPELINE COMPANY	2		\$0	\$329,460	\$329,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERICAL PERSONAL PROPERT	53		\$28,580	\$1,426,690	\$1,426,690
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,598,560	\$3,449,289
M3	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$164,180	\$141,460
S	SPECIAL INVENTORY TAX	2		\$0	\$11,600	\$11,600
X	TOTALLY EXEMPT PROPERTY	50	43.4059	\$139,460	\$8,949,528	\$0
Totals			1,521.3580	\$1,186,840	\$79,847,640	\$57,848,496

2021 CERTIFIED TOTALS

Property Count: 955

CBL - CITY OF BLOSSOM
Grand Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	477	241.6910	\$799,810	\$42,276,330	\$32,930,463
A2	SINGLE FAMILY M/HOME ATTACHED	24	18.1900	\$0	\$327,920	\$292,205
A3	SINGLE FAMILY BARN, SHED, CARPC	8	0.4156	\$0	\$67,580	\$67,580
B1	MULTIFAMILY RESIDENCE	12	4.7875	\$40,470	\$2,028,590	\$2,028,590
B2	MULTIFAMILY (*PLEX)	12	3.2783	\$0	\$3,795,080	\$3,795,080
C1	VACANT LOT	107	54.3547	\$0	\$525,100	\$525,100
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	90	919.0340	\$0	\$2,552,400	\$100,310
D2	IMPROVEMENT ON QUALIFIED AG LA	17		\$0	\$155,110	\$154,967
E1	FARM OR RANCH IMPROVEMENT	65	56.0550	\$50,490	\$6,223,740	\$5,210,065
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$11,040	\$11,021
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$58,050	\$51,489
E4	NON QUALIFIED AG LAND	47	152.8747	\$0	\$512,060	\$488,505
F1	COMMERCIAL REAL PROPERTY	51	21.5143	\$128,030	\$4,335,432	\$4,335,432
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$251,420	\$251,420
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$482,740	\$482,740
J3	ELECTRIC COMPANY (including Co-o	2	1.0000	\$0	\$1,080,380	\$1,080,380
J4	TELEPHONE COMPANY (including Co	6	0.5620	\$0	\$650,960	\$650,960
J6	PIPELINE COMPANY	2		\$0	\$329,460	\$329,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERICAL PERSONAL PROPERT	53		\$28,580	\$1,426,690	\$1,426,690
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,598,560	\$3,449,289
M3	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$164,180	\$141,460
S	SPECIAL INVENTORY TAX	2		\$0	\$11,600	\$11,600
X	TOTALLY EXEMPT PROPERTY	50	43.4059	\$139,460	\$8,949,528	\$0
	Totals		1,521.3580	\$1,186,840	\$79,847,640	\$57,848,496

2021 CERTIFIED TOTALS

Property Count: 955

CBL - CITY OF BLOSSOM
Effective Rate Assumption

8/10/2021 4:42:34PM

New Value

TOTAL NEW VALUE MARKET: **\$1,186,840**
TOTAL NEW VALUE TAXABLE: **\$1,047,380**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	2	2020 Market Value	\$2,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,400

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$343,720
OV65	OVER 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$428,720
NEW EXEMPTIONS VALUE LOSS			\$431,120

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$431,120

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
320	\$105,277	\$26,414	\$78,863

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
291	\$100,431	\$26,002	\$74,429

2021 CERTIFIED TOTALS

CBL - CITY OF BLOSSOM

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		1,453,020			
Non Homesite:		1,638,260			
Ag Market:		626,850			
Timber Market:		0	Total Land	(+) 3,718,130	
Improvement		Value			
Homesite:		14,496,778			
Non Homesite:		9,070,491	Total Improvements	(+) 23,567,269	
Non Real		Count	Value		
Personal Property:	33		1,682,780		
Mineral Property:	0		0		
Autos:	2		26,020	Total Non Real	(+) 1,708,800
				Market Value	= 28,994,199
Ag		Non Exempt	Exempt		
Total Productivity Market:	626,850		0		
Ag Use:	26,860		0	Productivity Loss	(-) 599,990
Timber Use:	0		0	Appraised Value	= 28,394,209
Productivity Loss:	599,990		0	Homestead Cap	(-) 3,156,947
				Assessed Value	= 25,237,262
				Total Exemptions Amount	(-) 6,920,100
				(Breakdown on Next Page)	
				Net Taxable	= 18,317,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,209.26 = 18,317,162 * (0.705400 / 100)

Certified Estimate of Market Value: 28,994,199
 Certified Estimate of Taxable Value: 18,317,162

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

2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
ARB Approved Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,868,070	0	1,868,070
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	6	0	48,000	48,000
DVHS	4	0	311,623	311,623
EX-XV	31	0	4,514,950	4,514,950
EX366	6	0	1,230	1,230
FR	1	7,727	0	7,727
OV65	51	144,000	0	144,000
	Totals	2,019,797	4,900,303	6,920,100

2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Grand Totals

8/10/2021

4:41:02PM

Land	Value			
Homesite:	1,453,020			
Non Homesite:	1,638,260			
Ag Market:	626,850			
Timber Market:	0	Total Land	(+)	3,718,130
Improvement	Value			
Homesite:	14,496,778			
Non Homesite:	9,070,491	Total Improvements	(+)	23,567,269
Non Real	Count	Value		
Personal Property:	33	1,682,780		
Mineral Property:	0	0		
Autos:	2	26,020	Total Non Real	(+)
			Market Value	=
				1,708,800
				28,994,199
Ag	Non Exempt	Exempt		
Total Productivity Market:	626,850	0		
Ag Use:	26,860	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	599,990	0		28,394,209
			Homestead Cap	(-)
				3,156,947
			Assessed Value	=
				25,237,262
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,920,100
			Net Taxable	=
				18,317,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,209.26 = 18,317,162 * (0.705400 / 100)

Certified Estimate of Market Value:	28,994,199
Certified Estimate of Taxable Value:	18,317,162

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

2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,868,070	0	1,868,070
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	6	0	48,000	48,000
DVHS	4	0	311,623	311,623
EX-XV	31	0	4,514,950	4,514,950
EX366	6	0	1,230	1,230
FR	1	7,727	0	7,727
OV65	51	144,000	0	144,000
	Totals	2,019,797	4,900,303	6,920,100

2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231	130.1589	\$105,400	\$15,380,388	\$12,013,679
B	MULTIFAMILY RESIDENCE	1	2.1400	\$0	\$267,590	\$267,590
C1	VACANT LOTS AND LAND TRACTS	84	45.4637	\$0	\$484,400	\$484,400
D1	QUALIFIED OPEN-SPACE LAND	16	252.7830	\$0	\$626,850	\$26,860
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$16,900	\$16,900
E	RURAL LAND, NON QUALIFIED OPE	17	31.8742	\$32,840	\$1,068,410	\$750,049
F1	COMMERCIAL REAL PROPERTY	38	17.0400	\$691,920	\$2,679,590	\$2,679,590
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6600	\$0	\$354,941	\$354,941
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$291,870	\$291,870
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$603,230	\$603,230
J4	TELEPHONE COMPANY (INCLUDI	2	0.1720	\$0	\$128,390	\$128,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERCIAL PERSONAL PROPE	22		\$16,370	\$604,530	\$596,803
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$92,040	\$92,040
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$2,320	\$2,320
X	TOTALLY EXEMPT PROPERTY	43	79.8418	\$45,950	\$6,384,250	\$0
	Totals		564.1336	\$892,480	\$28,994,199	\$18,317,162

2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231	130.1589	\$105,400	\$15,380,388	\$12,013,679
B	MULTIFAMILY RESIDENCE	1	2.1400	\$0	\$267,590	\$267,590
C1	VACANT LOTS AND LAND TRACTS	84	45.4637	\$0	\$484,400	\$484,400
D1	QUALIFIED OPEN-SPACE LAND	16	252.7830	\$0	\$626,850	\$26,860
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$16,900	\$16,900
E	RURAL LAND, NON QUALIFIED OPE	17	31.8742	\$32,840	\$1,068,410	\$750,049
F1	COMMERCIAL REAL PROPERTY	38	17.0400	\$691,920	\$2,679,590	\$2,679,590
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6600	\$0	\$354,941	\$354,941
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$291,870	\$291,870
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$603,230	\$603,230
J4	TELEPHONE COMPANY (INCLUDI	2	0.1720	\$0	\$128,390	\$128,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERCIAL PERSONAL PROPE	22		\$16,370	\$604,530	\$596,803
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$92,040	\$92,040
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$2,320	\$2,320
X	TOTALLY EXEMPT PROPERTY	43	79.8418	\$45,950	\$6,384,250	\$0
	Totals		564.1336	\$892,480	\$28,994,199	\$18,317,162

2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	229	124.4749	\$105,400	\$15,205,628	\$11,843,901
A2	SINGLE FAMILY M/HOME ATTACHED	8	4.4760	\$0	\$166,420	\$161,438
A3	SINGLE FAMILY BARN, SHED, CARPC	1	1.2080	\$0	\$8,340	\$8,340
B1	MULTIFAMILY RESIDENCE	1	2.1400	\$0	\$267,590	\$267,590
C1	VACANT LOT	80	40.4557	\$0	\$431,270	\$431,270
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	\$26,860
D2	IMPROVEMENT ON QUALIFIED AG LA	9		\$0	\$16,900	\$16,900
D4	QUALIFIED AG LAND	1	7.7100	\$0	\$3,010	\$3,010
E1	FARM OR RANCH IMPROVEMENT	11	8.2902	\$32,840	\$986,410	\$673,167
E4	NON QUALIFIED AG LAND	10	15.8740	\$0	\$78,990	\$73,872
F1	COMMERCIAL REAL PROPERTY	38	17.0400	\$691,920	\$2,679,590	\$2,679,590
F2	INDUSTRIAL REAL PROPERTY	4	4.6600	\$0	\$354,941	\$354,941
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$291,870	\$291,870
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$603,230	\$603,230
J4	TELEPHONE COMPANY (including Co	2	0.1720	\$0	\$128,390	\$128,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERICAL PERSONAL PROPERT	22		\$16,370	\$604,530	\$596,803
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$92,040	\$92,040
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$2,320	\$2,320
X	TOTALLY EXEMPT PROPERTY	43	79.8418	\$45,950	\$6,384,250	\$0
	Totals		564.1336	\$892,480	\$28,994,199	\$18,317,162

2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Grand Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	229	124.4749	\$105,400	\$15,205,628	\$11,843,901
A2	SINGLE FAMILY M/HOME ATTACHED	8	4.4760	\$0	\$166,420	\$161,438
A3	SINGLE FAMILY BARN, SHED, CARPC	1	1.2080	\$0	\$8,340	\$8,340
B1	MULTIFAMILY RESIDENCE	1	2.1400	\$0	\$267,590	\$267,590
C1	VACANT LOT	80	40.4557	\$0	\$431,270	\$431,270
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	\$26,860
D2	IMPROVEMENT ON QUALIFIED AG LA	9		\$0	\$16,900	\$16,900
D4	QUALIFIED AG LAND	1	7.7100	\$0	\$3,010	\$3,010
E1	FARM OR RANCH IMPROVEMENT	11	8.2902	\$32,840	\$986,410	\$673,167
E4	NON QUALIFIED AG LAND	10	15.8740	\$0	\$78,990	\$73,872
F1	COMMERCIAL REAL PROPERTY	38	17.0400	\$691,920	\$2,679,590	\$2,679,590
F2	INDUSTRIAL REAL PROPERTY	4	4.6600	\$0	\$354,941	\$354,941
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$291,870	\$291,870
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$603,230	\$603,230
J4	TELEPHONE COMPANY (including Co	2	0.1720	\$0	\$128,390	\$128,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERICAL PERSONAL PROPERT	22		\$16,370	\$604,530	\$596,803
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$92,040	\$92,040
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$2,320	\$2,320
X	TOTALLY EXEMPT PROPERTY	43	79.8418	\$45,950	\$6,384,250	\$0
	Totals		564.1336	\$892,480	\$28,994,199	\$18,317,162

2021 CERTIFIED TOTALS

Property Count: 454

CDP - CITY OF DEPORT
Effective Rate Assumption

8/10/2021

4:42:34PM

New Value

TOTAL NEW VALUE MARKET:	\$892,480
TOTAL NEW VALUE TAXABLE:	\$846,530

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$8,160
EX366	HOUSE BILL 366	1	2020 Market Value	\$520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,680

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,000
NEW EXEMPTIONS VALUE LOSS			\$11,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,680

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
123	\$89,998	\$25,666	\$64,332
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$88,039	\$25,394	\$62,645

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		72,389,293			
Non Homesite:		218,564,771			
Ag Market:		20,559,590			
Timber Market:		0	Total Land	(+) 311,513,654	
Improvement		Value			
Homesite:		688,444,089			
Non Homesite:		1,404,765,471	Total Improvements	(+) 2,093,209,560	
Non Real		Count	Value		
Personal Property:	1,869		773,561,110		
Mineral Property:	0		0		
Autos:	32		2,095,970	Total Non Real	(+) 775,657,080
			Market Value	=	3,180,380,294
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,559,590		0		
Ag Use:	567,530		0	Productivity Loss	(-) 19,992,060
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	19,992,060		0	Homestead Cap	(-) 79,061,864
			Assessed Value	=	3,081,326,370
			Total Exemptions Amount	(-)	853,324,797
			(Breakdown on Next Page)		
			Net Taxable	=	2,228,001,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,826,756	10,916,379	35,974.52	37,718.67	246		
OV65	212,921,380	167,854,517	595,047.86	605,613.24	2,025		
Total	229,748,136	178,770,896	631,022.38	643,331.91	2,271	Freeze Taxable	(-) 178,770,896
Tax Rate	0.480780						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,536,770	1,364,770	1,164,917	199,853	8		
Total	1,536,770	1,364,770	1,164,917	199,853	8	Transfer Adjustment	(-) 199,853
						Freeze Adjusted Taxable	=
							2,049,030,824

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,482,352.78 = 2,049,030,824 * (0.480780 / 100) + 631,022.38

Certified Estimate of Market Value: 3,180,380,294
 Certified Estimate of Taxable Value: 2,228,001,573

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

2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS
ARB Approved Totals

8/10/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	259,158,157	0	259,158,157
CHODO	46	20,808,490	0	20,808,490
DP	256	4,802,551	0	4,802,551
DV1	39	0	378,190	378,190
DV2	27	0	248,000	248,000
DV3	32	0	318,000	318,000
DV3S	1	0	10,000	10,000
DV4	133	0	735,500	735,500
DV4S	3	0	36,000	36,000
DVHS	80	0	10,406,874	10,406,874
EX	4	0	130,750	130,750
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	8	0	2,127,730	2,127,730
EX-XI	5	0	1,865,680	1,865,680
EX-XL	18	0	782,580	782,580
EX-XN	21	0	4,474,910	4,474,910
EX-XU	8	0	3,904,190	3,904,190
EX-XV	556	0	347,925,210	347,925,210
EX-XV (Prorated)	67	0	33,259	33,259
EX366	70	0	19,730	19,730
FR	27	91,612,816	0	91,612,816
HT	2	170,680	0	170,680
LVE	1	146,540	0	146,540
OV65	2,093	40,093,265	0	40,093,265
OV65S	21	408,100	0	408,100
PC	17	62,080,048	0	62,080,048
PPV	3	303,980	0	303,980
Totals		479,584,627	373,740,170	853,324,797

2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS
Grand Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		72,389,293			
Non Homesite:		218,564,771			
Ag Market:		20,559,590			
Timber Market:		0	Total Land	(+) 311,513,654	
Improvement		Value			
Homesite:		688,444,089			
Non Homesite:		1,404,765,471	Total Improvements	(+) 2,093,209,560	
Non Real		Count	Value		
Personal Property:	1,869		773,561,110		
Mineral Property:	0		0		
Autos:	32		2,095,970	Total Non Real	(+) 775,657,080
			Market Value	=	3,180,380,294
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,559,590		0		
Ag Use:	567,530		0	Productivity Loss	(-) 19,992,060
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	19,992,060		0	Homestead Cap	(-) 79,061,864
			Assessed Value	=	3,081,326,370
			Total Exemptions Amount	(-)	853,324,797
			(Breakdown on Next Page)		
			Net Taxable	=	2,228,001,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,826,756	10,916,379	35,974.52	37,718.67	246			
OV65	212,921,380	167,854,517	595,047.86	605,613.24	2,025			
Total	229,748,136	178,770,896	631,022.38	643,331.91	2,271	Freeze Taxable	(-) 178,770,896	
Tax Rate	0.480780							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,536,770	1,364,770	1,164,917	199,853	8			
Total	1,536,770	1,364,770	1,164,917	199,853	8	Transfer Adjustment	(-) 199,853	
						Freeze Adjusted Taxable	=	
							2,049,030,824	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,482,352.78 = 2,049,030,824 * (0.480780 / 100) + 631,022.38

Certified Estimate of Market Value: 3,180,380,294
 Certified Estimate of Taxable Value: 2,228,001,573

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

2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	259,158,157	0	259,158,157
CHODO	46	20,808,490	0	20,808,490
DP	256	4,802,551	0	4,802,551
DV1	39	0	378,190	378,190
DV2	27	0	248,000	248,000
DV3	32	0	318,000	318,000
DV3S	1	0	10,000	10,000
DV4	133	0	735,500	735,500
DV4S	3	0	36,000	36,000
DVHS	80	0	10,406,874	10,406,874
EX	4	0	130,750	130,750
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	8	0	2,127,730	2,127,730
EX-XI	5	0	1,865,680	1,865,680
EX-XL	18	0	782,580	782,580
EX-XN	21	0	4,474,910	4,474,910
EX-XU	8	0	3,904,190	3,904,190
EX-XV	556	0	347,925,210	347,925,210
EX-XV (Prorated)	67	0	33,259	33,259
EX366	70	0	19,730	19,730
FR	27	91,612,816	0	91,612,816
HT	2	170,680	0	170,680
LVE	1	146,540	0	146,540
OV65	2,093	40,093,265	0	40,093,265
OV65S	21	408,100	0	408,100
PC	17	62,080,048	0	62,080,048
PPV	3	303,980	0	303,980
Totals		479,584,627	373,740,170	853,324,797

2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,040	2,499.0670	\$3,557,566	\$758,658,443	\$624,541,617
B	MULTIFAMILY RESIDENCE	433	164.7517	\$6,628,560	\$112,201,519	\$111,805,345
C1	VACANT LOTS AND LAND TRACTS	3,056	1,528.6647	\$0	\$31,470,634	\$31,446,313
D1	QUALIFIED OPEN-SPACE LAND	273	5,638.3899	\$0	\$20,559,590	\$567,261
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$412,790	\$412,790
E	RURAL LAND, NON QUALIFIED OPE	296	1,582.8486	\$312,670	\$25,293,068	\$23,583,866
F1	COMMERCIAL REAL PROPERTY	1,231	1,388.4335	\$3,849,410	\$409,844,864	\$409,578,324
F2	INDUSTRIAL AND MANUFACTURIN	99	1,040.2430	\$0	\$687,876,550	\$532,197,949
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$12,633,520	\$12,633,520
J3	ELECTRIC COMPANY (INCLUDING C	16	63.9065	\$0	\$36,302,390	\$36,247,900
J4	TELEPHONE COMPANY (INCLUDI	17	0.8460	\$0	\$2,801,640	\$2,801,640
J5	RAILROAD	15	31.6630	\$0	\$810,730	\$810,730
J6	PIPELINE	8		\$0	\$875,460	\$875,460
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,268,240	\$4,268,240
L1	COMMERCIAL PERSONAL PROPE	1,509		\$3,422,960	\$151,679,870	\$149,704,467
L2	INDUSTRIAL AND MANUFACTURIN	170		\$0	\$519,985,340	\$264,840,813
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$1,370	\$890,630	\$736,938
O	RESIDENTIAL INVENTORY	44	14.5535	\$0	\$604,790	\$604,790
S	SPECIAL INVENTORY TAX	49		\$0	\$20,343,610	\$20,343,610
X	TOTALLY EXEMPT PROPERTY	811	4,197.1596	\$7,264,214	\$382,866,616	\$0
	Totals		18,155.3336	\$25,036,750	\$3,180,380,294	\$2,228,001,573

2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,040	2,499.0670	\$3,557,566	\$758,658,443	\$624,541,617
B	MULTIFAMILY RESIDENCE	433	164.7517	\$6,628,560	\$112,201,519	\$111,805,345
C1	VACANT LOTS AND LAND TRACTS	3,056	1,528.6647	\$0	\$31,470,634	\$31,446,313
D1	QUALIFIED OPEN-SPACE LAND	273	5,638.3899	\$0	\$20,559,590	\$567,261
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$412,790	\$412,790
E	RURAL LAND, NON QUALIFIED OPE	296	1,582.8486	\$312,670	\$25,293,068	\$23,583,866
F1	COMMERCIAL REAL PROPERTY	1,231	1,388.4335	\$3,849,410	\$409,844,864	\$409,578,324
F2	INDUSTRIAL AND MANUFACTURIN	99	1,040.2430	\$0	\$687,876,550	\$532,197,949
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$12,633,520	\$12,633,520
J3	ELECTRIC COMPANY (INCLUDING C	16	63.9065	\$0	\$36,302,390	\$36,247,900
J4	TELEPHONE COMPANY (INCLUDI	17	0.8460	\$0	\$2,801,640	\$2,801,640
J5	RAILROAD	15	31.6630	\$0	\$810,730	\$810,730
J6	PIPELINE	8		\$0	\$875,460	\$875,460
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,268,240	\$4,268,240
L1	COMMERCIAL PERSONAL PROPE	1,509		\$3,422,960	\$151,679,870	\$149,704,467
L2	INDUSTRIAL AND MANUFACTURIN	170		\$0	\$519,985,340	\$264,840,813
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$1,370	\$890,630	\$736,938
O	RESIDENTIAL INVENTORY	44	14.5535	\$0	\$604,790	\$604,790
S	SPECIAL INVENTORY TAX	49		\$0	\$20,343,610	\$20,343,610
X	TOTALLY EXEMPT PROPERTY	811	4,197.1596	\$7,264,214	\$382,866,616	\$0
	Totals		18,155.3336	\$25,036,750	\$3,180,380,294	\$2,228,001,573

2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	1.9309	\$48,406	\$126,775	\$126,775
A1 SINGLE FAMILY RESIDENCE	7,997	2,484.3661	\$3,509,160	\$757,909,998	\$623,876,883
A2 SINGLE FAMILY M/HOME ATTACHED	49	11.7700	\$0	\$583,600	\$502,738
A3 SINGLE FAMILY BARN, SHED, CARPC	8	1.0000	\$0	\$38,070	\$35,221
B1 MULTIFAMILY RESIDENCE	213	116.9623	\$4,374,320	\$75,258,439	\$75,069,305
B2 MULTIFAMILY (*PLEX)	234	47.7894	\$2,254,240	\$36,943,080	\$36,736,040
C1 VACANT LOT	2,915	1,370.6120	\$0	\$26,911,214	\$26,888,894
C2 VACANT LOT	125	140.8934	\$0	\$4,206,560	\$4,204,559
C3 RURAL VACANT LOT	17	17.1593	\$0	\$352,860	\$352,860
D1 QUALIFIED AG LAND	273	5,638.3899	\$0	\$20,559,590	\$567,261
D2 IMPROVEMENT ON QUALIFIED AG LA	54		\$0	\$412,790	\$412,790
D3 QUALIFIED AG LAND	1	8.8760	\$0	\$43,140	\$43,140
E1 FARM OR RANCH IMPROVEMENT	184	284.0843	\$312,670	\$19,108,910	\$17,416,818
E2 FARM OR RANCH IMPROVEMENT	4	2.7500	\$0	\$28,440	\$26,950
E3 FARM OR RANCH IMPROVEMENT	15		\$0	\$164,520	\$158,900
E4 NON QUALIFIED AG LAND	141	1,287.1383	\$0	\$5,948,058	\$5,938,058
F1 COMMERCIAL REAL PROPERTY	1,230	1,384.6778	\$3,419,910	\$409,111,294	\$408,844,754
F2 INDUSTRIAL REAL PROPERTY	99	1,040.2430	\$0	\$687,876,550	\$532,197,949
F3 COMMERCIAL REAL PROPERTY	13	3.7557	\$429,500	\$733,570	\$733,570
J2 GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$12,633,520	\$12,633,520
J3 ELECTRIC COMPANY (including Co-o	16	63.9065	\$0	\$36,302,390	\$36,247,900
J4 TELEPHONE COMPANY (including Co	17	0.8460	\$0	\$2,801,640	\$2,801,640
J5 RAILROAD	15	31.6630	\$0	\$810,730	\$810,730
J6 PIPELINE COMPANY	8		\$0	\$875,460	\$875,460
J7 CABLE TELEVISION COMPANY	5		\$0	\$4,268,240	\$4,268,240
L1 COMMERCIAL PERSONAL PROPERT	1,509		\$3,422,960	\$151,679,870	\$149,704,467
L2 INDUSTRIAL PERSONAL PROPERTY	170		\$0	\$519,985,340	\$264,840,813
M3 TANGIBLE OTHER PERSONAL, MOBI	131		\$1,370	\$848,030	\$694,338
M4 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$42,600	\$42,600
O RESIDENTIAL INVENTORY	44	14.5535	\$0	\$604,790	\$604,790
S SPECIAL INVENTORY TAX	49		\$0	\$20,343,610	\$20,343,610
X TOTALLY EXEMPT PROPERTY	811	4,197.1596	\$7,264,214	\$382,866,616	\$0
Totals		18,155.3336	\$25,036,750	\$3,180,380,294	\$2,228,001,573

2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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A2 SINGLE FAMILY M/HOME ATTACHED	49	11.7700	\$0	\$583,600	\$502,738
A3 SINGLE FAMILY BARN, SHED, CARPC	8	1.0000	\$0	\$38,070	\$35,221
B1 MULTIFAMILY RESIDENCE	213	116.9623	\$4,374,320	\$75,258,439	\$75,069,305
B2 MULTIFAMILY (*PLEX)	234	47.7894	\$2,254,240	\$36,943,080	\$36,736,040
C1 VACANT LOT	2,915	1,370.6120	\$0	\$26,911,214	\$26,888,894
C2 VACANT LOT	125	140.8934	\$0	\$4,206,560	\$4,204,559
C3 RURAL VACANT LOT	17	17.1593	\$0	\$352,860	\$352,860
D1 QUALIFIED AG LAND	273	5,638.3899	\$0	\$20,559,590	\$567,261
D2 IMPROVEMENT ON QUALIFIED AG LA	54		\$0	\$412,790	\$412,790
D3 QUALIFIED AG LAND	1	8.8760	\$0	\$43,140	\$43,140
E1 FARM OR RANCH IMPROVEMENT	184	284.0843	\$312,670	\$19,108,910	\$17,416,818
E2 FARM OR RANCH IMPROVEMENT	4	2.7500	\$0	\$28,440	\$26,950
E3 FARM OR RANCH IMPROVEMENT	15		\$0	\$164,520	\$158,900
E4 NON QUALIFIED AG LAND	141	1,287.1383	\$0	\$5,948,058	\$5,938,058
F1 COMMERCIAL REAL PROPERTY	1,230	1,384.6778	\$3,419,910	\$409,111,294	\$408,844,754
F2 INDUSTRIAL REAL PROPERTY	99	1,040.2430	\$0	\$687,876,550	\$532,197,949
F3 COMMERCIAL REAL PROPERTY	13	3.7557	\$429,500	\$733,570	\$733,570
J2 GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$12,633,520	\$12,633,520
J3 ELECTRIC COMPANY (including Co-o	16	63.9065	\$0	\$36,302,390	\$36,247,900
J4 TELEPHONE COMPANY (including Co	17	0.8460	\$0	\$2,801,640	\$2,801,640
J5 RAILROAD	15	31.6630	\$0	\$810,730	\$810,730
J6 PIPELINE COMPANY	8		\$0	\$875,460	\$875,460
J7 CABLE TELEVISION COMPANY	5		\$0	\$4,268,240	\$4,268,240
L1 COMMERCIAL PERSONAL PROPERT	1,509		\$3,422,960	\$151,679,870	\$149,704,467
L2 INDUSTRIAL PERSONAL PROPERTY	170		\$0	\$519,985,340	\$264,840,813
M3 TANGIBLE OTHER PERSONAL, MOBI	131		\$1,370	\$848,030	\$694,338
M4 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$42,600	\$42,600
O RESIDENTIAL INVENTORY	44	14.5535	\$0	\$604,790	\$604,790
S SPECIAL INVENTORY TAX	49		\$0	\$20,343,610	\$20,343,610
X TOTALLY EXEMPT PROPERTY	811	4,197.1596	\$7,264,214	\$382,866,616	\$0
Totals		18,155.3336	\$25,036,750	\$3,180,380,294	\$2,228,001,573

2021 CERTIFIED TOTALS

Property Count: 15,828

CPA - CITY OF PARIS
Effective Rate Assumption

8/10/2021 4:42:34PM

New Value

TOTAL NEW VALUE MARKET:	\$25,036,750
TOTAL NEW VALUE TAXABLE:	\$17,747,346

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$3,390
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$79,670
EX-XV	Other Exemptions (including public property, r	80	2020 Market Value	\$538,780
EX366	HOUSE BILL 366	17	2020 Market Value	\$10,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$632,740

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	8		\$149,290
DV1	Disabled Veterans 10% - 29%	3		\$29,000
DV2	Disabled Veterans 30% - 49%	5		\$55,500
DV3	Disabled Veterans 50% - 69%	2		\$20,000
DV4	Disabled Veterans 70% - 100%	3		\$24,000
DVHS	Disabled Veteran Homestead	4		\$641,281
OV65	OVER 65	75		\$1,496,220
PARTIAL EXEMPTIONS VALUE LOSS		100		\$2,415,291
NEW EXEMPTIONS VALUE LOSS				\$3,048,031

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,048,031

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
4,251	\$124,911	\$18,516	\$106,395
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,186	\$123,757	\$18,589	\$105,168

2021 CERTIFIED TOTALS

CPA - CITY OF PARIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		16,421,460			
Non Homesite:		7,349,800			
Ag Market:		4,029,489			
Timber Market:		0		Total Land	(+) 27,800,749
Improvement		Value			
Homesite:		171,228,530			
Non Homesite:		22,835,416		Total Improvements	(+) 194,063,946
Non Real		Count	Value		
Personal Property:	151	11,646,550			
Mineral Property:	0	0			
Autos:	9	342,680		Total Non Real	(+) 11,989,230
				Market Value	= 233,853,925
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,972,179	57,310			
Ag Use:	121,181	1,270		Productivity Loss	(-) 3,850,998
Timber Use:	0	0		Appraised Value	= 230,002,927
Productivity Loss:	3,850,998	56,040		Homestead Cap	(-) 3,395,773
				Assessed Value	= 226,607,154
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,267,945
				Net Taxable	= 214,339,209

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,290,240	3,015,240	9,817.22	9,817.22	27		
OV65	48,981,426	43,898,179	138,493.31	140,010.02	332		
Total	52,271,666	46,913,419	148,310.53	149,827.24	359	Freeze Taxable	(-) 46,913,419
Tax Rate	0.499500						
						Freeze Adjusted Taxable	= 167,425,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 984,602.35 = 167,425,790 * (0.499500 / 100) + 148,310.53

Certified Estimate of Market Value: 233,853,925
 Certified Estimate of Taxable Value: 214,339,209

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

2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO
ARB Approved Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	300,000	0	300,000
DV1	10	0	92,000	92,000
DV2	5	0	51,000	51,000
DV3	6	0	66,000	66,000
DV4	23	0	110,080	110,080
DV4S	1	0	0	0
DVHS	18	0	3,208,857	3,208,857
DVHSS	2	0	365,494	365,494
EX	1	0	7,840	7,840
EX-XN	5	0	762,620	762,620
EX-XV	21	0	3,530,970	3,530,970
EX366	16	0	2,170	2,170
FR	2	320,914	0	320,914
OV65	359	3,450,000	0	3,450,000
Totals		4,070,914	8,197,031	12,267,945

2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO
Grand Totals

8/10/2021

4:41:02PM

Land	Value			
Homesite:	16,421,460			
Non Homesite:	7,349,800			
Ag Market:	4,029,489			
Timber Market:	0	Total Land	(+)	
			27,800,749	
Improvement	Value			
Homesite:	171,228,530			
Non Homesite:	22,835,416	Total Improvements	(+)	
			194,063,946	
Non Real	Count	Value		
Personal Property:	151	11,646,550		
Mineral Property:	0	0		
Autos:	9	342,680	Total Non Real	(+)
				11,989,230
			Market Value	=
				233,853,925
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,972,179	57,310		
Ag Use:	121,181	1,270	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,850,998	56,040		230,002,927
			Homestead Cap	(-)
				3,395,773
			Assessed Value	=
				226,607,154
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				12,267,945
			Net Taxable	=
				214,339,209

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,290,240	3,015,240	9,817.22	9,817.22	27		
OV65	48,981,426	43,898,179	138,493.31	140,010.02	332		
Total	52,271,666	46,913,419	148,310.53	149,827.24	359	Freeze Taxable	(-)
Tax Rate	0.499500						46,913,419
						Freeze Adjusted Taxable	=
							167,425,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 984,602.35 = 167,425,790 * (0.499500 / 100) + 148,310.53

Certified Estimate of Market Value: 233,853,925
 Certified Estimate of Taxable Value: 214,339,209

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

2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	300,000	0	300,000
DV1	10	0	92,000	92,000
DV2	5	0	51,000	51,000
DV3	6	0	66,000	66,000
DV4	23	0	110,080	110,080
DV4S	1	0	0	0
DVHS	18	0	3,208,857	3,208,857
DVHSS	2	0	365,494	365,494
EX	1	0	7,840	7,840
EX-XN	5	0	762,620	762,620
EX-XV	21	0	3,530,970	3,530,970
EX366	16	0	2,170	2,170
FR	2	320,914	0	320,914
OV65	359	3,450,000	0	3,450,000
Totals		4,070,914	8,197,031	12,267,945

2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,196	626.1243	\$1,163,220	\$175,421,060	\$164,954,836
B	MULTIFAMILY RESIDENCE	37	12.9688	\$0	\$5,406,470	\$5,406,470
C1	VACANT LOTS AND LAND TRACTS	99	114.9059	\$0	\$1,820,360	\$1,812,980
D1	QUALIFIED OPEN-SPACE LAND	87	1,186.7060	\$0	\$3,972,179	\$121,181
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$242,720	\$242,720
E	RURAL LAND, NON QUALIFIED OPE	129	369.9430	\$224,190	\$16,394,243	\$15,828,643
F1	COMMERCIAL REAL PROPERTY	60	91.0918	\$0	\$13,952,443	\$13,952,443
F2	INDUSTRIAL AND MANUFACTURIN	3	4.7000	\$0	\$1,045,190	\$1,045,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$377,400	\$377,400
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,024,200	\$2,024,200
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$171,330	\$171,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$550,660	\$550,660
L1	COMMERCIAL PERSONAL PROPE	117		\$53,390	\$6,618,400	\$6,618,400
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,247,980	\$927,066
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	\$234,470	\$234,470
X	TOTALLY EXEMPT PROPERTY	43	59.0455	\$270	\$4,303,600	\$0
	Totals		2,466.2683	\$1,441,070	\$233,853,925	\$214,339,209

2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO

Grand Totals

8/10/2021

4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,196	626.1243	\$1,163,220	\$175,421,060	\$164,954,836
B	MULTIFAMILY RESIDENCE	37	12.9688	\$0	\$5,406,470	\$5,406,470
C1	VACANT LOTS AND LAND TRACTS	99	114.9059	\$0	\$1,820,360	\$1,812,980
D1	QUALIFIED OPEN-SPACE LAND	87	1,186.7060	\$0	\$3,972,179	\$121,181
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$0	\$242,720	\$242,720
E	RURAL LAND, NON QUALIFIED OPE	129	369.9430	\$224,190	\$16,394,243	\$15,828,643
F1	COMMERCIAL REAL PROPERTY	60	91.0918	\$0	\$13,952,443	\$13,952,443
F2	INDUSTRIAL AND MANUFACTURIN	3	4.7000	\$0	\$1,045,190	\$1,045,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$377,400	\$377,400
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,024,200	\$2,024,200
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$171,330	\$171,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$550,660	\$550,660
L1	COMMERCIAL PERSONAL PROPE	117		\$53,390	\$6,618,400	\$6,618,400
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,247,980	\$927,066
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	\$234,470	\$234,470
X	TOTALLY EXEMPT PROPERTY	43	59.0455	\$270	\$4,303,600	\$0
	Totals		2,466.2683	\$1,441,070	\$233,853,925	\$214,339,209

2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,195	624.6613	\$1,163,220	\$175,390,960	\$164,924,736
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	4	1.9220	\$0	\$564,623	\$564,623
B2	MULTIFAMILY (*PLEX)	35	11.0468	\$0	\$4,841,847	\$4,841,847
C1	VACANT LOT	97	112.7149	\$0	\$1,743,000	\$1,735,620
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	87	1,186.7060	\$0	\$3,972,179	\$121,181
D2	IMPROVEMENT ON QUALIFIED AG LA	19		\$0	\$242,720	\$242,720
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$300	\$300
E1	FARM OR RANCH IMPROVEMENT	95	128.8660	\$224,190	\$15,376,593	\$14,812,226
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$31,260	\$30,619
E4	NON QUALIFIED AG LAND	58	241.0170	\$0	\$986,090	\$985,498
F1	COMMERCIAL REAL PROPERTY	60	91.0918	\$0	\$13,952,443	\$13,952,443
F2	INDUSTRIAL REAL PROPERTY	3	4.7000	\$0	\$1,045,190	\$1,045,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$377,400	\$377,400
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$2,024,200	\$2,024,200
J4	TELEPHONE COMPANY (including Co	2		\$0	\$171,330	\$171,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$550,660	\$550,660
L1	COMMERICAL PERSONAL PROPERT	117		\$53,390	\$6,618,400	\$6,618,400
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,247,980	\$927,066
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	\$234,470	\$234,470
X	TOTALLY EXEMPT PROPERTY	43	59.0455	\$270	\$4,303,600	\$0
Totals			2,466.2683	\$1,441,070	\$233,853,925	\$214,339,209

2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO
Grand Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,195	624.6613	\$1,163,220	\$175,390,960	\$164,924,736
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	4	1.9220	\$0	\$564,623	\$564,623
B2	MULTIFAMILY (*PLEX)	35	11.0468	\$0	\$4,841,847	\$4,841,847
C1	VACANT LOT	97	112.7149	\$0	\$1,743,000	\$1,735,620
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	87	1,186.7060	\$0	\$3,972,179	\$121,181
D2	IMPROVEMENT ON QUALIFIED AG LA	19		\$0	\$242,720	\$242,720
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$300	\$300
E1	FARM OR RANCH IMPROVEMENT	95	128.8660	\$224,190	\$15,376,593	\$14,812,226
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$31,260	\$30,619
E4	NON QUALIFIED AG LAND	58	241.0170	\$0	\$986,090	\$985,498
F1	COMMERCIAL REAL PROPERTY	60	91.0918	\$0	\$13,952,443	\$13,952,443
F2	INDUSTRIAL REAL PROPERTY	3	4.7000	\$0	\$1,045,190	\$1,045,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$377,400	\$377,400
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$2,024,200	\$2,024,200
J4	TELEPHONE COMPANY (including Co	2		\$0	\$171,330	\$171,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$550,660	\$550,660
L1	COMMERICAL PERSONAL PROPERT	117		\$53,390	\$6,618,400	\$6,618,400
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,247,980	\$927,066
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	\$234,470	\$234,470
X	TOTALLY EXEMPT PROPERTY	43	59.0455	\$270	\$4,303,600	\$0
	Totals		2,466.2683	\$1,441,070	\$233,853,925	\$214,339,209

2021 CERTIFIED TOTALS

Property Count: 1,730

CRE - CITY OF RENO
Effective Rate Assumption

8/10/2021 4:42:34PM

New Value

TOTAL NEW VALUE MARKET: **\$1,441,070**
TOTAL NEW VALUE TAXABLE: **\$1,440,800**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$220,570
OV65	OVER 65	22	\$210,452
PARTIAL EXEMPTIONS VALUE LOSS			26
NEW EXEMPTIONS VALUE LOSS			\$465,022

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$465,022

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
903	\$159,091	\$3,761	\$155,330
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
845	\$155,756	\$3,792	\$151,964

2021 CERTIFIED TOTALS

CRE - CITY OF RENO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		1,925,700			
Non Homesite:		1,778,158			
Ag Market:		106,440			
Timber Market:		0	Total Land	(+)	3,810,298
Improvement		Value			
Homesite:		14,136,290			
Non Homesite:		4,504,590	Total Improvements	(+)	18,640,880
Non Real		Count	Value		
Personal Property:	39		1,859,510		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,859,510
			Market Value	=	24,310,688
Ag		Non Exempt	Exempt		
Total Productivity Market:	106,440		0		
Ag Use:	2,600		0	Productivity Loss	(-) 103,840
Timber Use:	0		0	Appraised Value	= 24,206,848
Productivity Loss:	103,840		0	Homestead Cap	(-) 1,395,385
				Assessed Value	= 22,811,463
				Total Exemptions Amount	(-) 3,658,243
				(Breakdown on Next Page)	
				Net Taxable	= 19,153,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 135,394.11 = 19,153,220 * (0.706900 / 100)

Certified Estimate of Market Value: 24,310,688
 Certified Estimate of Taxable Value: 19,153,220

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

2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
ARB Approved Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	3	0	12,000	12,000
DVHS	2	0	257,379	257,379
EX-XN	2	0	33,870	33,870
EX-XV	59	0	2,226,980	2,226,980
EX366	9	0	2,110	2,110
HS	149	0	0	0
OV65	79	1,067,904	0	1,067,904
Totals		1,067,904	2,590,339	3,658,243

2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
Grand Totals

8/10/2021

4:41:02PM

Land		Value		
Homesite:		1,925,700		
Non Homesite:		1,778,158		
Ag Market:		106,440		
Timber Market:		0	Total Land	(+) 3,810,298
Improvement		Value		
Homesite:		14,136,290		
Non Homesite:		4,504,590	Total Improvements	(+) 18,640,880
Non Real		Count	Value	
Personal Property:	39	1,859,510		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,859,510
			Market Value	= 24,310,688
Ag		Non Exempt	Exempt	
Total Productivity Market:	106,440	0		
Ag Use:	2,600	0	Productivity Loss	(-) 103,840
Timber Use:	0	0	Appraised Value	= 24,206,848
Productivity Loss:	103,840	0		
			Homestead Cap	(-) 1,395,385
			Assessed Value	= 22,811,463
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,658,243
			Net Taxable	= 19,153,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 135,394.11 = 19,153,220 * (0.706900 / 100)

Certified Estimate of Market Value: 24,310,688
 Certified Estimate of Taxable Value: 19,153,220

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

2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	3	0	12,000	12,000
DVHS	2	0	257,379	257,379
EX-XN	2	0	33,870	33,870
EX-XV	59	0	2,226,980	2,226,980
EX366	9	0	2,110	2,110
HS	149	0	0	0
OV65	79	1,067,904	0	1,067,904
Totals		1,067,904	2,590,339	3,658,243

2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	273	118.2575	\$84,140	\$16,526,800	\$13,814,092
B	MULTIFAMILY RESIDENCE	1		\$0	\$58,290	\$58,290
C1	VACANT LOTS AND LAND TRACTS	132	53.2341	\$0	\$886,208	\$886,208
D1	QUALIFIED OPEN-SPACE LAND	10	24.5650	\$0	\$106,440	\$2,600
E	RURAL LAND, NON QUALIFIED OPE	19	14.8590	\$2,120	\$533,000	\$464,806
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$0	\$1,886,720	\$1,886,720
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$131,110	\$131,110
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$305,140	\$305,140
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$112,170	\$112,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$124,820	\$124,820
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$573,190	\$573,190
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$714,030	\$714,030
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$89,810	\$80,044
X	TOTALLY EXEMPT PROPERTY	70	23.2860	\$460	\$2,262,960	\$0
	Totals		246.9218	\$86,720	\$24,310,688	\$19,153,220

2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	273	118.2575	\$84,140	\$16,526,800	\$13,814,092
B	MULTIFAMILY RESIDENCE	1		\$0	\$58,290	\$58,290
C1	VACANT LOTS AND LAND TRACTS	132	53.2341	\$0	\$886,208	\$886,208
D1	QUALIFIED OPEN-SPACE LAND	10	24.5650	\$0	\$106,440	\$2,600
E	RURAL LAND, NON QUALIFIED OPE	19	14.8590	\$2,120	\$533,000	\$464,806
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$0	\$1,886,720	\$1,886,720
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$131,110	\$131,110
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$305,140	\$305,140
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$112,170	\$112,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$124,820	\$124,820
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$573,190	\$573,190
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$714,030	\$714,030
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$89,810	\$80,044
X	TOTALLY EXEMPT PROPERTY	70	23.2860	\$460	\$2,262,960	\$0
	Totals		246.9218	\$86,720	\$24,310,688	\$19,153,220

2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	264	113.7657	\$84,140	\$16,320,360	\$13,656,126
A2	SINGLE FAMILY M/HOME ATTACHED	12	4.4918	\$0	\$176,010	\$134,010
A3	SINGLE FAMILY BARN, SHED, CARPC	5		\$0	\$30,430	\$23,956
B2	MULTIFAMILY (*PLEX)	1		\$0	\$58,290	\$58,290
C1	VACANT LOT	121	48.6876	\$0	\$805,908	\$805,908
C2	VACANT LOT	5	0.7865	\$0	\$20,210	\$20,210
C3	RURAL VACANT LOT	7	3.7600	\$0	\$60,090	\$60,090
D1	QUALIFIED AG LAND	10	24.5650	\$0	\$106,440	\$2,600
E1	FARM OR RANCH IMPROVEMENT	17	5.6470	\$2,120	\$504,530	\$436,336
E4	NON QUALIFIED AG LAND	5	9.2120	\$0	\$28,470	\$28,470
F1	COMMERCIAL REAL PROPERTY	27	12.3820	\$0	\$1,874,150	\$1,874,150
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$131,110	\$131,110
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$305,140	\$305,140
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$112,170	\$112,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$124,820	\$124,820
L1	COMMERICAL PERSONAL PROPERT	19		\$0	\$573,190	\$573,190
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$714,030	\$714,030
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$89,810	\$80,044
X	TOTALLY EXEMPT PROPERTY	70	23.2860	\$460	\$2,262,960	\$0
	Totals		246.9218	\$86,720	\$24,310,688	\$19,153,220

2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
Grand Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	264	113.7657	\$84,140	\$16,320,360	\$13,656,126
A2	SINGLE FAMILY M/HOME ATTACHED	12	4.4918	\$0	\$176,010	\$134,010
A3	SINGLE FAMILY BARN, SHED, CARPC	5		\$0	\$30,430	\$23,956
B2	MULTIFAMILY (*PLEX)	1		\$0	\$58,290	\$58,290
C1	VACANT LOT	121	48.6876	\$0	\$805,908	\$805,908
C2	VACANT LOT	5	0.7865	\$0	\$20,210	\$20,210
C3	RURAL VACANT LOT	7	3.7600	\$0	\$60,090	\$60,090
D1	QUALIFIED AG LAND	10	24.5650	\$0	\$106,440	\$2,600
E1	FARM OR RANCH IMPROVEMENT	17	5.6470	\$2,120	\$504,530	\$436,336
E4	NON QUALIFIED AG LAND	5	9.2120	\$0	\$28,470	\$28,470
F1	COMMERCIAL REAL PROPERTY	27	12.3820	\$0	\$1,874,150	\$1,874,150
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$131,110	\$131,110
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$305,140	\$305,140
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$112,170	\$112,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$124,820	\$124,820
L1	COMMERICAL PERSONAL PROPERT	19		\$0	\$573,190	\$573,190
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$714,030	\$714,030
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$89,810	\$80,044
X	TOTALLY EXEMPT PROPERTY	70	23.2860	\$460	\$2,262,960	\$0
	Totals		246.9218	\$86,720	\$24,310,688	\$19,153,220

2021 CERTIFIED TOTALS

Property Count: 550

CRX - CITY OF ROXTON
Effective Rate Assumption

8/10/2021 4:42:34PM

New Value

TOTAL NEW VALUE MARKET: **\$86,720**
TOTAL NEW VALUE TAXABLE: **\$86,260**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	4	2020 Market Value	\$750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$750

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	6	\$0
OV65	OVER 65	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,750

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$24,750

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
147	\$76,190	\$9,456	\$66,734
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
142	\$76,672	\$9,506	\$67,166

2021 CERTIFIED TOTALS

CRX - CITY OF ROXTON

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		188,401,801			
Non Homesite:		405,176,487			
Ag Market:		1,012,449,303			
Timber Market:		502,920	Total Land	(+) 1,606,530,511	
Improvement		Value			
Homesite:		1,848,500,825			
Non Homesite:		1,781,772,169	Total Improvements	(+) 3,630,272,994	
Non Real		Count	Value		
Personal Property:	2,861		1,468,123,910		
Mineral Property:	9		24,872		
Autos:	138		4,406,580	Total Non Real	(+) 1,472,555,362
				Market Value	= 6,709,358,867
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,012,866,423		85,800		
Ag Use:	54,136,745		2,160	Productivity Loss	(-) 958,697,518
Timber Use:	32,160		0	Appraised Value	= 5,750,661,349
Productivity Loss:	958,697,518		83,640	Homestead Cap	(-) 163,560,402
				Assessed Value	= 5,587,100,947
				Total Exemptions Amount	(-) 1,338,518,797
				(Breakdown on Next Page)	
				Net Taxable	= 4,248,582,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,310,306.87 = 4,248,582,150 * (0.383900 / 100)

Certified Estimate of Market Value: 6,709,358,867
 Certified Estimate of Taxable Value: 4,248,582,150

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

2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
ARB Approved Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	473,616,908	0	473,616,908
CHODO	55	23,883,270	0	23,883,270
DP	566	0	0	0
DV1	112	0	1,014,540	1,014,540
DV2	80	0	753,090	753,090
DV3	76	0	737,640	737,640
DV3S	1	0	10,000	10,000
DV4	357	0	2,244,488	2,244,488
DV4S	8	0	60,718	60,718
DVHS	243	0	33,931,629	33,931,629
DVHSS	3	0	414,424	414,424
EX	7	0	171,270	171,270
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	13	0	2,854,280	2,854,280
EX-XI	5	0	1,865,680	1,865,680
EX-XL	18	0	782,580	782,580
EX-XN	54	0	7,824,310	7,824,310
EX-XR	5	0	172,480	172,480
EX-XU	22	0	26,109,260	26,109,260
EX-XV	974	0	464,859,710	464,859,710
EX-XV (Prorated)	70	0	48,421	48,421
EX366	97	0	25,035	25,035
FR	37	131,083,629	0	131,083,629
HS	11,532	0	0	0
HT	2	0	0	0
LVE	1	146,540	0	146,540
OV65	5,179	69,723,737	0	69,723,737
OV65S	34	474,040	0	474,040
PC	40	95,046,501	0	95,046,501
PPV	4	321,050	0	321,050
Totals		794,295,675	544,223,122	1,338,518,797

2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
Grand Totals

8/10/2021

4:41:02PM

Land		Value		
Homesite:		188,401,801		
Non Homesite:		405,176,487		
Ag Market:		1,012,449,303		
Timber Market:		502,920	Total Land	(+) 1,606,530,511
Improvement		Value		
Homesite:		1,848,500,825		
Non Homesite:		1,781,772,169	Total Improvements	(+) 3,630,272,994
Non Real		Count	Value	
Personal Property:	2,861		1,468,123,910	
Mineral Property:	9		24,872	
Autos:	138		4,406,580	
			Total Non Real	(+) 1,472,555,362
			Market Value	= 6,709,358,867
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,012,866,423		85,800	
Ag Use:	54,136,745		2,160	Productivity Loss (-) 958,697,518
Timber Use:	32,160		0	Appraised Value = 5,750,661,349
Productivity Loss:	958,697,518		83,640	Homestead Cap (-) 163,560,402
				Assessed Value = 5,587,100,947
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,338,518,797
				Net Taxable = 4,248,582,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,310,306.87 = 4,248,582,150 * (0.383900 / 100)

Certified Estimate of Market Value: 6,709,358,867
 Certified Estimate of Taxable Value: 4,248,582,150

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

2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	473,616,908	0	473,616,908
CHODO	55	23,883,270	0	23,883,270
DP	566	0	0	0
DV1	112	0	1,014,540	1,014,540
DV2	80	0	753,090	753,090
DV3	76	0	737,640	737,640
DV3S	1	0	10,000	10,000
DV4	357	0	2,244,488	2,244,488
DV4S	8	0	60,718	60,718
DVHS	243	0	33,931,629	33,931,629
DVHSS	3	0	414,424	414,424
EX	7	0	171,270	171,270
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	13	0	2,854,280	2,854,280
EX-XI	5	0	1,865,680	1,865,680
EX-XL	18	0	782,580	782,580
EX-XN	54	0	7,824,310	7,824,310
EX-XR	5	0	172,480	172,480
EX-XU	22	0	26,109,260	26,109,260
EX-XV	974	0	464,859,710	464,859,710
EX-XV (Prorated)	70	0	48,421	48,421
EX366	97	0	25,035	25,035
FR	37	131,083,629	0	131,083,629
HS	11,532	0	0	0
HT	2	0	0	0
LVE	1	146,540	0	146,540
OV65	5,179	69,723,737	0	69,723,737
OV65S	34	474,040	0	474,040
PC	40	95,046,501	0	95,046,501
PPV	4	321,050	0	321,050
Totals		794,295,675	544,223,122	1,338,518,797

2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,805	8,943.2600	\$8,793,706	\$1,432,541,261	\$1,241,555,311
B	MULTIFAMILY RESIDENCE	510	213.8427	\$7,165,360	\$128,914,659	\$128,571,485
C1	VACANT LOTS AND LAND TRACTS	4,539	3,966.7755	\$56,650	\$46,072,076	\$46,014,137
D1	QUALIFIED OPEN-SPACE LAND	9,670	482,921.4701	\$0	\$1,012,866,423	\$54,011,198
D2	IMPROVEMENTS ON QUALIFIED OP	1,949		\$160,950	\$27,398,542	\$27,159,454
E	RURAL LAND, NON QUALIFIED OPE	7,872	42,232.6506	\$17,050,560	\$803,336,431	\$723,187,173
F1	COMMERCIAL REAL PROPERTY	1,813	8,068.4374	\$10,509,100	\$489,597,645	\$489,476,926
F2	INDUSTRIAL AND MANUFACTURIN	154	1,188.6320	\$0	\$789,838,460	\$615,513,233
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	\$14,909,450	\$14,909,450
J3	ELECTRIC COMPANY (INCLUDING C	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5	RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6	PIPELINE	73		\$0	\$164,732,900	\$164,732,900
J7	CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1	COMMERCIAL PERSONAL PROPE	2,243		\$4,827,130	\$210,824,010	\$208,642,742
L2	INDUSTRIAL AND MANUFACTURIN	329		\$0	\$730,439,780	\$400,264,852
M1	TANGIBLE OTHER PERSONAL, MOB	370		\$7,720	\$7,742,800	\$6,873,928
O	RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S	SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X	TOTALLY EXEMPT PROPERTY	1,329	47,667.7152	\$7,599,804	\$722,475,068	\$0
	Totals		595,440.7659	\$56,170,980	\$6,709,358,867	\$4,248,582,151

2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,805	8,943.2600	\$8,793,706	\$1,432,541,261	\$1,241,555,311
B	MULTIFAMILY RESIDENCE	510	213.8427	\$7,165,360	\$128,914,659	\$128,571,485
C1	VACANT LOTS AND LAND TRACTS	4,539	3,966.7755	\$56,650	\$46,072,076	\$46,014,137
D1	QUALIFIED OPEN-SPACE LAND	9,670	482,921.4701	\$0	\$1,012,866,423	\$54,011,198
D2	IMPROVEMENTS ON QUALIFIED OP	1,949		\$160,950	\$27,398,542	\$27,159,454
E	RURAL LAND, NON QUALIFIED OPE	7,872	42,232.6506	\$17,050,560	\$803,336,431	\$723,187,173
F1	COMMERCIAL REAL PROPERTY	1,813	8,068.4374	\$10,509,100	\$489,597,645	\$489,476,926
F2	INDUSTRIAL AND MANUFACTURIN	154	1,188.6320	\$0	\$789,838,460	\$615,513,233
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	\$14,909,450	\$14,909,450
J3	ELECTRIC COMPANY (INCLUDING C	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5	RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6	PIPELINE	73		\$0	\$164,732,900	\$164,732,900
J7	CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1	COMMERCIAL PERSONAL PROPE	2,243		\$4,827,130	\$210,824,010	\$208,642,742
L2	INDUSTRIAL AND MANUFACTURIN	329		\$0	\$730,439,780	\$400,264,852
M1	TANGIBLE OTHER PERSONAL, MOB	370		\$7,720	\$7,742,800	\$6,873,928
O	RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S	SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X	TOTALLY EXEMPT PROPERTY	1,329	47,667.7152	\$7,599,804	\$722,475,068	\$0
	Totals		595,440.7659	\$56,170,980	\$6,709,358,867	\$4,248,582,151

2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	1.9309	\$48,406	\$126,775	\$126,775
A1 SINGLE FAMILY RESIDENCE	13,592	8,545.6482	\$8,678,060	\$1,425,362,846	\$1,235,300,362
A2 SINGLE FAMILY M/HOME ATTACHED	372	392.0573	\$49,300	\$6,646,340	\$5,778,583
A3 SINGLE FAMILY BARN, SHED, CARPC	57	3.6236	\$17,940	\$405,300	\$349,591
B1 MULTIFAMILY RESIDENCE	234	129.6178	\$4,583,730	\$78,498,482	\$78,344,348
B2 MULTIFAMILY (*PLEX)	297	84.2249	\$2,581,630	\$50,416,177	\$50,227,137
C1 VACANT LOT	3,920	2,396.2668	\$54,650	\$37,086,011	\$37,047,073
C2 VACANT LOT	144	153.5069	\$0	\$4,420,310	\$4,418,309
C3 RURAL VACANT LOT	481	1,417.0018	\$2,000	\$4,565,755	\$4,548,755
D1 QUALIFIED AG LAND	9,671	482,930.4701	\$0	\$1,012,893,338	\$54,038,113
D2 IMPROVEMENT ON QUALIFIED AG LA	1,949		\$160,950	\$27,398,542	\$27,159,454
D3 QUALIFIED AG LAND	43	737.4770	\$259,680	\$2,145,110	\$2,145,110
D4 QUALIFIED AG LAND	13	115.0780	\$0	\$104,950	\$104,950
E	1		\$0	\$7	\$7
E1 FARM OR RANCH IMPROVEMENT	6,236	8,084.9076	\$16,599,440	\$703,216,801	\$624,339,068
E2 FARM OR RANCH IMPROVEMENT	276	348.6270	\$42,930	\$5,266,390	\$4,628,975
E3 FARM OR RANCH IMPROVEMENT	376	2.2950	\$18,830	\$2,652,020	\$2,533,003
E4 NON QUALIFIED AG LAND	2,920	32,935.2660	\$129,680	\$89,924,238	\$89,409,144
F1 COMMERCIAL REAL PROPERTY	1,808	8,056.0837	\$10,079,600	\$488,710,745	\$488,590,026
F2 INDUSTRIAL REAL PROPERTY	154	1,188.6320	\$0	\$789,838,460	\$615,513,233
F3 COMMERCIAL REAL PROPERTY	20	12.3537	\$429,500	\$886,900	\$886,900
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	\$14,909,450	\$14,909,450
J3 ELECTRIC COMPANY (including Co-o	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4 TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5 RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6 PIPELINE COMPANY	73		\$0	\$164,732,900	\$164,732,900
J7 CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1 COMMERCIAL PERSONAL PROPERT	2,243		\$4,827,130	\$210,824,010	\$208,642,742
L2 INDUSTRIAL PERSONAL PROPERTY	329		\$0	\$730,439,780	\$400,264,852
M3 TANGIBLE OTHER PERSONAL, MOBI	367		\$7,720	\$7,585,460	\$6,749,736
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$157,340	\$124,192
O RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X TOTALLY EXEMPT PROPERTY	1,329	47,667.7152	\$7,599,804	\$722,475,068	\$0
Totals		595,440.7659	\$56,170,980	\$6,709,358,867	\$4,248,582,150

2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
Grand Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	1.9309	\$48,406	\$126,775	\$126,775
A1 SINGLE FAMILY RESIDENCE	13,592	8,545.6482	\$8,678,060	\$1,425,362,846	\$1,235,300,362
A2 SINGLE FAMILY M/HOME ATTACHED	372	392.0573	\$49,300	\$6,646,340	\$5,778,583
A3 SINGLE FAMILY BARN, SHED, CARPC	57	3.6236	\$17,940	\$405,300	\$349,591
B1 MULTIFAMILY RESIDENCE	234	129.6178	\$4,583,730	\$78,498,482	\$78,344,348
B2 MULTIFAMILY (*PLEX)	297	84.2249	\$2,581,630	\$50,416,177	\$50,227,137
C1 VACANT LOT	3,920	2,396.2668	\$54,650	\$37,086,011	\$37,047,073
C2 VACANT LOT	144	153.5069	\$0	\$4,420,310	\$4,418,309
C3 RURAL VACANT LOT	481	1,417.0018	\$2,000	\$4,565,755	\$4,548,755
D1 QUALIFIED AG LAND	9,671	482,930.4701	\$0	\$1,012,893,338	\$54,038,113
D2 IMPROVEMENT ON QUALIFIED AG LA	1,949		\$160,950	\$27,398,542	\$27,159,454
D3 QUALIFIED AG LAND	43	737.4770	\$259,680	\$2,145,110	\$2,145,110
D4 QUALIFIED AG LAND	13	115.0780	\$0	\$104,950	\$104,950
E	1		\$0	\$7	\$7
E1 FARM OR RANCH IMPROVEMENT	6,236	8,084.9076	\$16,599,440	\$703,216,801	\$624,339,068
E2 FARM OR RANCH IMPROVEMENT	276	348.6270	\$42,930	\$5,266,390	\$4,628,975
E3 FARM OR RANCH IMPROVEMENT	376	2.2950	\$18,830	\$2,652,020	\$2,533,003
E4 NON QUALIFIED AG LAND	2,920	32,935.2660	\$129,680	\$89,924,238	\$89,409,144
F1 COMMERCIAL REAL PROPERTY	1,808	8,056.0837	\$10,079,600	\$488,710,745	\$488,590,026
F2 INDUSTRIAL REAL PROPERTY	154	1,188.6320	\$0	\$789,838,460	\$615,513,233
F3 COMMERCIAL REAL PROPERTY	20	12.3537	\$429,500	\$886,900	\$886,900
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	\$14,909,450	\$14,909,450
J3 ELECTRIC COMPANY (including Co-o	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4 TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5 RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6 PIPELINE COMPANY	73		\$0	\$164,732,900	\$164,732,900
J7 CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1 COMMERCIAL PERSONAL PROPERT	2,243		\$4,827,130	\$210,824,010	\$208,642,742
L2 INDUSTRIAL PERSONAL PROPERTY	329		\$0	\$730,439,780	\$400,264,852
M3 TANGIBLE OTHER PERSONAL, MOBI	367		\$7,720	\$7,585,460	\$6,749,736
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$157,340	\$124,192
O RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X TOTALLY EXEMPT PROPERTY	1,329	47,667.7152	\$7,599,804	\$722,475,068	\$0
Totals		595,440.7659	\$56,170,980	\$6,709,358,867	\$4,248,582,150

2021 CERTIFIED TOTALS

Property Count: 38,633

GLA - LAMAR COUNTY
Effective Rate Assumption

8/10/2021 4:42:34PM

New Value

TOTAL NEW VALUE MARKET: **\$56,170,980**
TOTAL NEW VALUE TAXABLE: **\$48,393,881**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$3,390
EX-XN	11.252 Motor vehicles leased for personal use	4	2020 Market Value	\$239,570
EX-XV	Other Exemptions (including public property, r	87	2020 Market Value	\$705,980
EX366	HOUSE BILL 366	20	2020 Market Value	\$14,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$963,040

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$0
DV1	Disabled Veterans 10% - 29%	6	\$51,000
DV2	Disabled Veterans 30% - 49%	9	\$85,500
DV3	Disabled Veterans 50% - 69%	6	\$50,000
DV4	Disabled Veterans 70% - 100%	11	\$96,000
DVHS	Disabled Veteran Homestead	23	\$4,146,589
HS	HOMESTEAD	494	\$0
OV65	OVER 65	200	\$2,695,632
OV65S	OVER 65 Surviving Spouse	2	\$28,000
PARTIAL EXEMPTIONS VALUE LOSS		767	\$7,152,721
NEW EXEMPTIONS VALUE LOSS			\$8,115,761

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,115,761

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,397	\$134,925	\$14,311	\$120,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,973	\$128,742	\$14,445	\$114,297

2021 CERTIFIED TOTALS

GLA - LAMAR COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		188,401,801			
Non Homesite:		405,176,487			
Ag Market:		1,011,425,943			
Timber Market:		502,920	Total Land	(+)	
				1,605,507,151	
Improvement		Value			
Homesite:		1,848,711,785			
Non Homesite:		1,781,772,069	Total Improvements	(+)	
				3,630,483,854	
Non Real		Count	Value		
Personal Property:	2,859		1,468,123,920		
Mineral Property:	9		24,872		
Autos:	137		4,338,320	Total Non Real	(+)
					1,472,487,112
			Market Value	=	6,708,478,117
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,011,843,063		85,800		
Ag Use:	54,090,585		2,160	Productivity Loss	(-)
Timber Use:	32,160		0	Appraised Value	=
Productivity Loss:	957,720,318		83,640		5,750,757,799
			Homestead Cap	(-)	163,560,402
			Assessed Value	=	5,587,197,397
			Total Exemptions Amount	(-)	945,640,303
			(Breakdown on Next Page)		
			Net Taxable	=	4,641,557,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	41,802,710	34,274,314	23,133.48	23,275.88	545			
OV65	589,059,893	520,733,052	354,031.88	356,429.73	4,995			
Total	630,862,603	555,007,366	377,165.36	379,705.61	5,540	Freeze Taxable	(-)	
Tax Rate	0.089000							555,007,366
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,311,870	2,159,870	1,824,445	335,425	15			
Total	2,311,870	2,159,870	1,824,445	335,425	15	Transfer Adjustment	(-)	
							335,425	
						Freeze Adjusted Taxable	=	
							4,086,214,303	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,013,896.09 = 4,086,214,303 * (0.089000 / 100) + 377,165.36

Certified Estimate of Market Value: 6,708,478,117
 Certified Estimate of Taxable Value: 4,641,557,094

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

2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
ARB Approved Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	95,148,703	0	95,148,703
CHODO	55	23,883,270	0	23,883,270
DP	566	5,450,085	0	5,450,085
DV1	112	0	1,014,540	1,014,540
DV2	80	0	753,090	753,090
DV3	76	0	737,640	737,640
DV3S	1	0	10,000	10,000
DV4	357	0	2,244,488	2,244,488
DV4S	8	0	60,718	60,718
DVHS	243	0	33,931,629	33,931,629
DVHSS	3	0	414,424	414,424
EX	7	0	171,270	171,270
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	13	0	2,854,280	2,854,280
EX-XI	5	0	1,865,680	1,865,680
EX-XL	18	0	782,580	782,580
EX-XN	54	0	7,824,310	7,824,310
EX-XR	5	0	172,480	172,480
EX-XU	22	0	26,109,260	26,109,260
EX-XV	974	0	464,859,710	464,859,710
EX-XV (Prorated)	70	0	48,421	48,421
EX366	96	0	25,030	25,030
FR	37	131,083,629	0	131,083,629
HT	2	0	0	0
LVE	1	146,540	0	146,540
OV65	5,179	49,997,408	0	49,997,408
OV65S	34	340,000	0	340,000
PC	40	95,046,501	0	95,046,501
PPV	4	321,050	0	321,050
Totals		401,417,186	544,223,117	945,640,303

2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
Grand Totals

8/10/2021 4:41:02PM

Land		Value			
Homesite:		188,401,801			
Non Homesite:		405,176,487			
Ag Market:		1,011,425,943			
Timber Market:		502,920	Total Land	(+) 1,605,507,151	
Improvement		Value			
Homesite:		1,848,711,785			
Non Homesite:		1,781,772,069	Total Improvements	(+) 3,630,483,854	
Non Real		Count	Value		
Personal Property:	2,859		1,468,123,920		
Mineral Property:	9		24,872		
Autos:	137		4,338,320	Total Non Real	(+) 1,472,487,112
				Market Value	= 6,708,478,117
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,011,843,063		85,800		
Ag Use:	54,090,585		2,160	Productivity Loss	(-) 957,720,318
Timber Use:	32,160		0	Appraised Value	= 5,750,757,799
Productivity Loss:	957,720,318		83,640	Homestead Cap	(-) 163,560,402
				Assessed Value	= 5,587,197,397
				Total Exemptions Amount (Breakdown on Next Page)	(-) 945,640,303
				Net Taxable	= 4,641,557,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,802,710	34,274,314	23,133.48	23,275.88	545		
OV65	589,059,893	520,733,052	354,031.88	356,429.73	4,995		
Total	630,862,603	555,007,366	377,165.36	379,705.61	5,540	Freeze Taxable	(-) 555,007,366
Tax Rate	0.089000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,311,870	2,159,870	1,824,445	335,425	15		
Total	2,311,870	2,159,870	1,824,445	335,425	15	Transfer Adjustment	(-) 335,425
						Freeze Adjusted Taxable	= 4,086,214,303

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,013,896.09 = 4,086,214,303 * (0.089000 / 100) + 377,165.36

Certified Estimate of Market Value: 6,708,478,117
 Certified Estimate of Taxable Value: 4,641,557,094

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

2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	95,148,703	0	95,148,703
CHODO	55	23,883,270	0	23,883,270
DP	566	5,450,085	0	5,450,085
DV1	112	0	1,014,540	1,014,540
DV2	80	0	753,090	753,090
DV3	76	0	737,640	737,640
DV3S	1	0	10,000	10,000
DV4	357	0	2,244,488	2,244,488
DV4S	8	0	60,718	60,718
DVHS	243	0	33,931,629	33,931,629
DVHSS	3	0	414,424	414,424
EX	7	0	171,270	171,270
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	13	0	2,854,280	2,854,280
EX-XI	5	0	1,865,680	1,865,680
EX-XL	18	0	782,580	782,580
EX-XN	54	0	7,824,310	7,824,310
EX-XR	5	0	172,480	172,480
EX-XU	22	0	26,109,260	26,109,260
EX-XV	974	0	464,859,710	464,859,710
EX-XV (Prorated)	70	0	48,421	48,421
EX366	96	0	25,030	25,030
FR	37	131,083,629	0	131,083,629
HT	2	0	0	0
LVE	1	146,540	0	146,540
OV65	5,179	49,997,408	0	49,997,408
OV65S	34	340,000	0	340,000
PC	40	95,046,501	0	95,046,501
PPV	4	321,050	0	321,050
Totals		401,417,186	544,223,117	945,640,303

2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,805	8,943.2600	\$8,793,706	\$1,432,541,261	\$1,251,485,799
B	MULTIFAMILY RESIDENCE	510	213.8427	\$7,165,360	\$128,914,659	\$128,583,485
C1	VACANT LOTS AND LAND TRACTS	4,539	3,966.7755	\$56,650	\$46,072,076	\$46,014,137
D1	QUALIFIED OPEN-SPACE LAND	9,663	482,408.1001	\$0	\$1,011,843,063	\$53,965,038
D2	IMPROVEMENTS ON QUALIFIED OP	1,949		\$160,950	\$27,398,542	\$27,159,454
E	RURAL LAND, NON QUALIFIED OPE	7,872	42,232.6506	\$17,053,000	\$803,547,291	\$727,903,630
F1	COMMERCIAL REAL PROPERTY	1,813	8,068.4374	\$10,509,100	\$489,597,645	\$489,475,011
F2	INDUSTRIAL AND MANUFACTURIN	154	1,188.6320	\$0	\$789,838,460	\$708,655,190
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	\$14,909,450	\$14,909,450
J3	ELECTRIC COMPANY (INCLUDING C	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5	RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6	PIPELINE	73		\$0	\$164,732,900	\$164,732,900
J7	CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1	COMMERCIAL PERSONAL PROPE	2,242		\$4,827,130	\$210,755,750	\$208,574,482
L2	INDUSTRIAL AND MANUFACTURIN	328		\$0	\$923,507,410	\$685,591,115
M1	TANGIBLE OTHER PERSONAL, MOB	370		\$7,720	\$7,742,800	\$6,838,042
O	RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S	SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X	TOTALLY EXEMPT PROPERTY	1,328	47,667.7152	\$7,599,804	\$529,407,448	\$0
	Totals		594,927.3959	\$56,173,420	\$6,708,478,117	\$4,641,557,095

2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,805	8,943.2600	\$8,793,706	\$1,432,541,261	\$1,251,485,799
B	MULTIFAMILY RESIDENCE	510	213.8427	\$7,165,360	\$128,914,659	\$128,583,485
C1	VACANT LOTS AND LAND TRACTS	4,539	3,966.7755	\$56,650	\$46,072,076	\$46,014,137
D1	QUALIFIED OPEN-SPACE LAND	9,663	482,408.1001	\$0	\$1,011,843,063	\$53,965,038
D2	IMPROVEMENTS ON QUALIFIED OP	1,949		\$160,950	\$27,398,542	\$27,159,454
E	RURAL LAND, NON QUALIFIED OPE	7,872	42,232.6506	\$17,053,000	\$803,547,291	\$727,903,630
F1	COMMERCIAL REAL PROPERTY	1,813	8,068.4374	\$10,509,100	\$489,597,645	\$489,475,011
F2	INDUSTRIAL AND MANUFACTURIN	154	1,188.6320	\$0	\$789,838,460	\$708,655,190
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	\$14,909,450	\$14,909,450
J3	ELECTRIC COMPANY (INCLUDING C	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4	TELEPHONE COMPANY (INCLUDI	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5	RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6	PIPELINE	73		\$0	\$164,732,900	\$164,732,900
J7	CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1	COMMERCIAL PERSONAL PROPE	2,242		\$4,827,130	\$210,755,750	\$208,574,482
L2	INDUSTRIAL AND MANUFACTURIN	328		\$0	\$923,507,410	\$685,591,115
M1	TANGIBLE OTHER PERSONAL, MOB	370		\$7,720	\$7,742,800	\$6,838,042
O	RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S	SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X	TOTALLY EXEMPT PROPERTY	1,328	47,667.7152	\$7,599,804	\$529,407,448	\$0
	Totals		594,927.3959	\$56,173,420	\$6,708,478,117	\$4,641,557,095

2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	1.9309	\$48,406	\$126,775	\$126,775
A1 SINGLE FAMILY RESIDENCE	13,592	8,545.6482	\$8,678,060	\$1,425,362,846	\$1,245,111,713
A2 SINGLE FAMILY M/HOME ATTACHED	372	392.0573	\$49,300	\$6,646,340	\$5,899,112
A3 SINGLE FAMILY BARN, SHED, CARPC	57	3.6236	\$17,940	\$405,300	\$348,199
B1 MULTIFAMILY RESIDENCE	234	129.6178	\$4,583,730	\$78,498,482	\$78,344,348
B2 MULTIFAMILY (*PLEX)	297	84.2249	\$2,581,630	\$50,416,177	\$50,239,137
C1 VACANT LOT	3,920	2,396.2668	\$54,650	\$37,086,011	\$37,047,073
C2 VACANT LOT	144	153.5069	\$0	\$4,420,310	\$4,418,309
C3 RURAL VACANT LOT	481	1,417.0018	\$2,000	\$4,565,755	\$4,548,755
D1 QUALIFIED AG LAND	9,664	482,417.1001	\$0	\$1,011,869,978	\$53,991,953
D2 IMPROVEMENT ON QUALIFIED AG LA	1,949		\$160,950	\$27,398,542	\$27,159,454
D3 QUALIFIED AG LAND	43	737.4770	\$259,680	\$2,145,110	\$2,145,110
D4 QUALIFIED AG LAND	13	115.0780	\$0	\$104,950	\$104,950
E	1		\$0	\$7	\$7
E1 FARM OR RANCH IMPROVEMENT	6,236	8,084.9076	\$16,601,880	\$703,427,661	\$629,008,283
E2 FARM OR RANCH IMPROVEMENT	276	348.6270	\$42,930	\$5,266,390	\$4,655,516
E3 FARM OR RANCH IMPROVEMENT	376	2.2950	\$18,830	\$2,652,020	\$2,546,268
E4 NON QUALIFIED AG LAND	2,920	32,935.2660	\$129,680	\$89,924,238	\$89,416,580
F1 COMMERCIAL REAL PROPERTY	1,808	8,056.0837	\$10,079,600	\$488,710,745	\$488,588,111
F2 INDUSTRIAL REAL PROPERTY	154	1,188.6320	\$0	\$789,838,460	\$708,655,190
F3 COMMERCIAL REAL PROPERTY	20	12.3537	\$429,500	\$886,900	\$886,900
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	\$14,909,450	\$14,909,450
J3 ELECTRIC COMPANY (including Co-o	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4 TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5 RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6 PIPELINE COMPANY	73		\$0	\$164,732,900	\$164,732,900
J7 CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1 COMMERCIAL PERSONAL PROPERT	2,242		\$4,827,130	\$210,755,750	\$208,574,482
L2 INDUSTRIAL PERSONAL PROPERTY	328		\$0	\$923,507,410	\$685,591,115
M3 TANGIBLE OTHER PERSONAL, MOBI	367		\$7,720	\$7,585,460	\$6,709,850
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$157,340	\$128,192
O RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X TOTALLY EXEMPT PROPERTY	1,328	47,667.7152	\$7,599,804	\$529,407,448	\$0
Totals		594,927.3959	\$56,173,420	\$6,708,478,117	\$4,641,557,094

2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
Grand Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	1.9309	\$48,406	\$126,775	\$126,775
A1 SINGLE FAMILY RESIDENCE	13,592	8,545.6482	\$8,678,060	\$1,425,362,846	\$1,245,111,713
A2 SINGLE FAMILY M/HOME ATTACHED	372	392.0573	\$49,300	\$6,646,340	\$5,899,112
A3 SINGLE FAMILY BARN, SHED, CARPC	57	3.6236	\$17,940	\$405,300	\$348,199
B1 MULTIFAMILY RESIDENCE	234	129.6178	\$4,583,730	\$78,498,482	\$78,344,348
B2 MULTIFAMILY (*PLEX)	297	84.2249	\$2,581,630	\$50,416,177	\$50,239,137
C1 VACANT LOT	3,920	2,396.2668	\$54,650	\$37,086,011	\$37,047,073
C2 VACANT LOT	144	153.5069	\$0	\$4,420,310	\$4,418,309
C3 RURAL VACANT LOT	481	1,417.0018	\$2,000	\$4,565,755	\$4,548,755
D1 QUALIFIED AG LAND	9,664	482,417.1001	\$0	\$1,011,869,978	\$53,991,953
D2 IMPROVEMENT ON QUALIFIED AG LA	1,949		\$160,950	\$27,398,542	\$27,159,454
D3 QUALIFIED AG LAND	43	737.4770	\$259,680	\$2,145,110	\$2,145,110
D4 QUALIFIED AG LAND	13	115.0780	\$0	\$104,950	\$104,950
E	1		\$0	\$7	\$7
E1 FARM OR RANCH IMPROVEMENT	6,236	8,084.9076	\$16,601,880	\$703,427,661	\$629,008,283
E2 FARM OR RANCH IMPROVEMENT	276	348.6270	\$42,930	\$5,266,390	\$4,655,516
E3 FARM OR RANCH IMPROVEMENT	376	2.2950	\$18,830	\$2,652,020	\$2,546,268
E4 NON QUALIFIED AG LAND	2,920	32,935.2660	\$129,680	\$89,924,238	\$89,416,580
F1 COMMERCIAL REAL PROPERTY	1,808	8,056.0837	\$10,079,600	\$488,710,745	\$488,588,111
F2 INDUSTRIAL REAL PROPERTY	154	1,188.6320	\$0	\$789,838,460	\$708,655,190
F3 COMMERCIAL REAL PROPERTY	20	12.3537	\$429,500	\$886,900	\$886,900
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	\$14,909,450	\$14,909,450
J3 ELECTRIC COMPANY (including Co-o	33	92.5175	\$0	\$89,338,670	\$89,338,670
J4 TELEPHONE COMPANY (including Co	52	3.9302	\$0	\$8,849,670	\$8,849,670
J5 RAILROAD	18	31.6630	\$0	\$2,216,060	\$2,216,060
J6 PIPELINE COMPANY	73		\$0	\$164,732,900	\$164,732,900
J7 CABLE TELEVISION COMPANY	13		\$0	\$5,475,120	\$5,475,120
L1 COMMERCIAL PERSONAL PROPERT	2,242		\$4,827,130	\$210,755,750	\$208,574,482
L2 INDUSTRIAL PERSONAL PROPERTY	328		\$0	\$923,507,410	\$685,591,115
M3 TANGIBLE OTHER PERSONAL, MOBI	367		\$7,720	\$7,585,460	\$6,709,850
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$157,340	\$128,192
O RESIDENTIAL INVENTORY	101	104.5471	\$0	\$1,002,590	\$1,002,590
S SPECIAL INVENTORY TAX	67		\$0	\$20,760,600	\$20,760,600
X TOTALLY EXEMPT PROPERTY	1,328	47,667.7152	\$7,599,804	\$529,407,448	\$0
Totals		594,927.3959	\$56,173,420	\$6,708,478,117	\$4,641,557,094

2021 CERTIFIED TOTALS

Property Count: 38,624

JCP - PJC
Effective Rate Assumption

8/10/2021 4:42:34PM

New Value

TOTAL NEW VALUE MARKET: **\$56,173,420**
TOTAL NEW VALUE TAXABLE: **\$48,416,061**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$3,390
EX-XN	11.252 Motor vehicles leased for personal use	4	2020 Market Value	\$239,570
EX-XV	Other Exemptions (including public property, r	87	2020 Market Value	\$705,980
EX366	HOUSE BILL 366	20	2020 Market Value	\$14,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$963,040

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$159,290
DV1	Disabled Veterans 10% - 29%	6	\$51,000
DV2	Disabled Veterans 30% - 49%	9	\$85,500
DV3	Disabled Veterans 50% - 69%	6	\$50,000
DV4	Disabled Veterans 70% - 100%	11	\$96,000
DVHS	Disabled Veteran Homestead	23	\$4,146,589
OV65	OVER 65	200	\$1,925,452
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		273	\$6,533,831
NEW EXEMPTIONS VALUE LOSS			\$7,496,871

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,496,871

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,397	\$134,925	\$14,311	\$120,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,973	\$128,742	\$14,445	\$114,297

2021 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value				
Homesite:		20,597,950				
Non Homesite:		42,437,636				
Ag Market:		339,074,700				
Timber Market:		0		Total Land	(+)	402,110,286
Improvement		Value				
Homesite:		162,658,410				
Non Homesite:		591,980,820		Total Improvements	(+)	754,639,230
Non Real		Count	Value			
Personal Property:	412	523,771,760				
Mineral Property:	2	3,334				
Autos:	16	487,960		Total Non Real	(+)	524,263,054
				Market Value	=	1,681,012,570
Ag	Non Exempt	Exempt				
Total Productivity Market:	339,074,700	0				
Ag Use:	20,203,000	0		Productivity Loss	(-)	318,871,700
Timber Use:	0	0		Appraised Value	=	1,362,140,870
Productivity Loss:	318,871,700	0		Homestead Cap	(-)	8,753,044
				Assessed Value	=	1,353,387,826
				Total Exemptions Amount	(-)	233,202,977
				(Breakdown on Next Page)		
				Net Taxable	=	1,120,184,849

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,149,171	2,032,585	13,772.17	14,924.80	65		
OV65	49,929,421	31,761,465	205,969.47	208,914.37	533		
Total	54,078,592	33,794,050	219,741.64	223,839.17	598	Freeze Taxable	(-) 33,794,050
Tax Rate	1.146400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	259,710	224,710	199,647	25,063	1		
OV65	249,970	144,970	76,528	68,442	3		
Total	509,680	369,680	276,175	93,505	4	Transfer Adjustment	(-) 93,505
						Freeze Adjusted Taxable	= 1,086,297,294

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,673,053.82 = 1,086,297,294 * (1.146400 / 100) + 219,741.64

Certified Estimate of Market Value: 1,681,012,570
 Certified Estimate of Taxable Value: 1,120,184,849

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

2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD
ARB Approved Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	64,300	0	64,300
DP	72	0	578,222	578,222
DV1	10	0	87,930	87,930
DV2	7	0	55,090	55,090
DV3	9	0	78,530	78,530
DV4	41	0	249,630	249,630
DVHS	29	0	2,180,300	2,180,300
EX-XG	1	0	256,540	256,540
EX-XN	6	0	396,480	396,480
EX-XR	2	0	137,970	137,970
EX-XU	3	0	482,400	482,400
EX-XV	171	0	52,485,370	52,485,370
EX366	23	0	5,114	5,114
FR	11	51,571,500	0	51,571,500
HS	1,370	0	32,804,935	32,804,935
OV65	564	0	4,848,036	4,848,036
OV65S	1	0	10,000	10,000
PC	36	86,910,630	0	86,910,630
Totals		138,546,430	94,656,547	233,202,977

2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD
Grand Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		20,597,950			
Non Homesite:		42,437,636			
Ag Market:		339,074,700			
Timber Market:		0	Total Land	(+)	
				402,110,286	
Improvement		Value			
Homesite:		162,658,410			
Non Homesite:		591,980,820	Total Improvements	(+)	
				754,639,230	
Non Real		Count	Value		
Personal Property:	412		523,771,760		
Mineral Property:	2		3,334		
Autos:	16		487,960	Total Non Real	(+)
					524,263,054
			Market Value	=	1,681,012,570
Ag		Non Exempt	Exempt		
Total Productivity Market:		339,074,700	0		
Ag Use:		20,203,000	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		318,871,700	0		1,362,140,870
				Homestead Cap	(-)
					8,753,044
				Assessed Value	=
					1,353,387,826
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	233,202,977
				Net Taxable	=
					1,120,184,849

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,149,171	2,032,585	13,772.17	14,924.80	65		
OV65	49,929,421	31,761,465	205,969.47	208,914.37	533		
Total	54,078,592	33,794,050	219,741.64	223,839.17	598	Freeze Taxable	(-)
Tax Rate	1.146400						33,794,050
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	259,710	224,710	199,647	25,063	1		
OV65	249,970	144,970	76,528	68,442	3		
Total	509,680	369,680	276,175	93,505	4	Transfer Adjustment	(-)
							93,505
						Freeze Adjusted Taxable	=
							1,086,297,294

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,673,053.82 = 1,086,297,294 * (1.146400 / 100) + 219,741.64

Certified Estimate of Market Value: 1,681,012,570
 Certified Estimate of Taxable Value: 1,120,184,849

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

2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	64,300	0	64,300
DP	72	0	578,222	578,222
DV1	10	0	87,930	87,930
DV2	7	0	55,090	55,090
DV3	9	0	78,530	78,530
DV4	41	0	249,630	249,630
DVHS	29	0	2,180,300	2,180,300
EX-XG	1	0	256,540	256,540
EX-XN	6	0	396,480	396,480
EX-XR	2	0	137,970	137,970
EX-XU	3	0	482,400	482,400
EX-XV	171	0	52,485,370	52,485,370
EX366	23	0	5,114	5,114
FR	11	51,571,500	0	51,571,500
HS	1,370	0	32,804,935	32,804,935
OV65	564	0	4,848,036	4,848,036
OV65S	1	0	10,000	10,000
PC	36	86,910,630	0	86,910,630
Totals		138,546,430	94,656,547	233,202,977

2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	974	1,041.0364	\$1,155,150	\$70,549,260	\$49,854,831
B	MULTIFAMILY RESIDENCE	10	12.7860	\$324,900	\$2,382,870	\$2,382,870
C1	VACANT LOTS AND LAND TRACTS	387	442.2725	\$2,000	\$3,667,258	\$3,655,258
D1	QUALIFIED OPEN-SPACE LAND	2,946	163,383.3471	\$0	\$339,074,700	\$20,177,371
D2	IMPROVEMENTS ON QUALIFIED OP	433		\$103,270	\$5,437,520	\$5,392,699
E	RURAL LAND, NON QUALIFIED OPE	1,929	9,883.3047	\$5,005,640	\$151,566,608	\$123,377,188
F1	COMMERCIAL REAL PROPERTY	157	505.3656	\$942,600	\$17,907,580	\$17,860,063
F2	INDUSTRIAL AND MANUFACTURIN	50	499.2889	\$0	\$512,038,510	\$452,459,864
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	5	0.2470	\$0	\$617,910	\$617,910
J3	ELECTRIC COMPANY (INCLUDING C	10	53.9400	\$0	\$29,921,750	\$29,895,950
J4	TELEPHONE COMPANY (INCLUDI	16	1.4802	\$0	\$1,654,620	\$1,654,620
J5	RAILROAD	3		\$0	\$226,470	\$226,470
J6	PIPELINE	51		\$0	\$119,873,390	\$119,873,390
J7	CABLE TELEVISION COMPANY	3		\$0	\$289,070	\$289,070
L1	COMMERCIAL PERSONAL PROPE	190		\$354,930	\$14,171,800	\$13,842,480
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$355,677,730	\$277,129,366
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$2,310	\$1,811,570	\$1,179,668
O	RESIDENTIAL INVENTORY	17	27.7800	\$0	\$113,520	\$113,520
S	SPECIAL INVENTORY TAX	4		\$0	\$199,400	\$199,400
X	TOTALLY EXEMPT PROPERTY	207	1,050.5186	\$7,930	\$53,828,174	\$0
	Totals		176,901.3670	\$7,898,730	\$1,681,012,570	\$1,120,184,848

2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	974	1,041.0364	\$1,155,150	\$70,549,260	\$49,854,831
B	MULTIFAMILY RESIDENCE	10	12.7860	\$324,900	\$2,382,870	\$2,382,870
C1	VACANT LOTS AND LAND TRACTS	387	442.2725	\$2,000	\$3,667,258	\$3,655,258
D1	QUALIFIED OPEN-SPACE LAND	2,946	163,383.3471	\$0	\$339,074,700	\$20,177,371
D2	IMPROVEMENTS ON QUALIFIED OP	433		\$103,270	\$5,437,520	\$5,392,699
E	RURAL LAND, NON QUALIFIED OPE	1,929	9,883.3047	\$5,005,640	\$151,566,608	\$123,377,188
F1	COMMERCIAL REAL PROPERTY	157	505.3656	\$942,600	\$17,907,580	\$17,860,063
F2	INDUSTRIAL AND MANUFACTURIN	50	499.2889	\$0	\$512,038,510	\$452,459,864
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	5	0.2470	\$0	\$617,910	\$617,910
J3	ELECTRIC COMPANY (INCLUDING C	10	53.9400	\$0	\$29,921,750	\$29,895,950
J4	TELEPHONE COMPANY (INCLUDI	16	1.4802	\$0	\$1,654,620	\$1,654,620
J5	RAILROAD	3		\$0	\$226,470	\$226,470
J6	PIPELINE	51		\$0	\$119,873,390	\$119,873,390
J7	CABLE TELEVISION COMPANY	3		\$0	\$289,070	\$289,070
L1	COMMERCIAL PERSONAL PROPE	190		\$354,930	\$14,171,800	\$13,842,480
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$355,677,730	\$277,129,366
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$2,310	\$1,811,570	\$1,179,668
O	RESIDENTIAL INVENTORY	17	27.7800	\$0	\$113,520	\$113,520
S	SPECIAL INVENTORY TAX	4		\$0	\$199,400	\$199,400
X	TOTALLY EXEMPT PROPERTY	207	1,050.5186	\$7,930	\$53,828,174	\$0
	Totals		176,901.3670	\$7,898,730	\$1,681,012,570	\$1,120,184,848

2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	936	947.5376	\$1,154,770	\$69,053,270	\$49,030,736
A2	SINGLE FAMILY M/HOME ATTACHED	79	93.4988	\$380	\$1,412,720	\$757,935
A3	SINGLE FAMILY BARN, SHED, CARPC	21		\$0	\$83,270	\$66,160
B1	MULTIFAMILY RESIDENCE	4	3.8060	\$168,940	\$379,240	\$379,240
B2	MULTIFAMILY (*PLEX)	8	8.9800	\$155,960	\$2,003,630	\$2,003,630
C1	VACANT LOT	311	373.4699	\$0	\$3,101,148	\$3,089,148
C2	VACANT LOT	14	10.3585	\$0	\$132,930	\$132,930
C3	RURAL VACANT LOT	63	58.4441	\$2,000	\$433,180	\$433,180
D1	QUALIFIED AG LAND	2,946	163,383.3471	\$0	\$339,074,700	\$20,177,371
D2	IMPROVEMENT ON QUALIFIED AG LA	433		\$103,270	\$5,437,520	\$5,392,699
D3	QUALIFIED AG LAND	20	329.2180	\$259,680	\$1,048,060	\$1,048,060
D4	QUALIFIED AG LAND	1	2.0100	\$0	\$19,530	\$19,530
E1	FARM OR RANCH IMPROVEMENT	1,496	1,653.1512	\$4,596,960	\$128,868,270	\$101,520,446
E2	FARM OR RANCH IMPROVEMENT	73	93.8290	\$490	\$1,401,620	\$965,816
E3	FARM OR RANCH IMPROVEMENT	101		\$18,830	\$683,710	\$581,900
E4	NON QUALIFIED AG LAND	694	7,805.0965	\$129,680	\$19,545,418	\$19,241,436
F1	COMMERCIAL REAL PROPERTY	156	505.0676	\$942,600	\$17,895,010	\$17,847,493
F2	INDUSTRIAL REAL PROPERTY	50	499.2889	\$0	\$512,038,510	\$452,459,864
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	\$617,910	\$617,910
J3	ELECTRIC COMPANY (including Co-o	10	53.9400	\$0	\$29,921,750	\$29,895,950
J4	TELEPHONE COMPANY (including Co	16	1.4802	\$0	\$1,654,620	\$1,654,620
J5	RAILROAD	3		\$0	\$226,470	\$226,470
J6	PIPELINE COMPANY	51		\$0	\$119,873,390	\$119,873,390
J7	CABLE TELEVISION COMPANY	3		\$0	\$289,070	\$289,070
L1	COMMERICAL PERSONAL PROPERT	190		\$354,930	\$14,171,800	\$13,842,480
L2	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$355,677,730	\$277,129,366
M3	TANGIBLE OTHER PERSONAL, MOBI	59		\$2,310	\$1,811,570	\$1,179,668
O	RESIDENTIAL INVENTORY	17	27.7800	\$0	\$113,520	\$113,520
S	SPECIAL INVENTORY TAX	4		\$0	\$199,400	\$199,400
X	TOTALLY EXEMPT PROPERTY	207	1,050.5186	\$7,930	\$53,828,174	\$0
Totals			176,901.3670	\$7,898,730	\$1,681,012,570	\$1,120,184,848

2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD

Grand Totals

8/10/2021

4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	936	947.5376	\$1,154,770	\$69,053,270	\$49,030,736
A2	SINGLE FAMILY M/HOME ATTACHED	79	93.4988	\$380	\$1,412,720	\$757,935
A3	SINGLE FAMILY BARN, SHED, CARPC	21		\$0	\$83,270	\$66,160
B1	MULTIFAMILY RESIDENCE	4	3.8060	\$168,940	\$379,240	\$379,240
B2	MULTIFAMILY (*PLEX)	8	8.9800	\$155,960	\$2,003,630	\$2,003,630
C1	VACANT LOT	311	373.4699	\$0	\$3,101,148	\$3,089,148
C2	VACANT LOT	14	10.3585	\$0	\$132,930	\$132,930
C3	RURAL VACANT LOT	63	58.4441	\$2,000	\$433,180	\$433,180
D1	QUALIFIED AG LAND	2,946	163,383.3471	\$0	\$339,074,700	\$20,177,371
D2	IMPROVEMENT ON QUALIFIED AG LA	433		\$103,270	\$5,437,520	\$5,392,699
D3	QUALIFIED AG LAND	20	329.2180	\$259,680	\$1,048,060	\$1,048,060
D4	QUALIFIED AG LAND	1	2.0100	\$0	\$19,530	\$19,530
E1	FARM OR RANCH IMPROVEMENT	1,496	1,653.1512	\$4,596,960	\$128,868,270	\$101,520,446
E2	FARM OR RANCH IMPROVEMENT	73	93.8290	\$490	\$1,401,620	\$965,816
E3	FARM OR RANCH IMPROVEMENT	101		\$18,830	\$683,710	\$581,900
E4	NON QUALIFIED AG LAND	694	7,805.0965	\$129,680	\$19,545,418	\$19,241,436
F1	COMMERCIAL REAL PROPERTY	156	505.0676	\$942,600	\$17,895,010	\$17,847,493
F2	INDUSTRIAL REAL PROPERTY	50	499.2889	\$0	\$512,038,510	\$452,459,864
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	\$617,910	\$617,910
J3	ELECTRIC COMPANY (including Co-o	10	53.9400	\$0	\$29,921,750	\$29,895,950
J4	TELEPHONE COMPANY (including Co	16	1.4802	\$0	\$1,654,620	\$1,654,620
J5	RAILROAD	3		\$0	\$226,470	\$226,470
J6	PIPELINE COMPANY	51		\$0	\$119,873,390	\$119,873,390
J7	CABLE TELEVISION COMPANY	3		\$0	\$289,070	\$289,070
L1	COMMERICAL PERSONAL PROPERT	190		\$354,930	\$14,171,800	\$13,842,480
L2	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$355,677,730	\$277,129,366
M3	TANGIBLE OTHER PERSONAL, MOBI	59		\$2,310	\$1,811,570	\$1,179,668
O	RESIDENTIAL INVENTORY	17	27.7800	\$0	\$113,520	\$113,520
S	SPECIAL INVENTORY TAX	4		\$0	\$199,400	\$199,400
X	TOTALLY EXEMPT PROPERTY	207	1,050.5186	\$7,930	\$53,828,174	\$0
Totals			176,901.3670	\$7,898,730	\$1,681,012,570	\$1,120,184,848

2021 CERTIFIED TOTALS

Property Count: 6,132

SCH - CHISUM ISD
Effective Rate Assumption

8/10/2021

4:42:34PM

New Value

TOTAL NEW VALUE MARKET:	\$7,898,730
TOTAL NEW VALUE TAXABLE:	\$7,522,060

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$159,900
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$54,670
EX366	HOUSE BILL 366	6	2020 Market Value	\$3,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$218,310

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$30,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$218,790
HS	HOMESTEAD	48	\$1,095,843
OV65	OVER 65	21	\$206,510
PARTIAL EXEMPTIONS VALUE LOSS		78	\$1,585,143
NEW EXEMPTIONS VALUE LOSS			\$1,803,453

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,803,453

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
1,344	\$103,153	\$30,513	\$72,640
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
570	\$89,170	\$30,053	\$59,117

2021 CERTIFIED TOTALS

SCH - CHISUM ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

8/10/2021

4:41:02PM

Land	Value			
Homesite:	102,020			
Non Homesite:	181,200			
Ag Market:	6,931,300			
Timber Market:	0	Total Land	(+)	7,214,520
Improvement	Value			
Homesite:	1,464,880			
Non Homesite:	483,800	Total Improvements	(+)	1,948,680
Non Real	Count	Value		
Personal Property:	3	4,297,050		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				13,460,250
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,931,300	0		
Ag Use:	359,940	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,571,360	0		6,888,890
			Homestead Cap	(-)
				31,823
			Assessed Value	=
				6,857,067
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				367,895
			Net Taxable	=
				6,489,172

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	527,160	457,160	4,913.25	4,913.25	2		
Total	527,160	457,160	4,913.25	4,913.25	2	Freeze Taxable	(-)
Tax Rate	1.211100						457,160
						Freeze Adjusted Taxable	=
							6,032,012

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,966.95 = 6,032,012 * (1.211100 / 100) + 4,913.25

Certified Estimate of Market Value: 13,460,250
 Certified Estimate of Taxable Value: 6,489,172

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

2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	9,310	9,310
DVHS	1	0	132,310	132,310
HS	8	0	191,275	191,275
OV65	2	0	20,000	20,000
	Totals	0	367,895	367,895

2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		102,020			
Non Homesite:		181,200			
Ag Market:		6,931,300			
Timber Market:		0		Total Land	(+) 7,214,520
Improvement		Value			
Homesite:		1,464,880			
Non Homesite:		483,800		Total Improvements	(+) 1,948,680
Non Real		Count	Value		
Personal Property:		3	4,297,050		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,297,050
				Market Value	= 13,460,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,931,300	0			
Ag Use:	359,940	0		Productivity Loss	(-) 6,571,360
Timber Use:	0	0		Appraised Value	= 6,888,890
Productivity Loss:	6,571,360	0		Homestead Cap	(-) 31,823
				Assessed Value	= 6,857,067
				Total Exemptions Amount (Breakdown on Next Page)	(-) 367,895
				Net Taxable	= 6,489,172

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	527,160	457,160	4,913.25	4,913.25	2		
Total	527,160	457,160	4,913.25	4,913.25	2	Freeze Taxable	(-) 457,160
Tax Rate	1.211100						
						Freeze Adjusted Taxable	= 6,032,012

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,966.95 = 6,032,012 * (1.211100 / 100) + 4,913.25

Certified Estimate of Market Value: 13,460,250
 Certified Estimate of Taxable Value: 6,489,172

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

2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	9,310	9,310
DVHS	1	0	132,310	132,310
HS	8	0	191,275	191,275
OV65	2	0	20,000	20,000
	Totals	0	367,895	367,895

2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$25,940	\$20
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$10,290	\$10,290
D1	QUALIFIED OPEN-SPACE LAND	77	3,373.2190	\$0	\$6,931,300	\$357,260
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$230,520	\$225,290
E	RURAL LAND, NON QUALIFIED OPE	21	79.8480	\$8,260	\$1,965,150	\$1,599,262
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$690	\$690
J6	PIPELINE	1		\$0	\$4,290,680	\$4,290,680
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$5,680	\$5,680
	Totals		3,457.1070	\$8,260	\$13,460,250	\$6,489,172

2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$25,940	\$20
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$10,290	\$10,290
D1	QUALIFIED OPEN-SPACE LAND	77	3,373.2190	\$0	\$6,931,300	\$357,260
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$230,520	\$225,290
E	RURAL LAND, NON QUALIFIED OPE	21	79.8480	\$8,260	\$1,965,150	\$1,599,262
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$690	\$690
J6	PIPELINE	1		\$0	\$4,290,680	\$4,290,680
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$5,680	\$5,680
	Totals		3,457.1070	\$8,260	\$13,460,250	\$6,489,172

2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$21,400	\$20
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$4,540	\$0
C1	VACANT LOT	1	2.0000	\$0	\$10,290	\$10,290
D1	QUALIFIED AG LAND	77	3,373.2190	\$0	\$6,931,300	\$357,260
D2	IMPROVEMENT ON QUALIFIED AG LA	7		\$0	\$230,520	\$225,290
E1	FARM OR RANCH IMPROVEMENT	17	18.8480	\$1,020	\$1,787,930	\$1,437,601
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$7,240	\$9,550	\$8,991
E4	NON QUALIFIED AG LAND	7	60.5000	\$0	\$167,670	\$152,670
J4	TELEPHONE COMPANY (including Co	1		\$0	\$690	\$690
J6	PIPELINE COMPANY	1		\$0	\$4,290,680	\$4,290,680
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$5,680	\$5,680
Totals			3,457.1070	\$8,260	\$13,460,250	\$6,489,172

2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$21,400	\$20
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$4,540	\$0
C1	VACANT LOT	1	2.0000	\$0	\$10,290	\$10,290
D1	QUALIFIED AG LAND	77	3,373.2190	\$0	\$6,931,300	\$357,260
D2	IMPROVEMENT ON QUALIFIED AG LA	7		\$0	\$230,520	\$225,290
E1	FARM OR RANCH IMPROVEMENT	17	18.8480	\$1,020	\$1,787,930	\$1,437,601
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$7,240	\$9,550	\$8,991
E4	NON QUALIFIED AG LAND	7	60.5000	\$0	\$167,670	\$152,670
J4	TELEPHONE COMPANY (including Co	1		\$0	\$690	\$690
J6	PIPELINE COMPANY	1		\$0	\$4,290,680	\$4,290,680
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$5,680	\$5,680
Totals			3,457.1070	\$8,260	\$13,460,250	\$6,489,172

2021 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

8/10/2021 4:42:34PM

New Value

TOTAL NEW VALUE MARKET: **\$8,260**
TOTAL NEW VALUE TAXABLE: **\$8,260**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$132,310
HS	HOMESTEAD	1	\$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$157,310
	NEW EXEMPTIONS VALUE LOSS		\$157,310

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$157,310

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
8	\$152,528	\$27,887	\$124,641
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$25,920	\$25,920	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 12,796

SNL - NORTH LAMAR ISD
ARB Approved Totals

8/10/2021

4:41:02PM

Land		Value				
Homesite:		88,853,598				
Non Homesite:		188,540,913				
Ag Market:		409,816,181				
Timber Market:		276,010		Total Land	(+)	687,486,702
Improvement		Value				
Homesite:		845,858,048				
Non Homesite:		451,896,367		Total Improvements	(+)	1,297,754,415
Non Real		Count	Value			
Personal Property:	886	348,717,870				
Mineral Property:	3	20,925				
Autos:	75	2,845,440		Total Non Real	(+)	351,584,235
				Market Value	=	2,336,825,352
Ag	Non Exempt	Exempt				
Total Productivity Market:	410,034,601	57,590				
Ag Use:	20,267,899	1,280		Productivity Loss	(-)	389,755,452
Timber Use:	11,250	0		Appraised Value	=	1,947,069,900
Productivity Loss:	389,755,452	56,310		Homestead Cap	(-)	29,881,235
				Assessed Value	=	1,917,188,665
				Total Exemptions Amount	(-)	393,005,531
				(Breakdown on Next Page)		
				Net Taxable	=	1,524,183,134

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,276,046	10,617,591	68,279.31	68,727.58	182		
OV65	287,059,660	213,548,009	1,395,825.54	1,426,369.17	1,913		
Total	304,335,706	224,165,600	1,464,104.85	1,495,096.75	2,095	Freeze Taxable	(-) 224,165,600
Tax Rate	0.966400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	166,980	131,980	53,435	78,545	1		
OV65	1,069,650	860,910	580,223	280,687	7		
Total	1,236,630	992,890	633,658	359,232	8	Transfer Adjustment	(-) 359,232
						Freeze Adjusted Taxable	= 1,299,658,302

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,024,002.68 = 1,299,658,302 * (0.966400 / 100) + 1,464,104.85

Certified Estimate of Market Value: 2,336,825,352
 Certified Estimate of Taxable Value: 1,524,183,134

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

2021 CERTIFIED TOTALS

Property Count: 12,796

SNL - NORTH LAMAR ISD
ARB Approved Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	827,600	0	827,600
DP	191	0	1,617,798	1,617,798
DV1	50	0	429,411	429,411
DV2	35	0	336,000	336,000
DV3	27	0	249,640	249,640
DV4	141	0	834,808	834,808
DV4S	5	0	3,708	3,708
DVHS	103	0	14,377,611	14,377,611
DVHSS	3	0	379,424	379,424
EX	4	0	45,450	45,450
EX-XG	4	0	1,120,710	1,120,710
EX-XI	1	0	295,700	295,700
EX-XN	29	0	3,621,250	3,621,250
EX-XR	1	0	11,860	11,860
EX-XU	9	0	21,511,100	21,511,100
EX-XV	186	0	157,867,020	157,867,020
EX-XV (Prorated)	4	0	16,643	16,643
EX366	48	0	9,585	9,585
FR	10	49,644,009	0	49,644,009
HS	4,693	0	114,765,781	114,765,781
OV65	2,006	0	18,979,920	18,979,920
OV65S	11	0	110,000	110,000
PC	11	5,933,433	0	5,933,433
PPV	1	17,070	0	17,070
Totals		56,422,112	336,583,419	393,005,531

2021 CERTIFIED TOTALS

Property Count: 12,796

SNL - NORTH LAMAR ISD
Grand Totals

8/10/2021

4:41:02PM

Land		Value			
Homesite:		88,853,598			
Non Homesite:		188,540,913			
Ag Market:		409,816,181			
Timber Market:		276,010			
				Total Land	(+) 687,486,702
Improvement		Value			
Homesite:		845,858,048			
Non Homesite:		451,896,367			
				Total Improvements	(+) 1,297,754,415
Non Real		Count	Value		
Personal Property:		886	348,717,870		
Mineral Property:		3	20,925		
Autos:		75	2,845,440		
				Total Non Real	(+) 351,584,235
				Market Value	= 2,336,825,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	410,034,601	57,590			
Ag Use:	20,267,899	1,280		Productivity Loss	(-) 389,755,452
Timber Use:	11,250	0		Appraised Value	= 1,947,069,900
Productivity Loss:	389,755,452	56,310		Homestead Cap	(-) 29,881,235
				Assessed Value	= 1,917,188,665
				Total Exemptions Amount	(-) 393,005,531
				(Breakdown on Next Page)	
				Net Taxable	= 1,524,183,134

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	17,276,046	10,617,591	68,279.31	68,727.58	182	
OV65	287,059,660	213,548,009	1,395,825.54	1,426,369.17	1,913	
Total	304,335,706	224,165,600	1,464,104.85	1,495,096.75	2,095	Freeze Taxable (-) 224,165,600
Tax Rate	0.966400					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	166,980	131,980	53,435	78,545	1	
OV65	1,069,650	860,910	580,223	280,687	7	
Total	1,236,630	992,890	633,658	359,232	8	Transfer Adjustment (-) 359,232
						Freeze Adjusted Taxable = 1,299,658,302

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,024,002.68 = 1,299,658,302 * (0.966400 / 100) + 1,464,104.85

Certified Estimate of Market Value: 2,336,825,352
 Certified Estimate of Taxable Value: 1,524,183,134

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

2021 CERTIFIED TOTALS

Property Count: 12,796

SNL - NORTH LAMAR ISD
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	827,600	0	827,600
DP	191	0	1,617,798	1,617,798
DV1	50	0	429,411	429,411
DV2	35	0	336,000	336,000
DV3	27	0	249,640	249,640
DV4	141	0	834,808	834,808
DV4S	5	0	3,708	3,708
DVHS	103	0	14,377,611	14,377,611
DVHSS	3	0	379,424	379,424
EX	4	0	45,450	45,450
EX-XG	4	0	1,120,710	1,120,710
EX-XI	1	0	295,700	295,700
EX-XN	29	0	3,621,250	3,621,250
EX-XR	1	0	11,860	11,860
EX-XU	9	0	21,511,100	21,511,100
EX-XV	186	0	157,867,020	157,867,020
EX-XV (Prorated)	4	0	16,643	16,643
EX366	48	0	9,585	9,585
FR	10	49,644,009	0	49,644,009
HS	4,693	0	114,765,781	114,765,781
OV65	2,006	0	18,979,920	18,979,920
OV65S	11	0	110,000	110,000
PC	11	5,933,433	0	5,933,433
PPV	1	17,070	0	17,070
Totals		56,422,112	336,583,419	393,005,531

2021 CERTIFIED TOTALS

Property Count: 12,796

SNL - NORTH LAMAR ISD
ARB Approved Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,227	4,653.3970	\$4,460,900	\$605,292,000	\$492,906,414
B	MULTIFAMILY RESIDENCE	84	61.4679	\$1,140,820	\$26,159,410	\$26,122,898
C1	VACANT LOTS AND LAND TRACTS	779	1,170.1318	\$1,020	\$17,317,895	\$17,301,277
D1	QUALIFIED OPEN-SPACE LAND	3,888	193,836.5803	\$0	\$410,034,601	\$20,232,774
D2	IMPROVEMENTS ON QUALIFIED OP	844		\$57,300	\$14,142,052	\$14,051,312
E	RURAL LAND, NON QUALIFIED OPE	3,878	22,654.3116	\$8,805,580	\$435,294,048	\$367,341,629
F1	COMMERCIAL REAL PROPERTY	447	1,218.8196	\$1,842,620	\$142,300,508	\$142,288,720
F2	INDUSTRIAL AND MANUFACTURIN	42	475.6934	\$0	\$152,337,900	\$152,299,642
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$467,930	\$467,930
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$19,397,510	\$19,343,020
J4	TELEPHONE COMPANY (INCLUDI	11	0.8700	\$0	\$2,539,710	\$2,539,710
J5	RAILROAD	3		\$0	\$722,200	\$722,200
J6	PIPELINE	11		\$0	\$20,575,780	\$20,575,780
J7	CABLE TELEVISION COMPANY	4		\$0	\$729,720	\$729,720
L1	COMMERCIAL PERSONAL PROPE	711		\$1,879,000	\$67,169,130	\$66,580,492
L2	INDUSTRIAL AND MANUFACTURIN	107		\$0	\$226,425,690	\$171,504,776
M1	TANGIBLE OTHER PERSONAL, MOB	207		\$4,550	\$3,939,140	\$2,538,702
O	RESIDENTIAL INVENTORY	60	53.9260	\$0	\$555,680	\$555,680
S	SPECIAL INVENTORY TAX	25		\$0	\$6,059,640	\$6,059,640
X	TOTALLY EXEMPT PROPERTY	289	44,003.8007	\$143,930	\$185,343,988	\$0
	Totals		268,154.1793	\$18,335,720	\$2,336,825,352	\$1,524,183,136

2021 CERTIFIED TOTALS

Property Count: 12,796

SNL - NORTH LAMAR 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	4,227	4,653.3970	\$4,460,900	\$605,292,000	\$492,906,414
B	MULTIFAMILY RESIDENCE	84	61.4679	\$1,140,820	\$26,159,410	\$26,122,898
C1	VACANT LOTS AND LAND TRACTS	779	1,170.1318	\$1,020	\$17,317,895	\$17,301,277
D1	QUALIFIED OPEN-SPACE LAND	3,888	193,836.5803	\$0	\$410,034,601	\$20,232,774
D2	IMPROVEMENTS ON QUALIFIED OP	844		\$57,300	\$14,142,052	\$14,051,312
E	RURAL LAND, NON QUALIFIED OPE	3,878	22,654.3116	\$8,805,580	\$435,294,048	\$367,341,629
F1	COMMERCIAL REAL PROPERTY	447	1,218.8196	\$1,842,620	\$142,300,508	\$142,288,720
F2	INDUSTRIAL AND MANUFACTURIN	42	475.6934	\$0	\$152,337,900	\$152,299,642
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$467,930	\$467,930
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$19,397,510	\$19,343,020
J4	TELEPHONE COMPANY (INCLUDI	11	0.8700	\$0	\$2,539,710	\$2,539,710
J5	RAILROAD	3		\$0	\$722,200	\$722,200
J6	PIPELINE	11		\$0	\$20,575,780	\$20,575,780
J7	CABLE TELEVISION COMPANY	4		\$0	\$729,720	\$729,720
L1	COMMERCIAL PERSONAL PROPE	711		\$1,879,000	\$67,169,130	\$66,580,492
L2	INDUSTRIAL AND MANUFACTURIN	107		\$0	\$226,425,690	\$171,504,776
M1	TANGIBLE OTHER PERSONAL, MOB	207		\$4,550	\$3,939,140	\$2,538,702
O	RESIDENTIAL INVENTORY	60	53.9260	\$0	\$555,680	\$555,680
S	SPECIAL INVENTORY TAX	25		\$0	\$6,059,640	\$6,059,640
X	TOTALLY EXEMPT PROPERTY	289	44,003.8007	\$143,930	\$185,343,988	\$0
	Totals		268,154.1793	\$18,335,720	\$2,336,825,352	\$1,524,183,136

2021 CERTIFIED TOTALS

Property Count: 12,796

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	4,125	4,418.7645	\$4,411,980	\$601,584,200	\$490,756,287
A2	SINGLE FAMILY M/HOME ATTACHED	189	233.6325	\$48,920	\$3,652,410	\$2,123,725
A3	SINGLE FAMILY BARN, SHED, CARPC	7	1.0000	\$0	\$55,390	\$26,402
B1	MULTIFAMILY RESIDENCE	29	35.2852	\$0	\$11,016,443	\$10,979,931
B2	MULTIFAMILY (*PLEX)	61	26.1827	\$1,140,820	\$15,142,967	\$15,142,967
C1	VACANT LOT	588	842.5617	\$1,020	\$13,791,330	\$13,774,712
C2	VACANT LOT	22	22.1315	\$0	\$1,627,230	\$1,627,230
C3	RURAL VACANT LOT	173	305.4386	\$0	\$1,899,335	\$1,899,335
D1	QUALIFIED AG LAND	3,888	193,836.5803	\$0	\$410,034,601	\$20,232,774
D2	IMPROVEMENT ON QUALIFIED AG LA	844		\$57,300	\$14,142,052	\$14,051,312
D3	QUALIFIED AG LAND	11	260.7800	\$0	\$688,370	\$688,370
D4	QUALIFIED AG LAND	9	87.3580	\$0	\$77,060	\$77,060
E		1		\$0	\$7	\$7
E1	FARM OR RANCH IMPROVEMENT	3,072	4,389.2236	\$8,805,580	\$379,730,531	\$313,105,648
E2	FARM OR RANCH IMPROVEMENT	129	180.2760	\$0	\$2,445,610	\$1,430,065
E3	FARM OR RANCH IMPROVEMENT	154	2.2950	\$0	\$1,047,560	\$981,726
E4	NON QUALIFIED AG LAND	1,572	17,734.3790	\$0	\$51,304,910	\$51,058,753
F1	COMMERCIAL REAL PROPERTY	444	1,208.5196	\$1,413,120	\$141,758,748	\$141,746,960
F2	INDUSTRIAL REAL PROPERTY	42	475.6934	\$0	\$152,337,900	\$152,299,642
F3	COMMERCIAL REAL PROPERTY	9	10.3000	\$429,500	\$541,760	\$541,760
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$467,930	\$467,930
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$19,397,510	\$19,343,020
J4	TELEPHONE COMPANY (including Co	11	0.8700	\$0	\$2,539,710	\$2,539,710
J5	RAILROAD	3		\$0	\$722,200	\$722,200
J6	PIPELINE COMPANY	11		\$0	\$20,575,780	\$20,575,780
J7	CABLE TELEVISION COMPANY	4		\$0	\$729,720	\$729,720
L1	COMMERCIAL PERSONAL PROPERTY	711		\$1,879,000	\$67,169,130	\$66,580,492
L2	INDUSTRIAL PERSONAL PROPERTY	107		\$0	\$226,425,690	\$171,504,776
M3	TANGIBLE OTHER PERSONAL, MOBI	206		\$4,550	\$3,839,650	\$2,478,110
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$99,490	\$60,592
O	RESIDENTIAL INVENTORY	60	53.9260	\$0	\$555,680	\$555,680
S	SPECIAL INVENTORY TAX	25		\$0	\$6,059,640	\$6,059,640
X	TOTALLY EXEMPT PROPERTY	289	44,003.8007	\$143,930	\$185,343,988	\$0
	Totals		268,154.1793	\$18,335,720	\$2,336,825,352	\$1,524,183,136

2021 CERTIFIED TOTALS

Property Count: 12,796

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	4,125	4,418.7645	\$4,411,980	\$601,584,200	\$490,756,287
A2	SINGLE FAMILY M/HOME ATTACHED	189	233.6325	\$48,920	\$3,652,410	\$2,123,725
A3	SINGLE FAMILY BARN, SHED, CARPC	7	1.0000	\$0	\$55,390	\$26,402
B1	MULTIFAMILY RESIDENCE	29	35.2852	\$0	\$11,016,443	\$10,979,931
B2	MULTIFAMILY (*PLEX)	61	26.1827	\$1,140,820	\$15,142,967	\$15,142,967
C1	VACANT LOT	588	842.5617	\$1,020	\$13,791,330	\$13,774,712
C2	VACANT LOT	22	22.1315	\$0	\$1,627,230	\$1,627,230
C3	RURAL VACANT LOT	173	305.4386	\$0	\$1,899,335	\$1,899,335
D1	QUALIFIED AG LAND	3,888	193,836.5803	\$0	\$410,034,601	\$20,232,774
D2	IMPROVEMENT ON QUALIFIED AG LA	844		\$57,300	\$14,142,052	\$14,051,312
D3	QUALIFIED AG LAND	11	260.7800	\$0	\$688,370	\$688,370
D4	QUALIFIED AG LAND	9	87.3580	\$0	\$77,060	\$77,060
E		1		\$0	\$7	\$7
E1	FARM OR RANCH IMPROVEMENT	3,072	4,389.2236	\$8,805,580	\$379,730,531	\$313,105,648
E2	FARM OR RANCH IMPROVEMENT	129	180.2760	\$0	\$2,445,610	\$1,430,065
E3	FARM OR RANCH IMPROVEMENT	154	2.2950	\$0	\$1,047,560	\$981,726
E4	NON QUALIFIED AG LAND	1,572	17,734.3790	\$0	\$51,304,910	\$51,058,753
F1	COMMERCIAL REAL PROPERTY	444	1,208.5196	\$1,413,120	\$141,758,748	\$141,746,960
F2	INDUSTRIAL REAL PROPERTY	42	475.6934	\$0	\$152,337,900	\$152,299,642
F3	COMMERCIAL REAL PROPERTY	9	10.3000	\$429,500	\$541,760	\$541,760
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$467,930	\$467,930
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$19,397,510	\$19,343,020
J4	TELEPHONE COMPANY (including Co	11	0.8700	\$0	\$2,539,710	\$2,539,710
J5	RAILROAD	3		\$0	\$722,200	\$722,200
J6	PIPELINE COMPANY	11		\$0	\$20,575,780	\$20,575,780
J7	CABLE TELEVISION COMPANY	4		\$0	\$729,720	\$729,720
L1	COMMERICAL PERSONAL PROPERT	711		\$1,879,000	\$67,169,130	\$66,580,492
L2	INDUSTRIAL PERSONAL PROPERTY	107		\$0	\$226,425,690	\$171,504,776
M3	TANGIBLE OTHER PERSONAL, MOBI	206		\$4,550	\$3,839,650	\$2,478,110
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$99,490	\$60,592
O	RESIDENTIAL INVENTORY	60	53.9260	\$0	\$555,680	\$555,680
S	SPECIAL INVENTORY TAX	25		\$0	\$6,059,640	\$6,059,640
X	TOTALLY EXEMPT PROPERTY	289	44,003.8007	\$143,930	\$185,343,988	\$0
	Totals		268,154.1793	\$18,335,720	\$2,336,825,352	\$1,524,183,136

2021 CERTIFIED TOTALS

Property Count: 12,796

SNL - NORTH LAMAR ISD
Effective Rate Assumption

8/10/2021

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New Value

TOTAL NEW VALUE MARKET:	\$18,335,720
TOTAL NEW VALUE TAXABLE:	\$17,842,237

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2020 Market Value	\$88,770
EX366	HOUSE BILL 366	13	2020 Market Value	\$4,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$93,010

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	11	\$1,879,342
HS	HOMESTEAD	217	\$5,257,202
OV65	OVER 65	91	\$865,452
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		337	\$8,145,496
NEW EXEMPTIONS VALUE LOSS			\$8,238,506

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,238,506

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
4,627	\$159,474	\$31,047	\$128,427
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,921	\$157,687	\$30,339	\$127,348

2021 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 13,877

SPA - PARIS ISD
ARB Approved Totals

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Land		Value			
Homesite:		61,784,213			
Non Homesite:		136,744,327			
Ag Market:		12,803,350			
Timber Market:		0	Total Land	(+)	
				211,331,890	
Improvement		Value			
Homesite:		584,403,929			
Non Homesite:		658,942,302	Total Improvements	(+)	
				1,243,346,231	
Non Real		Count	Value		
Personal Property:	1,359		267,850,570		
Mineral Property:	1		420		
Autos:	25		733,600	Total Non Real	(+)
					268,584,590
			Market Value	=	1,723,262,711
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,803,350		0		
Ag Use:	485,660		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	12,317,690		0		1,710,945,021
			Homestead Cap	(-)	76,840,482
			Assessed Value	=	1,634,104,539
			Total Exemptions Amount	(-)	409,445,035
			(Breakdown on Next Page)		
			Net Taxable	=	1,224,659,504

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,911,868	6,992,273	53,701.71	53,845.67	226			
OV65	181,263,979	116,184,563	929,847.12	940,535.32	1,845			
Total	196,175,847	123,176,836	983,548.83	994,380.99	2,071	Freeze Taxable	(-)	
Tax Rate	1.311600							123,176,836
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,414,900	1,077,320	601,453	475,867	9			
Total	1,414,900	1,077,320	601,453	475,867	9	Transfer Adjustment	(-)	
							475,867	
						Freeze Adjusted Taxable	=	
							1,101,006,801	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,424,354.03 = 1,101,006,801 * (1.311600 / 100) + 983,548.83

Certified Estimate of Market Value: 1,723,262,711
 Certified Estimate of Taxable Value: 1,224,659,504

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

2021 CERTIFIED TOTALS

Property Count: 13,877

SPA - PARIS ISD
ARB Approved Totals

8/10/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	44	19,980,890	0	19,980,890
DP	236	0	1,872,194	1,872,194
DV1	33	0	260,114	260,114
DV2	27	0	237,645	237,645
DV3	26	0	240,237	240,237
DV3S	1	0	10,000	10,000
DV4	118	0	574,302	574,302
DV4S	3	0	36,000	36,000
DVHS	71	0	6,002,619	6,002,619
EX	3	0	125,820	125,820
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	8	0	1,477,030	1,477,030
EX-XI	4	0	1,569,980	1,569,980
EX-XL	18	0	782,580	782,580
EX-XN	11	0	3,433,370	3,433,370
EX-XU	8	0	3,904,190	3,904,190
EX-XV	509	0	228,581,560	228,581,560
EX-XV (Prorated)	65	0	30,600	30,600
EX366	59	0	17,780	17,780
FR	14	27,947,843	0	27,947,843
HS	3,809	0	92,710,519	92,710,519
HT	2	0	0	0
LVE	1	146,540	0	146,540
OV65	1,899	0	16,872,732	16,872,732
OV65S	21	0	180,000	180,000
PC	6	1,802,943	0	1,802,943
PPV	3	303,980	0	303,980
Totals		50,182,196	359,262,839	409,445,035

2021 CERTIFIED TOTALS

Property Count: 13,877

SPA - PARIS ISD
Grand Totals

8/10/2021

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Land		Value			
Homesite:		61,784,213			
Non Homesite:		136,744,327			
Ag Market:		12,803,350			
Timber Market:		0	Total Land	(+)	
				211,331,890	
Improvement		Value			
Homesite:		584,403,929			
Non Homesite:		658,942,302	Total Improvements	(+)	
				1,243,346,231	
Non Real		Count	Value		
Personal Property:	1,359		267,850,570		
Mineral Property:	1		420		
Autos:	25		733,600	Total Non Real	(+)
					268,584,590
			Market Value	=	1,723,262,711
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,803,350		0		
Ag Use:	485,660		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	12,317,690		0		1,710,945,021
			Homestead Cap	(-)	76,840,482
			Assessed Value	=	1,634,104,539
			Total Exemptions Amount	(-)	409,445,035
			(Breakdown on Next Page)		
			Net Taxable	=	1,224,659,504

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,911,868	6,992,273	53,701.71	53,845.67	226			
OV65	181,263,979	116,184,563	929,847.12	940,535.32	1,845			
Total	196,175,847	123,176,836	983,548.83	994,380.99	2,071	Freeze Taxable	(-)	
Tax Rate	1.311600							123,176,836
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,414,900	1,077,320	601,453	475,867	9			
Total	1,414,900	1,077,320	601,453	475,867	9	Transfer Adjustment	(-)	
							475,867	
						Freeze Adjusted Taxable	=	
							1,101,006,801	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,424,354.03 = 1,101,006,801 * (1.311600 / 100) + 983,548.83

Certified Estimate of Market Value: 1,723,262,711
 Certified Estimate of Taxable Value: 1,224,659,504

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

2021 CERTIFIED TOTALS

Property Count: 13,877

SPA - PARIS ISD
Grand Totals

8/10/2021

4:42:34PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	44	19,980,890	0	19,980,890
DP	236	0	1,872,194	1,872,194
DV1	33	0	260,114	260,114
DV2	27	0	237,645	237,645
DV3	26	0	240,237	240,237
DV3S	1	0	10,000	10,000
DV4	118	0	574,302	574,302
DV4S	3	0	36,000	36,000
DVHS	71	0	6,002,619	6,002,619
EX	3	0	125,820	125,820
EX (Prorated)	3	0	1,967	1,967
EX-XA	1	0	341,600	341,600
EX-XG	8	0	1,477,030	1,477,030
EX-XI	4	0	1,569,980	1,569,980
EX-XL	18	0	782,580	782,580
EX-XN	11	0	3,433,370	3,433,370
EX-XU	8	0	3,904,190	3,904,190
EX-XV	509	0	228,581,560	228,581,560
EX-XV (Prorated)	65	0	30,600	30,600
EX366	59	0	17,780	17,780
FR	14	27,947,843	0	27,947,843
HS	3,809	0	92,710,519	92,710,519
HT	2	0	0	0
LVE	1	146,540	0	146,540
OV65	1,899	0	16,872,732	16,872,732
OV65S	21	0	180,000	180,000
PC	6	1,802,943	0	1,802,943
PPV	3	303,980	0	303,980
Totals		50,182,196	359,262,839	409,445,035

2021 CERTIFIED TOTALS

Property Count: 13,877

SPA - PARIS 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	7,375	2,129.7804	\$1,475,926	\$647,416,893	\$454,657,969
B	MULTIFAMILY RESIDENCE	394	129.3830	\$5,659,170	\$94,281,119	\$93,759,193
C1	VACANT LOTS AND LAND TRACTS	2,895	1,147.9990	\$0	\$21,650,783	\$21,638,462
D1	QUALIFIED OPEN-SPACE LAND	187	4,789.0882	\$0	\$12,803,350	\$485,520
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$263,350	\$263,350
E	RURAL LAND, NON QUALIFIED OPE	200	1,013.5459	\$162,070	\$16,008,540	\$13,626,943
F1	COMMERCIAL REAL PROPERTY	975	855.7009	\$2,318,680	\$299,710,559	\$299,598,723
F2	INDUSTRIAL AND MANUFACTURIN	53	208.9897	\$0	\$121,854,980	\$121,216,900
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$13,026,340	\$13,026,340
J3	ELECTRIC COMPANY (INCLUDING C	9	10.1515	\$0	\$17,448,270	\$17,448,270
J4	TELEPHONE COMPANY (INCLUDI	14	0.8460	\$0	\$2,659,600	\$2,659,600
J5	RAILROAD	14	31.6630	\$0	\$670,920	\$670,920
J6	PIPELINE	7		\$0	\$1,225,810	\$1,225,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,430,830	\$4,430,830
L1	COMMERCIAL PERSONAL PROPE	1,129		\$1,661,890	\$99,348,410	\$98,092,827
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$94,658,610	\$66,799,487
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$350,660	\$302,560
O	RESIDENTIAL INVENTORY	20	5.8811	\$0	\$265,840	\$265,840
S	SPECIAL INVENTORY TAX	35		\$0	\$14,489,960	\$14,489,960
X	TOTALLY EXEMPT PROPERTY	737	2,267.3062	\$7,263,284	\$260,697,887	\$0
	Totals		12,595.1415	\$18,541,020	\$1,723,262,711	\$1,224,659,504

2021 CERTIFIED TOTALS

Property Count: 13,877

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	7,375	2,129.7804	\$1,475,926	\$647,416,893	\$454,657,969
B	MULTIFAMILY RESIDENCE	394	129.3830	\$5,659,170	\$94,281,119	\$93,759,193
C1	VACANT LOTS AND LAND TRACTS	2,895	1,147.9990	\$0	\$21,650,783	\$21,638,462
D1	QUALIFIED OPEN-SPACE LAND	187	4,789.0882	\$0	\$12,803,350	\$485,520
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$263,350	\$263,350
E	RURAL LAND, NON QUALIFIED OPE	200	1,013.5459	\$162,070	\$16,008,540	\$13,626,943
F1	COMMERCIAL REAL PROPERTY	975	855.7009	\$2,318,680	\$299,710,559	\$299,598,723
F2	INDUSTRIAL AND MANUFACTURIN	53	208.9897	\$0	\$121,854,980	\$121,216,900
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$13,026,340	\$13,026,340
J3	ELECTRIC COMPANY (INCLUDING C	9	10.1515	\$0	\$17,448,270	\$17,448,270
J4	TELEPHONE COMPANY (INCLUDI	14	0.8460	\$0	\$2,659,600	\$2,659,600
J5	RAILROAD	14	31.6630	\$0	\$670,920	\$670,920
J6	PIPELINE	7		\$0	\$1,225,810	\$1,225,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,430,830	\$4,430,830
L1	COMMERCIAL PERSONAL PROPE	1,129		\$1,661,890	\$99,348,410	\$98,092,827
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$94,658,610	\$66,799,487
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$350,660	\$302,560
O	RESIDENTIAL INVENTORY	20	5.8811	\$0	\$265,840	\$265,840
S	SPECIAL INVENTORY TAX	35		\$0	\$14,489,960	\$14,489,960
X	TOTALLY EXEMPT PROPERTY	737	2,267.3062	\$7,263,284	\$260,697,887	\$0
	Totals		12,595.1415	\$18,541,020	\$1,723,262,711	\$1,224,659,504

2021 CERTIFIED TOTALS

Property Count: 13,877

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
A	6	1.9309	\$48,406	\$126,775	\$126,775
A1 SINGLE FAMILY RESIDENCE	7,339	2,117.6085	\$1,427,520	\$646,730,748	\$454,133,375
A2 SINGLE FAMILY M/HOME ATTACHED	40	10.2410	\$0	\$529,940	\$368,389
A3 SINGLE FAMILY BARN, SHED, CARPC	7		\$0	\$29,430	\$29,430
B1 MULTIFAMILY RESIDENCE	188	83.5991	\$4,374,320	\$64,806,619	\$64,586,733
B2 MULTIFAMILY (*PLEX)	216	45.7839	\$1,284,850	\$29,474,500	\$29,172,460
C1 VACANT LOT	2,774	1,016.2648	\$0	\$18,834,143	\$18,823,823
C2 VACANT LOT	100	113.8149	\$0	\$2,584,070	\$2,582,069
C3 RURAL VACANT LOT	21	17.9193	\$0	\$232,570	\$232,570
D1 QUALIFIED AG LAND	187	4,789.0882	\$0	\$12,803,350	\$485,520
D2 IMPROVEMENT ON QUALIFIED AG LA	30		\$0	\$263,350	\$263,350
D3 QUALIFIED AG LAND	1	8.8760	\$0	\$43,140	\$43,140
E1 FARM OR RANCH IMPROVEMENT	126	108.4886	\$162,070	\$12,535,690	\$10,173,726
E2 FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$33,840	\$33,840
E3 FARM OR RANCH IMPROVEMENT	9		\$0	\$174,080	\$167,057
E4 NON QUALIFIED AG LAND	98	895.1813	\$0	\$3,221,790	\$3,209,180
F1 COMMERCIAL REAL PROPERTY	975	853.9452	\$2,318,680	\$299,446,359	\$299,334,523
F2 INDUSTRIAL REAL PROPERTY	53	208.9897	\$0	\$121,854,980	\$121,216,900
F3 COMMERCIAL REAL PROPERTY	9	1.7557	\$0	\$264,200	\$264,200
J2 GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$13,026,340	\$13,026,340
J3 ELECTRIC COMPANY (including Co-o	9	10.1515	\$0	\$17,448,270	\$17,448,270
J4 TELEPHONE COMPANY (including Co	14	0.8460	\$0	\$2,659,600	\$2,659,600
J5 RAILROAD	14	31.6630	\$0	\$670,920	\$670,920
J6 PIPELINE COMPANY	7		\$0	\$1,225,810	\$1,225,810
J7 CABLE TELEVISION COMPANY	3		\$0	\$4,430,830	\$4,430,830
L1 COMMERICAL PERSONAL PROPERT	1,129		\$1,661,890	\$99,348,410	\$98,092,827
L2 INDUSTRIAL PERSONAL PROPERTY	78		\$0	\$94,658,610	\$66,799,487
M3 TANGIBLE OTHER PERSONAL, MOBI	45		\$0	\$308,060	\$259,960
M4 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$42,600	\$42,600
O RESIDENTIAL INVENTORY	20	5.8811	\$0	\$265,840	\$265,840
S SPECIAL INVENTORY TAX	35		\$0	\$14,489,960	\$14,489,960
X TOTALLY EXEMPT PROPERTY	737	2,267.3062	\$7,263,284	\$260,697,887	\$0
Totals		12,595.1415	\$18,541,020	\$1,723,262,711	\$1,224,659,504

2021 CERTIFIED TOTALS

Property Count: 13,877

SPA - PARIS ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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A1 SINGLE FAMILY RESIDENCE	7,339	2,117.6085	\$1,427,520	\$646,730,748	\$454,133,375
A2 SINGLE FAMILY M/HOME ATTACHED	40	10.2410	\$0	\$529,940	\$368,389
A3 SINGLE FAMILY BARN, SHED, CARPC	7		\$0	\$29,430	\$29,430
B1 MULTIFAMILY RESIDENCE	188	83.5991	\$4,374,320	\$64,806,619	\$64,586,733
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F3 COMMERCIAL REAL PROPERTY	9	1.7557	\$0	\$264,200	\$264,200
J2 GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$13,026,340	\$13,026,340
J3 ELECTRIC COMPANY (including Co-o	9	10.1515	\$0	\$17,448,270	\$17,448,270
J4 TELEPHONE COMPANY (including Co	14	0.8460	\$0	\$2,659,600	\$2,659,600
J5 RAILROAD	14	31.6630	\$0	\$670,920	\$670,920
J6 PIPELINE COMPANY	7		\$0	\$1,225,810	\$1,225,810
J7 CABLE TELEVISION COMPANY	3		\$0	\$4,430,830	\$4,430,830
L1 COMMERICAL PERSONAL PROPERT	1,129		\$1,661,890	\$99,348,410	\$98,092,827
L2 INDUSTRIAL PERSONAL PROPERTY	78		\$0	\$94,658,610	\$66,799,487
M3 TANGIBLE OTHER PERSONAL, MOBI	45		\$0	\$308,060	\$259,960
M4 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$42,600	\$42,600
O RESIDENTIAL INVENTORY	20	5.8811	\$0	\$265,840	\$265,840
S SPECIAL INVENTORY TAX	35		\$0	\$14,489,960	\$14,489,960
X TOTALLY EXEMPT PROPERTY	737	2,267.3062	\$7,263,284	\$260,697,887	\$0
Totals		12,595.1415	\$18,541,020	\$1,723,262,711	\$1,224,659,504

2021 CERTIFIED TOTALS

Property Count: 13,877

SPA - PARIS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$18,541,020**
TOTAL NEW VALUE TAXABLE: **\$11,222,466**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$3,390
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$79,670
EX-XV	Other Exemptions (including public property, r	78	2020 Market Value	\$527,250
EX366	HOUSE BILL 366	13	2020 Market Value	\$13,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$623,790

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$51,310
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	5	\$55,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$18,070
DVHS	Disabled Veteran Homestead	4	\$531,281
HS	HOMESTEAD	160	\$3,901,490
OV65	OVER 65	65	\$600,692
PARTIAL EXEMPTIONS VALUE LOSS		250	\$5,207,343
NEW EXEMPTIONS VALUE LOSS			\$5,831,133

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,831,133

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
3,792	\$116,843	\$44,568	\$72,275
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,745	\$116,099	\$44,586	\$71,513

2021 CERTIFIED TOTALS

SPA - PARIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 5,771

SPL - PRAIRILAND ISD
ARB Approved Totals

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Land		Value			
Homesite:		17,054,570			
Non Homesite:		37,474,121			
Ag Market:		242,800,612			
Timber Market:		226,910	Total Land	(+) 297,556,213	
Improvement		Value			
Homesite:		254,418,368			
Non Homesite:		78,588,090	Total Improvements	(+) 333,006,458	
Non Real		Count	Value		
Personal Property:	233		322,653,750		
Mineral Property:	3		193		
Autos:	22		339,580	Total Non Real	(+) 322,993,523
				Market Value	= 953,556,194
Ag		Non Exempt	Exempt		
Total Productivity Market:		242,999,312	28,210		
Ag Use:		12,774,096	880	Productivity Loss	(-) 230,204,306
Timber Use:		20,910	0	Appraised Value	= 723,351,888
Productivity Loss:		230,204,306	27,330	Homestead Cap	(-) 48,053,818
				Assessed Value	= 675,298,070
				Total Exemptions Amount	(-) 257,773,883
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	417,524,187
I&S Net Taxable	=	590,591,802

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,071,448	2,762,587	18,146.15	18,558.94	67			
OV65	67,099,766	39,481,793	245,400.03	251,426.05	673			
Total	72,171,214	42,244,380	263,546.18	269,984.99	740	Freeze Taxable	(-) 42,244,380	
Tax Rate	1.095900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	244,760	164,760	94,267	70,493	2			
Total	244,760	164,760	94,267	70,493	2	Transfer Adjustment	(-) 70,493	
						Freeze Adjusted M&O Net Taxable	= 375,209,314	
						Freeze Adjusted I&S Net Taxable	= 548,276,929	

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,599,587.61 = (375,209,314 * (0.966400 / 100)) + (548,276,929 * (0.129500 / 100)) + 263,546.18

Certified Estimate of Market Value:	953,556,194
Certified Estimate of Taxable Value:	417,524,187

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

2021 CERTIFIED TOTALS

Property Count: 5,771

SPL - PRAIRILAND ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	3,010,480	0	3,010,480
DP	67	0	545,805	545,805
DV1	18	0	132,350	132,350
DV2	11	0	103,677	103,677
DV3	13	0	134,000	134,000
DV4	56	0	474,260	474,260
DVHS	39	0	3,828,796	3,828,796
ECO	1	173,067,615	0	173,067,615
EX-XN	7	0	243,740	243,740
EX-XR	2	0	22,650	22,650
EX-XU	2	0	211,570	211,570
EX-XV	110	0	26,057,930	26,057,930
EX-XV (Prorated)	1	0	1,178	1,178
EX366	21	0	3,623	3,623
FR	1	7,727	0	7,727
HS	1,652	0	40,031,143	40,031,143
OV65	708	2,988,027	6,414,548	9,402,575
OV65S	1	5,000	10,000	15,000
PC	4	479,764	0	479,764
Totals		179,558,613	78,215,270	257,773,883

2021 CERTIFIED TOTALS

Property Count: 5,771

SPL - PRAIRILAND ISD
Grand Totals

8/10/2021

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Land		Value			
Homesite:		17,054,570			
Non Homesite:		37,474,121			
Ag Market:		242,800,612			
Timber Market:		226,910	Total Land	(+) 297,556,213	
Improvement		Value			
Homesite:		254,418,368			
Non Homesite:		78,588,090	Total Improvements	(+) 333,006,458	
Non Real		Count	Value		
Personal Property:	233		322,653,750		
Mineral Property:	3		193		
Autos:	22		339,580	Total Non Real	(+) 322,993,523
				Market Value	= 953,556,194
Ag		Non Exempt	Exempt		
Total Productivity Market:		242,999,312	28,210		
Ag Use:		12,774,096	880	Productivity Loss	(-) 230,204,306
Timber Use:		20,910	0	Appraised Value	= 723,351,888
Productivity Loss:		230,204,306	27,330	Homestead Cap	(-) 48,053,818
				Assessed Value	= 675,298,070
				Total Exemptions Amount	(-) 257,773,883
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	417,524,187
I&S Net Taxable	=	590,591,802

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,071,448	2,762,587	18,146.15	18,558.94	67			
OV65	67,099,766	39,481,793	245,400.03	251,426.05	673			
Total	72,171,214	42,244,380	263,546.18	269,984.99	740	Freeze Taxable	(-) 42,244,380	
Tax Rate	1.095900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	244,760	164,760	94,267	70,493	2			
Total	244,760	164,760	94,267	70,493	2	Transfer Adjustment	(-) 70,493	
						Freeze Adjusted M&O Net Taxable	= 375,209,314	
						Freeze Adjusted I&S Net Taxable	= 548,276,929	

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,599,587.61 = (375,209,314 * (0.966400 / 100)) + (548,276,929 * (0.129500 / 100)) + 263,546.18

Certified Estimate of Market Value:	953,556,194
Certified Estimate of Taxable Value:	417,524,187

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

2021 CERTIFIED TOTALS

Property Count: 5,771

SPL - PRAIRILAND ISD
Grand Totals

8/10/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	3,010,480	0	3,010,480
DP	67	0	545,805	545,805
DV1	18	0	132,350	132,350
DV2	11	0	103,677	103,677
DV3	13	0	134,000	134,000
DV4	56	0	474,260	474,260
DVHS	39	0	3,828,796	3,828,796
ECO	1	173,067,615	0	173,067,615
EX-XN	7	0	243,740	243,740
EX-XR	2	0	22,650	22,650
EX-XU	2	0	211,570	211,570
EX-XV	110	0	26,057,930	26,057,930
EX-XV (Prorated)	1	0	1,178	1,178
EX366	21	0	3,623	3,623
FR	1	7,727	0	7,727
HS	1,652	0	40,031,143	40,031,143
OV65	708	2,988,027	6,414,548	9,402,575
OV65S	1	5,000	10,000	15,000
PC	4	479,764	0	479,764
Totals		179,558,613	78,215,270	257,773,883

2021 CERTIFIED TOTALS

Property Count: 5,771

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	1,228	1,116.3063	\$1,821,040	\$109,367,028	\$66,269,903
B	MULTIFAMILY RESIDENCE	22	10.2058	\$40,470	\$6,091,260	\$6,091,260
C1	VACANT LOTS AND LAND TRACTS	479	1,204.9722	\$53,630	\$3,439,950	\$3,422,950
D1	QUALIFIED OPEN-SPACE LAND	2,566	117,025.9355	\$0	\$242,999,312	\$12,712,123
D2	IMPROVEMENTS ON QUALIFIED OP	635		\$380	\$7,325,100	\$7,226,803
E	RURAL LAND, NON QUALIFIED OPE	1,845	8,603.6404	\$3,071,450	\$198,773,425	\$140,096,402
F1	COMMERCIAL REAL PROPERTY	234	5,488.5513	\$5,405,200	\$29,678,998	\$29,658,148
F2	INDUSTRIAL AND MANUFACTURIN	9	4.6600	\$0	\$3,607,070	\$3,607,070
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$797,270	\$797,270
J3	ELECTRIC COMPANY (INCLUDING C	8	3.2450	\$0	\$22,571,130	\$22,571,130
J4	TELEPHONE COMPANY (INCLUDI	13	0.7340	\$0	\$1,994,220	\$1,994,220
J6	PIPELINE	11		\$0	\$18,767,240	\$18,767,240
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500	\$25,500
L1	COMMERCIAL PERSONAL PROPE	167		\$930,560	\$30,008,220	\$30,000,493
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$246,744,910	\$73,197,531
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$860	\$1,733,280	\$1,005,034
O	RESIDENTIAL INVENTORY	4	16.9600	\$0	\$67,550	\$67,550
S	SPECIAL INVENTORY TAX	3		\$0	\$11,600	\$11,600
X	TOTALLY EXEMPT PROPERTY	151	346.0897	\$185,410	\$29,551,171	\$0
	Totals		133,821.5712	\$11,509,000	\$953,556,194	\$417,524,187

2021 CERTIFIED TOTALS

Property Count: 5,771

SPL - PRAIRILAND ISD
Grand Totals

8/10/2021 4:42:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,228	1,116.3063	\$1,821,040	\$109,367,028	\$66,269,903
B	MULTIFAMILY RESIDENCE	22	10.2058	\$40,470	\$6,091,260	\$6,091,260
C1	VACANT LOTS AND LAND TRACTS	479	1,204.9722	\$53,630	\$3,439,950	\$3,422,950
D1	QUALIFIED OPEN-SPACE LAND	2,566	117,025.9355	\$0	\$242,999,312	\$12,712,123
D2	IMPROVEMENTS ON QUALIFIED OP	635		\$380	\$7,325,100	\$7,226,803
E	RURAL LAND, NON QUALIFIED OPE	1,845	8,603.6404	\$3,071,450	\$198,773,425	\$140,096,402
F1	COMMERCIAL REAL PROPERTY	234	5,488.5513	\$5,405,200	\$29,678,998	\$29,658,148
F2	INDUSTRIAL AND MANUFACTURIN	9	4.6600	\$0	\$3,607,070	\$3,607,070
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$797,270	\$797,270
J3	ELECTRIC COMPANY (INCLUDING C	8	3.2450	\$0	\$22,571,130	\$22,571,130
J4	TELEPHONE COMPANY (INCLUDI	13	0.7340	\$0	\$1,994,220	\$1,994,220
J6	PIPELINE	11		\$0	\$18,767,240	\$18,767,240
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500	\$25,500
L1	COMMERCIAL PERSONAL PROPE	167		\$930,560	\$30,008,220	\$30,000,493
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$246,744,910	\$73,197,531
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$860	\$1,733,280	\$1,005,034
O	RESIDENTIAL INVENTORY	4	16.9600	\$0	\$67,550	\$67,550
S	SPECIAL INVENTORY TAX	3		\$0	\$11,600	\$11,600
X	TOTALLY EXEMPT PROPERTY	151	346.0897	\$185,410	\$29,551,171	\$0
	Totals		133,821.5712	\$11,509,000	\$953,556,194	\$417,524,187

2021 CERTIFIED TOTALS

Property Count: 5,771

SPL - PRAIRILAND ISD
ARB Approved Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,191	1,058.9977	\$1,803,100	\$108,083,088	\$65,481,204
A2	SINGLE FAMILY M/HOME ATTACHED	63	54.6850	\$0	\$1,046,730	\$584,218
A3	SINGLE FAMILY BARN, SHED, CARPC	22	2.6236	\$17,940	\$237,210	\$204,481
B1	MULTIFAMILY RESIDENCE	13	6.9275	\$40,470	\$2,296,180	\$2,296,180
B2	MULTIFAMILY (*PLEX)	12	3.2783	\$0	\$3,795,080	\$3,795,080
C1	VACANT LOT	248	162.5704	\$53,630	\$1,363,200	\$1,363,200
C2	VACANT LOT	8	7.2020	\$0	\$76,080	\$76,080
C3	RURAL VACANT LOT	224	1,035.1998	\$0	\$2,000,670	\$1,983,670
D1	QUALIFIED AG LAND	2,567	117,034.9355	\$0	\$243,026,227	\$12,739,038
D2	IMPROVEMENT ON QUALIFIED AG LA	635		\$380	\$7,325,100	\$7,226,803
D3	QUALIFIED AG LAND	11	138.6030	\$0	\$365,540	\$365,540
D4	QUALIFIED AG LAND	3	25.7100	\$0	\$8,360	\$8,360
E1	FARM OR RANCH IMPROVEMENT	1,525	1,915.1962	\$3,036,250	\$180,505,240	\$122,546,483
E2	FARM OR RANCH IMPROVEMENT	70	73.0220	\$35,200	\$1,375,770	\$955,986
E3	FARM OR RANCH IMPROVEMENT	112		\$0	\$746,670	\$692,388
E4	NON QUALIFIED AG LAND	550	6,442.1092	\$0	\$15,744,930	\$15,500,730
F1	COMMERCIAL REAL PROPERTY	233	5,488.5513	\$5,405,200	\$29,610,628	\$29,589,778
F2	INDUSTRIAL REAL PROPERTY	9	4.6600	\$0	\$3,607,070	\$3,607,070
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$68,370	\$68,370
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$797,270	\$797,270
J3	ELECTRIC COMPANY (including Co-o	8	3.2450	\$0	\$22,571,130	\$22,571,130
J4	TELEPHONE COMPANY (including Co	13	0.7340	\$0	\$1,994,220	\$1,994,220
J6	PIPELINE COMPANY	11		\$0	\$18,767,240	\$18,767,240
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500	\$25,500
L1	COMMERICAL PERSONAL PROPERT	167		\$930,560	\$30,008,220	\$30,000,493
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$246,744,910	\$73,197,531
M3	TANGIBLE OTHER PERSONAL, MOBI	59		\$860	\$1,718,030	\$1,005,034
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$15,250	\$0
O	RESIDENTIAL INVENTORY	4	16.9600	\$0	\$67,550	\$67,550
S	SPECIAL INVENTORY TAX	3		\$0	\$11,600	\$11,600
X	TOTALLY EXEMPT PROPERTY	151	346.0897	\$185,410	\$29,551,171	\$0
	Totals		133,821.5712	\$11,509,000	\$953,556,194	\$417,524,187

2021 CERTIFIED TOTALS

Property Count: 5,771

SPL - PRAIRILAND ISD
Grand Totals

8/10/2021 4:42:34PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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J3	ELECTRIC COMPANY (including Co-o	8	3.2450	\$0	\$22,571,130	\$22,571,130
J4	TELEPHONE COMPANY (including Co	13	0.7340	\$0	\$1,994,220	\$1,994,220
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	Totals		133,821.5712	\$11,509,000	\$953,556,194	\$417,524,187

2021 CERTIFIED TOTALS

Property Count: 5,771

SPL - PRAIRILAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$11,509,000
TOTAL NEW VALUE TAXABLE:	\$11,187,411

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$35,290
EX366	HOUSE BILL 366	2	2020 Market Value	\$2,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,690

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$709,866
HS	HOMESTEAD	68	\$1,620,170
OV65	OVER 65	23	\$302,930
PARTIAL EXEMPTIONS VALUE LOSS			100
			\$2,669,466
NEW EXEMPTIONS VALUE LOSS			\$2,707,156

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,707,156

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,626	\$133,413	\$53,816	\$79,597
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
736	\$108,988	\$50,722	\$58,266

2021 CERTIFIED TOTALS

SPL - PRAIRILAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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