Land	Value
Homesite:	30,184,028
Non Homesite:	13,946,836
Ag Market:	90,824,868
Timber Market:	0

Improvement	Value
Homesite:	83,792,877
Non Homesite:	18,254,987

Non Real	Count	Value
Personal Property:	28	3,204,193
Mineral Property:	2	2,315
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	90,824,868	0
Ag Use:	892,723	0
Timber Use:	0	0
Productivity Loss:	89,932,145	0

Total Land	(+)	134,955,732
Total Improvements	(+)	102,047,864
Total Non Real	(+)	3,206,508
Market Value	=	240,210,104
Productivity Loss	(-)	89,932,145
Appraised Value	=	150,277,959
Homestead Cap	(-)	4,174,013
23.231 Cap	(-)	153,938
Assessed Value	=	145,950,008
Total Exemptions Amount (Breakdown on Next Page)	(-)	26,573,792
Net Taxable	=	119,376,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 119,376,216 * (0.000000 / 100)

Certified Estimate of Market Value:	240,210,104
Certified Estimate of Taxable Value:	119,376,216
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	9	0	583,209	583,209
145D	14	0	538,835	538,835
145D1	3	0	236,046	236,046
145F	1	0	57,000	57,000
DV1	1	0	12,000	12,000
DV2	2	0	7,500	7,500
DV3	5	0	35,000	35,000
DV3S	1	0	5,000	5,000
DV4	23	0	157,129	157,129
DV4S	2	0	18,000	18,000
DVHS	39	0	23,554,601	23,554,601
EX-XN	4	0	187,850	187,850
EX-XV	8	0	1,181,622	1,181,622
	Totals	**0**	**26,573,792**	**26,573,792**

Land	Value
Homesite:	74,981
Non Homesite:	5,000
Ag Market:	4,545,433
Timber Market:	0

Improvement	Value
Homesite:	269,761
Non Homesite:	74,147

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

Ag	Non Exempt	Exempt
Total Productivity Market:	4,545,433	0
Ag Use:	21,368	0
Timber Use:	0	0
Productivity Loss:	4,524,065	0

Total Land	(+)	4,625,414
Total Improvements	(+)	343,908
Total Non Real	(+)	0
Market Value	=	4,969,322
Productivity Loss	(-)	4,524,065
Appraised Value	=	445,257
Homestead Cap	(-)	13,159
23.231 Cap	(-)	0
Assessed Value	=	432,098
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	432,098

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 432,098 * (0.000000 / 100)

Certified Estimate of Market Value:	2,715,609
Certified Estimate of Taxable Value:	415,298
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	30,259,009
Non Homesite:	13,951,836
Ag Market:	95,370,301
Timber Market:	0

Improvement	Value
Homesite:	84,062,638
Non Homesite:	18,329,134

Non Real	Count	Value
Personal Property:	28	3,204,193
Mineral Property:	2	2,315
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	95,370,301	0
Ag Use:	914,091	0
Timber Use:	0	0
Productivity Loss:	94,456,210	0

Total Land	(+)	139,581,146
Total Improvements	(+)	102,391,772
Total Non Real	(+)	3,206,508
Market Value	=	245,179,426
Productivity Loss	(-)	94,456,210
Appraised Value	=	150,723,216
Homestead Cap	(-)	4,187,172
23.231 Cap	(-)	153,938
Assessed Value	=	146,382,106
Total Exemptions Amount (Breakdown on Next Page)	(-)	26,573,792
Net Taxable	=	119,808,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 119,808,314 * (0.000000 / 100)

Certified Estimate of Market Value:	242,925,713
Certified Estimate of Taxable Value:	119,791,514
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	9	0	583,209	583,209
145D	14	0	538,835	538,835
145D1	3	0	236,046	236,046
145F	1	0	57,000	57,000
DV1	1	0	12,000	12,000
DV2	2	0	7,500	7,500
DV3	5	0	35,000	35,000
DV3S	1	0	5,000	5,000
DV4	23	0	157,129	157,129
DV4S	2	0	18,000	18,000
DVHS	39	0	23,554,601	23,554,601
EX-XN	4	0	187,850	187,850
EX-XV	8	0	1,181,622	1,181,622
	Totals	**0**	**26,573,792**	**26,573,792**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	208	440.1191	$2,512,497	$94,696,326	$70,786,135
C1	VACANT LOTS AND LAND TRACTS	21	73.1096	$0	$872,647	$800,267
D1	QUALIFIED OPEN-SPACE LAND	245	5,307.7522	$0	$90,824,868	$956,386
D2	IMPROVEMENTS ON QUALIFIED OP	100		$85,150	$1,919,380	$1,785,899
E	RURAL LAND, NON QUALIFIED OPE	194	285.1550	$718,391	$39,023,391	$35,115,230
F1	COMMERCIAL REAL PROPERTY	9	8.8144	$820,906	$3,314,409	$3,309,842
G1	OIL AND GAS	2		$0	$2,315	$2,315
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$229,360	$104,360
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$3,958	$0
L1	COMMERCIAL PERSONAL PROPE	23		$0	$2,533,146	$1,496,893
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$249,879	$0
M1	TANGIBLE OTHER PERSONAL, MOB	13		$143,351	$1,167,149	$1,037,023
O	RESIDENTIAL INVENTORY	46	56.3400	$619,781	$4,003,804	$3,981,866
X	TOTALLY EXEMPT PROPERTY	10	12.6190	$0	$1,369,472	$0
		Totals	6,183.9093	$4,900,076	$240,210,104	$119,376,216

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		$0	$197,945	$184,786
D1	QUALIFIED OPEN-SPACE LAND	2	238.5400	$0	$4,545,433	$21,368
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$3,067	$3,067
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	$0	$222,877	$222,877
	Totals		239.5400	$0	$4,969,322	$432,098

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210	440.1191	$2,512,497	$94,894,271	$70,970,921
C1	VACANT LOTS AND LAND TRACTS	21	73.1096	$0	$872,647	$800,267
D1	QUALIFIED OPEN-SPACE LAND	247	5,546.2922	$0	$95,370,301	$977,754
D2	IMPROVEMENTS ON QUALIFIED OP	101		$85,150	$1,922,447	$1,788,966
E	RURAL LAND, NON QUALIFIED OPE	196	286.1550	$718,391	$39,246,268	$35,338,107
F1	COMMERCIAL REAL PROPERTY	9	8.8144	$820,906	$3,314,409	$3,309,842
G1	OIL AND GAS	2		$0	$2,315	$2,315
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$229,360	$104,360
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$3,958	$0
L1	COMMERCIAL PERSONAL PROPE	23		$0	$2,533,146	$1,496,893
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$249,879	$0
M1	TANGIBLE OTHER PERSONAL, MOB	13		$143,351	$1,167,149	$1,037,023
O	RESIDENTIAL INVENTORY	46	56.3400	$619,781	$4,003,804	$3,981,866
X	TOTALLY EXEMPT PROPERTY	10	12.6190	$0	$1,369,472	$0
	Totals		6,423.4493	$4,900,076	$245,179,426	$119,808,314

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	175	373.6571	$2,469,022	$88,967,726	$66,342,756
A2	REAL MH AND LAND (LOT) UPON WH	10	31.4819	$0	$2,118,008	$1,642,470
A3	SUBSTANTIAL NON-RES +$1000	30	12.1551	$39,143	$1,703,786	$1,630,318
A6	LAND / PERSONAL PROPERTY MH T	11	22.8250	$4,332	$1,906,806	$1,170,591
C1	VACANT RES & COMM LOTS	15	18.0236	$0	$860,148	$787,768
C3	NON BUILDABLE COMMON AREAS	6	55.0860	$0	$12,499	$12,499
D1	ACREAGE RANCH LAND	149	2,032.3894	$0	$37,568,057	$405,550
D2	IMPROVEMENTS ON QUALIFIED LAN	100		$85,150	$1,919,380	$1,785,899
D3	CULTIVATED LAND	41	1,689.4356	$0	$27,577,364	$400,562
D5	NATIVE PASTURE LAND	98	1,600.4553	$0	$26,085,300	$572,434
D7	ORCHARDS	1	3.1293	$0	$34,078	$936
E1	REAL FARM & RANCH IMPR(RES)	132	183.7487	$663,726	$32,928,549	$29,707,817
E2	REAL MH AND RURAL LAND UPON W	18	12.3625	$0	$1,503,129	$1,283,018
E3	REAL PROP & IMPROV ON NON QUA	15	12.7374	$0	$899,482	$867,844
E4	LEASEHOLD IMPR RESIDENTIAL	4	1.0000	$0	$276,298	$276,298
E5	RURAL LAND NON-QUALIFIED	24	43.1708	$0	$1,559,635	$1,323,952
E6	RURAL LAND / PERSONAL MH THAT I	21	13.9551	$0	$1,264,094	$1,080,646
E7	LAND UPON WHICH SIT DIFFERENT (	4	0.5231	$54,665	$152,273	$152,559
F1	REAL COMMERCIAL	9	8.8144	$820,906	$3,314,409	$3,309,842
G1	OIL, GAS AND MINERAL RESERVES	2		$0	$2,315	$2,315
J3	ELECTRIC COMPANIES	1		$0	$229,360	$104,360
J4	TELEPHONE COMPANIES	1		$0	$3,958	$0
L1	TANGIBLE COMMERCIAL PERSONAL	23		$0	$2,533,146	$1,496,893
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$249,879	$0
M1	MANUFACTURED HOUSE PERSONA	13		$143,351	$1,167,149	$1,037,023
O1	INVENTORY-RESIDENTIAL	46	56.3400	$619,781	$4,003,804	$3,981,866
X	EXEMPT	10	12.6190	$0	$1,369,472	$0
		Totals	6,183.9093	$4,900,076	$240,210,104	$119,376,216

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A6	LAND / PERSONAL PROPERTY MH T	2		$0	$192,945	$179,786
A7	LAND UPON WHICH SIT DIFFERENT (	1		$0	$5,000	$5,000
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$3,067	$3,067
D3	CULTIVATED LAND	1	10.0000	$0	$179,154	$2,400
D5	NATIVE PASTURE LAND	2	228.5400	$0	$4,366,279	$18,968
E1	REAL FARM & RANCH IMPR(RES)	1	1.0000	$0	$222,877	$222,877
E6	RURAL LAND / PERSONAL MH THAT I	1		$0	$0	$0
	Totals		239.5400	$0	$4,969,322	$432,098

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	175	373.6571	$2,469,022	$88,967,726	$66,342,756
A2	REAL MH AND LAND (LOT) UPON WH	10	31.4819	$0	$2,118,008	$1,642,470
A3	SUBSTANTIAL NON-RES +$1000	30	12.1551	$39,143	$1,703,786	$1,630,318
A6	LAND / PERSONAL PROPERTY MH T	13	22.8250	$4,332	$2,099,751	$1,350,377
A7	LAND UPON WHICH SIT DIFFERENT (	1		$0	$5,000	$5,000
C1	VACANT RES & COMM LOTS	15	18.0236	$0	$860,148	$787,768
C3	NON BUILDABLE COMMON AREAS	6	55.0860	$0	$12,499	$12,499
D1	ACREAGE RANCH LAND	149	2,032.3894	$0	$37,568,057	$405,550
D2	IMPROVEMENTS ON QUALIFIED LAN	101		$85,150	$1,922,447	$1,788,966
D3	CULTIVATED LAND	42	1,699.4356	$0	$27,756,518	$402,962
D5	NATIVE PASTURE LAND	100	1,828.9953	$0	$30,451,579	$591,402
D7	ORCHARDS	1	3.1293	$0	$34,078	$936
E1	REAL FARM & RANCH IMPR(RES)	133	184.7487	$663,726	$33,151,426	$29,930,694
E2	REAL MH AND RURAL LAND UPON W	18	12.3625	$0	$1,503,129	$1,283,018
E3	REAL PROP & IMPROV ON NON QUA	15	12.7374	$0	$899,482	$867,844
E4	LEASEHOLD IMPR RESIDENTIAL	4	1.0000	$0	$276,298	$276,298
E5	RURAL LAND NON-QUALIFIED	24	43.1708	$0	$1,559,635	$1,323,952
E6	RURAL LAND / PERSONAL MH THAT I	22	13.9551	$0	$1,264,094	$1,080,646
E7	LAND UPON WHICH SIT DIFFERENT (	4	0.5231	$54,665	$152,273	$152,559
F1	REAL COMMERCIAL	9	8.8144	$820,906	$3,314,409	$3,309,842
G1	OIL, GAS AND MINERAL RESERVES	2		$0	$2,315	$2,315
J3	ELECTRIC COMPANIES	1		$0	$229,360	$104,360
J4	TELEPHONE COMPANIES	1		$0	$3,958	$0
L1	TANGIBLE COMMERCIAL PERSONAL	23		$0	$2,533,146	$1,496,893
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$249,879	$0
M1	MANUFACTURED HOUSE PERSONA	13		$143,351	$1,167,149	$1,037,023
O1	INVENTORY-RESIDENTIAL	46	56.3400	$619,781	$4,003,804	$3,981,866
X	EXEMPT	10	12.6190	$0	$1,369,472	$0
		Totals	6,423.4493	$4,900,076	$245,179,426	$119,808,314

New Value

TOTAL NEW VALUE MARKET:	**$4,900,076**
TOTAL NEW VALUE TAXABLE:	**$4,117,505**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	9	$583,209
145D	11.145 (d) Multiple Situs, Leases	14	$538,835
145D1	11.145 (d-1) Multiple Situs, Consignment	3	$236,046
145F	11.145 (f) Single Situs, Related Business Entity	1	$57,000
DV4	Disabled Veterans 70% - 100%	1	$0
DVHS	Disabled Veteran Homestead	4	$2,020,678
	PARTIAL EXEMPTIONS VALUE LOSS	**32**	**$3,435,768**
		NEW EXEMPTIONS VALUE LOSS	**$3,435,768**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,435,768**

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
273	$414,481	$14,905	$399,576

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	$502,002	$16,067	$485,935

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
273	$379,777	$0	$379,777

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
170	$530,376	$0	$530,376

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	$4,969,322	$415,298

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	516,909,163
Non Homesite:	407,778,441
Ag Market:	125,472,355
Timber Market:	0

Improvement	Value
Homesite:	2,848,633,982
Non Homesite:	1,519,482,300

Non Real	Count	Value
Personal Property:	601	465,466,360
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	125,472,355	0
Ag Use:	866,111	0
Timber Use:	0	0
Productivity Loss:	124,606,244	0

Total Land	(+)	1,050,159,959
Total Improvements	(+)	4,368,116,282
Total Non Real	(+)	465,466,360
Market Value	=	5,883,742,601
Productivity Loss	(-)	124,606,244
Appraised Value	=	5,759,136,357
Homestead Cap	(-)	26,833,340
23.231 Cap	(-)	12,738,319
Assessed Value	=	5,719,564,698
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,982,933,109
Net Taxable	=	3,736,631,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	62,943,496	47,912,135	159,300.18	180,265.28	217
DPS	4,111,061	2,946,691	7,335.60	8,793.71	15
OV65	630,380,933	476,557,674	1,770,871.55	1,925,190.41	2,011
Total	697,435,490	527,416,500	1,937,507.33	2,114,249.40	2,243
Tax Rate	0.5515000				

Freeze Taxable	(-)	527,416,500

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,190,173	1,172,673	823,077	349,596	4
Total	1,190,173	1,172,673	823,077	349,596	4

Transfer Adjustment	(-)	349,596
Freeze Adjusted Taxable	=	3,208,865,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
19,634,400.52 = 3,208,865,493 * (0.5515000 / 100) + 1,937,507.33

Certified Estimate of Market Value:	5,883,742,601
Certified Estimate of Taxable Value:	3,736,631,589
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	397	0	20,966,720	20,966,720
145D	150	0	7,223,936	7,223,936
145D1	14	0	633,877	633,877
145F	27	0	1,667,235	1,667,235
AB	3	371,080,576	0	371,080,576
DP	243	945,000	0	945,000
DPS	15	52,500	0	52,500
DV1	100	0	526,500	526,500
DV1S	19	0	72,500	72,500
DV2	128	0	804,750	804,750
DV2S	9	0	45,000	45,000
DV3	181	0	1,469,000	1,469,000
DV3S	15	0	90,000	90,000
DV4	2,613	0	12,256,376	12,256,376
DV4S	196	0	912,000	912,000
DVHS	2,903	0	1,128,543,627	1,128,543,627
DVHSS	59	0	19,095,812	19,095,812
EX-XJ	2	0	26,417,555	26,417,555
EX-XN	21	0	22,712,551	22,712,551
EX-XU	2	0	151,141	151,141
EX-XV	120	0	350,737,711	350,737,711
EX-XV (Prorated)	5	0	81,485	81,485
LIH	1	0	2,150,000	2,150,000
MASSS	2	0	735,903	735,903
OV65	2,142	8,414,877	0	8,414,877
OV65S	94	330,000	0	330,000
PPV	1	0	0	0
QVSS	4	0	1,347,085	1,347,085
SO	85	3,469,392	0	3,469,392
	Totals	**384,292,345**	**1,598,640,764**	**1,982,933,109**

Land	Value
Homesite:	2,024,531
Non Homesite:	2,790,549
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,644,393
Non Homesite:	6,189,715

Non Real	Count	Value
Personal Property:	3	1,453,780
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	4,815,080
Total Improvements	(+)	11,834,108
Total Non Real	(+)	1,453,780
Market Value	=	18,102,968
Productivity Loss	(-)	0
Appraised Value	=	18,102,968
Homestead Cap	(-)	199,429
23.231 Cap	(-)	151,246
Assessed Value	=	17,752,293
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,447,078
Net Taxable	=	16,305,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	423,915	382,544	790.45	790.45	2
DPS	209,591	204,591	493.27	493.27	1
OV65	834,781	798,614	3,788.04	3,788.04	6
Total	1,468,287	1,385,749	5,071.76	5,071.76	9
Tax Rate	0.5515000				

Freeze Taxable	(-)	1,385,749
Freeze Adjusted Taxable	=	14,919,466

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
87,352.61 = 14,919,466 * (0.5515000 / 100) + 5,071.76

Certified Estimate of Market Value:	17,025,613
Certified Estimate of Taxable Value:	15,688,972
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	200,000	200,000
145D	1	0	125,000	125,000
DP	2	10,000	0	10,000
DPS	1	5,000	0	5,000
DV3	3	0	30,000	30,000
DV4	1	0	12,000	12,000
EX-XN	1	0	1,004,540	1,004,540
OV65	9	39,167	0	39,167
SO	1	21,371	0	21,371
	Totals	**75,538**	**1,371,540**	**1,447,078**

Land	Value
Homesite:	518,933,694
Non Homesite:	410,568,990
Ag Market:	125,472,355
Timber Market:	0

Improvement	Value
Homesite:	2,854,278,375
Non Homesite:	1,525,672,015

Non Real	Count	Value
Personal Property:	604	466,920,140
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	125,472,355	0
Ag Use:	866,111	0
Timber Use:	0	0
Productivity Loss:	124,606,244	0

Total Land	(+)	1,054,975,039
Total Improvements	(+)	4,379,950,390
Total Non Real	(+)	466,920,140
Market Value	=	5,901,845,569
Productivity Loss	(-)	124,606,244
Appraised Value	=	5,777,239,325
Homestead Cap	(-)	27,032,769
23.231 Cap	(-)	12,889,565
Assessed Value	=	5,737,316,991
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,984,380,187
Net Taxable	=	3,752,936,804

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	63,367,411	48,294,679	160,090.63	181,055.73	219
DPS	4,320,652	3,151,282	7,828.87	9,286.98	16
OV65	631,215,714	477,356,288	1,774,659.59	1,928,978.45	2,017
Total	698,903,777	528,802,249	1,942,579.09	2,119,321.16	2,252
Tax Rate	0.5515000				

Freeze Taxable	(-)	528,802,249

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,190,173	1,172,673	823,077	349,596	4
Total	1,190,173	1,172,673	823,077	349,596	4

Transfer Adjustment	(-)	349,596
Freeze Adjusted Taxable	=	3,223,784,959

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
19,721,753.14 = 3,223,784,959 * (0.5515000 / 100) + 1,942,579.09

Certified Estimate of Market Value:	5,900,768,214
Certified Estimate of Taxable Value:	3,752,320,561
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	399	0	21,166,720	21,166,720
145D	151	0	7,348,936	7,348,936
145D1	14	0	633,877	633,877
145F	27	0	1,667,235	1,667,235
AB	3	371,080,576	0	371,080,576
DP	245	955,000	0	955,000
DPS	16	57,500	0	57,500
DV1	100	0	526,500	526,500
DV1S	19	0	72,500	72,500
DV2	128	0	804,750	804,750
DV2S	9	0	45,000	45,000
DV3	184	0	1,499,000	1,499,000
DV3S	15	0	90,000	90,000
DV4	2,614	0	12,268,376	12,268,376
DV4S	196	0	912,000	912,000
DVHS	2,903	0	1,128,543,627	1,128,543,627
DVHSS	59	0	19,095,812	19,095,812
EX-XJ	2	0	26,417,555	26,417,555
EX-XN	22	0	23,717,091	23,717,091
EX-XU	2	0	151,141	151,141
EX-XV	120	0	350,737,711	350,737,711
EX-XV (Prorated)	5	0	81,485	81,485
LIH	1	0	2,150,000	2,150,000
MASSS	2	0	735,903	735,903
OV65	2,151	8,454,044	0	8,454,044
OV65S	94	330,000	0	330,000
PPV	1	0	0	0
QVSS	4	0	1,347,085	1,347,085
SO	86	3,490,763	0	3,490,763
	Totals	**384,367,883**	**1,600,012,304**	**1,984,380,187**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,255	2,891.2755	$55,311,944	$4,090,989,376	$2,888,438,253
B	MULTIFAMILY RESIDENCE	27	29.9866	$11,335,651	$79,458,838	$79,366,847
C1	VACANT LOTS AND LAND TRACTS	549	946.4676	$0	$52,700,901	$50,632,028
D1	QUALIFIED OPEN-SPACE LAND	215	4,682.4470	$0	$125,472,355	$857,478
D2	IMPROVEMENTS ON QUALIFIED OP	71		$19,935	$1,218,324	$1,216,153
E	RURAL LAND, NON QUALIFIED OPE	219	962.2695	$348,750	$52,379,702	$47,241,061
F1	COMMERCIAL REAL PROPERTY	214	546.4546	$4,394,448	$329,200,405	$323,699,252
F2	INDUSTRIAL AND MANUFACTURIN	16	214.2026	$0	$275,885,849	$92,885,480
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,467,585	$1,342,585
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$15,314,380	$15,064,380
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$620,153	$309,846
J5	RAILROAD	2		$0	$1,475,424	$1,350,424
J6	PIPELAND COMPANY	1		$0	$6,707	$0
J7	CABLE TELEVISION COMPANY	1		$0	$43,948	$0
L1	COMMERCIAL PERSONAL PROPE	545		$0	$118,333,760	$88,448,977
L2	INDUSTRIAL AND MANUFACTURIN	35		$0	$300,160,351	$109,461,719
M1	TANGIBLE OTHER PERSONAL, MOB	154		$674,549	$6,195,929	$5,832,442
O	RESIDENTIAL INVENTORY	448	81.6027	$10,257,427	$25,236,670	$25,153,163
S	SPECIAL INVENTORY TAX	8		$0	$5,331,501	$5,331,501
X	TOTALLY EXEMPT PROPERTY	141	946.7142	$46,702	$402,250,443	$0
	Totals	11,301.4203		$82,389,406	$5,883,742,601	$3,736,631,589

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78	17.5573	$43,366	$14,695,673	$14,335,860
B	MULTIFAMILY RESIDENCE	2		$0	$367,400	$345,600
C1	VACANT LOTS AND LAND TRACTS	3	1.7690	$0	$425,439	$338,839
E	RURAL LAND, NON QUALIFIED OPE	5	7.4620	$0	$795,392	$795,392
F1	COMMERCIAL REAL PROPERTY	1	0.8600	$0	$239,783	$239,783
L1	COMMERCIAL PERSONAL PROPE	3		$0	$449,240	$124,240
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$125,501	$125,501
X	TOTALLY EXEMPT PROPERTY	1		$0	$1,004,540	$0
	Totals		27.6483	$43,366	$18,102,968	$16,305,215

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,333	2,908.8328	$55,355,310	$4,105,685,049	$2,902,774,113
B	MULTIFAMILY RESIDENCE	29	29.9866	$11,335,651	$79,826,238	$79,712,447
C1	VACANT LOTS AND LAND TRACTS	552	948.2366	$0	$53,126,340	$50,970,867
D1	QUALIFIED OPEN-SPACE LAND	215	4,682.4470	$0	$125,472,355	$857,478
D2	IMPROVEMENTS ON QUALIFIED OP	71		$19,935	$1,218,324	$1,216,153
E	RURAL LAND, NON QUALIFIED OPE	224	969.7315	$348,750	$53,175,094	$48,036,453
F1	COMMERCIAL REAL PROPERTY	215	547.3146	$4,394,448	$329,440,188	$323,939,035
F2	INDUSTRIAL AND MANUFACTURIN	16	214.2026	$0	$275,885,849	$92,885,480
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,467,585	$1,342,585
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$15,314,380	$15,064,380
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$620,153	$309,846
J5	RAILROAD	2		$0	$1,475,424	$1,350,424
J6	PIPELAND COMPANY	1		$0	$6,707	$0
J7	CABLE TELEVISION COMPANY	1		$0	$43,948	$0
L1	COMMERCIAL PERSONAL PROPE	548		$0	$118,783,000	$88,573,217
L2	INDUSTRIAL AND MANUFACTURIN	35		$0	$300,160,351	$109,461,719
M1	TANGIBLE OTHER PERSONAL, MOB	155		$674,549	$6,321,430	$5,957,943
O	RESIDENTIAL INVENTORY	448	81.6027	$10,257,427	$25,236,670	$25,153,163
S	SPECIAL INVENTORY TAX	8		$0	$5,331,501	$5,331,501
X	TOTALLY EXEMPT PROPERTY	142	946.7142	$46,702	$403,254,983	$0
	Totals	11,329.0686		$82,432,772	$5,901,845,569	$3,752,936,804

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1849	$0	$62,324	$50,324
A1	RESIDENTIAL SINGLE FAMILY	11,923	2,658.0487	$54,600,345	$4,053,611,177	$2,856,330,958
A2	REAL MH AND LAND (LOT) UPON WH	162	131.3331	$90,158	$24,594,289	$21,512,644
A3	SUBSTANTIAL NON-RES +$1000	32	44.8516	$81,556	$2,039,011	$1,410,069
A4	LEASEHOLD IMPR RESIDENTIAL	4		$0	$225,441	$220,441
A6	LAND / PERSONAL PROPERTY MH T	147	52.4402	$539,885	$9,693,861	$8,205,657
A7	LAND UPON WHICH SIT DIFFERENT C	11	4.4170	$0	$763,273	$708,160
B		1	5.1550	$0	$2,150,000	$2,150,000
B1	MULTI-FAMILY (5 UNITS OR GREATEF	4	18.9290	$11,335,651	$68,369,610	$68,291,158
B2	MULTI-FAMILY (2-4 UNITS)	22	5.9026	$0	$8,939,228	$8,925,689
C1	VACANT RES & COMM LOTS	172	481.5691	$0	$51,129,229	$49,089,491
C3	NON BUILDABLE COMMON AREAS	376	455.1635	$0	$485,235	$456,100
C4	VACANT COMMERCIAL LOTS/TRAC	3	9.7350	$0	$1,086,437	$1,086,437
D1	ACREAGE RANCH LAND	74	1,227.3237	$0	$30,638,659	$260,823
D2	IMPROVEMENTS ON QUALIFIED LAN	71		$19,935	$1,218,324	$1,216,153
D3	CULTIVATED LAND	74	1,924.2196	$0	$41,465,883	$461,812
D5	NATIVE PASTURE LAND	85	1,528.9037	$0	$53,348,628	$134,245
D7	ORCHARDS	1	2.0000	$0	$19,185	$598
E		5	28.2386	$0	$772,790	$0
E1	REAL FARM & RANCH IMPR(RES)	103	226.6297	$294,805	$25,436,041	$22,225,660
E2	REAL MH AND RURAL LAND UPON W	15	8.3320	$0	$1,469,480	$1,347,744
E3	REAL PROP & IMPROV ON NON QUA	18	121.3486	$0	$3,129,200	$3,104,985
E4	LEASEHOLD IMPR RESIDENTIAL	3	1.5500	$0	$302,908	$302,908
E5	RURAL LAND NON-QUALIFIED	72	565.8526	$0	$20,625,321	$19,676,424
E6	RURAL LAND / PERSONAL MH THAT I	13	6.2680	$53,945	$514,251	$453,629
E7	LAND UPON WHICH SIT DIFFERENT C	6	4.0500	$0	$129,711	$129,711
F1	REAL COMMERCIAL	203	528.1086	$4,394,448	$325,882,647	$320,558,692
F2	REAL INDUSTRIAL	16	214.2026	$0	$275,885,849	$92,885,480
F3	LAND WITH NON-STRUCTURAL IMP	10	18.3460	$0	$3,198,007	$3,071,886
F4	COMM/INDUST LEASEHOLD IMPR	2		$0	$119,751	$68,674
J2	GAS COMPANIES	1		$0	$1,467,585	$1,342,585
J3	ELECTRIC COMPANIES	5		$0	$15,314,380	$15,064,380
J4	TELEPHONE COMPANIES	4		$0	$620,153	$309,846
J5	RAILROADS	2		$0	$1,475,424	$1,350,424
J6	PIPELINES	1		$0	$6,707	$0
J7	CABLE COMPANIES	1		$0	$43,948	$0
L1	TANGIBLE COMMERCIAL PERSONAL	545		$0	$118,333,760	$88,448,977
L2	INDUSTRIAL PERSONAL PROPERTY	35		$0	$300,160,351	$109,461,719
M1	MANUFACTURED HOUSE PERSONA	154		$674,549	$6,195,929	$5,832,442
O1	INVENTORY-RESIDENTIAL	448	81.6027	$10,257,427	$25,236,670	$25,153,163
S	SPECIAL INVENTORY	8		$0	$5,331,501	$5,331,501
X	EXEMPT	141	946.7142	$46,702	$402,250,443	$0
		Totals	11,301.4203	$82,389,406	$5,883,742,601	$3,736,631,589

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	70	13.7771	$43,366	$13,644,532	$13,478,330
A2	REAL MH AND LAND (LOT) UPON WH	5	3.4358	$0	$833,694	$714,362
A6	LAND / PERSONAL PROPERTY MH T	3	0.3444	$0	$217,447	$143,168
B2	MULTI-FAMILY (2-4 UNITS)	2		$0	$367,400	$345,600
C1	VACANT RES & COMM LOTS	3	1.7690	$0	$425,439	$338,839
E1	REAL FARM & RANCH IMPR(RES)	3	4.2900	$0	$434,312	$434,312
E3	REAL PROP & IMPROV ON NON QUA	1		$0	$88,127	$88,127
E5	RURAL LAND NON-QUALIFIED	2	3.1720	$0	$231,718	$231,718
E6	RURAL LAND / PERSONAL MH THAT I	1		$0	$41,235	$41,235
F1	REAL COMMERCIAL	1	0.8600	$0	$239,783	$239,783
L1	TANGIBLE COMMERCIAL PERSONAL	3		$0	$449,240	$124,240
M1	MANUFACTURED HOUSE PERSONA	1		$0	$125,501	$125,501
X	EXEMPT	1		$0	$1,004,540	$0
	Totals		27.6483	$43,366	$18,102,968	$16,305,215

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1849	$0	$62,324	$50,324
A1	RESIDENTIAL SINGLE FAMILY	11,993	2,671.8258	$54,643,711	$4,067,255,709	$2,869,809,288
A2	REAL MH AND LAND (LOT) UPON WH	167	134.7689	$90,158	$25,427,983	$22,227,006
A3	SUBSTANTIAL NON-RES +$1000	32	44.8516	$81,556	$2,039,011	$1,410,069
A4	LEASEHOLD IMPR RESIDENTIAL	4		$0	$225,441	$220,441
A6	LAND / PERSONAL PROPERTY MH T	150	52.7846	$539,885	$9,911,308	$8,348,825
A7	LAND UPON WHICH SIT DIFFERENT C	11	4.4170	$0	$763,273	$708,160
B		1	5.1550	$0	$2,150,000	$2,150,000
B1	MULTI-FAMILY (5 UNITS OR GREATEF	4	18.9290	$11,335,651	$68,369,610	$68,291,158
B2	MULTI-FAMILY (2-4 UNITS)	24	5.9026	$0	$9,306,628	$9,271,289
C1	VACANT RES & COMM LOTS	175	483.3381	$0	$51,554,668	$49,428,330
C3	NON BUILDABLE COMMON AREAS	376	455.1635	$0	$485,235	$456,100
C4	VACANT COMMERCIAL LOTS/TRAC	3	9.7350	$0	$1,086,437	$1,086,437
D1	ACREAGE RANCH LAND	74	1,227.3237	$0	$30,638,659	$260,823
D2	IMPROVEMENTS ON QUALIFIED LAN	71		$19,935	$1,218,324	$1,216,153
D3	CULTIVATED LAND	74	1,924.2196	$0	$41,465,883	$461,812
D5	NATIVE PASTURE LAND	85	1,528.9037	$0	$53,348,628	$134,245
D7	ORCHARDS	1	2.0000	$0	$19,185	$598
E		5	28.2386	$0	$772,790	$0
E1	REAL FARM & RANCH IMPR(RES)	106	230.9197	$294,805	$25,870,353	$22,659,972
E2	REAL MH AND RURAL LAND UPON W	15	8.3320	$0	$1,469,480	$1,347,744
E3	REAL PROP & IMPROV ON NON QUA	19	121.3486	$0	$3,217,327	$3,193,112
E4	LEASEHOLD IMPR RESIDENTIAL	3	1.5500	$0	$302,908	$302,908
E5	RURAL LAND NON-QUALIFIED	74	569.0246	$0	$20,857,039	$19,908,142
E6	RURAL LAND / PERSONAL MH THAT I	14	6.2680	$53,945	$555,486	$494,864
E7	LAND UPON WHICH SIT DIFFERENT C	6	4.0500	$0	$129,711	$129,711
F1	REAL COMMERCIAL	204	528.9686	$4,394,448	$326,122,430	$320,798,475
F2	REAL INDUSTRIAL	16	214.2026	$0	$275,885,849	$92,885,480
F3	LAND WITH NON-STRUCTURAL IMP	10	18.3460	$0	$3,198,007	$3,071,886
F4	COMM/INDUST LEASEHOLD IMPR	2		$0	$119,751	$68,674
J2	GAS COMPANIES	1		$0	$1,467,585	$1,342,585
J3	ELECTRIC COMPANIES	5		$0	$15,314,380	$15,064,380
J4	TELEPHONE COMPANIES	4		$0	$620,153	$309,846
J5	RAILROADS	2		$0	$1,475,424	$1,350,424
J6	PIPELINES	1		$0	$6,707	$0
J7	CABLE COMPANIES	1		$0	$43,948	$0
L1	TANGIBLE COMMERCIAL PERSONAL	548		$0	$118,783,000	$88,573,217
L2	INDUSTRIAL PERSONAL PROPERTY	35		$0	$300,160,351	$109,461,719
M1	MANUFACTURED HOUSE PERSONA	155		$674,549	$6,321,430	$5,957,943
O1	INVENTORY-RESIDENTIAL	448	81.6027	$10,257,427	$25,236,670	$25,153,163
S	SPECIAL INVENTORY	8		$0	$5,331,501	$5,331,501
X	EXEMPT	142	946.7142	$46,702	$403,254,983	$0
		Totals	11,329.0686	$82,432,772	$5,901,845,569	$3,752,936,804

New Value

TOTAL NEW VALUE MARKET:	**$82,432,772**
TOTAL NEW VALUE TAXABLE:	**$58,947,147**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	5	2025 Market Value	$155,090
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$155,090**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	399	$21,166,720
145D	11.145 (d) Multiple Situs, Leases	151	$7,348,936
145D1	11.145 (d-1) Multiple Situs, Consignment	14	$633,877
145F	11.145 (f) Single Situs, Related Business Entity	27	$1,667,235
DP	DISABILITY	3	$15,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	8	$60,000
DV3	Disabled Veterans 50% - 69%	13	$120,000
DV4	Disabled Veterans 70% - 100%	185	$1,230,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	15	$84,000
DVHS	Disabled Veteran Homestead	164	$56,694,220
OV65	OVER 65	148	$653,096
OV65S	OVER 65 Surviving Spouse	2	$10,000
QVSS	11.136 Qualifying Veteran Surviving Spouse	4	$1,347,085
	PARTIAL EXEMPTIONS VALUE LOSS	**1,134**	**$91,035,169**
		NEW EXEMPTIONS VALUE LOSS	**$91,190,259**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$91,190,259**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
6	$1,448,085	$1,409,765

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,734	$344,412	$2,740	$341,672

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,657	$344,908	$2,663	$342,245

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,734	$338,249	$0	$338,249

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,657	$338,459	$0	$338,459

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
93	$18,102,968	$15,688,972

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	739,512
Non Homesite:	3,968,876
Ag Market:	1,399,975
Timber Market:	0

Improvement	Value
Homesite:	512,294
Non Homesite:	4,053,149

Non Real	Count	Value
Personal Property:	12	1,515,375
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,399,975	0
Ag Use:	18,288	0
Timber Use:	0	0
Productivity Loss:	1,381,687	0

Total Land	(+)	6,108,363
Total Improvements	(+)	4,565,443
Total Non Real	(+)	1,515,375
Market Value	=	12,189,181
Productivity Loss	(-)	1,381,687
Appraised Value	=	10,807,494
Homestead Cap	(-)	106,792
23.231 Cap	(-)	425,286
Assessed Value	=	10,275,416
Total Exemptions Amount (Breakdown on Next Page)	(-)	900,718
Net Taxable	=	9,374,698

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	113,396	110,396	318.20	318.20	1
Total	113,396	110,396	318.20	318.20	1
Tax Rate	0.4200000				

Freeze Taxable	(-)	110,396
Freeze Adjusted Taxable	=	9,264,302

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
39,228.27 = 9,264,302 * (0.4200000 / 100) + 318.20

Certified Estimate of Market Value:	12,189,181
Certified Estimate of Taxable Value:	9,374,698
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	6	0	493,445	493,445
145D	6	0	12,666	12,666
EX-XV	1	0	385,607	385,607
OV65	2	6,000	0	6,000
OV65S	1	3,000	0	3,000
	Totals	**9,000**	**891,718**	**900,718**

Land	Value
Homesite:	739,512
Non Homesite:	3,968,876
Ag Market:	1,399,975
Timber Market:	0

Improvement	Value
Homesite:	512,294
Non Homesite:	4,053,149

Non Real	Count	Value
Personal Property:	12	1,515,375
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,399,975	0
Ag Use:	18,288	0
Timber Use:	0	0
Productivity Loss:	1,381,687	0

Total Land	(+)	6,108,363
Total Improvements	(+)	4,565,443
Total Non Real	(+)	1,515,375
Market Value	=	12,189,181
Productivity Loss	(-)	1,381,687
Appraised Value	=	10,807,494
Homestead Cap	(-)	106,792
23.231 Cap	(-)	425,286
Assessed Value	=	10,275,416
Total Exemptions Amount (Breakdown on Next Page)	(-)	900,718
Net Taxable	=	9,374,698

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	113,396	110,396	318.20	318.20	1
Total	113,396	110,396	318.20	318.20	1
Tax Rate	0.4200000				

Freeze Taxable	(-)	110,396
Freeze Adjusted Taxable	=	9,264,302

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
39,228.27 = 9,264,302 * (0.4200000 / 100) + 318.20

Certified Estimate of Market Value:	12,189,181
Certified Estimate of Taxable Value:	9,374,698
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	6	0	493,445	493,445
145D	6	0	12,666	12,666
EX-XV	1	0	385,607	385,607
OV65	2	6,000	0	6,000
OV65S	1	3,000	0	3,000
	Totals	**9,000**	**891,718**	**900,718**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	12.4468	$0	$1,779,491	$1,686,235
C1	VACANT LOTS AND LAND TRACTS	6	7.2900	$0	$129,416	$120,804
D1	QUALIFIED OPEN-SPACE LAND	6	94.7791	$0	$1,399,975	$15,878
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$1,729	$4,140
E	RURAL LAND, NON QUALIFIED OPE	7	50.3191	$0	$799,657	$777,120
F1	COMMERCIAL REAL PROPERTY	9	29.8821	$0	$5,897,491	$5,480,817
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9800	$0	$196,440	$196,440
L1	COMMERCIAL PERSONAL PROPE	12		$0	$1,515,375	$1,009,264
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$84,000	$84,000
X	TOTALLY EXEMPT PROPERTY	1	18.3650	$0	$385,607	$0
	Totals		216.0621	$0	$12,189,181	$9,374,698

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	12.4468	$0	$1,779,491	$1,686,235
C1	VACANT LOTS AND LAND TRACTS	6	7.2900	$0	$129,416	$120,804
D1	QUALIFIED OPEN-SPACE LAND	6	94.7791	$0	$1,399,975	$15,878
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$1,729	$4,140
E	RURAL LAND, NON QUALIFIED OPE	7	50.3191	$0	$799,657	$777,120
F1	COMMERCIAL REAL PROPERTY	9	29.8821	$0	$5,897,491	$5,480,817
F2	INDUSTRIAL AND MANUFACTURIN	1	2.9800	$0	$196,440	$196,440
L1	COMMERCIAL PERSONAL PROPE	12		$0	$1,515,375	$1,009,264
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$84,000	$84,000
X	TOTALLY EXEMPT PROPERTY	1	18.3650	$0	$385,607	$0
	Totals		216.0621	$0	$12,189,181	$9,374,698

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4	7.7668	$0	$1,165,334	$1,084,366
A2	REAL MH AND LAND (LOT) UPON WH	1		$0	$67,773	$55,485
A7	LAND UPON WHICH SIT DIFFERENT (	1	4.6800	$0	$546,384	$546,384
C1	VACANT RES & COMM LOTS	5	4.3600	$0	$129,164	$120,552
C3	NON BUILDABLE COMMON AREAS	1	2.9300	$0	$252	$252
D1	ACREAGE RANCH LAND	3	54.6253	$0	$828,936	$11,799
D2	IMPROVEMENTS ON QUALIFIED LAN	2		$0	$1,729	$4,140
D5	NATIVE PASTURE LAND	4	40.1538	$0	$571,039	$4,079
E1	REAL FARM & RANCH IMPR(RES)	1	2.0000	$0	$137,932	$115,396
E5	RURAL LAND NON-QUALIFIED	5	47.3191	$0	$623,679	$623,678
E6	RURAL LAND / PERSONAL MH THAT I	1	1.0000	$0	$38,046	$38,046
F1	REAL COMMERCIAL	8	27.3721	$0	$5,818,066	$5,401,392
F2	REAL INDUSTRIAL	1	2.9800	$0	$196,440	$196,440
F3	LAND WITH NON-STRUCTURAL IMP	1	2.5100	$0	$79,425	$79,425
L1	TANGIBLE COMMERCIAL PERSONAL	12		$0	$1,515,375	$1,009,264
M1	MANUFACTURED HOUSE PERSONA	1		$0	$84,000	$84,000
X	EXEMPT	1	18.3650	$0	$385,607	$0
	Totals		216.0621	$0	$12,189,181	$9,374,698

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4	7.7668	$0	$1,165,334	$1,084,366
A2	REAL MH AND LAND (LOT) UPON WH	1		$0	$67,773	$55,485
A7	LAND UPON WHICH SIT DIFFERENT (	1	4.6800	$0	$546,384	$546,384
C1	VACANT RES & COMM LOTS	5	4.3600	$0	$129,164	$120,552
C3	NON BUILDABLE COMMON AREAS	1	2.9300	$0	$252	$252
D1	ACREAGE RANCH LAND	3	54.6253	$0	$828,936	$11,799
D2	IMPROVEMENTS ON QUALIFIED LAN	2		$0	$1,729	$4,140
D5	NATIVE PASTURE LAND	4	40.1538	$0	$571,039	$4,079
E1	REAL FARM & RANCH IMPR(RES)	1	2.0000	$0	$137,932	$115,396
E5	RURAL LAND NON-QUALIFIED	5	47.3191	$0	$623,679	$623,678
E6	RURAL LAND / PERSONAL MH THAT I	1	1.0000	$0	$38,046	$38,046
F1	REAL COMMERCIAL	8	27.3721	$0	$5,818,066	$5,401,392
F2	REAL INDUSTRIAL	1	2.9800	$0	$196,440	$196,440
F3	LAND WITH NON-STRUCTURAL IMP	1	2.5100	$0	$79,425	$79,425
L1	TANGIBLE COMMERCIAL PERSONAL	12		$0	$1,515,375	$1,009,264
M1	MANUFACTURED HOUSE PERSONA	1		$0	$84,000	$84,000
X	EXEMPT	1	18.3650	$0	$385,607	$0
	Totals		216.0621	$0	$12,189,181	$9,374,698

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	6	$493,445
145D	11.145 (d) Multiple Situs, Leases	6	$12,666
OV65	OVER 65	1	$3,000
	PARTIAL EXEMPTIONS VALUE LOSS	**13**	**$509,111**
		NEW EXEMPTIONS VALUE LOSS	**$509,111**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$509,111**

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	$312,952	$26,698	$286,254

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	$372,958	$29,085	$343,873

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4	$131,448	$19,440	$112,008

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	$129,964	$19,344	$110,620

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	22,835,296
Non Homesite:	30,668,346
Ag Market:	406,726
Timber Market:	0

Improvement	Value
Homesite:	64,996,668
Non Homesite:	106,425,721

Non Real	Count	Value
Personal Property:	81	5,636,929
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	406,726	0
Ag Use:	2,507	0
Timber Use:	0	0
Productivity Loss:	404,219	0

Total Land	(+)	53,910,368
Total Improvements	(+)	171,422,389
Total Non Real	(+)	5,636,929
Market Value	=	230,969,686
Productivity Loss	(-)	404,219
Appraised Value	=	230,565,467
Homestead Cap	(-)	3,747,670
23.231 Cap	(-)	8,250,860
Assessed Value	=	218,566,937
Total Exemptions Amount (Breakdown on Next Page)	(-)	109,043,050
Net Taxable	=	109,523,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,478,592	3,451,592	7,346.33	7,547.13	25
DPS	271,825	252,325	436.19	436.19	2
OV65	24,919,759	21,695,254	69,056.76	73,679.83	126
Total	28,670,176	25,399,171	76,839.28	81,663.15	153
Tax Rate	0.4216000				

Freeze Taxable	(-)	25,399,171

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	276,618	269,118	209,356	59,762	1
Total	276,618	269,118	209,356	59,762	1

Transfer Adjustment	(-)	59,762
Freeze Adjusted Taxable	=	84,064,954

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
431,257.13 = 84,064,954 * (0.4216000 / 100) + 76,839.28

Certified Estimate of Market Value:	230,969,686
Certified Estimate of Taxable Value:	109,523,887
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	37	0	1,823,466	1,823,466
145D	32	0	705,967	705,967
145D1	8	0	498,293	498,293
145F	3	0	95,630	95,630
DP	28	0	0	0
DPS	3	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	38	0	297,571	297,571
DV4S	5	0	36,000	36,000
DVHS	35	0	14,125,132	14,125,132
DVHSS	1	0	335,742	335,742
EX-XN	3	0	0	0
EX-XV	43	0	90,108,384	90,108,384
EX-XV (Prorated)	1	0	18,111	18,111
OV65	136	846,447	0	846,447
OV65S	14	88,307	0	88,307
	Totals	**934,754**	**108,108,296**	**109,043,050**

Land	Value
Homesite:	327,720
Non Homesite:	409,233
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	825,913
Non Homesite:	324,613

Non Real	Count	Value
Personal Property:	1	42,283
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	736,953
Total Improvements	(+)	1,150,526
Total Non Real	(+)	42,283
Market Value	=	1,929,762
Productivity Loss	(-)	0
Appraised Value	=	1,929,762
Homestead Cap	(-)	64,675
23.231 Cap	(-)	37,423
Assessed Value	=	1,827,664
Total Exemptions Amount (Breakdown on Next Page)	(-)	95,719
Net Taxable	=	1,731,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	927,446	874,010	2,658.41	2,784.15	6
Total	927,446	874,010	2,658.41	2,784.15	6
Tax Rate	0.4216000				

Freeze Taxable	(-)	874,010
Freeze Adjusted Taxable	=	857,935

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,275.46 = 857,935 * (0.4216000 / 100) + 2,658.41

Certified Estimate of Market Value:	1,800,325
Certified Estimate of Taxable Value:	1,669,487
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	42,283	42,283
DV4	1	0	12,000	12,000
EX-XN	1	0	0	0
OV65	5	33,936	0	33,936
OV65S	1	7,500	0	7,500
	Totals	**41,436**	**54,283**	**95,719**

Land	Value
Homesite:	23,163,016
Non Homesite:	31,077,579
Ag Market:	406,726
Timber Market:	0

Improvement	Value
Homesite:	65,822,581
Non Homesite:	106,750,334

Non Real	Count	Value
Personal Property:	82	5,679,212
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	406,726	0
Ag Use:	2,507	0
Timber Use:	0	0
Productivity Loss:	404,219	0

Total Land	(+)	54,647,321
Total Improvements	(+)	172,572,915
Total Non Real	(+)	5,679,212
Market Value	=	232,899,448
Productivity Loss	(-)	404,219
Appraised Value	=	232,495,229
Homestead Cap	(-)	3,812,345
23.231 Cap	(-)	8,288,283
Assessed Value	=	220,394,601
Total Exemptions Amount (Breakdown on Next Page)	(-)	109,138,769
Net Taxable	=	111,255,832

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,478,592	3,451,592	7,346.33	7,547.13	25
DPS	271,825	252,325	436.19	436.19	2
OV65	25,847,205	22,569,264	71,715.17	76,463.98	132
Total	29,597,622	26,273,181	79,497.69	84,447.30	159
Tax Rate	0.4216000				

Freeze Taxable	(-)	26,273,181

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	276,618	269,118	209,356	59,762	1
Total	276,618	269,118	209,356	59,762	1

Transfer Adjustment	(-)	59,762
Freeze Adjusted Taxable	=	84,922,889

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
437,532.59 = 84,922,889 * (0.4216000 / 100) + 79,497.69

Certified Estimate of Market Value:	232,770,011
Certified Estimate of Taxable Value:	111,193,374
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	37	0	1,823,466	1,823,466
145D	33	0	748,250	748,250
145D1	8	0	498,293	498,293
145F	3	0	95,630	95,630
DP	28	0	0	0
DPS	3	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	39	0	309,571	309,571
DV4S	5	0	36,000	36,000
DVHS	35	0	14,125,132	14,125,132
DVHSS	1	0	335,742	335,742
EX-XN	4	0	0	0
EX-XV	43	0	90,108,384	90,108,384
EX-XV (Prorated)	1	0	18,111	18,111
OV65	141	880,383	0	880,383
OV65S	15	95,807	0	95,807
	Totals	**976,190**	**108,162,579**	**109,138,769**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	505	195.9134	$1,135,231	$108,559,979	$88,233,221
B	MULTIFAMILY RESIDENCE	3	0.4776	$0	$1,230,500	$1,230,500
C1	VACANT LOTS AND LAND TRACTS	53	54.2029	$0	$5,506,919	$1,727,153
D1	QUALIFIED OPEN-SPACE LAND	1	10.4470	$0	$406,726	$2,507
E	RURAL LAND, NON QUALIFIED OPE	8	59.3587	$0	$1,592,188	$1,420,537
F1	COMMERCIAL REAL PROPERTY	62	21.3467	$6,543,198	$16,643,697	$13,173,879
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$42,800	$42,800
J2	GAS DISTRIBUTION SYSTEM	1		$0	$96,390	$0
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$573,620	$448,620
J4	TELEPHONE COMPANY (INCLUDI	3	0.3857	$0	$318,241	$178,177
J5	RAILROAD	2		$0	$784,326	$659,326
J7	CABLE TELEVISION COMPANY	1		$0	$110,683	$0
L1	COMMERCIAL PERSONAL PROPE	66		$0	$2,985,725	$852,673
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$889,501	$496,334
M1	TANGIBLE OTHER PERSONAL, MOB	12		$0	$369,823	$326,087
O	RESIDENTIAL INVENTORY	33	6.1070	$0	$731,573	$731,573
S	SPECIAL INVENTORY TAX	1		$0	$500	$500
X	TOTALLY EXEMPT PROPERTY	44	108.3777	$18,833,596	$90,126,495	$0
	Totals		456.6167	$26,512,025	$230,969,686	$109,523,887

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	3.9619	$0	$1,742,778	$1,624,667
C1	VACANT LOTS AND LAND TRACTS	2	0.4662	$0	$144,701	$107,278
L1	COMMERCIAL PERSONAL PROPE	1		$0	$42,283	$0
	Totals		4.4281	$0	$1,929,762	$1,731,945

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	515	199.8753	$1,135,231	$110,302,757	$89,857,888
B	MULTIFAMILY RESIDENCE	3	0.4776	$0	$1,230,500	$1,230,500
C1	VACANT LOTS AND LAND TRACTS	55	54.6691	$0	$5,651,620	$1,834,431
D1	QUALIFIED OPEN-SPACE LAND	1	10.4470	$0	$406,726	$2,507
E	RURAL LAND, NON QUALIFIED OPE	8	59.3587	$0	$1,592,188	$1,420,537
F1	COMMERCIAL REAL PROPERTY	62	21.3467	$6,543,198	$16,643,697	$13,173,879
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$42,800	$42,800
J2	GAS DISTRIBUTION SYSTEM	1		$0	$96,390	$0
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$573,620	$448,620
J4	TELEPHONE COMPANY (INCLUDI	3	0.3857	$0	$318,241	$178,177
J5	RAILROAD	2		$0	$784,326	$659,326
J7	CABLE TELEVISION COMPANY	1		$0	$110,683	$0
L1	COMMERCIAL PERSONAL PROPE	67		$0	$3,028,008	$852,673
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$889,501	$496,334
M1	TANGIBLE OTHER PERSONAL, MOB	12		$0	$369,823	$326,087
O	RESIDENTIAL INVENTORY	33	6.1070	$0	$731,573	$731,573
S	SPECIAL INVENTORY TAX	1		$0	$500	$500
X	TOTALLY EXEMPT PROPERTY	44	108.3777	$18,833,596	$90,126,495	$0
	Totals		461.0448	$26,512,025	$232,899,448	$111,255,832

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	436	183.7338	$1,129,492	$104,086,643	$85,109,592
A2	REAL MH AND LAND (LOT) UPON WH	24	4.8321	$0	$2,230,484	$1,682,790
A3	SUBSTANTIAL NON-RES +$1000	6	1.7395	$0	$309,377	$273,784
A6	LAND / PERSONAL PROPERTY MH T	41	5.2499	$5,739	$1,843,852	$1,114,100
A7	LAND UPON WHICH SIT DIFFERENT (	2	0.3581	$0	$89,623	$52,955
B1	MULTI-FAMILY (5 UNITS OR GREATEF	1		$0	$270,500	$270,500
B2	MULTI-FAMILY (2-4 UNITS)	2	0.4776	$0	$960,000	$960,000
C1	VACANT RES & COMM LOTS	50	47.2409	$0	$5,502,720	$1,723,320
C3	NON BUILDABLE COMMON AREAS	3	6.9620	$0	$4,199	$3,833
D3	CULTIVATED LAND	1	10.4470	$0	$406,726	$2,507
E		2	2.6618	$0	$130,719	$0
E3	REAL PROP & IMPROV ON NON QUA	1	8.0820	$0	$566,412	$525,480
E5	RURAL LAND NON-QUALIFIED	5	48.6149	$0	$895,057	$895,057
F1	REAL COMMERCIAL	61	21.3467	$6,543,198	$16,635,524	$13,166,259
F2	REAL INDUSTRIAL	1		$0	$42,800	$42,800
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$8,173	$7,620
J2	GAS COMPANIES	1		$0	$96,390	$0
J3	ELECTRIC COMPANIES	2		$0	$573,620	$448,620
J4	TELEPHONE COMPANIES	3	0.3857	$0	$318,241	$178,177
J5	RAILROADS	2		$0	$784,326	$659,326
J7	CABLE COMPANIES	1		$0	$110,683	$0
L1	TANGIBLE COMMERCIAL PERSONAL	66		$0	$2,985,725	$852,673
L2	INDUSTRIAL PERSONAL PROPERTY	6		$0	$889,501	$496,334
M1	MANUFACTURED HOUSE PERSONA	12		$0	$369,823	$326,087
O1	INVENTORY-RESIDENTIAL	33	6.1070	$0	$731,573	$731,573
S	SPECIAL INVENTORY	1		$0	$500	$500
X	EXEMPT	44	108.3777	$18,833,596	$90,126,495	$0
		Totals	456.6167	$26,512,025	$230,969,686	$109,523,887

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	9	3.9619	$0	$1,640,113	$1,525,938
A6	LAND / PERSONAL PROPERTY MH T	1		$0	$102,665	$98,729
C1	VACANT RES & COMM LOTS	2	0.4662	$0	$144,701	$107,278
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$42,283	$0
		Totals	4.4281	$0	$1,929,762	$1,731,945

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	445	187.6957	$1,129,492	$105,726,756	$86,635,530
A2	REAL MH AND LAND (LOT) UPON WH	24	4.8321	$0	$2,230,484	$1,682,790
A3	SUBSTANTIAL NON-RES +$1000	6	1.7395	$0	$309,377	$273,784
A6	LAND / PERSONAL PROPERTY MH T	42	5.2499	$5,739	$1,946,517	$1,212,829
A7	LAND UPON WHICH SIT DIFFERENT (	2	0.3581	$0	$89,623	$52,955
B1	MULTI-FAMILY (5 UNITS OR GREATEF	1		$0	$270,500	$270,500
B2	MULTI-FAMILY (2-4 UNITS)	2	0.4776	$0	$960,000	$960,000
C1	VACANT RES & COMM LOTS	52	47.7071	$0	$5,647,421	$1,830,598
C3	NON BUILDABLE COMMON AREAS	3	6.9620	$0	$4,199	$3,833
D3	CULTIVATED LAND	1	10.4470	$0	$406,726	$2,507
E		2	2.6618	$0	$130,719	$0
E3	REAL PROP & IMPROV ON NON QUA	1	8.0820	$0	$566,412	$525,480
E5	RURAL LAND NON-QUALIFIED	5	48.6149	$0	$895,057	$895,057
F1	REAL COMMERCIAL	61	21.3467	$6,543,198	$16,635,524	$13,166,259
F2	REAL INDUSTRIAL	1		$0	$42,800	$42,800
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$8,173	$7,620
J2	GAS COMPANIES	1		$0	$96,390	$0
J3	ELECTRIC COMPANIES	2		$0	$573,620	$448,620
J4	TELEPHONE COMPANIES	3	0.3857	$0	$318,241	$178,177
J5	RAILROADS	2		$0	$784,326	$659,326
J7	CABLE COMPANIES	1		$0	$110,683	$0
L1	TANGIBLE COMMERCIAL PERSONAL	67		$0	$3,028,008	$852,673
L2	INDUSTRIAL PERSONAL PROPERTY	6		$0	$889,501	$496,334
M1	MANUFACTURED HOUSE PERSONA	12		$0	$369,823	$326,087
O1	INVENTORY-RESIDENTIAL	33	6.1070	$0	$731,573	$731,573
S	SPECIAL INVENTORY	1		$0	$500	$500
X	EXEMPT	44	108.3777	$18,833,596	$90,126,495	$0
	Totals		461.0448	$26,512,025	$232,899,448	$111,255,832

New Value

TOTAL NEW VALUE MARKET:	**$26,512,025**
TOTAL NEW VALUE TAXABLE:	**$841,880**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$1
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	37	$1,823,466
145D	11.145 (d) Multiple Situs, Leases	33	$748,250
145D1	11.145 (d-1) Multiple Situs, Consignment	8	$498,293
145F	11.145 (f) Single Situs, Related Business Entity	3	$95,630
DP	DISABILITY	1	$0
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	3	$643,431
OV65	OVER 65	8	$49,940
	PARTIAL EXEMPTIONS VALUE LOSS	**97**	**$3,905,010**
		NEW EXEMPTIONS VALUE LOSS	**$3,905,011**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,905,011**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
345	$257,328	$10,985	$246,343

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
344	$256,429	$10,927	$245,502

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
345	$187,682	$0	$187,682

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
344	$187,473	$0	$187,473

CMA - CITY OF MARION

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	$1,929,762	$1,669,487

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	316,774,606
Non Homesite:	249,862,319
Ag Market:	55,149,998
Timber Market:	0

Improvement	Value
Homesite:	1,614,507,552
Non Homesite:	951,660,635

Non Real	Count	Value
Personal Property:	271	92,950,585
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	55,149,998	0
Ag Use:	313,177	0
Timber Use:	0	0
Productivity Loss:	54,836,821	0

Total Land	(+)	621,786,923
Total Improvements	(+)	2,566,168,187
Total Non Real	(+)	92,950,585
Market Value	=	3,280,905,695
Productivity Loss	(-)	54,836,821
Appraised Value	=	3,226,068,874
Homestead Cap	(-)	7,125,407
23.231 Cap	(-)	6,910,733
Assessed Value	=	3,212,032,734
Total Exemptions Amount (Breakdown on Next Page)	(-)	900,754,073
Net Taxable	=	2,311,278,661

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	34,294,130	24,534,340	84,644.20	92,697.78	122
DPS	1,619,644	1,172,695	3,696.51	3,807.62	5
OV65	313,181,360	218,924,162	778,223.14	832,279.45	1,031
Total	349,095,134	244,631,197	866,563.85	928,784.85	1,158
Tax Rate	0.4156130				

Freeze Taxable	(-)	244,631,197
Freeze Adjusted Taxable	=	2,066,647,464

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,455,819.37 = 2,066,647,464 * (0.4156130 / 100) + 866,563.85

Certified Estimate of Market Value:	3,280,905,695
Certified Estimate of Taxable Value:	2,311,278,661
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	155	0	8,568,347	8,568,347
145D	89	0	3,536,354	3,536,354
145D1	12	0	805,848	805,848
145F	9	0	510,500	510,500
CCF	3	1,110,656	0	1,110,656
DP	157	481,875	0	481,875
DPS	5	18,750	0	18,750
DV1	39	0	187,000	187,000
DV1S	7	0	25,000	25,000
DV2	34	0	245,250	245,250
DV2S	3	0	18,750	18,750
DV3	69	0	646,000	646,000
DV3S	5	0	50,000	50,000
DV4	666	0	4,056,000	4,056,000
DV4S	42	0	289,645	289,645
DVHS	617	0	193,838,229	193,838,229
DVHSS	24	0	7,226,854	7,226,854
EX-XG	1	0	220,980	220,980
EX-XN	23	0	4,798,031	4,798,031
EX-XV	92	0	320,186,880	320,186,880
HS	6,426	344,115,086	0	344,115,086
MASSS	3	0	912,645	912,645
OV65	1,657	5,563,336	0	5,563,336
OV65S	68	202,500	0	202,500
QVSS	2	0	582,014	582,014
SO	42	2,557,543	0	2,557,543
	Totals	**354,049,746**	**546,704,327**	**900,754,073**

Land	Value
Homesite:	2,626,067
Non Homesite:	2,413,334
Ag Market:	2,097,319
Timber Market:	0

Improvement	Value
Homesite:	11,713,705
Non Homesite:	10,462,727

Non Real	Count	Value
Personal Property:	4	1,112,039
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,097,319	0
Ag Use:	16,147	0
Timber Use:	0	0
Productivity Loss:	2,081,172	0

Total Land	(+)	7,136,720
Total Improvements	(+)	22,176,432
Total Non Real	(+)	1,112,039
Market Value	=	30,425,191
Productivity Loss	(-)	2,081,172
Appraised Value	=	28,344,019
Homestead Cap	(-)	25,816
23.231 Cap	(-)	0
Assessed Value	=	28,318,203
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,246,531
Net Taxable	=	25,071,672

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	218,915	171,382	382.47	382.47	1
OV65	2,103,620	1,637,144	6,172.26	6,562.69	9
Total	2,322,535	1,808,526	6,554.73	6,945.16	10
Tax Rate	0.4156130				

Freeze Taxable	(-)	1,808,526
Freeze Adjusted Taxable	=	23,263,146

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
103,239.39 = 23,263,146 * (0.4156130 / 100) + 6,554.73

Certified Estimate of Market Value:	29,973,657
Certified Estimate of Taxable Value:	24,649,388
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	3	0	125,000	125,000
DP	1	3,750	0	3,750
DV4	1	0	12,000	12,000
EX-XN	1	0	71,159	71,159
HS	64	2,844,013	0	2,844,013
OV65	14	50,625	0	50,625
OV65S	1	3,750	0	3,750
SO	1	11,234	0	11,234
	Totals	**2,913,372**	**333,159**	**3,246,531**

Land	Value
Homesite:	319,400,673
Non Homesite:	252,275,653
Ag Market:	57,247,317
Timber Market:	0

Improvement	Value
Homesite:	1,626,221,257
Non Homesite:	962,123,362

Non Real	Count	Value
Personal Property:	275	94,062,624
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	57,247,317	0
Ag Use:	329,324	0
Timber Use:	0	0
Productivity Loss:	56,917,993	0

Total Land	(+)	628,923,643
Total Improvements	(+)	2,588,344,619
Total Non Real	(+)	94,062,624
Market Value	=	3,311,330,886
Productivity Loss	(-)	56,917,993
Appraised Value	=	3,254,412,893
Homestead Cap	(-)	7,151,223
23.231 Cap	(-)	6,910,733
Assessed Value	=	3,240,350,937
Total Exemptions Amount (Breakdown on Next Page)	(-)	904,000,604
Net Taxable	=	2,336,350,333

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	34,513,045	24,705,722	85,026.67	93,080.25	123
DPS	1,619,644	1,172,695	3,696.51	3,807.62	5
OV65	315,284,980	220,561,306	784,395.40	838,842.14	1,040
Total	351,417,669	246,439,723	873,118.58	935,730.01	1,168
Tax Rate	0.4156130				

Freeze Taxable	(-)	246,439,723
Freeze Adjusted Taxable	=	2,089,910,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,559,058.76 = 2,089,910,610 * (0.4156130 / 100) + 873,118.58

Certified Estimate of Market Value:	3,310,879,352
Certified Estimate of Taxable Value:	2,335,928,049
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	156	0	8,693,347	8,693,347
145D	92	0	3,661,354	3,661,354
145D1	12	0	805,848	805,848
145F	9	0	510,500	510,500
CCF	3	1,110,656	0	1,110,656
DP	158	485,625	0	485,625
DPS	5	18,750	0	18,750
DV1	39	0	187,000	187,000
DV1S	7	0	25,000	25,000
DV2	34	0	245,250	245,250
DV2S	3	0	18,750	18,750
DV3	69	0	646,000	646,000
DV3S	5	0	50,000	50,000
DV4	667	0	4,068,000	4,068,000
DV4S	42	0	289,645	289,645
DVHS	617	0	193,838,229	193,838,229
DVHSS	24	0	7,226,854	7,226,854
EX-XG	1	0	220,980	220,980
EX-XN	24	0	4,869,190	4,869,190
EX-XV	92	0	320,186,880	320,186,880
HS	6,490	346,959,099	0	346,959,099
MASSS	3	0	912,645	912,645
OV65	1,671	5,613,961	0	5,613,961
OV65S	69	206,250	0	206,250
QVSS	2	0	582,014	582,014
SO	43	2,568,777	0	2,568,777
	Totals	**356,963,118**	**547,037,486**	**904,000,604**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,848	1,908.1621	$64,140,113	$2,580,510,590	$2,016,395,022
B	MULTIFAMILY RESIDENCE	100	23.5405	$0	$72,278,318	$71,860,059
C1	VACANT LOTS AND LAND TRACTS	446	471.2257	$0	$16,455,948	$15,902,455
D1	QUALIFIED OPEN-SPACE LAND	73	1,629.8407	$0	$55,149,998	$320,033
D2	IMPROVEMENTS ON QUALIFIED OP	21		$0	$172,603	$177,381
E	RURAL LAND, NON QUALIFIED OPE	82	382.0738	$24,737	$24,046,423	$21,605,941
F1	COMMERCIAL REAL PROPERTY	139	221.2575	$2,124,768	$97,740,727	$91,371,051
F2	INDUSTRIAL AND MANUFACTURIN	2		$0	$810,200	$810,200
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$6,048,900	$5,923,900
J4	TELEPHONE COMPANY (INCLUDI	6		$0	$378,096	$53,655
J6	PIPELAND COMPANY	3		$0	$1,064,443	$853,693
J7	CABLE TELEVISION COMPANY	2		$0	$428,082	$303,082
L1	COMMERCIAL PERSONAL PROPE	239		$0	$78,869,037	$65,260,276
L2	INDUSTRIAL AND MANUFACTURIN	15		$0	$1,172,548	$236,504
M1	TANGIBLE OTHER PERSONAL, MOB	35		$0	$1,905,508	$1,592,917
O	RESIDENTIAL INVENTORY	863	118.7630	$5,093,588	$18,551,935	$18,496,044
S	SPECIAL INVENTORY TAX	4		$0	$116,448	$116,448
X	TOTALLY EXEMPT PROPERTY	109	1,431.7616	$33,670,081	$325,205,891	$0
	Totals	6,186.6249	$105,053,287	$3,280,905,695	$2,311,278,661	

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	122	20.9408	$205,767	$27,181,159	$24,229,971
D1	QUALIFIED OPEN-SPACE LAND	4	67.5664	$0	$2,097,319	$16,147
E	RURAL LAND, NON QUALIFIED OPE	1	0.5000	$0	$34,674	$34,674
L1	COMMERCIAL PERSONAL PROPE	4		$0	$1,040,880	$790,880
X	TOTALLY EXEMPT PROPERTY	1		$0	$71,159	$0
	Totals		89.0072	$205,767	$30,425,191	$25,071,672

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,970	1,929.1029	$64,345,880	$2,607,691,749	$2,040,624,993
B	MULTIFAMILY RESIDENCE	100	23.5405	$0	$72,278,318	$71,860,059
C1	VACANT LOTS AND LAND TRACTS	446	471.2257	$0	$16,455,948	$15,902,455
D1	QUALIFIED OPEN-SPACE LAND	77	1,697.4071	$0	$57,247,317	$336,180
D2	IMPROVEMENTS ON QUALIFIED OP	21		$0	$172,603	$177,381
E	RURAL LAND, NON QUALIFIED OPE	83	382.5738	$24,737	$24,081,097	$21,640,615
F1	COMMERCIAL REAL PROPERTY	139	221.2575	$2,124,768	$97,740,727	$91,371,051
F2	INDUSTRIAL AND MANUFACTURIN	2		$0	$810,200	$810,200
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$6,048,900	$5,923,900
J4	TELEPHONE COMPANY (INCLUDI	6		$0	$378,096	$53,655
J6	PIPELAND COMPANY	3		$0	$1,064,443	$853,693
J7	CABLE TELEVISION COMPANY	2		$0	$428,082	$303,082
L1	COMMERCIAL PERSONAL PROPE	243		$0	$79,909,917	$66,051,156
L2	INDUSTRIAL AND MANUFACTURIN	15		$0	$1,172,548	$236,504
M1	TANGIBLE OTHER PERSONAL, MOB	35		$0	$1,905,508	$1,592,917
O	RESIDENTIAL INVENTORY	863	118.7630	$5,093,588	$18,551,935	$18,496,044
S	SPECIAL INVENTORY TAX	4		$0	$116,448	$116,448
X	TOTALLY EXEMPT PROPERTY	110	1,431.7616	$33,670,081	$325,277,050	$0
	Totals		6,275.6321	$105,259,054	$3,311,330,886	$2,336,350,333

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8,660	1,788.1055	$63,938,183	$2,554,831,843	$1,995,061,371
A2	REAL MH AND LAND (LOT) UPON WH	93	78.5907	$136,998	$15,921,946	$13,245,474
A3	SUBSTANTIAL NON-RES +$1000	23	17.3957	$2,587	$2,300,953	$2,005,046
A6	LAND / PERSONAL PROPERTY MH T	86	22.5132	$62,345	$7,202,368	$5,829,652
A7	LAND UPON WHICH SIT DIFFERENT (	4	1.5570	$0	$253,480	$253,480
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	11.3600	$0	$28,643,457	$28,643,457
B2	MULTI-FAMILY (2-4 UNITS)	98	12.1805	$0	$43,634,861	$43,216,602
C1	VACANT RES & COMM LOTS	112	169.3883	$0	$15,757,500	$15,208,944
C3	NON BUILDABLE COMMON AREAS	334	299.4670	$0	$289,633	$284,696
C4	VACANT COMMERCIAL LOTS/TRAC	1	2.3704	$0	$408,815	$408,815
D1	ACREAGE RANCH LAND	42	964.0138	$0	$33,678,032	$200,363
D2	IMPROVEMENTS ON QUALIFIED LAN	21		$0	$172,603	$177,381
D3	CULTIVATED LAND	16	349.3964	$0	$8,598,873	$83,854
D5	NATIVE PASTURE LAND	18	310.8203	$0	$12,503,991	$34,138
D7	ORCHARDS	2	5.6102	$0	$369,102	$1,678
E1	REAL FARM & RANCH IMPR(RES)	45	98.1220	$24,737	$13,719,734	$11,590,310
E2	REAL MH AND RURAL LAND UPON W	1		$0	$5,000	$3,879
E3	REAL PROP & IMPROV ON NON QUA	10	18.3018	$0	$1,415,347	$1,347,872
E5	RURAL LAND NON-QUALIFIED	28	264.4022	$0	$8,768,698	$8,543,187
E6	RURAL LAND / PERSONAL MH THAT I	4	0.7000	$0	$120,320	$105,339
E7	LAND UPON WHICH SIT DIFFERENT (	2	0.5478	$0	$17,324	$15,354
F1	REAL COMMERCIAL	128	219.2875	$2,124,768	$91,452,318	$85,082,641
F2	REAL INDUSTRIAL	2		$0	$810,200	$810,200
F3	LAND WITH NON-STRUCTURAL IMP	2	1.9700	$0	$309,359	$309,359
F4	COMM/INDUST LEASEHOLD IMPR	10		$0	$5,979,050	$5,979,050
J3	ELECTRIC COMPANIES	2		$0	$6,048,900	$5,923,900
J4	TELEPHONE COMPANIES	6		$0	$378,096	$53,655
J6	PIPELINES	3		$0	$1,064,443	$853,693
J7	CABLE COMPANIES	2		$0	$428,082	$303,082
L1	TANGIBLE COMMERCIAL PERSONAL	239		$0	$78,869,037	$65,260,276
L2	INDUSTRIAL PERSONAL PROPERTY	15		$0	$1,172,548	$236,504
M1	MANUFACTURED HOUSE PERSONA	35		$0	$1,905,508	$1,592,917
O1	INVENTORY-RESIDENTIAL	863	118.7630	$5,093,588	$18,551,935	$18,496,044
S	SPECIAL INVENTORY	4		$0	$116,448	$116,448
X	EXEMPT	109	1,431.7616	$33,670,081	$325,205,891	$0
		Totals	6,186.6249	$105,053,287	$3,280,905,695	$2,311,278,661

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	118	19.3367	$205,767	$26,559,295	$23,735,635
A2	REAL MH AND LAND (LOT) UPON WH	1	0.5550	$0	$218,037	$174,430
A6	LAND / PERSONAL PROPERTY MH T	3	1.0491	$0	$403,827	$319,906
D1	ACREAGE RANCH LAND	1	2.8564	$0	$169,524	$617
D3	CULTIVATED LAND	3	64.7100	$0	$1,927,795	$15,530
E7	LAND UPON WHICH SIT DIFFERENT (	1	0.5000	$0	$34,674	$34,674
L1	TANGIBLE COMMERCIAL PERSONAL	4		$0	$1,040,880	$790,880
X	EXEMPT	1		$0	$71,159	$0
	Totals	89.0072		$205,767	$30,425,191	$25,071,672

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8,778	1,807.4422	$64,143,950	$2,581,391,138	$2,018,797,006
A2	REAL MH AND LAND (LOT) UPON WH	94	79.1457	$136,998	$16,139,983	$13,419,904
A3	SUBSTANTIAL NON-RES +$1000	23	17.3957	$2,587	$2,300,953	$2,005,046
A6	LAND / PERSONAL PROPERTY MH T	89	23.5623	$62,345	$7,606,195	$6,149,558
A7	LAND UPON WHICH SIT DIFFERENT (	4	1.5570	$0	$253,480	$253,480
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	11.3600	$0	$28,643,457	$28,643,457
B2	MULTI-FAMILY (2-4 UNITS)	98	12.1805	$0	$43,634,861	$43,216,602
C1	VACANT RES & COMM LOTS	112	169.3883	$0	$15,757,500	$15,208,944
C3	NON BUILDABLE COMMON AREAS	334	299.4670	$0	$289,633	$284,696
C4	VACANT COMMERCIAL LOTS/TRAC	1	2.3704	$0	$408,815	$408,815
D1	ACREAGE RANCH LAND	43	966.8702	$0	$33,847,556	$200,980
D2	IMPROVEMENTS ON QUALIFIED LAN	21		$0	$172,603	$177,381
D3	CULTIVATED LAND	19	414.1064	$0	$10,526,668	$99,384
D5	NATIVE PASTURE LAND	18	310.8203	$0	$12,503,991	$34,138
D7	ORCHARDS	2	5.6102	$0	$369,102	$1,678
E1	REAL FARM & RANCH IMPR(RES)	45	98.1220	$24,737	$13,719,734	$11,590,310
E2	REAL MH AND RURAL LAND UPON W	1		$0	$5,000	$3,879
E3	REAL PROP & IMPROV ON NON QUA	10	18.3018	$0	$1,415,347	$1,347,872
E5	RURAL LAND NON-QUALIFIED	28	264.4022	$0	$8,768,698	$8,543,187
E6	RURAL LAND / PERSONAL MH THAT I	4	0.7000	$0	$120,320	$105,339
E7	LAND UPON WHICH SIT DIFFERENT (	3	1.0478	$0	$51,998	$50,028
F1	REAL COMMERCIAL	128	219.2875	$2,124,768	$91,452,318	$85,082,641
F2	REAL INDUSTRIAL	2		$0	$810,200	$810,200
F3	LAND WITH NON-STRUCTURAL IMP	2	1.9700	$0	$309,359	$309,359
F4	COMM/INDUST LEASEHOLD IMPR	10		$0	$5,979,050	$5,979,050
J3	ELECTRIC COMPANIES	2		$0	$6,048,900	$5,923,900
J4	TELEPHONE COMPANIES	6		$0	$378,096	$53,655
J6	PIPELINES	3		$0	$1,064,443	$853,693
J7	CABLE COMPANIES	2		$0	$428,082	$303,082
L1	TANGIBLE COMMERCIAL PERSONAL	243		$0	$79,909,917	$66,051,156
L2	INDUSTRIAL PERSONAL PROPERTY	15		$0	$1,172,548	$236,504
M1	MANUFACTURED HOUSE PERSONA	35		$0	$1,905,508	$1,592,917
O1	INVENTORY-RESIDENTIAL	863	118.7630	$5,093,588	$18,551,935	$18,496,044
S	SPECIAL INVENTORY	4		$0	$116,448	$116,448
X	EXEMPT	110	1,431.7616	$33,670,081	$325,277,050	$0
		Totals	6,275.6321	$105,259,054	$3,311,330,886	$2,336,350,333

New Value

TOTAL NEW VALUE MARKET:	**$105,259,054**
TOTAL NEW VALUE TAXABLE:	**$59,772,992**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	8	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	156	$8,693,347
145D	11.145 (d) Multiple Situs, Leases	92	$3,661,354
145D1	11.145 (d-1) Multiple Situs, Consignment	12	$805,848
145F	11.145 (f) Single Situs, Related Business Entity	9	$510,500
DP	DISABILITY	6	$13,125
DV1	Disabled Veterans 10% - 29%	6	$30,000
DV2	Disabled Veterans 30% - 49%	5	$37,500
DV3	Disabled Veterans 50% - 69%	10	$100,000
DV4	Disabled Veterans 70% - 100%	62	$582,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	$24,000
DVHS	Disabled Veteran Homestead	65	$13,490,444
HS	HOMESTEAD	379	$17,758,140
OV65	OVER 65	159	$565,336
OV65S	OVER 65 Surviving Spouse	1	$3,750
QVSS	11.136 Qualifying Veteran Surviving Spouse	2	$582,014
	PARTIAL EXEMPTIONS VALUE LOSS	**968**	**$46,857,358**
		NEW EXEMPTIONS VALUE LOSS	**$46,857,358**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$46,857,358**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,467	$298,289	$54,656	$243,633

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,446	$298,022	$54,478	$243,544

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,467	$292,277	$56,005	$236,272

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,446	$292,269	$56,000	$236,269

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
130	$30,425,191	$24,649,388

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	243,698,217
Non Homesite:	269,335,212
Ag Market:	200,764,616
Timber Market:	0

Improvement	Value
Homesite:	889,114,300
Non Homesite:	588,311,802

Non Real	Count	Value
Personal Property:	232	103,491,023
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	200,751,393	13,223
Ag Use:	1,222,127	134
Timber Use:	0	0
Productivity Loss:	199,529,266	13,089

Total Land	(+)	713,798,045
Total Improvements	(+)	1,477,426,102
Total Non Real	(+)	103,491,023
Market Value	=	2,294,715,170
Productivity Loss	(-)	199,529,266
Appraised Value	=	2,095,185,904
Homestead Cap	(-)	28,529,044
23.231 Cap	(-)	16,727,786
Assessed Value	=	2,049,929,074
Total Exemptions Amount (Breakdown on Next Page)	(-)	874,608,364
Net Taxable	=	1,175,320,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	18,942,841	2,486,917	13,402.12	20,402.89	69
DPS	972,542	212,800	1,064.95	1,064.95	3
OV65	178,305,824	37,513,989	175,017.70	221,990.64	548
Total	198,221,207	40,213,706	189,484.77	243,458.48	620
Tax Rate	1.0748000				

Freeze Taxable	(-)	40,213,706

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	5,837,918	1,213,668	869,944	343,724	16
Total	5,837,918	1,213,668	869,944	343,724	16

Transfer Adjustment	(-)	343,724
Freeze Adjusted Taxable	=	1,134,763,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,385,920.50 = 1,134,763,280 * (1.0748000 / 100) + 189,484.77

Certified Estimate of Market Value:	2,294,715,170
Certified Estimate of Taxable Value:	1,175,320,710
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	124	0	6,895,023	6,895,023
145D	73	0	3,008,254	3,008,254
145D1	27	0	1,399,389	1,399,389
145F	3	0	127,670	127,670
DP	86	0	3,741,028	3,741,028
DPS	4	0	180,809	180,809
DV1	16	0	65,000	65,000
DV1S	2	0	5,000	5,000
DV2	10	0	63,750	63,750
DV2S	2	0	11,250	11,250
DV3	33	0	302,000	302,000
DV3S	2	0	20,000	20,000
DV4	345	0	2,144,899	2,144,899
DV4S	18	0	132,000	132,000
DVHS	404	0	78,130,409	78,130,409
DVHSS	7	0	984,635	984,635
EX-XG	2	0	220,980	220,980
EX-XN	19	0	660,020	660,020
EX-XR	3	0	24,312,451	24,312,451
EX-XV	43	0	41,715,741	41,715,741
HS	3,643	189,401,115	478,731,532	668,132,647
OV65	776	0	40,052,276	40,052,276
OV65S	34	0	1,728,005	1,728,005
PPV	1	0	0	0
QVSS	1	0	322,916	322,916
SO	15	252,212	0	252,212
	Totals	**189,653,327**	**684,955,037**	**874,608,364**

Land	Value
Homesite:	2,750,948
Non Homesite:	3,124,347
Ag Market:	3,096,727
Timber Market:	0

Total Land	(+)	8,972,022

Improvement	Value
Homesite:	9,798,771
Non Homesite:	12,179,543

Total Improvements	(+)	21,978,314

Non Real	Count	Value
Personal Property:	1	128,507
Mineral Property:	0	0
Autos:	0	0

Total Non Real	(+)	128,507
Market Value	=	31,078,843

Ag	Non Exempt	Exempt
Total Productivity Market:	3,096,727	0
Ag Use:	20,316	0
Timber Use:	0	0
Productivity Loss:	3,076,411	0

Productivity Loss	(-)	3,076,411
Appraised Value	=	28,002,432
Homestead Cap	(-)	310,000
23.231 Cap	(-)	20,162
Assessed Value	=	27,672,270
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,774,361
Net Taxable	=	17,897,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	3,517,679	1,234,000	12,467.68	13,001.01	9
Total	3,517,679	1,234,000	12,467.68	13,001.01	9
Tax Rate	1.0748000				

Freeze Taxable	(-)	1,234,000
Freeze Adjusted Taxable	=	16,663,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
191,571.37 = 16,663,909 * (1.0748000 / 100) + 12,467.68

Certified Estimate of Market Value:	28,358,341
Certified Estimate of Taxable Value:	16,423,316
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	125,000	125,000
DP	1	0	23,933	23,933
HS	49	2,174,191	6,720,000	8,894,191
OV65	14	0	731,237	731,237
	Totals	**2,174,191**	**7,600,170**	**9,774,361**

Land	Value
Homesite:	246,449,165
Non Homesite:	272,459,559
Ag Market:	203,861,343
Timber Market:	0

Improvement	Value
Homesite:	898,913,071
Non Homesite:	600,491,345

Non Real	Count	Value
Personal Property:	233	103,619,530
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	203,848,120	13,223
Ag Use:	1,242,443	134
Timber Use:	0	0
Productivity Loss:	202,605,677	13,089

Total Land	(+)	722,770,067
Total Improvements	(+)	1,499,404,416
Total Non Real	(+)	103,619,530
Market Value	=	2,325,794,013
Productivity Loss	(-)	202,605,677
Appraised Value	=	2,123,188,336
Homestead Cap	(-)	28,839,044
23.231 Cap	(-)	16,747,948
Assessed Value	=	2,077,601,344
Total Exemptions Amount (Breakdown on Next Page)	(-)	884,382,725
Net Taxable	=	1,193,218,619

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	18,942,841	2,486,917	13,402.12	20,402.89	69
DPS	972,542	212,800	1,064.95	1,064.95	3
OV65	181,823,503	38,747,989	187,485.38	234,991.65	557
Total	201,738,886	41,447,706	201,952.45	256,459.49	629
Tax Rate	1.0748000				

Freeze Taxable	(-)	41,447,706

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	5,837,918	1,213,668	869,944	343,724	16
Total	5,837,918	1,213,668	869,944	343,724	16

Transfer Adjustment	(-)	343,724
Freeze Adjusted Taxable	=	1,151,427,189

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,577,491.88 = 1,151,427,189 * (1.0748000 / 100) + 201,952.45

Certified Estimate of Market Value:	2,323,073,511
Certified Estimate of Taxable Value:	1,191,744,026
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	124	0	6,895,023	6,895,023
145D	74	0	3,133,254	3,133,254
145D1	27	0	1,399,389	1,399,389
145F	3	0	127,670	127,670
DP	87	0	3,764,961	3,764,961
DPS	4	0	180,809	180,809
DV1	16	0	65,000	65,000
DV1S	2	0	5,000	5,000
DV2	10	0	63,750	63,750
DV2S	2	0	11,250	11,250
DV3	33	0	302,000	302,000
DV3S	2	0	20,000	20,000
DV4	345	0	2,144,899	2,144,899
DV4S	18	0	132,000	132,000
DVHS	404	0	78,130,409	78,130,409
DVHSS	7	0	984,635	984,635
EX-XG	2	0	220,980	220,980
EX-XN	19	0	660,020	660,020
EX-XR	3	0	24,312,451	24,312,451
EX-XV	43	0	41,715,741	41,715,741
HS	3,692	191,575,306	485,451,532	677,026,838
OV65	790	0	40,783,513	40,783,513
OV65S	34	0	1,728,005	1,728,005
PPV	1	0	0	0
QVSS	1	0	322,916	322,916
SO	15	252,212	0	252,212
	Totals	**191,827,518**	**692,555,207**	**884,382,725**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,597	1,384.3311	$120,660,053	$1,648,914,474	$837,192,734
B	MULTIFAMILY RESIDENCE	61	50.6484	$20,252,081	$73,207,497	$72,683,355
C1	VACANT LOTS AND LAND TRACTS	444	664.3459	$0	$19,505,807	$16,043,080
D1	QUALIFIED OPEN-SPACE LAND	195	6,378.3896	$0	$200,751,393	$1,222,127
D2	IMPROVEMENTS ON QUALIFIED OP	58		$0	$2,783,109	$2,781,789
E	RURAL LAND, NON QUALIFIED OPE	198	841.4491	$604,692	$56,556,990	$39,313,223
F1	COMMERCIAL REAL PROPERTY	130	296.7981	$2,128,167	$89,203,453	$83,018,229
F2	INDUSTRIAL AND MANUFACTURIN	3	31.4900	$0	$1,685,201	$1,685,201
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,890	$0
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$44,638,330	$44,263,330
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$384,977	$236,679
J6	PIPELAND COMPANY	12		$0	$4,925,262	$3,949,430
J7	CABLE TELEVISION COMPANY	2		$0	$4,596,591	$4,471,591
L1	COMMERCIAL PERSONAL PROPE	179		$0	$18,115,911	$9,869,553
L2	INDUSTRIAL AND MANUFACTURIN	25		$0	$5,642,794	$4,084,836
M1	TANGIBLE OTHER PERSONAL, MOB	98		$311,477	$3,580,389	$2,705,725
O	RESIDENTIAL INVENTORY	1,607	223.8525	$12,255,764	$53,190,703	$51,678,621
S	SPECIAL INVENTORY TAX	4		$0	$121,207	$121,207
X	TOTALLY EXEMPT PROPERTY	53	146.8886	$0	$66,909,192	$0
	Totals	10,018.1933		$156,212,234	$2,294,715,170	$1,175,320,710

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	121	21.4999	$1,527,574	$27,589,025	$17,609,502
D1	QUALIFIED OPEN-SPACE LAND	4	86.8680	$0	$3,096,727	$20,316
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$40,360	$40,360
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$176,468	$176,468
L1	COMMERCIAL PERSONAL PROPE	1		$0	$128,507	$3,507
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$24,340	$24,340
O	RESIDENTIAL INVENTORY	2	0.2190	$0	$23,416	$23,416
	Totals		109.5869	$1,527,574	$31,078,843	$17,897,909

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,718	1,405.8310	$122,187,627	$1,676,503,499	$854,802,236
B	MULTIFAMILY RESIDENCE	61	50.6484	$20,252,081	$73,207,497	$72,683,355
C1	VACANT LOTS AND LAND TRACTS	444	664.3459	$0	$19,505,807	$16,043,080
D1	QUALIFIED OPEN-SPACE LAND	199	6,465.2576	$0	$203,848,120	$1,242,443
D2	IMPROVEMENTS ON QUALIFIED OP	59		$0	$2,823,469	$2,822,149
E	RURAL LAND, NON QUALIFIED OPE	199	842.4491	$604,692	$56,733,458	$39,489,691
F1	COMMERCIAL REAL PROPERTY	130	296.7981	$2,128,167	$89,203,453	$83,018,229
F2	INDUSTRIAL AND MANUFACTURIN	3	31.4900	$0	$1,685,201	$1,685,201
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,890	$0
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$44,638,330	$44,263,330
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$384,977	$236,679
J6	PIPELAND COMPANY	12		$0	$4,925,262	$3,949,430
J7	CABLE TELEVISION COMPANY	2		$0	$4,596,591	$4,471,591
L1	COMMERCIAL PERSONAL PROPE	180		$0	$18,244,418	$9,873,060
L2	INDUSTRIAL AND MANUFACTURIN	25		$0	$5,642,794	$4,084,836
M1	TANGIBLE OTHER PERSONAL, MOB	99		$311,477	$3,604,729	$2,730,065
O	RESIDENTIAL INVENTORY	1,609	224.0715	$12,255,764	$53,214,119	$51,702,037
S	SPECIAL INVENTORY TAX	4		$0	$121,207	$121,207
X	TOTALLY EXEMPT PROPERTY	53	146.8886	$0	$66,909,192	$0
	Totals	10,127.7802		$157,739,808	$2,325,794,013	$1,193,218,619

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,339	1,223.3640	$120,456,911	$1,606,412,917	$811,088,984
A2	REAL MH AND LAND (LOT) UPON WH	121	95.2322	$136,998	$22,420,754	$11,867,681
A3	SUBSTANTIAL NON-RES +$1000	44	18.7618	$3,799	$7,511,997	$6,662,565
A4	LEASEHOLD IMPR RESIDENTIAL	2		$0	$143,475	$90,851
A6	LAND / PERSONAL PROPERTY MH T	125	44.3634	$62,345	$11,926,557	$6,983,879
A7	LAND UPON WHICH SIT DIFFERENT (	9	2.6097	$0	$498,774	$498,774
B1	MULTI-FAMILY (5 UNITS OR GREATEF	3	40.0460	$20,118,068	$50,475,168	$50,475,168
B2	MULTI-FAMILY (2-4 UNITS)	58	10.6024	$134,013	$22,732,329	$22,208,187
C1	VACANT RES & COMM LOTS	122	319.5930	$0	$19,188,133	$15,737,111
C3	NON BUILDABLE COMMON AREAS	322	344.7529	$0	$317,674	$305,969
D1	ACREAGE RANCH LAND	95	2,224.2999	$0	$81,660,070	$473,448
D2	IMPROVEMENTS ON QUALIFIED LAN	58		$0	$2,783,109	$2,781,789
D3	CULTIVATED LAND	63	2,305.4350	$0	$72,267,066	$553,299
D5	NATIVE PASTURE LAND	53	1,829.1537	$0	$45,740,149	$189,549
D7	ORCHARDS	3	19.5010	$0	$1,084,108	$5,831
E		1	0.1349	$0	$207,412	$0
E1	REAL FARM & RANCH IMPR(RES)	110	161.6222	$604,692	$30,295,248	$15,989,034
E2	REAL MH AND RURAL LAND UPON W	11	17.9540	$0	$1,538,562	$624,056
E3	REAL PROP & IMPROV ON NON QUA	14	30.9450	$0	$1,846,421	$1,471,796
E4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$6,500	$5,700
E5	RURAL LAND NON-QUALIFIED	61	531.9480	$0	$19,683,786	$18,534,862
E6	RURAL LAND / PERSONAL MH THAT H	11	3.6700	$0	$514,631	$233,086
E7	LAND UPON WHICH SIT DIFFERENT (	9	95.1750	$0	$2,464,430	$2,454,689
F1	REAL COMMERCIAL	124	290.5476	$2,128,167	$88,096,828	$82,030,239
F2	REAL INDUSTRIAL	3	31.4900	$0	$1,685,201	$1,685,201
F3	LAND WITH NON-STRUCTURAL IMP	6	6.2505	$0	$1,007,995	$889,360
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$98,630	$98,630
J2	GAS COMPANIES	1		$0	$1,890	$0
J3	ELECTRIC COMPANIES	5		$0	$44,638,330	$44,263,330
J4	TELEPHONE COMPANIES	4		$0	$384,977	$236,679
J6	PIPELINES	12		$0	$4,925,262	$3,949,430
J7	CABLE COMPANIES	2		$0	$4,596,591	$4,471,591
L1	TANGIBLE COMMERCIAL PERSONAL	179		$0	$18,115,911	$9,869,553
L2	INDUSTRIAL PERSONAL PROPERTY	25		$0	$5,642,794	$4,084,836
M1	MANUFACTURED HOUSE PERSONA	98		$311,477	$3,580,389	$2,705,725
O1	INVENTORY-RESIDENTIAL	1,607	223.8525	$12,255,764	$53,190,703	$51,678,621
S	SPECIAL INVENTORY	4		$0	$121,207	$121,207
X	EXEMPT	53	146.8886	$0	$66,909,192	$0
		Totals	10,018.1933	$156,212,234	$2,294,715,170	$1,175,320,710

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	115	19.2545	$1,527,574	$26,965,657	$17,203,811
A2	REAL MH AND LAND (LOT) UPON WH	1	0.3494	$0	$197,515	$0
A3	SUBSTANTIAL NON-RES +$1000	2	0.1160	$0	$92,160	$80,743
A6	LAND / PERSONAL PROPERTY MH T	4	1.7800	$0	$333,693	$324,948
D1	ACREAGE RANCH LAND	1	22.1580	$0	$1,168,932	$4,786
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$40,360	$40,360
D3	CULTIVATED LAND	3	64.7100	$0	$1,927,795	$15,530
E1	REAL FARM & RANCH IMPR(RES)	1	1.0000	$0	$176,468	$176,468
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$128,507	$3,507
M1	MANUFACTURED HOUSE PERSONA	1		$0	$24,340	$24,340
O1	INVENTORY-RESIDENTIAL	2	0.2190	$0	$23,416	$23,416
	Totals		109.5869	$1,527,574	$31,078,843	$17,897,909

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,454	1,242.6185	$121,984,485	$1,633,378,574	$828,292,795
A2	REAL MH AND LAND (LOT) UPON WH	122	95.5816	$136,998	$22,618,269	$11,867,681
A3	SUBSTANTIAL NON-RES +$1000	46	18.8778	$3,799	$7,604,157	$6,743,308
A4	LEASEHOLD IMPR RESIDENTIAL	2		$0	$143,475	$90,851
A6	LAND / PERSONAL PROPERTY MH T	129	46.1434	$62,345	$12,260,250	$7,308,827
A7	LAND UPON WHICH SIT DIFFERENT (	9	2.6097	$0	$498,774	$498,774
B1	MULTI-FAMILY (5 UNITS OR GREATEF	3	40.0460	$20,118,068	$50,475,168	$50,475,168
B2	MULTI-FAMILY (2-4 UNITS)	58	10.6024	$134,013	$22,732,329	$22,208,187
C1	VACANT RES & COMM LOTS	122	319.5930	$0	$19,188,133	$15,737,111
C3	NON BUILDABLE COMMON AREAS	322	344.7529	$0	$317,674	$305,969
D1	ACREAGE RANCH LAND	96	2,246.4579	$0	$82,829,002	$478,234
D2	IMPROVEMENTS ON QUALIFIED LAN	59		$0	$2,823,469	$2,822,149
D3	CULTIVATED LAND	66	2,370.1450	$0	$74,194,861	$568,829
D5	NATIVE PASTURE LAND	53	1,829.1537	$0	$45,740,149	$189,549
D7	ORCHARDS	3	19.5010	$0	$1,084,108	$5,831
E		1	0.1349	$0	$207,412	$0
E1	REAL FARM & RANCH IMPR(RES)	111	162.6222	$604,692	$30,471,716	$16,165,502
E2	REAL MH AND RURAL LAND UPON W	11	17.9540	$0	$1,538,562	$624,056
E3	REAL PROP & IMPROV ON NON QUA	14	30.9450	$0	$1,846,421	$1,471,796
E4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$6,500	$5,700
E5	RURAL LAND NON-QUALIFIED	61	531.9480	$0	$19,683,786	$18,534,862
E6	RURAL LAND / PERSONAL MH THAT I	11	3.6700	$0	$514,631	$233,086
E7	LAND UPON WHICH SIT DIFFERENT (	9	95.1750	$0	$2,464,430	$2,454,689
F1	REAL COMMERCIAL	124	290.5476	$2,128,167	$88,096,828	$82,030,239
F2	REAL INDUSTRIAL	3	31.4900	$0	$1,685,201	$1,685,201
F3	LAND WITH NON-STRUCTURAL IMP	6	6.2505	$0	$1,007,995	$889,360
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$98,630	$98,630
J2	GAS COMPANIES	1		$0	$1,890	$0
J3	ELECTRIC COMPANIES	5		$0	$44,638,330	$44,263,330
J4	TELEPHONE COMPANIES	4		$0	$384,977	$236,679
J6	PIPELINES	12		$0	$4,925,262	$3,949,430
J7	CABLE COMPANIES	2		$0	$4,596,591	$4,471,591
L1	TANGIBLE COMMERCIAL PERSONAL	180		$0	$18,244,418	$9,873,060
L2	INDUSTRIAL PERSONAL PROPERTY	25		$0	$5,642,794	$4,084,836
M1	MANUFACTURED HOUSE PERSONA	99		$311,477	$3,604,729	$2,730,065
O1	INVENTORY-RESIDENTIAL	1,609	224.0715	$12,255,764	$53,214,119	$51,702,037
S	SPECIAL INVENTORY	4		$0	$121,207	$121,207
X	EXEMPT	53	146.8886	$0	$66,909,192	$0
		Totals	10,127.7802	$157,739,808	$2,325,794,013	$1,193,218,619

New Value

TOTAL NEW VALUE MARKET:	**$157,739,808**
TOTAL NEW VALUE TAXABLE:	**$108,566,473**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	124	$6,895,023
145D	11.145 (d) Multiple Situs, Leases	74	$3,133,254
145D1	11.145 (d-1) Multiple Situs, Consignment	27	$1,399,389
145F	11.145 (f) Single Situs, Related Business Entity	3	$127,670
DP	DISABILITY	4	$83,933
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	7	$70,000
DV4	Disabled Veterans 70% - 100%	68	$582,759
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$12,000
DVHS	Disabled Veteran Homestead	69	$12,534,228
HS	HOMESTEAD	360	$61,278,915
OV65	OVER 65	100	$5,508,053
QVSS	11.136 Qualifying Veteran Surviving Spouse	1	$322,916
	PARTIAL EXEMPTIONS VALUE LOSS	**846**	**$91,980,640**
		NEW EXEMPTIONS VALUE LOSS	**$91,980,640**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$91,980,640**

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
3,673	$308,347	$191,860	$116,487

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,613	$307,240	$191,188	$116,052

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,673	$276,443	$192,244	$84,199

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,613	$276,194	$192,239	$83,955

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
130	$31,078,843	$16,423,316

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	24,437,091
Non Homesite:	12,996,870
Ag Market:	11,120,982
Timber Market:	0

Improvement	Value
Homesite:	69,488,219
Non Homesite:	12,669,752

Non Real	Count	Value
Personal Property:	32	3,017,139
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	11,120,982	0
Ag Use:	123,247	0
Timber Use:	0	0
Productivity Loss:	10,997,735	0

Total Land	(+)	48,554,943
Total Improvements	(+)	82,157,971
Total Non Real	(+)	3,017,139
Market Value	=	133,730,053
Productivity Loss	(-)	10,997,735
Appraised Value	=	122,732,318
Homestead Cap	(-)	1,894,006
23.231 Cap	(-)	1,012,930
Assessed Value	=	119,825,382
Total Exemptions Amount (Breakdown on Next Page)	(-)	36,799,752
Net Taxable	=	83,025,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,059	0	0.00	0.00	1
OV65	7,246,842	5,419,536	8,181.12	10,058.45	35
Total	7,251,901	5,419,536	8,181.12	10,058.45	36
Tax Rate	0.1800000				

Freeze Taxable	(-)	5,419,536
Freeze Adjusted Taxable	=	77,606,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
147,872.09 = 77,606,094 * (0.1800000 / 100) + 8,181.12

Certified Estimate of Market Value:	133,730,053
Certified Estimate of Taxable Value:	83,025,630
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	14	0	736,960	736,960
145D	11	0	167,316	167,316
145D1	7	0	172,208	172,208
DP	10	42,559	0	42,559
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	30,059	30,059
DV3S	1	0	10,000	10,000
DV4	59	0	325,242	325,242
DV4S	7	0	36,000	36,000
DVHS	53	0	24,253,255	24,253,255
DVHSS	3	0	289,477	289,477
EX-XN	2	0	0	0
EX-XR	1	0	1,669,345	1,669,345
EX-XV	7	0	639,478	639,478
HS	319	7,012,671	0	7,012,671
MASSS	1	0	244,585	244,585
OV65	138	850,269	0	850,269
OV65S	11	67,500	0	67,500
QVSS	1	0	191,282	191,282
SO	4	27,046	0	27,046
	Totals	**8,000,045**	**28,799,707**	**36,799,752**

Land	Value
Homesite:	128,724
Non Homesite:	220,328
Ag Market:	41,800
Timber Market:	0

Improvement	Value
Homesite:	370,632
Non Homesite:	65,701

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

Ag	Non Exempt	Exempt
Total Productivity Market:	41,800	0
Ag Use:	787	0
Timber Use:	0	0
Productivity Loss:	41,013	0

Total Land	(+)	390,852
Total Improvements	(+)	436,333
Total Non Real	(+)	0
Market Value	=	827,185
Productivity Loss	(-)	41,013
Appraised Value	=	786,172
Homestead Cap	(-)	82,505
23.231 Cap	(-)	0
Assessed Value	=	703,667
Total Exemptions Amount (Breakdown on Next Page)	(-)	61,849
Net Taxable	=	641,818

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,155.27 = 641,818 * (0.180000 / 100)

Certified Estimate of Market Value:	761,829
Certified Estimate of Taxable Value:	579,976
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
HS	4	51,849	0	51,849
	Totals	**51,849**	**10,000**	**61,849**

Land	Value
Homesite:	24,565,815
Non Homesite:	13,217,198
Ag Market:	11,162,782
Timber Market:	0

Improvement	Value
Homesite:	69,858,851
Non Homesite:	12,735,453

Non Real	Count	Value
Personal Property:	32	3,017,139
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	11,162,782	0
Ag Use:	124,034	0
Timber Use:	0	0
Productivity Loss:	11,038,748	0

Total Land	(+)	48,945,795
Total Improvements	(+)	82,594,304
Total Non Real	(+)	3,017,139
Market Value	=	134,557,238
Productivity Loss	(-)	11,038,748
Appraised Value	=	123,518,490
Homestead Cap	(-)	1,976,511
23.231 Cap	(-)	1,012,930
Assessed Value	=	120,529,049
Total Exemptions Amount (Breakdown on Next Page)	(-)	36,861,601
Net Taxable	=	83,667,448

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,059	0	0.00	0.00	1
OV65	7,246,842	5,419,536	8,181.12	10,058.45	35
Total	7,251,901	5,419,536	8,181.12	10,058.45	36
Tax Rate	0.1800000				

Freeze Taxable	(-)	5,419,536
Freeze Adjusted Taxable	=	78,247,912

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
149,027.36 = 78,247,912 * (0.1800000 / 100) + 8,181.12

Certified Estimate of Market Value:	134,491,882
Certified Estimate of Taxable Value:	83,605,606
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	14	0	736,960	736,960
145D	11	0	167,316	167,316
145D1	7	0	172,208	172,208
DP	10	42,559	0	42,559
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	6	0	40,059	40,059
DV3S	1	0	10,000	10,000
DV4	59	0	325,242	325,242
DV4S	7	0	36,000	36,000
DVHS	53	0	24,253,255	24,253,255
DVHSS	3	0	289,477	289,477
EX-XN	2	0	0	0
EX-XR	1	0	1,669,345	1,669,345
EX-XV	7	0	639,478	639,478
HS	323	7,064,520	0	7,064,520
MASSS	1	0	244,585	244,585
OV65	138	850,269	0	850,269
OV65S	11	67,500	0	67,500
QVSS	1	0	191,282	191,282
SO	4	27,046	0	27,046
	Totals	**8,051,894**	**28,809,707**	**36,861,601**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	288	447.6195	$2,880,827	$86,409,496	$55,375,327
B	MULTIFAMILY RESIDENCE	1		$0	$485,311	$485,311
C1	VACANT LOTS AND LAND TRACTS	34	64.7536	$0	$2,806,503	$2,629,455
D1	QUALIFIED OPEN-SPACE LAND	137	1,491.8245	$0	$11,120,982	$199,390
D2	IMPROVEMENTS ON QUALIFIED OP	56		$8,996	$553,961	$507,817
E	RURAL LAND, NON QUALIFIED OPE	145	239.1958	$115,685	$22,195,634	$17,871,071
F1	COMMERCIAL REAL PROPERTY	11	10.9554	$0	$2,443,853	$1,837,838
F2	INDUSTRIAL AND MANUFACTURIN	1	3.0240	$0	$171,788	$171,788
J3	ELECTRIC COMPANY (INCLUDING C	4	2.4650	$0	$493,593	$368,593
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$24,428	$0
J6	PIPELAND COMPANY	2		$0	$129,174	$0
L1	COMMERCIAL PERSONAL PROPE	22		$0	$756,498	$1,650
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$43,034	$0
M1	TANGIBLE OTHER PERSONAL, MOB	20		$0	$1,010,043	$801,563
O	RESIDENTIAL INVENTORY	206	34.7000	$0	$2,776,932	$2,775,827
X	TOTALLY EXEMPT PROPERTY	8	9.3543	$0	$2,308,823	$0
	Totals		2,303.8921	$3,005,508	$133,730,053	$83,025,630

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.3492	$0	$291,317	$223,658
C1	VACANT LOTS AND LAND TRACTS	2	3.8850	$0	$164,327	$164,327
D1	QUALIFIED OPEN-SPACE LAND	1	5.5800	$0	$41,800	$787
E	RURAL LAND, NON QUALIFIED OPE	3	3.3384	$0	$329,741	$253,046
	Totals		14.1526	$0	$827,185	$641,818

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	290	448.9687	$2,880,827	$86,700,813	$55,598,985
B	MULTIFAMILY RESIDENCE	1		$0	$485,311	$485,311
C1	VACANT LOTS AND LAND TRACTS	36	68.6386	$0	$2,970,830	$2,793,782
D1	QUALIFIED OPEN-SPACE LAND	138	1,497.4045	$0	$11,162,782	$200,177
D2	IMPROVEMENTS ON QUALIFIED OP	56		$8,996	$553,961	$507,817
E	RURAL LAND, NON QUALIFIED OPE	148	242.5342	$115,685	$22,525,375	$18,124,117
F1	COMMERCIAL REAL PROPERTY	11	10.9554	$0	$2,443,853	$1,837,838
F2	INDUSTRIAL AND MANUFACTURIN	1	3.0240	$0	$171,788	$171,788
J3	ELECTRIC COMPANY (INCLUDING C	4	2.4650	$0	$493,593	$368,593
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$24,428	$0
J6	PIPELAND COMPANY	2		$0	$129,174	$0
L1	COMMERCIAL PERSONAL PROPE	22		$0	$756,498	$1,650
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$43,034	$0
M1	TANGIBLE OTHER PERSONAL, MOB	20		$0	$1,010,043	$801,563
O	RESIDENTIAL INVENTORY	206	34.7000	$0	$2,776,932	$2,775,827
X	TOTALLY EXEMPT PROPERTY	8	9.3543	$0	$2,308,823	$0
	Totals		2,318.0447	$3,005,508	$134,557,238	$83,667,448

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	218	370.1277	$2,503,860	$78,387,442	$48,847,770
A2	REAL MH AND LAND (LOT) UPON WH	38	45.0875	$0	$4,705,489	$3,851,282
A3	SUBSTANTIAL NON-RES +$1000	21	0.4972	$238,668	$606,508	$306,686
A4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$58,136	$58,136
A6	LAND / PERSONAL PROPERTY MH T	35	27.8220	$113,260	$2,434,420	$2,112,980
A7	LAND UPON WHICH SIT DIFFERENT (	4	4.0850	$25,039	$217,501	$198,474
B1	MULTI-FAMILY (5 UNITS OR GREATEF	1		$0	$485,311	$485,311
C1	VACANT RES & COMM LOTS	24	42.8806	$0	$2,795,050	$2,618,023
C3	NON BUILDABLE COMMON AREAS	10	21.8730	$0	$11,453	$11,432
D1	ACREAGE RANCH LAND	82	684.5853	$0	$6,450,639	$103,617
D2	IMPROVEMENTS ON QUALIFIED LAN	56		$8,996	$553,961	$507,817
D3	CULTIVATED LAND	12	112.0529	$0	$600,608	$22,304
D5	NATIVE PASTURE LAND	62	694.6549	$0	$4,060,303	$73,310
D7	ORCHARDS	1	0.5314	$0	$9,432	$159
E1	REAL FARM & RANCH IMPR(RES)	86	101.9549	$0	$16,488,991	$13,114,990
E2	REAL MH AND RURAL LAND UPON W	19	28.2301	$0	$2,253,231	$1,874,300
E3	REAL PROP & IMPROV ON NON QUA	21	6.6300	$4,908	$1,182,293	$1,086,934
E5	RURAL LAND NON-QUALIFIED	25	86.4932	$0	$1,495,230	$1,344,151
E6	RURAL LAND / PERSONAL MH THAT I	14	3.7839	$110,777	$589,041	$279,323
E7	LAND UPON WHICH SIT DIFFERENT (	5	12.1036	$0	$186,848	$171,375
F1	REAL COMMERCIAL	9	7.4639	$0	$2,372,574	$1,766,559
F2	REAL INDUSTRIAL	1	3.0240	$0	$171,788	$171,788
F3	LAND WITH NON-STRUCTURAL IMP	2	3.4915	$0	$71,279	$71,279
J3	ELECTRIC COMPANIES	4	2.4650	$0	$493,593	$368,593
J4	TELEPHONE COMPANIES	2		$0	$24,428	$0
J6	PIPELINES	2		$0	$129,174	$0
L1	TANGIBLE COMMERCIAL PERSONAL	22		$0	$756,498	$1,650
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$43,034	$0
M1	MANUFACTURED HOUSE PERSONA	20		$0	$1,010,043	$801,563
O1	INVENTORY-RESIDENTIAL	206	34.7000	$0	$2,776,932	$2,775,827
X	EXEMPT	8	9.3543	$0	$2,308,823	$0
		Totals	2,303.8919	$3,005,508	$133,730,053	$83,025,633

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	1.3492	$0	$163,793	$147,414
A6	LAND / PERSONAL PROPERTY MH T	1		$0	$127,524	$76,244
C1	VACANT RES & COMM LOTS	2	3.8850	$0	$164,327	$164,327
D5	NATIVE PASTURE LAND	1	5.5800	$0	$41,800	$787
E1	REAL FARM & RANCH IMPR(RES)	1	2.0000	$0	$121,702	$121,702
E6	RURAL LAND / PERSONAL MH THAT I	2	1.3384	$0	$208,039	$131,344
		Totals	14.1526	$0	$827,185	$641,818

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	219	371.4769	$2,503,860	$78,551,235	$48,995,184
A2	REAL MH AND LAND (LOT) UPON WH	38	45.0875	$0	$4,705,489	$3,851,282
A3	SUBSTANTIAL NON-RES +$1000	21	0.4972	$238,668	$606,508	$306,686
A4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$58,136	$58,136
A6	LAND / PERSONAL PROPERTY MH T	36	27.8220	$113,260	$2,561,944	$2,189,224
A7	LAND UPON WHICH SIT DIFFERENT (	4	4.0850	$25,039	$217,501	$198,474
B1	MULTI-FAMILY (5 UNITS OR GREATEF	1		$0	$485,311	$485,311
C1	VACANT RES & COMM LOTS	26	46.7656	$0	$2,959,377	$2,782,350
C3	NON BUILDABLE COMMON AREAS	10	21.8730	$0	$11,453	$11,432
D1	ACREAGE RANCH LAND	82	684.5853	$0	$6,450,639	$103,617
D2	IMPROVEMENTS ON QUALIFIED LAN	56		$8,996	$553,961	$507,817
D3	CULTIVATED LAND	12	112.0529	$0	$600,608	$22,304
D5	NATIVE PASTURE LAND	63	700.2349	$0	$4,102,103	$74,097
D7	ORCHARDS	1	0.5314	$0	$9,432	$159
E1	REAL FARM & RANCH IMPR(RES)	87	103.9549	$0	$16,610,693	$13,236,692
E2	REAL MH AND RURAL LAND UPON W	19	28.2301	$0	$2,253,231	$1,874,300
E3	REAL PROP & IMPROV ON NON QUA	21	6.6300	$4,908	$1,182,293	$1,086,934
E5	RURAL LAND NON-QUALIFIED	25	86.4932	$0	$1,495,230	$1,344,151
E6	RURAL LAND / PERSONAL MH THAT I	16	5.1223	$110,777	$797,080	$410,667
E7	LAND UPON WHICH SIT DIFFERENT (	5	12.1036	$0	$186,848	$171,375
F1	REAL COMMERCIAL	9	7.4639	$0	$2,372,574	$1,766,559
F2	REAL INDUSTRIAL	1	3.0240	$0	$171,788	$171,788
F3	LAND WITH NON-STRUCTURAL IMP	2	3.4915	$0	$71,279	$71,279
J3	ELECTRIC COMPANIES	4	2.4650	$0	$493,593	$368,593
J4	TELEPHONE COMPANIES	2		$0	$24,428	$0
J6	PIPELINES	2		$0	$129,174	$0
L1	TANGIBLE COMMERCIAL PERSONAL	22		$0	$756,498	$1,650
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$43,034	$0
M1	MANUFACTURED HOUSE PERSONA	20		$0	$1,010,043	$801,563
O1	INVENTORY-RESIDENTIAL	206	34.7000	$0	$2,776,932	$2,775,827
X	EXEMPT	8	9.3543	$0	$2,308,823	$0
		Totals	2,318.0445	$3,005,508	$134,557,238	$83,667,451

New Value

TOTAL NEW VALUE MARKET:	**$3,005,508**
TOTAL NEW VALUE TAXABLE:	**$2,239,103**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	14	$736,960
145D	11.145 (d) Multiple Situs, Leases	11	$167,316
145D1	11.145 (d-1) Multiple Situs, Consignment	7	$172,208
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	4	$1,826,262
HS	HOMESTEAD	8	$308,144
OV65	OVER 65	2	$15,000
QVSS	11.136 Qualifying Veteran Surviving Spouse	1	$191,282
	PARTIAL EXEMPTIONS VALUE LOSS	**49**	**$3,441,172**
		NEW EXEMPTIONS VALUE LOSS	**$3,441,172**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,441,172**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
313	$297,224	$28,299	$268,925

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
224	$336,800	$29,418	$307,382

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
313	$250,738	$21,086	$229,652

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
224	$290,064	$22,918	$267,146

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	$827,185	$579,976

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	448,538,946
Non Homesite:	532,924,750
Ag Market:	50,029,317
Timber Market:	0

Improvement	Value
Homesite:	2,257,748,809
Non Homesite:	1,363,940,256

Non Real	Count	Value
Personal Property:	981	362,469,604
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	50,029,317	0
Ag Use:	478,572	0
Timber Use:	0	0
Productivity Loss:	49,550,745	0

Total Land	(+)	1,031,493,013
Total Improvements	(+)	3,621,689,065
Total Non Real	(+)	362,469,604
Market Value	=	5,015,651,682
Productivity Loss	(-)	49,550,745
Appraised Value	=	4,966,100,937
Homestead Cap	(-)	13,746,231
23.231 Cap	(-)	16,961,064
Assessed Value	=	4,935,393,642
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,065,238,520
Net Taxable	=	3,870,155,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	60,894,424	50,828,375	178,460.29	202,274.53	250
DPS	4,118,892	2,957,236	9,093.46	11,387.26	16
OV65	831,772,458	649,151,372	2,414,875.30	2,673,585.51	3,114
Total	896,785,774	702,936,983	2,602,429.05	2,887,247.30	3,380
Tax Rate	0.5296000				

Freeze Taxable	(-)	702,936,983

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,196,719	1,156,719	812,232	344,487	4
Total	1,196,719	1,156,719	812,232	344,487	4

Transfer Adjustment	(-)	344,487
Freeze Adjusted Taxable	=	3,166,873,652

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
19,374,191.91 = 3,166,873,652 * (0.5296000 / 100) + 2,602,429.05

Certified Estimate of Market Value:	5,015,651,682
Certified Estimate of Taxable Value:	3,870,155,122

Tif Zone Code	Tax Increment Loss
2007 TIF	21,996,814

Tax Increment Finance Value:	21,996,814
Tax Increment Finance Levy:	116,495.13

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	761	0	34,977,174	34,977,174
145D	168	0	8,295,745	8,295,745
145D1	16	0	850,554	850,554
145F	29	0	1,854,475	1,854,475
DP	276	660,000	0	660,000
DPS	17	24,000	0	24,000
DV1	128	0	802,500	802,500
DV1S	21	0	77,500	77,500
DV2	116	0	867,750	867,750
DV2S	11	0	71,250	71,250
DV3	195	0	1,698,000	1,698,000
DV3S	14	0	90,000	90,000
DV4	2,046	0	12,103,124	12,103,124
DV4S	234	0	1,343,322	1,343,322
DVHS	1,748	0	607,926,604	607,926,604
DVHSS	106	0	28,953,280	28,953,280
EX-XG	5	0	1,675,707	1,675,707
EX-XL	1	0	0	0
EX-XN	26	0	13,151,129	13,151,129
EX-XR	3	0	19,355,277	19,355,277
EX-XU	2	0	1,002,068	1,002,068
EX-XV	447	0	260,216,186	260,216,186
EX-XV (Prorated)	10	0	378,645	378,645
FR	10	29,666,162	0	29,666,162
FRSS	2	0	439,839	439,839
LIH	1	0	4,494,800	4,494,800
MASSS	6	0	1,867,054	1,867,054
MED	1	0	176,963	176,963
OV65	3,204	26,906,989	0	26,906,989
OV65S	242	1,785,000	0	1,785,000
PC	5	469,190	0	469,190
PPV	1	0	0	0
QVSS	6	0	1,694,874	1,694,874
SO	67	1,363,359	0	1,363,359
	Totals	**60,874,700**	**1,004,363,820**	**1,065,238,520**

Land	Value
Homesite:	4,076,779
Non Homesite:	4,187,160
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	13,313,769
Non Homesite:	12,805,327

Non Real	Count	Value
Personal Property:	6	3,052,927
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	8,263,939
Total Improvements	(+)	26,119,096
Total Non Real	(+)	3,052,927
Market Value	=	37,435,962
Productivity Loss	(-)	0
Appraised Value	=	37,435,962
Homestead Cap	(-)	77,279
23.231 Cap	(-)	108,142
Assessed Value	=	37,250,541
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,912,581
Net Taxable	=	35,337,960

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	591,598	575,598	3,012.43	3,140.01	3
OV65	7,010,406	6,563,406	27,214.89	29,117.09	38
Total	7,602,004	7,139,004	30,227.32	32,257.10	41
Tax Rate	0.5296000				

Freeze Taxable	(-)	7,139,004
Freeze Adjusted Taxable	=	28,198,956

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
179,568.99 = 28,198,956 * (0.5296000 / 100) + 30,227.32

Certified Estimate of Market Value:	36,428,777
Certified Estimate of Taxable Value:	34,633,692
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	364,600	364,600
145D	2	0	125,000	125,000
145D1	1	0	18,832	18,832
DP	3	6,000	0	6,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	144,000	144,000
DV4S	2	0	24,000	24,000
DVHS	1	0	4,697	4,697
EX-XN	1	0	807,952	807,952
OV65	39	385,000	0	385,000
OV65S	1	10,000	0	10,000
	Totals	**401,000**	**1,511,581**	**1,912,581**

Land	Value
Homesite:	452,615,725
Non Homesite:	537,111,910
Ag Market:	50,029,317
Timber Market:	0

Improvement	Value
Homesite:	2,271,062,578
Non Homesite:	1,376,745,583

Non Real	Count	Value
Personal Property:	987	365,522,531
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	50,029,317	0
Ag Use:	478,572	0
Timber Use:	0	0
Productivity Loss:	49,550,745	0

Total Land	(+)	1,039,756,952
Total Improvements	(+)	3,647,808,161
Total Non Real	(+)	365,522,531
Market Value	=	5,053,087,644
Productivity Loss	(-)	49,550,745
Appraised Value	=	5,003,536,899
Homestead Cap	(-)	13,823,510
23.231 Cap	(-)	17,069,206
Assessed Value	=	4,972,644,183
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,067,151,101
Net Taxable	=	3,905,493,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	61,486,022	51,403,973	181,472.72	205,414.54	253
DPS	4,118,892	2,957,236	9,093.46	11,387.26	16
OV65	838,782,864	655,714,778	2,442,090.19	2,702,702.60	3,152
Total	904,387,778	710,075,987	2,632,656.37	2,919,504.40	3,421
Tax Rate	0.5296000				

Freeze Taxable	(-)	710,075,987

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,196,719	1,156,719	812,232	344,487	4
Total	1,196,719	1,156,719	812,232	344,487	4

Transfer Adjustment	(-)	344,487
Freeze Adjusted Taxable	=	3,195,072,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
19,553,760.90 = 3,195,072,608 * (0.5296000 / 100) + 2,632,656.37

Certified Estimate of Market Value:	5,052,080,459
Certified Estimate of Taxable Value:	3,904,788,814

Tif Zone Code	Tax Increment Loss
2007 TIF	21,996,814

Tax Increment Finance Value:	21,996,814
Tax Increment Finance Levy:	116,495.13

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	764	0	35,341,774	35,341,774
145D	170	0	8,420,745	8,420,745
145D1	17	0	869,386	869,386
145F	29	0	1,854,475	1,854,475
DP	279	666,000	0	666,000
DPS	17	24,000	0	24,000
DV1	129	0	807,500	807,500
DV1S	21	0	77,500	77,500
DV2	117	0	875,250	875,250
DV2S	11	0	71,250	71,250
DV3	196	0	1,708,000	1,708,000
DV3S	14	0	90,000	90,000
DV4	2,058	0	12,247,124	12,247,124
DV4S	236	0	1,367,322	1,367,322
DVHS	1,749	0	607,931,301	607,931,301
DVHSS	106	0	28,953,280	28,953,280
EX-XG	5	0	1,675,707	1,675,707
EX-XL	1	0	0	0
EX-XN	27	0	13,959,081	13,959,081
EX-XR	3	0	19,355,277	19,355,277
EX-XU	2	0	1,002,068	1,002,068
EX-XV	447	0	260,216,186	260,216,186
EX-XV (Prorated)	10	0	378,645	378,645
FR	10	29,666,162	0	29,666,162
FRSS	2	0	439,839	439,839
LIH	1	0	4,494,800	4,494,800
MASSS	6	0	1,867,054	1,867,054
MED	1	0	176,963	176,963
OV65	3,243	27,291,989	0	27,291,989
OV65S	243	1,795,000	0	1,795,000
PC	5	469,190	0	469,190
PPV	1	0	0	0
QVSS	6	0	1,694,874	1,694,874
SO	67	1,363,359	0	1,363,359
	Totals	**61,275,700**	**1,005,875,401**	**1,067,151,101**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,975	2,419.2325	$45,022,629	$3,360,091,597	$2,658,189,390
B	MULTIFAMILY RESIDENCE	32	76.6247	$31,939,063	$129,613,236	$128,956,224
C1	VACANT LOTS AND LAND TRACTS	940	837.7615	$0	$47,475,661	$45,015,578
D1	QUALIFIED OPEN-SPACE LAND	59	1,173.2576	$0	$50,029,317	$478,572
D2	IMPROVEMENTS ON QUALIFIED OP	12		$17,066	$200,110	$200,110
E	RURAL LAND, NON QUALIFIED OPE	71	493.7864	$250,271	$15,062,217	$13,542,707
F1	COMMERCIAL REAL PROPERTY	394	848.3701	$16,380,555	$585,799,595	$579,933,753
F2	INDUSTRIAL AND MANUFACTURIN	32	199.9488	$0	$143,048,224	$142,820,212
J2	GAS DISTRIBUTION SYSTEM	1		$0	$2,483,460	$2,358,460
J3	ELECTRIC COMPANY (INCLUDING C	8	10.3070	$0	$12,838,616	$12,338,616
J4	TELEPHONE COMPANY (INCLUDI	6		$0	$4,311,786	$3,696,287
J5	RAILROAD	1		$0	$1,378,144	$1,253,144
J6	PIPELAND COMPANY	6	3.4660	$0	$477,720	$2,314
J7	CABLE TELEVISION COMPANY	1		$0	$467,146	$342,146
L1	COMMERCIAL PERSONAL PROPE	923		$87,127	$197,342,167	$149,715,489
L2	INDUSTRIAL AND MANUFACTURIN	36		$0	$109,892,823	$83,145,539
M1	TANGIBLE OTHER PERSONAL, MOB	376		$83,753	$17,022,198	$14,845,283
O	RESIDENTIAL INVENTORY	490	97.2066	$15,554,459	$36,673,703	$32,151,148
S	SPECIAL INVENTORY TAX	4		$0	$1,170,150	$1,170,150
X	TOTALLY EXEMPT PROPERTY	475	957.1800	$0	$300,273,812	$0
	Totals	7,117.1412		$109,334,923	$5,015,651,682	$3,870,155,122

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	186	35.4892	$13,262	$34,106,111	$33,364,930
L1	COMMERCIAL PERSONAL PROPE	5		$0	$2,217,824	$1,728,224
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$27,151	$8,319
M1	TANGIBLE OTHER PERSONAL, MOB	5		$4,549	$276,924	$236,487
X	TOTALLY EXEMPT PROPERTY	1		$0	$807,952	$0
	Totals		35.4892	$17,811	$37,435,962	$35,337,960

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,161	2,454.7217	$45,035,891	$3,394,197,708	$2,691,554,320
B	MULTIFAMILY RESIDENCE	32	76.6247	$31,939,063	$129,613,236	$128,956,224
C1	VACANT LOTS AND LAND TRACTS	940	837.7615	$0	$47,475,661	$45,015,578
D1	QUALIFIED OPEN-SPACE LAND	59	1,173.2576	$0	$50,029,317	$478,572
D2	IMPROVEMENTS ON QUALIFIED OP	12		$17,066	$200,110	$200,110
E	RURAL LAND, NON QUALIFIED OPE	71	493.7864	$250,271	$15,062,217	$13,542,707
F1	COMMERCIAL REAL PROPERTY	394	848.3701	$16,380,555	$585,799,595	$579,933,753
F2	INDUSTRIAL AND MANUFACTURIN	32	199.9488	$0	$143,048,224	$142,820,212
J2	GAS DISTRIBUTION SYSTEM	1		$0	$2,483,460	$2,358,460
J3	ELECTRIC COMPANY (INCLUDING C	8	10.3070	$0	$12,838,616	$12,338,616
J4	TELEPHONE COMPANY (INCLUDI	6		$0	$4,311,786	$3,696,287
J5	RAILROAD	1		$0	$1,378,144	$1,253,144
J6	PIPELAND COMPANY	6	3.4660	$0	$477,720	$2,314
J7	CABLE TELEVISION COMPANY	1		$0	$467,146	$342,146
L1	COMMERCIAL PERSONAL PROPE	928		$87,127	$199,559,991	$151,443,713
L2	INDUSTRIAL AND MANUFACTURIN	37		$0	$109,919,974	$83,153,858
M1	TANGIBLE OTHER PERSONAL, MOB	381		$88,302	$17,299,122	$15,081,770
O	RESIDENTIAL INVENTORY	490	97.2066	$15,554,459	$36,673,703	$32,151,148
S	SPECIAL INVENTORY TAX	4		$0	$1,170,150	$1,170,150
X	TOTALLY EXEMPT PROPERTY	476	957.1800	$0	$301,081,764	$0
	Totals	7,152.6304		$109,352,734	$5,053,087,644	$3,905,493,082

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	11,811	2,364.2638	$44,246,874	$3,348,567,359	$2,648,047,230
A2	REAL MH AND LAND (LOT) UPON WH	48	15.7563	$1,280	$4,711,651	$4,023,229
A3	SUBSTANTIAL NON-RES +$1000	26	32.1677	$6,961	$1,913,681	$1,694,903
A6	LAND / PERSONAL PROPERTY MH T	99	6.6750	$767,514	$4,852,406	$4,377,528
A7	LAND UPON WHICH SIT DIFFERENT (	2	0.3697	$0	$46,500	$46,500
B		1		$0	$4,494,800	$4,494,800
B1	MULTI-FAMILY (5 UNITS OR GREATEF	17	43.0915	$0	$73,339,264	$73,116,964
B2	MULTI-FAMILY (2-4 UNITS)	15	33.5332	$31,939,063	$51,779,172	$51,344,460
C1	VACANT RES & COMM LOTS	587	432.1539	$0	$47,098,657	$44,662,917
C3	NON BUILDABLE COMMON AREAS	355	405.6076	$0	$377,004	$352,661
D1	ACREAGE RANCH LAND	25	433.9078	$0	$15,860,317	$92,419
D2	IMPROVEMENTS ON QUALIFIED LAN	12		$17,066	$200,110	$200,110
D3	CULTIVATED LAND	3	113.6270	$0	$3,372,689	$27,270
D4	BARREN LAND	1	3.0000	$0	$431,252	$78
D5	NATIVE PASTURE LAND	28	558.3588	$0	$21,354,099	$56,294
D7	ORCHARDS	6	64.3640	$0	$9,010,960	$302,511
E		10	16.3105	$0	$1,039,455	$297,280
E1	REAL FARM & RANCH IMPR(RES)	24	61.0841	$250,271	$4,871,696	$4,708,698
E2	REAL MH AND RURAL LAND UPON W	4	4.0000	$0	$367,728	$298,955
E3	REAL PROP & IMPROV ON NON QUA	5	1.5000	$0	$319,167	$289,994
E5	RURAL LAND NON-QUALIFIED	33	409.8918	$0	$8,404,314	$7,887,923
E7	LAND UPON WHICH SIT DIFFERENT (	1	1.0000	$0	$59,857	$59,857
F1	REAL COMMERCIAL	372	813.1437	$16,380,555	$578,541,854	$573,159,443
F2	REAL INDUSTRIAL	32	199.9488	$0	$143,048,224	$142,820,212
F3	LAND WITH NON-STRUCTURAL IMP	22	34.9964	$0	$5,539,115	$5,055,684
F4	COMM/INDUST LEASEHOLD IMPR	4	0.2300	$0	$1,718,626	$1,718,626
J2	GAS COMPANIES	1		$0	$2,483,460	$2,358,460
J3	ELECTRIC COMPANIES	8	10.3070	$0	$12,838,616	$12,338,616
J4	TELEPHONE COMPANIES	6		$0	$4,311,786	$3,696,287
J5	RAILROADS	1		$0	$1,378,144	$1,253,144
J6	PIPELINES	6	3.4660	$0	$477,720	$2,314
J7	CABLE COMPANIES	1		$0	$467,146	$342,146
L1	TANGIBLE COMMERCIAL PERSONAL	923		$87,127	$197,342,167	$149,715,489
L2	INDUSTRIAL PERSONAL PROPERTY	36		$0	$109,892,823	$83,145,539
M1	MANUFACTURED HOUSE PERSONA	376		$83,753	$17,022,198	$14,845,283
O1	INVENTORY-RESIDENTIAL	490	97.2066	$15,554,459	$36,673,703	$32,151,148
S	SPECIAL INVENTORY	4		$0	$1,170,150	$1,170,150
X	EXEMPT	475	957.1800	$0	$300,273,812	$0
		Totals	7,117.1412	$109,334,923	$5,015,651,682	$3,870,155,122

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	186	35.4892	$13,262	$34,106,111	$33,364,930
L1	TANGIBLE COMMERCIAL PERSONAL	5		$0	$2,217,824	$1,728,224
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$27,151	$8,319
M1	MANUFACTURED HOUSE PERSONA	5		$4,549	$276,924	$236,487
X	EXEMPT	1		$0	$807,952	$0
		Totals	35.4892	$17,811	$37,435,962	$35,337,960

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	11,997	2,399.7530	$44,260,136	$3,382,673,470	$2,681,412,160
A2	REAL MH AND LAND (LOT) UPON WH	48	15.7563	$1,280	$4,711,651	$4,023,229
A3	SUBSTANTIAL NON-RES +$1000	26	32.1677	$6,961	$1,913,681	$1,694,903
A6	LAND / PERSONAL PROPERTY MH T	99	6.6750	$767,514	$4,852,406	$4,377,528
A7	LAND UPON WHICH SIT DIFFERENT (	2	0.3697	$0	$46,500	$46,500
B		1		$0	$4,494,800	$4,494,800
B1	MULTI-FAMILY (5 UNITS OR GREATEF	17	43.0915	$0	$73,339,264	$73,116,964
B2	MULTI-FAMILY (2-4 UNITS)	15	33.5332	$31,939,063	$51,779,172	$51,344,460
C1	VACANT RES & COMM LOTS	587	432.1539	$0	$47,098,657	$44,662,917
C3	NON BUILDABLE COMMON AREAS	355	405.6076	$0	$377,004	$352,661
D1	ACREAGE RANCH LAND	25	433.9078	$0	$15,860,317	$92,419
D2	IMPROVEMENTS ON QUALIFIED LAN	12		$17,066	$200,110	$200,110
D3	CULTIVATED LAND	3	113.6270	$0	$3,372,689	$27,270
D4	BARREN LAND	1	3.0000	$0	$431,252	$78
D5	NATIVE PASTURE LAND	28	558.3588	$0	$21,354,099	$56,294
D7	ORCHARDS	6	64.3640	$0	$9,010,960	$302,511
E		10	16.3105	$0	$1,039,455	$297,280
E1	REAL FARM & RANCH IMPR(RES)	24	61.0841	$250,271	$4,871,696	$4,708,698
E2	REAL MH AND RURAL LAND UPON W	4	4.0000	$0	$367,728	$298,955
E3	REAL PROP & IMPROV ON NON QUA	5	1.5000	$0	$319,167	$289,994
E5	RURAL LAND NON-QUALIFIED	33	409.8918	$0	$8,404,314	$7,887,923
E7	LAND UPON WHICH SIT DIFFERENT (	1	1.0000	$0	$59,857	$59,857
F1	REAL COMMERCIAL	372	813.1437	$16,380,555	$578,541,854	$573,159,443
F2	REAL INDUSTRIAL	32	199.9488	$0	$143,048,224	$142,820,212
F3	LAND WITH NON-STRUCTURAL IMP	22	34.9964	$0	$5,539,115	$5,055,684
F4	COMM/INDUST LEASEHOLD IMPR	4	0.2300	$0	$1,718,626	$1,718,626
J2	GAS COMPANIES	1		$0	$2,483,460	$2,358,460
J3	ELECTRIC COMPANIES	8	10.3070	$0	$12,838,616	$12,338,616
J4	TELEPHONE COMPANIES	6		$0	$4,311,786	$3,696,287
J5	RAILROADS	1		$0	$1,378,144	$1,253,144
J6	PIPELINES	6	3.4660	$0	$477,720	$2,314
J7	CABLE COMPANIES	1		$0	$467,146	$342,146
L1	TANGIBLE COMMERCIAL PERSONAL	928		$87,127	$199,559,991	$151,443,713
L2	INDUSTRIAL PERSONAL PROPERTY	37		$0	$109,919,974	$83,153,858
M1	MANUFACTURED HOUSE PERSONA	381		$88,302	$17,299,122	$15,081,770
O1	INVENTORY-RESIDENTIAL	490	97.2066	$15,554,459	$36,673,703	$32,151,148
S	SPECIAL INVENTORY	4		$0	$1,170,150	$1,170,150
X	EXEMPT	476	957.1800	$0	$301,081,764	$0
		Totals	7,152.6304	$109,352,734	$5,053,087,644	$3,905,493,082

New Value

TOTAL NEW VALUE MARKET:	**$109,352,734**
TOTAL NEW VALUE TAXABLE:	**$93,237,372**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	10	2025 Market Value	$312,180
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$312,180**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	764	$35,341,774
145D	11.145 (d) Multiple Situs, Leases	170	$8,420,745
145D1	11.145 (d-1) Multiple Situs, Consignment	17	$869,386
145F	11.145 (f) Single Situs, Related Business Entity	29	$1,854,475
DP	DISABILITY	4	$7,500
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	6	$49,500
DV3	Disabled Veterans 50% - 69%	11	$105,000
DV4	Disabled Veterans 70% - 100%	119	$942,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	$30,000
DVHS	Disabled Veteran Homestead	130	$40,116,477
OV65	OVER 65	191	$1,709,680
OV65S	OVER 65 Surviving Spouse	2	$0
QVSS	11.136 Qualifying Veteran Surviving Spouse	6	$1,694,874
	PARTIAL EXEMPTIONS VALUE LOSS	**1,460**	**$91,166,411**
		NEW EXEMPTIONS VALUE LOSS	**$91,478,591**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$91,478,591**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,233	$292,841	$1,344	$291,497

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,224	$292,902	$1,323	$291,579

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,233	$291,080	$0	$291,080

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,224	$291,122	$0	$291,122

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
197	$37,435,962	$34,633,692

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	36,634,900
Non Homesite:	60,058,093
Ag Market:	1,077,652
Timber Market:	0

Improvement	Value
Homesite:	195,319,987
Non Homesite:	275,560,322

Non Real	Count	Value
Personal Property:	250	232,951,471
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,077,652	0
Ag Use:	8,040	0
Timber Use:	0	0
Productivity Loss:	1,069,612	0

Total Land	(+)	97,770,645
Total Improvements	(+)	470,880,309
Total Non Real	(+)	232,951,471
Market Value	=	801,602,425
Productivity Loss	(-)	1,069,612
Appraised Value	=	800,532,813
Homestead Cap	(-)	57,026
23.231 Cap	(-)	1,924,396
Assessed Value	=	798,551,391
Total Exemptions Amount (Breakdown on Next Page)	(-)	116,566,410
Net Taxable	=	681,984,981

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	46,484,077	33,208,926	53,358.46	59,436.52	152
Total	46,484,077	33,208,926	53,358.46	59,436.52	152
Tax Rate	0.1997700				

Freeze Taxable	(-)	33,208,926
Freeze Adjusted Taxable	=	648,776,055

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,349,418.39 = 648,776,055 * (0.1997700 / 100) + 53,358.46

Certified Estimate of Market Value:	801,602,425
Certified Estimate of Taxable Value:	681,984,981

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

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	116	0	6,398,153	6,398,153
145D	81	0	3,449,076	3,449,076
145D1	7	0	343,111	343,111
145F	33	0	2,490,379	2,490,379
DV1	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	12	0	107,000	107,000
DV3S	3	0	25,000	25,000
DV4	176	0	948,000	948,000
DV4S	12	0	36,000	36,000
DVHS	154	0	49,983,617	49,983,617
DVHSS	5	0	1,403,086	1,403,086
EX-XN	11	0	2,368,401	2,368,401
EX-XV	31	0	4,649,619	4,649,619
FR	3	38,497,612	0	38,497,612
HS	761	3,004,587	0	3,004,587
OV65	158	2,566,600	0	2,566,600
OV65S	7	120,000	0	120,000
PPV	1	31,175	0	31,175
SO	5	97,494	0	97,494
	Totals	**44,317,468**	**72,248,942**	**116,566,410**

Land	Value
Homesite:	252,781
Non Homesite:	195,656
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,147,711
Non Homesite:	709,201

Non Real	Count	Value
Personal Property:	1	145,992
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	448,437
Total Improvements	(+)	1,856,912
Total Non Real	(+)	145,992
Market Value	=	2,451,341
Productivity Loss	(-)	0
Appraised Value	=	2,451,341
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	2,451,341
Total Exemptions Amount (Breakdown on Next Page)	(-)	175,992
Net Taxable	=	2,275,349

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,545.46 = 2,275,349 * (0.199770 / 100)

Certified Estimate of Market Value:	2,364,258
Certified Estimate of Taxable Value:	2,274,371
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	125,000	125,000
EX-XN	1	0	20,992	20,992
HS	6	30,000	0	30,000
	Totals	**30,000**	**145,992**	**175,992**

Land	Value
Homesite:	36,887,681
Non Homesite:	60,253,749
Ag Market:	1,077,652
Timber Market:	0

Improvement	Value
Homesite:	196,467,698
Non Homesite:	276,269,523

Non Real	Count	Value
Personal Property:	251	233,097,463
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,077,652	0
Ag Use:	8,040	0
Timber Use:	0	0
Productivity Loss:	1,069,612	0

Total Land	(+)	98,219,082
Total Improvements	(+)	472,737,221
Total Non Real	(+)	233,097,463
Market Value	=	804,053,766
Productivity Loss	(-)	1,069,612
Appraised Value	=	802,984,154
Homestead Cap	(-)	57,026
23.231 Cap	(-)	1,924,396
Assessed Value	=	801,002,732
Total Exemptions Amount (Breakdown on Next Page)	(-)	116,742,402
Net Taxable	=	684,260,330

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	46,484,077	33,208,926	53,358.46	59,436.52	152
Total	46,484,077	33,208,926	53,358.46	59,436.52	152
Tax Rate	0.1997700				

Freeze Taxable	(-)	33,208,926
Freeze Adjusted Taxable	=	651,051,404

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,353,963.85 = 651,051,404 * (0.1997700 / 100) + 53,358.46

Certified Estimate of Market Value:	803,966,683
Certified Estimate of Taxable Value:	684,259,352
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	116	0	6,398,153	6,398,153
145D	82	0	3,574,076	3,574,076
145D1	7	0	343,111	343,111
145F	33	0	2,490,379	2,490,379
DV1	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	12	0	107,000	107,000
DV3S	3	0	25,000	25,000
DV4	176	0	948,000	948,000
DV4S	12	0	36,000	36,000
DVHS	154	0	49,983,617	49,983,617
DVHSS	5	0	1,403,086	1,403,086
EX-XN	12	0	2,389,393	2,389,393
EX-XV	31	0	4,649,619	4,649,619
FR	3	38,497,612	0	38,497,612
HS	767	3,034,587	0	3,034,587
OV65	158	2,566,600	0	2,566,600
OV65S	7	120,000	0	120,000
PPV	1	31,175	0	31,175
SO	5	97,494	0	97,494
	Totals	**44,347,468**	**72,394,934**	**116,742,402**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,093	220.7154	$1,044,509	$314,449,031	$255,904,549
B	MULTIFAMILY RESIDENCE	10	16.5000	$173,556	$29,699,558	$29,699,558
C1	VACANT LOTS AND LAND TRACTS	169	118.0838	$0	$7,610,830	$7,192,822
D1	QUALIFIED OPEN-SPACE LAND	2	45.4850	$0	$1,077,652	$8,040
E	RURAL LAND, NON QUALIFIED OPE	4	35.4744	$0	$598,330	$577,885
F1	COMMERCIAL REAL PROPERTY	76	219.0524	$2,003,545	$163,722,755	$163,177,085
F2	INDUSTRIAL AND MANUFACTURIN	16	95.6091	$0	$46,693,070	$45,901,369
J2	GAS DISTRIBUTION SYSTEM	1		$0	$28,350	$0
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$604,420	$479,420
J4	TELEPHONE COMPANY (INCLUDI	5		$0	$142,008	$0
L1	COMMERCIAL PERSONAL PROPE	214		$0	$143,236,381	$110,799,718
L2	INDUSTRIAL AND MANUFACTURIN	16		$0	$43,550,542	$25,104,232
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$98,664	$98,664
O	RESIDENTIAL INVENTORY	1	0.2070	$0	$51,445	$51,445
S	SPECIAL INVENTORY TAX	13		$0	$42,990,194	$42,990,194
X	TOTALLY EXEMPT PROPERTY	38	37.9160	$0	$7,049,195	$0
	Totals		789.0431	$3,221,610	$801,602,425	$681,984,981

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	1.6929	$0	$2,305,349	$2,275,349
L1	COMMERCIAL PERSONAL PROPE	1		$0	$125,000	$0
X	TOTALLY EXEMPT PROPERTY	1		$0	$20,992	$0
	Totals		1.6929	$0	$2,451,341	$2,275,349

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,104	222.4083	$1,044,509	$316,754,380	$258,179,898
B	MULTIFAMILY RESIDENCE	10	16.5000	$173,556	$29,699,558	$29,699,558
C1	VACANT LOTS AND LAND TRACTS	169	118.0838	$0	$7,610,830	$7,192,822
D1	QUALIFIED OPEN-SPACE LAND	2	45.4850	$0	$1,077,652	$8,040
E	RURAL LAND, NON QUALIFIED OPE	4	35.4744	$0	$598,330	$577,885
F1	COMMERCIAL REAL PROPERTY	76	219.0524	$2,003,545	$163,722,755	$163,177,085
F2	INDUSTRIAL AND MANUFACTURIN	16	95.6091	$0	$46,693,070	$45,901,369
J2	GAS DISTRIBUTION SYSTEM	1		$0	$28,350	$0
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$604,420	$479,420
J4	TELEPHONE COMPANY (INCLUDI	5		$0	$142,008	$0
L1	COMMERCIAL PERSONAL PROPE	215		$0	$143,361,381	$110,799,718
L2	INDUSTRIAL AND MANUFACTURIN	16		$0	$43,550,542	$25,104,232
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$98,664	$98,664
O	RESIDENTIAL INVENTORY	1	0.2070	$0	$51,445	$51,445
S	SPECIAL INVENTORY TAX	13		$0	$42,990,194	$42,990,194
X	TOTALLY EXEMPT PROPERTY	39	37.9160	$0	$7,070,187	$0
	Totals		790.7360	$3,221,610	$804,053,766	$684,260,330

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,075	201.8877	$1,044,509	$313,635,796	$255,233,019
A2	REAL MH AND LAND (LOT) UPON WH	1	17.0100	$0	$119,289	$76,232
A3	SUBSTANTIAL NON-RES +$1000	7	0.6031	$0	$72,820	$68,812
A4	LEASEHOLD IMPR RESIDENTIAL	4		$0	$458,061	$418,061
A6	LAND / PERSONAL PROPERTY MH T	6	0.4429	$0	$72,184	$43,206
A7	LAND UPON WHICH SIT DIFFERENT (	2	0.7717	$0	$90,881	$65,219
B1	MULTI-FAMILY (5 UNITS OR GREATEF	10	16.5000	$173,556	$29,699,558	$29,699,558
C1	VACANT RES & COMM LOTS	131	77.1287	$0	$7,565,087	$7,148,684
C3	NON BUILDABLE COMMON AREAS	37	39.1211	$0	$42,859	$42,859
C4	VACANT COMMERCIAL LOTS/TRAC	1	1.8340	$0	$2,884	$1,279
D1	ACREAGE RANCH LAND	1	32.0620	$0	$493,228	$6,926
D5	NATIVE PASTURE LAND	1	13.4230	$0	$584,424	$1,114
E		1	0.4884	$0	$20,445	$0
E1	REAL FARM & RANCH IMPR(RES)	1	4.4000	$0	$350,000	$350,000
E3	REAL PROP & IMPROV ON NON QUA	1	5.5000	$0	$133,041	$133,041
E5	RURAL LAND NON-QUALIFIED	1	25.0860	$0	$94,844	$94,844
F1	REAL COMMERCIAL	66	204.7054	$2,003,545	$161,722,787	$161,177,117
F2	REAL INDUSTRIAL	16	95.6091	$0	$46,693,070	$45,901,369
F3	LAND WITH NON-STRUCTURAL IMP	11	14.3470	$0	$1,999,968	$1,999,968
J2	GAS COMPANIES	1		$0	$28,350	$0
J3	ELECTRIC COMPANIES	1		$0	$604,420	$479,420
J4	TELEPHONE COMPANIES	5		$0	$142,008	$0
L1	TANGIBLE COMMERCIAL PERSONAL	214		$0	$143,236,381	$110,799,718
L2	INDUSTRIAL PERSONAL PROPERTY	16		$0	$43,550,542	$25,104,232
M1	MANUFACTURED HOUSE PERSONA	3		$0	$98,664	$98,664
O1	INVENTORY-RESIDENTIAL	1	0.2070	$0	$51,445	$51,445
S	SPECIAL INVENTORY	13		$0	$42,990,194	$42,990,194
X	EXEMPT	38	37.9160	$0	$7,049,195	$0
		Totals	789.0431	$3,221,610	$801,602,425	$681,984,981

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	11	1.6929	$0	$2,305,349	$2,275,349
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$125,000	$0
X	EXEMPT	1		$0	$20,992	$0
	Totals		1.6929	$0	$2,451,341	$2,275,349

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,086	203.5806	$1,044,509	$315,941,145	$257,508,368
A2	REAL MH AND LAND (LOT) UPON WH	1	17.0100	$0	$119,289	$76,232
A3	SUBSTANTIAL NON-RES +$1000	7	0.6031	$0	$72,820	$68,812
A4	LEASEHOLD IMPR RESIDENTIAL	4		$0	$458,061	$418,061
A6	LAND / PERSONAL PROPERTY MH T	6	0.4429	$0	$72,184	$43,206
A7	LAND UPON WHICH SIT DIFFERENT (	2	0.7717	$0	$90,881	$65,219
B1	MULTI-FAMILY (5 UNITS OR GREATEF	10	16.5000	$173,556	$29,699,558	$29,699,558
C1	VACANT RES & COMM LOTS	131	77.1287	$0	$7,565,087	$7,148,684
C3	NON BUILDABLE COMMON AREAS	37	39.1211	$0	$42,859	$42,859
C4	VACANT COMMERCIAL LOTS/TRAC	1	1.8340	$0	$2,884	$1,279
D1	ACREAGE RANCH LAND	1	32.0620	$0	$493,228	$6,926
D5	NATIVE PASTURE LAND	1	13.4230	$0	$584,424	$1,114
E		1	0.4884	$0	$20,445	$0
E1	REAL FARM & RANCH IMPR(RES)	1	4.4000	$0	$350,000	$350,000
E3	REAL PROP & IMPROV ON NON QUA	1	5.5000	$0	$133,041	$133,041
E5	RURAL LAND NON-QUALIFIED	1	25.0860	$0	$94,844	$94,844
F1	REAL COMMERCIAL	66	204.7054	$2,003,545	$161,722,787	$161,177,117
F2	REAL INDUSTRIAL	16	95.6091	$0	$46,693,070	$45,901,369
F3	LAND WITH NON-STRUCTURAL IMP	11	14.3470	$0	$1,999,968	$1,999,968
J2	GAS COMPANIES	1		$0	$28,350	$0
J3	ELECTRIC COMPANIES	1		$0	$604,420	$479,420
J4	TELEPHONE COMPANIES	5		$0	$142,008	$0
L1	TANGIBLE COMMERCIAL PERSONAL	215		$0	$143,361,381	$110,799,718
L2	INDUSTRIAL PERSONAL PROPERTY	16		$0	$43,550,542	$25,104,232
M1	MANUFACTURED HOUSE PERSONA	3		$0	$98,664	$98,664
O1	INVENTORY-RESIDENTIAL	1	0.2070	$0	$51,445	$51,445
S	SPECIAL INVENTORY	13		$0	$42,990,194	$42,990,194
X	EXEMPT	39	37.9160	$0	$7,070,187	$0
		Totals	790.7360	$3,221,610	$804,053,766	$684,260,330

New Value

TOTAL NEW VALUE MARKET:	**$3,221,610**
TOTAL NEW VALUE TAXABLE:	**$3,028,236**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	116	$6,398,153
145D	11.145 (d) Multiple Situs, Leases	82	$3,574,076
145D1	11.145 (d-1) Multiple Situs, Consignment	7	$343,111
145F	11.145 (f) Single Situs, Related Business Entity	33	$2,490,379
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	18	$144,000
DVHS	Disabled Veteran Homestead	7	$2,150,527
HS	HOMESTEAD	24	$85,644
OV65	OVER 65	10	$200,000
	PARTIAL EXEMPTIONS VALUE LOSS	**299**	**$15,405,890**
		NEW EXEMPTIONS VALUE LOSS	**$15,405,890**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$15,405,890**

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
767	$302,737	$4,031	$298,706

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	$302,737	$4,031	$298,706

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
767	$285,951	$5,000	$280,951

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
767	$285,951	$5,000	$280,951

2026 CERTIFIED TOTALS

CSE - CITY OF SELMA

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	$2,451,341	$2,274,371

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	425,467,436
Non Homesite:	752,719,199
Ag Market:	208,048,106
Timber Market:	0

Improvement	Value
Homesite:	1,733,401,023
Non Homesite:	2,608,587,575

Non Real	Count	Value
Personal Property:	1,537	1,255,374,134
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	206,516,885	1,531,221
Ag Use:	1,871,796	4,547
Timber Use:	0	0
Productivity Loss:	204,645,089	1,526,674

Total Land	(+)	1,386,234,741
Total Improvements	(+)	4,341,988,598
Total Non Real	(+)	1,255,374,134
Market Value	=	6,983,597,473
Productivity Loss	(-)	204,645,089
Appraised Value	=	6,778,952,384
Homestead Cap	(-)	37,845,226
23.231 Cap	(-)	63,035,861
Assessed Value	=	6,678,071,297
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,879,460,172
Net Taxable	=	4,798,611,125

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	61,796,025	53,742,831	202,829.03	219,821.31	341
DPS	7,669,161	6,992,161	18,018.52	18,047.37	44
OV65	658,475,346	574,183,848	2,180,803.19	2,332,970.84	2,844
Total	727,940,532	634,918,840	2,401,650.74	2,570,839.52	3,229
Tax Rate	0.5294000				

Freeze Taxable	(-)	634,918,840

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	3,901,844	3,520,473	2,954,527	565,946	11
Total	3,901,844	3,520,473	2,954,527	565,946	11

Transfer Adjustment	(-)	565,946
Freeze Adjusted Taxable	=	4,163,126,339

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,441,241.58 = 4,163,126,339 * (0.5294000 / 100) + 2,401,650.74

Certified Estimate of Market Value:	6,983,597,473
Certified Estimate of Taxable Value:	4,798,611,125
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,155	0	53,214,028	53,214,028
145D	212	0	9,788,936	9,788,936
145D1	25	0	1,138,326	1,138,326
145F	106	0	5,073,387	5,073,387
AB	5	32,951,432	0	32,951,432
CCF	3	1,013,618	0	1,013,618
CHODO	1	2,201,100	0	2,201,100
DP	379	4,679,070	0	4,679,070
DPS	46	615,000	0	615,000
DV1	42	0	207,250	207,250
DV1S	4	0	20,000	20,000
DV2	36	0	238,875	238,875
DV2S	1	0	1,875	1,875
DV3	63	0	550,500	550,500
DV3S	5	0	42,500	42,500
DV4	676	0	4,560,612	4,560,612
DV4S	59	0	390,000	390,000
DVHS	665	0	204,725,006	204,725,006
DVHSS	33	0	8,445,268	8,445,268
EX-XD	13	0	309,268	309,268
EX-XD (Prorated)	2	0	37,252	37,252
EX-XG	7	0	1,903,694	1,903,694
EX-XJ	51	0	22,645,918	22,645,918
EX-XL	4	0	879,300	879,300
EX-XN	26	0	8,911,856	8,911,856
EX-XU	9	0	1,761,881	1,761,881
EX-XV	540	0	1,067,296,369	1,067,296,369
EX-XV (Prorated)	8	0	659,726	659,726
FR	37	314,286,834	0	314,286,834
LIH	1	0	2,109,050	2,109,050
MASSS	1	0	278,563	278,563
MED	5	0	10,286,587	10,286,587
OV65	3,116	41,742,385	0	41,742,385
OV65S	205	2,760,000	0	2,760,000
PC	9	70,846,738	0	70,846,738
PPV	3	9,900	0	9,900
QVSS	3	0	584,490	584,490
SO	42	2,293,578	0	2,293,578
	Totals	**473,399,655**	**1,406,060,517**	**1,879,460,172**

Land	Value
Homesite:	6,401,164
Non Homesite:	10,750,925
Ag Market:	2,563,480
Timber Market:	0

Improvement	Value
Homesite:	19,871,062
Non Homesite:	17,942,860

Non Real	Count	Value
Personal Property:	8	12,584,487
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,563,480	0
Ag Use:	25,169	0
Timber Use:	0	0
Productivity Loss:	2,538,311	0

Total Land	(+)	19,715,569
Total Improvements	(+)	37,813,922
Total Non Real	(+)	12,584,487
Market Value	=	70,113,978
Productivity Loss	(-)	2,538,311
Appraised Value	=	67,575,667
Homestead Cap	(-)	310,680
23.231 Cap	(-)	303,206
Assessed Value	=	66,961,781
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,881,082
Net Taxable	=	63,080,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	47,154	32,154	62.86	62.86	1
OV65	10,545,725	9,706,260	43,852.76	52,292.07	55
Total	10,592,879	9,738,414	43,915.62	52,354.93	56
Tax Rate	0.5294000				

Freeze Taxable	(-)	9,738,414
Freeze Adjusted Taxable	=	53,342,285

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
326,309.68 = 53,342,285 * (0.5294000 / 100) + 43,915.62

Certified Estimate of Market Value:	63,510,502
Certified Estimate of Taxable Value:	57,255,049
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	402,000	402,000
145D	2	0	125,000	125,000
145D1	1	0	35,725	35,725
145F	1	0	124,329	124,329
DP	1	15,000	0	15,000
DV1	1	0	5,000	5,000
DV4	6	0	65,388	65,388
EX-XN	1	0	292,176	292,176
EX-XV	2	0	1,864,187	1,864,187
OV65	58	861,734	0	861,734
OV65S	2	30,000	0	30,000
SO	2	60,543	0	60,543
	Totals	**967,277**	**2,913,805**	**3,881,082**

Land	Value
Homesite:	431,868,600
Non Homesite:	763,470,124
Ag Market:	210,611,586
Timber Market:	0

Improvement	Value
Homesite:	1,753,272,085
Non Homesite:	2,626,530,435

Non Real	Count	Value
Personal Property:	1,545	1,267,958,621
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	209,080,365	1,531,221
Ag Use:	1,896,965	4,547
Timber Use:	0	0
Productivity Loss:	207,183,400	1,526,674

Total Land	(+)	1,405,950,310
Total Improvements	(+)	4,379,802,520
Total Non Real	(+)	1,267,958,621
Market Value	=	7,053,711,451
Productivity Loss	(-)	207,183,400
Appraised Value	=	6,846,528,051
Homestead Cap	(-)	38,155,906
23.231 Cap	(-)	63,339,067
Assessed Value	=	6,745,033,078
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,883,341,254
Net Taxable	=	4,861,691,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	61,843,179	53,774,985	202,891.89	219,884.17	342
DPS	7,669,161	6,992,161	18,018.52	18,047.37	44
OV65	669,021,071	583,890,108	2,224,655.95	2,385,262.91	2,899
Total	738,533,411	644,657,254	2,445,566.36	2,623,194.45	3,285
Tax Rate	0.5294000				

Freeze Taxable	(-)	644,657,254

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	3,901,844	3,520,473	2,954,527	565,946	11
Total	3,901,844	3,520,473	2,954,527	565,946	11

Transfer Adjustment	(-)	565,946
Freeze Adjusted Taxable	=	4,216,468,624

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,767,551.26 = 4,216,468,624 * (0.5294000 / 100) + 2,445,566.36

Certified Estimate of Market Value:	7,047,107,975
Certified Estimate of Taxable Value:	4,855,866,174
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,159	0	53,616,028	53,616,028
145D	214	0	9,913,936	9,913,936
145D1	26	0	1,174,051	1,174,051
145F	107	0	5,197,716	5,197,716
AB	5	32,951,432	0	32,951,432
CCF	3	1,013,618	0	1,013,618
CHODO	1	2,201,100	0	2,201,100
DP	380	4,694,070	0	4,694,070
DPS	46	615,000	0	615,000
DV1	43	0	212,250	212,250
DV1S	4	0	20,000	20,000
DV2	36	0	238,875	238,875
DV2S	1	0	1,875	1,875
DV3	63	0	550,500	550,500
DV3S	5	0	42,500	42,500
DV4	682	0	4,626,000	4,626,000
DV4S	59	0	390,000	390,000
DVHS	665	0	204,725,006	204,725,006
DVHSS	33	0	8,445,268	8,445,268
EX-XD	13	0	309,268	309,268
EX-XD (Prorated)	2	0	37,252	37,252
EX-XG	7	0	1,903,694	1,903,694
EX-XJ	51	0	22,645,918	22,645,918
EX-XL	4	0	879,300	879,300
EX-XN	27	0	9,204,032	9,204,032
EX-XU	9	0	1,761,881	1,761,881
EX-XV	542	0	1,069,160,556	1,069,160,556
EX-XV (Prorated)	8	0	659,726	659,726
FR	37	314,286,834	0	314,286,834
LIH	1	0	2,109,050	2,109,050
MASSS	1	0	278,563	278,563
MED	5	0	10,286,587	10,286,587
OV65	3,174	42,604,119	0	42,604,119
OV65S	207	2,790,000	0	2,790,000
PC	9	70,846,738	0	70,846,738
PPV	3	9,900	0	9,900
QVSS	3	0	584,490	584,490
SO	44	2,354,121	0	2,354,121
	Totals	**474,366,932**	**1,408,974,322**	**1,883,341,254**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,868	4,361.6995	$150,407,531	$2,882,764,028	$2,570,491,354
B	MULTIFAMILY RESIDENCE	437	158.7341	$8,944,380	$277,319,024	$267,909,333
C1	VACANT LOTS AND LAND TRACTS	1,579	1,706.7252	$0	$96,815,154	$88,974,165
D1	QUALIFIED OPEN-SPACE LAND	308	9,557.9060	$0	$206,516,885	$1,886,604
D2	IMPROVEMENTS ON QUALIFIED OP	52		$2,534	$1,503,951	$1,460,232
E	RURAL LAND, NON QUALIFIED OPE	222	1,212.3107	$693,427	$63,437,566	$58,607,449
F1	COMMERCIAL REAL PROPERTY	1,083	1,798.5180	$37,293,056	$652,692,492	$616,585,755
F2	INDUSTRIAL AND MANUFACTURIN	72	694.2556	$1,428,381	$374,892,071	$298,501,166
J1	WATER SYSTEMS	3	0.2751	$0	$55,060	$8,104
J2	GAS DISTRIBUTION SYSTEM	1		$0	$4,329,045	$4,204,045
J3	ELECTRIC COMPANY (INCLUDING C	12	12.5230	$0	$13,099,014	$12,599,014
J4	TELEPHONE COMPANY (INCLUDI	6	0.1408	$0	$1,598,098	$1,340,207
J5	RAILROAD	3		$0	$3,144,555	$3,019,555
J6	PIPELAND COMPANY	4	0.0213	$0	$88,642	$5,268
J7	CABLE TELEVISION COMPANY	2		$0	$4,720,551	$4,565,997
L1	COMMERCIAL PERSONAL PROPE	1,347		$0	$251,784,649	$170,707,664
L2	INDUSTRIAL AND MANUFACTURIN	136		$0	$931,186,281	$591,988,090
M1	TANGIBLE OTHER PERSONAL, MOB	402		$429,513	$12,877,012	$11,138,940
O	RESIDENTIAL INVENTORY	1,690	255.7902	$21,323,235	$64,054,854	$62,624,957
S	SPECIAL INVENTORY TAX	29		$0	$31,993,226	$31,993,226
X	TOTALLY EXEMPT PROPERTY	633	1,836.7569	$118,605,180	$1,108,725,315	$0
		Totals	21,595.6564	$339,127,237	$6,983,597,473	$4,798,611,125

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	276	78.6793	$1,191,870	$46,441,007	$44,888,399
B	MULTIFAMILY RESIDENCE	2	0.1520	$340,966	$684,500	$684,500
C1	VACANT LOTS AND LAND TRACTS	36	24.8889	$0	$2,083,064	$1,995,421
D1	QUALIFIED OPEN-SPACE LAND	4	181.3530	$0	$2,563,480	$25,169
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$13,434	$13,434
E	RURAL LAND, NON QUALIFIED OPE	13	160.5340	$0	$2,575,063	$2,575,063
F1	COMMERCIAL REAL PROPERTY	1		$0	$416,900	$416,900
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$545,300	$534,000
L1	COMMERCIAL PERSONAL PROPE	7		$0	$12,256,586	$11,605,257
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$35,725	$0
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$104,076	$104,076
O	RESIDENTIAL INVENTORY	2	0.2910	$195,565	$238,480	$238,480
X	TOTALLY EXEMPT PROPERTY	3	4.8260	$0	$2,156,363	$0
		Totals	450.7242	$1,728,401	$70,113,978	$63,080,699

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,144	4,440.3788	$151,599,401	$2,929,205,035	$2,615,379,753
B	MULTIFAMILY RESIDENCE	439	158.8861	$9,285,346	$278,003,524	$268,593,833
C1	VACANT LOTS AND LAND TRACTS	1,615	1,731.6141	$0	$98,898,218	$90,969,586
D1	QUALIFIED OPEN-SPACE LAND	312	9,739.2590	$0	$209,080,365	$1,911,773
D2	IMPROVEMENTS ON QUALIFIED OP	53		$2,534	$1,517,385	$1,473,666
E	RURAL LAND, NON QUALIFIED OPE	235	1,372.8447	$693,427	$66,012,629	$61,182,512
F1	COMMERCIAL REAL PROPERTY	1,084	1,798.5180	$37,293,056	$653,109,392	$617,002,655
F2	INDUSTRIAL AND MANUFACTURIN	73	694.2556	$1,428,381	$375,437,371	$299,035,166
J1	WATER SYSTEMS	3	0.2751	$0	$55,060	$8,104
J2	GAS DISTRIBUTION SYSTEM	1		$0	$4,329,045	$4,204,045
J3	ELECTRIC COMPANY (INCLUDING C	12	12.5230	$0	$13,099,014	$12,599,014
J4	TELEPHONE COMPANY (INCLUDI	6	0.1408	$0	$1,598,098	$1,340,207
J5	RAILROAD	3		$0	$3,144,555	$3,019,555
J6	PIPELAND COMPANY	4	0.0213	$0	$88,642	$5,268
J7	CABLE TELEVISION COMPANY	2		$0	$4,720,551	$4,565,997
L1	COMMERCIAL PERSONAL PROPE	1,354		$0	$264,041,235	$182,312,921
L2	INDUSTRIAL AND MANUFACTURIN	137		$0	$931,222,006	$591,988,090
M1	TANGIBLE OTHER PERSONAL, MOB	405		$429,513	$12,981,088	$11,243,016
O	RESIDENTIAL INVENTORY	1,692	256.0812	$21,518,800	$64,293,334	$62,863,437
S	SPECIAL INVENTORY TAX	29		$0	$31,993,226	$31,993,226
X	TOTALLY EXEMPT PROPERTY	636	1,841.5829	$118,605,180	$1,110,881,678	$0
		Totals	22,046.3806	$340,855,638	$7,053,711,451	$4,861,691,824

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8	28.9741	$1,619	$3,083,181	$218,165
A1	RESIDENTIAL SINGLE FAMILY	12,474	4,014.4112	$149,691,539	$2,834,669,013	$2,530,359,548
A2	REAL MH AND LAND (LOT) UPON WH	134	147.1020	$147,815	$19,191,095	$16,399,919
A3	SUBSTANTIAL NON-RES +$1000	158	87.5522	$181,876	$10,043,916	$9,678,400
A4	LEASEHOLD IMPR RESIDENTIAL	32		$232,176	$6,441,124	$6,100,766
A6	LAND / PERSONAL PROPERTY MH T	125	78.4660	$152,506	$8,990,920	$7,434,315
A7	LAND UPON WHICH SIT DIFFERENT C	6	5.1940	$0	$344,779	$300,241
B		8	8.2208	$0	$6,186,314	$1,995,790
B1	MULTI-FAMILY (5 UNITS OR GREATEF	52	93.8001	$5,958,546	$148,552,373	$147,983,114
B2	MULTI-FAMILY (2-4 UNITS)	378	56.7132	$2,985,834	$122,376,437	$117,788,947
B4	LEASEHOLD DUPLEX RESIDENTIAL	1		$0	$203,900	$141,482
C1	VACANT RES & COMM LOTS	1,237	1,227.9306	$0	$95,320,474	$87,490,484
C3	NON BUILDABLE COMMON AREAS	338	441.8446	$0	$286,995	$275,996
C4	VACANT COMMERCIAL LOTS/TRAC	4	36.9500	$0	$1,207,685	$1,207,685
D1	ACREAGE RANCH LAND	65	1,579.7161	$0	$32,764,481	$314,484
D2	IMPROVEMENTS ON QUALIFIED LAN	52		$2,534	$1,503,951	$1,460,232
D3	CULTIVATED LAND	150	4,808.9063	$0	$119,304,678	$1,543,651
D5	NATIVE PASTURE LAND	98	3,067.0826	$0	$50,373,722	$570,043
D5G	CONV CODE	1	5.5700	$0	$91,014	$785
D7	ORCHARDS	10	114.4270	$0	$4,618,328	$92,979
E		7	20.4327	$0	$944,656	$0
E1	REAL FARM & RANCH IMPR(RES)	92	183.2108	$638,459	$27,873,683	$25,280,889
E2	REAL MH AND RURAL LAND UPON W	15	56.7110	$54,941	$3,002,192	$2,526,783
E3	REAL PROP & IMPROV ON NON QUA	34	32.9369	$27	$1,616,410	$1,490,728
E5	RURAL LAND NON-QUALIFIED	87	893.4733	$0	$28,877,620	$28,278,615
E6	RURAL LAND / PERSONAL MH THAT I	9	7.0000	$0	$458,207	$365,636
E7	LAND UPON WHICH SIT DIFFERENT C	3	0.7500	$0	$29,460	$29,460
F1	REAL COMMERCIAL	1,040	1,716.0502	$36,962,944	$645,443,341	$610,750,124
F2	REAL INDUSTRIAL	72	694.2556	$1,428,381	$374,892,071	$298,501,166
F3	LAND WITH NON-STRUCTURAL IMP	41	82.4678	$330,112	$4,971,974	$3,558,454
F4	COMM/INDUST LEASEHOLD IMPR	7		$0	$2,277,177	$2,277,177
J1	WATER SYSTEMS	3	0.2751	$0	$55,060	$8,104
J2	GAS COMPANIES	1		$0	$4,329,045	$4,204,045
J3	ELECTRIC COMPANIES	12	12.5230	$0	$13,099,014	$12,599,014
J4	TELEPHONE COMPANIES	6	0.1408	$0	$1,598,098	$1,340,207
J5	RAILROADS	3		$0	$3,144,555	$3,019,555
J6	PIPELINES	4	0.0213	$0	$88,642	$5,268
J7	CABLE COMPANIES	2		$0	$4,720,551	$4,565,997
L1	TANGIBLE COMMERCIAL PERSONAL	1,347		$0	$251,784,649	$170,707,664
L2	INDUSTRIAL PERSONAL PROPERTY	136		$0	$931,186,281	$591,988,090
M1	MANUFACTURED HOUSE PERSONA	402		$429,513	$12,877,012	$11,138,940
O1	INVENTORY-RESIDENTIAL	1,671	252.9912	$21,323,235	$63,885,338	$62,455,441
O2	INVENTORY-COMMERCIAL	19	2.7990	$0	$169,516	$169,516
S	SPECIAL INVENTORY	29		$0	$31,993,226	$31,993,226
X	EXEMPT	633	1,836.7569	$118,605,180	$1,108,725,315	$0
		Totals	21,595.6564	$339,127,237	$6,983,597,473	$4,798,611,125

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	259	71.8962	$1,191,870	$44,081,486	$42,725,238
A2	REAL MH AND LAND (LOT) UPON WH	4	3.7490	$0	$563,805	$434,167
A3	SUBSTANTIAL NON-RES +$1000	6	1.4941	$0	$461,802	$424,884
A4	LEASEHOLD IMPR RESIDENTIAL	5		$0	$1,169,075	$1,169,075
A6	LAND / PERSONAL PROPERTY MH T	3	1.5400	$0	$164,839	$135,035
B2	MULTI-FAMILY (2-4 UNITS)	2	0.1520	$340,966	$684,500	$684,500
C1	VACANT RES & COMM LOTS	33	18.6639	$0	$2,079,728	$1,992,096
C3	NON BUILDABLE COMMON AREAS	3	6.2250	$0	$3,336	$3,325
D1	ACREAGE RANCH LAND	3	75.8770	$0	$1,311,437	$11,844
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$13,434	$13,434
D3	CULTIVATED LAND	1	0.5190	$0	$79,126	$79,126
D5	NATIVE PASTURE LAND	2	105.4760	$0	$1,252,043	$13,325
E3	REAL PROP & IMPROV ON NON QUA	1	2.5300	$0	$37,334	$37,334
E5	RURAL LAND NON-QUALIFIED	12	157.4850	$0	$2,458,603	$2,458,603
F1	REAL COMMERCIAL	1		$0	$416,900	$416,900
F2	REAL INDUSTRIAL	1		$0	$545,300	$534,000
L1	TANGIBLE COMMERCIAL PERSONAL	7		$0	$12,256,586	$11,605,257
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$35,725	$0
M1	MANUFACTURED HOUSE PERSONA	3		$0	$104,076	$104,076
O1	INVENTORY-RESIDENTIAL	2	0.2910	$195,565	$238,480	$238,480
X	EXEMPT	3	4.8260	$0	$2,156,363	$0
	Totals		450.7242	$1,728,401	$70,113,978	$63,080,699

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8	28.9741	$1,619	$3,083,181	$218,165
A1	RESIDENTIAL SINGLE FAMILY	12,733	4,086.3074	$150,883,409	$2,878,750,499	$2,573,084,786
A2	REAL MH AND LAND (LOT) UPON WH	138	150.8510	$147,815	$19,754,900	$16,834,086
A3	SUBSTANTIAL NON-RES +$1000	164	89.0463	$181,876	$10,505,718	$10,103,284
A4	LEASEHOLD IMPR RESIDENTIAL	37		$232,176	$7,610,199	$7,269,841
A6	LAND / PERSONAL PROPERTY MH T	128	80.0060	$152,506	$9,155,759	$7,569,350
A7	LAND UPON WHICH SIT DIFFERENT C	6	5.1940	$0	$344,779	$300,241
B		8	8.2208	$0	$6,186,314	$1,995,790
B1	MULTI-FAMILY (5 UNITS OR GREATEF	52	93.8001	$5,958,546	$148,552,373	$147,983,114
B2	MULTI-FAMILY (2-4 UNITS)	380	56.8652	$3,326,800	$123,060,937	$118,473,447
B4	LEASEHOLD DUPLEX RESIDENTIAL	1		$0	$203,900	$141,482
C1	VACANT RES & COMM LOTS	1,270	1,246.5945	$0	$97,400,202	$89,482,580
C3	NON BUILDABLE COMMON AREAS	341	448.0696	$0	$290,331	$279,321
C4	VACANT COMMERCIAL LOTS/TRAC	4	36.9500	$0	$1,207,685	$1,207,685
D1	ACREAGE RANCH LAND	68	1,655.5931	$0	$34,075,918	$326,328
D2	IMPROVEMENTS ON QUALIFIED LAN	53		$2,534	$1,517,385	$1,473,666
D3	CULTIVATED LAND	151	4,809.4253	$0	$119,383,804	$1,622,777
D5	NATIVE PASTURE LAND	100	3,172.5586	$0	$51,625,765	$583,368
D5G	CONV CODE	1	5.5700	$0	$91,014	$785
D7	ORCHARDS	10	114.4270	$0	$4,618,328	$92,979
E		7	20.4327	$0	$944,656	$0
E1	REAL FARM & RANCH IMPR(RES)	92	183.2108	$638,459	$27,873,683	$25,280,889
E2	REAL MH AND RURAL LAND UPON W	15	56.7110	$54,941	$3,002,192	$2,526,783
E3	REAL PROP & IMPROV ON NON QUA	35	35.4669	$27	$1,653,744	$1,528,062
E5	RURAL LAND NON-QUALIFIED	99	1,050.9583	$0	$31,336,223	$30,737,218
E6	RURAL LAND / PERSONAL MH THAT I	9	7.0000	$0	$458,207	$365,636
E7	LAND UPON WHICH SIT DIFFERENT C	3	0.7500	$0	$29,460	$29,460
F1	REAL COMMERCIAL	1,041	1,716.0502	$36,962,944	$645,860,241	$611,167,024
F2	REAL INDUSTRIAL	73	694.2556	$1,428,381	$375,437,371	$299,035,166
F3	LAND WITH NON-STRUCTURAL IMP	41	82.4678	$330,112	$4,971,974	$3,558,454
F4	COMM/INDUST LEASEHOLD IMPR	7		$0	$2,277,177	$2,277,177
J1	WATER SYSTEMS	3	0.2751	$0	$55,060	$8,104
J2	GAS COMPANIES	1		$0	$4,329,045	$4,204,045
J3	ELECTRIC COMPANIES	12	12.5230	$0	$13,099,014	$12,599,014
J4	TELEPHONE COMPANIES	6	0.1408	$0	$1,598,098	$1,340,207
J5	RAILROADS	3		$0	$3,144,555	$3,019,555
J6	PIPELINES	4	0.0213	$0	$88,642	$5,268
J7	CABLE COMPANIES	2		$0	$4,720,551	$4,565,997
L1	TANGIBLE COMMERCIAL PERSONAL	1,354		$0	$264,041,235	$182,312,921
L2	INDUSTRIAL PERSONAL PROPERTY	137		$0	$931,222,006	$591,988,090
M1	MANUFACTURED HOUSE PERSONA	405		$429,513	$12,981,088	$11,243,016
O1	INVENTORY-RESIDENTIAL	1,673	253.2822	$21,518,800	$64,123,818	$62,693,921
O2	INVENTORY-COMMERCIAL	19	2.7990	$0	$169,516	$169,516
S	SPECIAL INVENTORY	29		$0	$31,993,226	$31,993,226
X	EXEMPT	636	1,841.5829	$118,605,180	$1,110,881,678	$0
		Totals	22,046.3806	$340,855,638	$7,053,711,451	$4,861,691,824

New Value

TOTAL NEW VALUE MARKET:	**$340,855,638**
TOTAL NEW VALUE TAXABLE:	**$199,897,737**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2025 Market Value	$11,116
EX-XN	11.252 Motor vehicles leased for personal use	9	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	$1,371,829
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,382,945**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,159	$53,616,028
145D	11.145 (d) Multiple Situs, Leases	214	$9,913,936
145D1	11.145 (d-1) Multiple Situs, Consignment	26	$1,174,051
145F	11.145 (f) Single Situs, Related Business Entity	107	$5,197,716
DP	DISABILITY	15	$164,192
DV1	Disabled Veterans 10% - 29%	7	$35,000
DV2	Disabled Veterans 30% - 49%	8	$60,000
DV3	Disabled Veterans 50% - 69%	16	$160,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	93	$828,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	$30,000
DVHS	Disabled Veteran Homestead	86	$21,493,760
OV65	OVER 65	266	$3,671,148
OV65S	OVER 65 Surviving Spouse	2	$30,000
QVSS	11.136 Qualifying Veteran Surviving Spouse	3	$584,490
	PARTIAL EXEMPTIONS VALUE LOSS	**2,009**	**$96,968,321**
		NEW EXEMPTIONS VALUE LOSS	**$98,351,266**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$98,351,266**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
9	$1,268,726	$1,268,726

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,825	$245,268	$4,230	$241,038

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,765	$244,603	$4,191	$240,412

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
8,825	$234,671	$0	$234,671

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
8,765	$234,385	$0	$234,385

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
346	$70,113,978	$57,255,049

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,290,043
Non Homesite:	6,642,557
Ag Market:	4,829,659
Timber Market:	0

Improvement	Value
Homesite:	7,551,108
Non Homesite:	5,641,676

Non Real	Count	Value
Personal Property:	5	150,554
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,829,659	0
Ag Use:	21,398	0
Timber Use:	0	0
Productivity Loss:	4,808,261	0

Total Land	(+)	12,762,259
Total Improvements	(+)	13,192,784
Total Non Real	(+)	150,554
Market Value	=	26,105,597
Productivity Loss	(-)	4,808,261
Appraised Value	=	21,297,336
Homestead Cap	(-)	0
23.231 Cap	(-)	27,291
Assessed Value	=	21,270,045
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,254,475
Net Taxable	=	19,015,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
123,886.44 = 19,015,570 * (0.651500 / 100)

Certified Estimate of Market Value:	26,105,597
Certified Estimate of Taxable Value:	19,015,570
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	110	110
145D1	4	0	150,444	150,444
DP	1	35,000	0	35,000
DV4	3	0	36,000	36,000
DVHS	1	0	147,965	147,965
HS	39	1,727,456	0	1,727,456
OV65	5	157,500	0	157,500
	Totals	**1,919,956**	**334,519**	**2,254,475**

Land	Value
Homesite:	0
Non Homesite:	41,892
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	92,471

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

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

Total Land	(+)	41,892
Total Improvements	(+)	92,471
Total Non Real	(+)	0
Market Value	=	134,363
Productivity Loss	(-)	0
Appraised Value	=	134,363
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	134,363
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	134,363

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
875.37 = 134,363 * (0.651500 / 100)

Certified Estimate of Market Value:	134,363
Certified Estimate of Taxable Value:	134,363
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	1,290,043
Non Homesite:	6,684,449
Ag Market:	4,829,659
Timber Market:	0

Improvement	Value
Homesite:	7,551,108
Non Homesite:	5,734,147

Non Real	Count	Value
Personal Property:	5	150,554
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,829,659	0
Ag Use:	21,398	0
Timber Use:	0	0
Productivity Loss:	4,808,261	0

Total Land	(+)	12,804,151
Total Improvements	(+)	13,285,255
Total Non Real	(+)	150,554
Market Value	=	26,239,960
Productivity Loss	(-)	4,808,261
Appraised Value	=	21,431,699
Homestead Cap	(-)	0
23.231 Cap	(-)	27,291
Assessed Value	=	21,404,408
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,254,475
Net Taxable	=	19,149,933

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
124,761.81 = 19,149,933 * (0.651500 / 100)

Certified Estimate of Market Value:	26,239,960
Certified Estimate of Taxable Value:	19,149,933
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	110	110
145D1	4	0	150,444	150,444
DP	1	35,000	0	35,000
DV4	3	0	36,000	36,000
DVHS	1	0	147,965	147,965
HS	39	1,727,456	0	1,727,456
OV65	5	157,500	0	157,500
	Totals	**1,919,956**	**334,519**	**2,254,475**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53	8.1490	$11,143,049	$12,857,329	$10,726,117
C1	VACANT LOTS AND LAND TRACTS	7	22.3900	$0	$11,906	$11,906
D1	QUALIFIED OPEN-SPACE LAND	4	255.9370	$0	$4,829,659	$21,398
E	RURAL LAND, NON QUALIFIED OPE	2	46.7800	$0	$550,416	$550,416
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$58,607	$0
L1	COMMERCIAL PERSONAL PROPE	1		$0	$110	$0
L2	INDUSTRIAL AND MANUFACTURIN	2		$0	$91,837	$0
O	RESIDENTIAL INVENTORY	229	33.9550	$1,986,606	$7,705,733	$7,705,733
		Totals	367.2110	$13,129,655	$26,105,597	$19,015,570

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	RESIDENTIAL INVENTORY	2	0.2910	$92,471	$134,363	$134,363
	Totals		0.2910	$92,471	$134,363	$134,363

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53	8.1490	$11,143,049	$12,857,329	$10,726,117
C1	VACANT LOTS AND LAND TRACTS	7	22.3900	$0	$11,906	$11,906
D1	QUALIFIED OPEN-SPACE LAND	4	255.9370	$0	$4,829,659	$21,398
E	RURAL LAND, NON QUALIFIED OPE	2	46.7800	$0	$550,416	$550,416
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$58,607	$0
L1	COMMERCIAL PERSONAL PROPE	1		$0	$110	$0
L2	INDUSTRIAL AND MANUFACTURIN	2		$0	$91,837	$0
O	RESIDENTIAL INVENTORY	231	34.2460	$2,079,077	$7,840,096	$7,840,096
		Totals	367.5020	$13,222,126	$26,239,960	$19,149,933

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	53	8.1490	$11,143,049	$12,857,329	$10,726,117
C3	NON BUILDABLE COMMON AREAS	7	22.3900	$0	$11,906	$11,906
D1	ACREAGE RANCH LAND	1	1.1660	$0	$12,305	$252
D5	NATIVE PASTURE LAND	3	254.7710	$0	$4,817,354	$21,146
E5	RURAL LAND NON-QUALIFIED	2	46.7800	$0	$550,416	$550,416
J3	ELECTRIC COMPANIES	2		$0	$58,607	$0
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$110	$0
L2	INDUSTRIAL PERSONAL PROPERTY	2		$0	$91,837	$0
O1	INVENTORY-RESIDENTIAL	229	33.9550	$1,986,606	$7,705,733	$7,705,733
		Totals	367.2110	$13,129,655	$26,105,597	$19,015,570

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O1	INVENTORY-RESIDENTIAL	2	0.2910	$92,471	$134,363	$134,363
	Totals		0.2910	$92,471	$134,363	$134,363

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	53	8.1490	$11,143,049	$12,857,329	$10,726,117
C3	NON BUILDABLE COMMON AREAS	7	22.3900	$0	$11,906	$11,906
D1	ACREAGE RANCH LAND	1	1.1660	$0	$12,305	$252
D5	NATIVE PASTURE LAND	3	254.7710	$0	$4,817,354	$21,146
E5	RURAL LAND NON-QUALIFIED	2	46.7800	$0	$550,416	$550,416
J3	ELECTRIC COMPANIES	2		$0	$58,607	$0
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$110	$0
L2	INDUSTRIAL PERSONAL PROPERTY	2		$0	$91,837	$0
O1	INVENTORY-RESIDENTIAL	231	34.2460	$2,079,077	$7,840,096	$7,840,096
		Totals	367.5020	$13,222,126	$26,239,960	$19,149,933

New Value

TOTAL NEW VALUE MARKET:	**$13,222,126**
TOTAL NEW VALUE TAXABLE:	**$11,544,556**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145D	11.145 (d) Multiple Situs, Leases	1	$110
145D1	11.145 (d-1) Multiple Situs, Consignment	4	$150,444
DP	DISABILITY	1	$35,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	1	$147,965
HS	HOMESTEAD	38	$1,676,566
OV65	OVER 65	5	$157,500
	PARTIAL EXEMPTIONS VALUE LOSS	**53**	**$2,203,585**
		NEW EXEMPTIONS VALUE LOSS	**$2,203,585**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$2,203,585**

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
39	$225,626	$44,294	$181,332

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	$225,626	$44,294	$181,332

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
39	$255,208	$51,042	$204,166

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
39	$255,208	$51,042	$204,166

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$134,363	$134,363

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	6,238,737
Non Homesite:	1,250,658
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	49,452,556
Non Homesite:	8,944,843

Non Real	Count	Value
Personal Property:	9	483,988
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	7,489,395
Total Improvements	(+)	58,397,399
Total Non Real	(+)	483,988
Market Value	=	66,370,782
Productivity Loss	(-)	0
Appraised Value	=	66,370,782
Homestead Cap	(-)	959,931
23.231 Cap	(-)	0
Assessed Value	=	65,410,851
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,623,194
Net Taxable	=	54,787,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	392,126	377,126	1,943.27	1,943.27	1
OV65	8,693,694	7,574,015	34,944.83	36,807.80	26
Total	9,085,820	7,951,141	36,888.10	38,751.07	27
Tax Rate	0.5300000				

Freeze Taxable	(-)	7,951,141
Freeze Adjusted Taxable	=	46,836,516

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
285,121.63 = 46,836,516 * (0.5300000 / 100) + 36,888.10

Certified Estimate of Market Value:	66,370,782
Certified Estimate of Taxable Value:	54,787,657
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	41,268	41,268
145D	7	0	283,860	283,860
145D1	1	0	125,000	125,000
DP	1	10,000	0	10,000
DV1	2	0	10,000	10,000
DV4	19	0	156,000	156,000
DVHS	25	0	8,681,991	8,681,991
DVHSS	1	0	315,014	315,014
EX-XN	3	0	0	0
EX-XV	1	0	122,058	122,058
HS	148	606,741	0	606,741
OV65	31	255,000	0	255,000
SO	3	16,262	0	16,262
	Totals	**888,003**	**9,735,191**	**10,623,194**

Land	Value
Homesite:	6,238,737
Non Homesite:	1,250,658
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	49,452,556
Non Homesite:	8,944,843

Non Real	Count	Value
Personal Property:	9	483,988
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	7,489,395
Total Improvements	(+)	58,397,399
Total Non Real	(+)	483,988
Market Value	=	66,370,782
Productivity Loss	(-)	0
Appraised Value	=	66,370,782
Homestead Cap	(-)	959,931
23.231 Cap	(-)	0
Assessed Value	=	65,410,851
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,623,194
Net Taxable	=	54,787,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	392,126	377,126	1,943.27	1,943.27	1
OV65	8,693,694	7,574,015	34,944.83	36,807.80	26
Total	9,085,820	7,951,141	36,888.10	38,751.07	27
Tax Rate	0.5300000				

Freeze Taxable	(-)	7,951,141
Freeze Adjusted Taxable	=	46,836,516

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
285,121.63 = 46,836,516 * (0.5300000 / 100) + 36,888.10

Certified Estimate of Market Value:	66,370,782
Certified Estimate of Taxable Value:	54,787,657
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	41,268	41,268
145D	7	0	283,860	283,860
145D1	1	0	125,000	125,000
DP	1	10,000	0	10,000
DV1	2	0	10,000	10,000
DV4	19	0	156,000	156,000
DVHS	25	0	8,681,991	8,681,991
DVHSS	1	0	315,014	315,014
EX-XN	3	0	0	0
EX-XV	1	0	122,058	122,058
HS	148	606,741	0	606,741
OV65	31	255,000	0	255,000
SO	3	16,262	0	16,262
	Totals	**888,003**	**9,735,191**	**10,623,194**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	178	24.6500	$32,324	$65,714,686	$54,703,747
C1	VACANT LOTS AND LAND TRACTS	7	8.2350	$0	$50,050	$50,050
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$158,860	$33,860
L1	COMMERCIAL PERSONAL PROPE	8		$0	$325,128	$0
X	TOTALLY EXEMPT PROPERTY	1	2.4870	$0	$122,058	$0
		Totals	35.3720	$32,324	$66,370,782	$54,787,657

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	178	24.6500	$32,324	$65,714,686	$54,703,747
C1	VACANT LOTS AND LAND TRACTS	7	8.2350	$0	$50,050	$50,050
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$158,860	$33,860
L1	COMMERCIAL PERSONAL PROPE	8		$0	$325,128	$0
X	TOTALLY EXEMPT PROPERTY	1	2.4870	$0	$122,058	$0
	Totals		35.3720	$32,324	$66,370,782	$54,787,657

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	178	24.6500	$32,324	$65,714,686	$54,703,747
C1	VACANT RES & COMM LOTS	1	0.1400	$0	$42,599	$42,599
C3	NON BUILDABLE COMMON AREAS	6	8.0950	$0	$7,451	$7,451
J3	ELECTRIC COMPANIES	1		$0	$158,860	$33,860
L1	TANGIBLE COMMERCIAL PERSONAL	8		$0	$325,128	$0
X	EXEMPT	1	2.4870	$0	$122,058	$0
	Totals		35.3720	$32,324	$66,370,782	$54,787,657

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	178	24.6500	$32,324	$65,714,686	$54,703,747
C1	VACANT RES & COMM LOTS	1	0.1400	$0	$42,599	$42,599
C3	NON BUILDABLE COMMON AREAS	6	8.0950	$0	$7,451	$7,451
J3	ELECTRIC COMPANIES	1		$0	$158,860	$33,860
L1	TANGIBLE COMMERCIAL PERSONAL	8		$0	$325,128	$0
X	EXEMPT	1	2.4870	$0	$122,058	$0
		Totals	35.3720	$32,324	$66,370,782	$54,787,657

New Value

TOTAL NEW VALUE MARKET:	**$32,324**
TOTAL NEW VALUE TAXABLE:	**$29,809**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$111,460
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$111,460**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	$41,268
145D	11.145 (d) Multiple Situs, Leases	7	$283,860
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$125,000
DV4	Disabled Veterans 70% - 100%	6	$24,000
DVHS	Disabled Veteran Homestead	5	$1,198,086
HS	HOMESTEAD	7	$24,137
OV65	OVER 65	5	$35,000
	PARTIAL EXEMPTIONS VALUE LOSS	**32**	**$1,731,351**
		NEW EXEMPTIONS VALUE LOSS	**$1,842,811**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,842,811**

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	$372,048	$10,613	$361,435

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147	$372,048	$10,613	$361,435

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
147	$378,556	$5,000	$373,556

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
147	$378,556	$5,000	$373,556

2026 CERTIFIED TOTALS

CUC - UNIVERSAL CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	3,367,182,527
Non Homesite:	3,699,600,938
Ag Market:	4,532,980,095
Timber Market:	0

Improvement	Value
Homesite:	12,293,752,068
Non Homesite:	9,220,992,530

Non Real	Count	Value
Personal Property:	4,754	3,703,475,338
Mineral Property:	2,246	48,012,672
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,520,959,290	12,020,805
Ag Use:	47,007,874	55,998
Timber Use:	0	0
Productivity Loss:	4,473,951,416	11,964,807

Total Land	(+)	11,599,763,560
Total Improvements	(+)	21,514,744,598
Total Non Real	(+)	3,751,488,010
Market Value	=	36,865,996,168
Productivity Loss	(-)	4,473,951,416
Appraised Value	=	32,392,044,752
Homestead Cap	(-)	315,271,644
23.231 Cap	(-)	204,538,014
Assessed Value	=	31,872,235,094
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,197,117,918
Net Taxable	=	24,675,117,176

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	376,713,838	321,875,917	694,553.78	769,166.00	1,739
DPS	31,015,214	25,951,155	48,211.70	53,084.41	145
OV65	4,290,999,650	3,570,619,538	8,014,221.31	8,608,820.51	15,834
Total	4,698,728,702	3,918,446,610	8,756,986.79	9,431,070.92	17,718
Tax Rate	0.2964000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	675,250	648,154	436,574	211,580	4
OV65	16,569,262	14,317,172	11,518,749	2,798,423	57
Total	17,244,512	14,965,326	11,955,323	3,010,003	61

Freeze Taxable	(-)	3,918,446,610
Transfer Adjustment	(-)	3,010,003
Freeze Adjusted Taxable	=	20,753,660,563

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,270,836.70 = 20,753,660,563 * (0.2964000 / 100) + 8,756,986.79

Certified Estimate of Market Value:	36,865,996,168
Certified Estimate of Taxable Value:	24,675,117,176
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3,166	0	167,334,789	167,334,789
145D	884	0	26,680,403	26,680,403
145D1	311	0	3,439,565	3,439,565
145F	287	0	15,765,776	15,765,776
AB	3	494,652,789	0	494,652,789
CHODO	1	2,201,100	0	2,201,100
DP	1,943	0	0	0
DPS	153	0	0	0
DV1	400	0	2,248,153	2,248,153
DV1S	61	0	230,000	230,000
DV2	397	0	2,762,107	2,762,107
DV2S	37	0	211,357	211,357
DV3	660	0	5,651,251	5,651,251
DV3S	50	0	357,500	357,500
DV4	7,684	0	44,256,876	44,256,876
DV4S	700	0	3,866,387	3,866,387
DVHS	7,482	0	2,724,727,025	2,724,727,025
DVHSS	312	0	87,007,336	87,007,336
EX	1	0	224,702	224,702
EX-XD	13	0	309,268	309,268
EX-XD (Prorated)	2	0	37,252	37,252
EX-XG	17	0	4,188,061	4,188,061
EX-XJ	54	0	49,124,761	49,124,761
EX-XL	7	0	1,392,219	1,392,219
EX-XN	112	0	70,649,089	70,649,089
EX-XR	16	0	139,981,658	139,981,658
EX-XU	23	0	3,606,821	3,606,821
EX-XV	1,890	0	2,375,175,620	2,375,175,620
EX-XV (Prorated)	25	0	1,232,975	1,232,975
FR	55	412,480,735	0	412,480,735
FRSS	3	0	826,691	826,691
HS	53,095	220,572,629	0	220,572,629
LIH	3	0	8,753,850	8,753,850
MASSS	16	0	5,073,932	5,073,932
MED	6	0	10,463,550	10,463,550
OV65	17,109	146,836,274	0	146,836,274
OV65S	1,050	8,628,633	0	8,628,633
PC	22	135,384,341	0	135,384,341
PPV	12	59,650	0	59,650
QVSS	20	0	6,133,711	6,133,711
SO	295	14,589,082	0	14,589,082
	Totals	**1,435,405,233**	**5,761,712,685**	**7,197,117,918**

Land	Value
Homesite:	26,822,886
Non Homesite:	45,121,742
Ag Market:	54,402,484
Timber Market:	0

Improvement	Value
Homesite:	80,627,791
Non Homesite:	79,228,145

Non Real	Count	Value
Personal Property:	27	19,344,990
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	54,402,484	0
Ag Use:	635,896	0
Timber Use:	0	0
Productivity Loss:	53,766,588	0

Total Land	(+)	126,347,112
Total Improvements	(+)	159,855,936
Total Non Real	(+)	19,344,990
Market Value	=	305,548,038
Productivity Loss	(-)	53,766,588
Appraised Value	=	251,781,450
Homestead Cap	(-)	1,823,807
23.231 Cap	(-)	1,906,924
Assessed Value	=	248,050,719
Total Exemptions Amount (Breakdown on Next Page)	(-)	11,209,420
Net Taxable	=	236,841,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,006,464	1,903,205	4,523.15	4,640.95	11
DPS	209,591	204,591	400.72	400.72	1
OV65	31,110,269	28,703,578	73,074.29	78,983.53	154
Total	33,326,324	30,811,374	77,998.16	84,025.20	166
Tax Rate	0.2964000				

Freeze Taxable	(-)	30,811,374
Freeze Adjusted Taxable	=	206,029,925

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
688,670.86 = 206,029,925 * (0.2964000 / 100) + 77,998.16

Certified Estimate of Market Value:	281,693,852
Certified Estimate of Taxable Value:	220,262,071
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	1,091,600	1,091,600
145D	10	0	125,000	125,000
145D1	6	0	12,717	12,717
145F	1	0	124,329	124,329
DP	12	0	0	0
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	8	0	70,000	70,000
DV4	26	0	275,388	275,388
DV4S	3	0	30,000	30,000
DVHS	2	0	215,122	215,122
EX-XN	8	0	3,009,545	3,009,545
EX-XV	2	0	1,864,187	1,864,187
HS	539	2,574,796	0	2,574,796
OV65	169	1,628,588	0	1,628,588
OV65S	6	60,000	0	60,000
SO	4	93,148	0	93,148
	Totals	**4,356,532**	**6,852,888**	**11,209,420**

Land	Value
Homesite:	3,394,005,413
Non Homesite:	3,744,722,680
Ag Market:	4,587,382,579
Timber Market:	0

Improvement	Value
Homesite:	12,374,379,859
Non Homesite:	9,300,220,675

Non Real	Count	Value
Personal Property:	4,781	3,722,820,328
Mineral Property:	2,246	48,012,672
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,575,361,774	12,020,805
Ag Use:	47,643,770	55,998
Timber Use:	0	0
Productivity Loss:	4,527,718,004	11,964,807

Total Land	(+)	11,726,110,672
Total Improvements	(+)	21,674,600,534
Total Non Real	(+)	3,770,833,000
Market Value	=	37,171,544,206
Productivity Loss	(-)	4,527,718,004
Appraised Value	=	32,643,826,202
Homestead Cap	(-)	317,095,451
23.231 Cap	(-)	206,444,938
Assessed Value	=	32,120,285,813
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,208,327,338
Net Taxable	=	24,911,958,475

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	378,720,302	323,779,122	699,076.93	773,806.95	1,750
DPS	31,224,805	26,155,746	48,612.42	53,485.13	146
OV65	4,322,109,919	3,599,323,116	8,087,295.60	8,687,804.04	15,988
Total	4,732,055,026	3,949,257,984	8,834,984.95	9,515,096.12	17,884
Tax Rate	0.2964000				

Freeze Taxable	(-)	3,949,257,984

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	675,250	648,154	436,574	211,580	4
OV65	16,569,262	14,317,172	11,518,749	2,798,423	57
Total	17,244,512	14,965,326	11,955,323	3,010,003	61

Transfer Adjustment	(-)	3,010,003
Freeze Adjusted Taxable	=	20,959,690,488

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,959,507.56 = 20,959,690,488 * (0.2964000 / 100) + 8,834,984.95

Certified Estimate of Market Value:	37,147,690,020
Certified Estimate of Taxable Value:	24,895,379,247
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3,176	0	168,426,389	168,426,389
145D	894	0	26,805,403	26,805,403
145D1	317	0	3,452,282	3,452,282
145F	288	0	15,890,105	15,890,105
AB	3	494,652,789	0	494,652,789
CHODO	1	2,201,100	0	2,201,100
DP	1,955	0	0	0
DPS	154	0	0	0
DV1	404	0	2,268,153	2,268,153
DV1S	61	0	230,000	230,000
DV2	399	0	2,777,107	2,777,107
DV2S	37	0	211,357	211,357
DV3	668	0	5,721,251	5,721,251
DV3S	50	0	357,500	357,500
DV4	7,710	0	44,532,264	44,532,264
DV4S	703	0	3,896,387	3,896,387
DVHS	7,484	0	2,724,942,147	2,724,942,147
DVHSS	312	0	87,007,336	87,007,336
EX	1	0	224,702	224,702
EX-XD	13	0	309,268	309,268
EX-XD (Prorated)	2	0	37,252	37,252
EX-XG	17	0	4,188,061	4,188,061
EX-XJ	54	0	49,124,761	49,124,761
EX-XL	7	0	1,392,219	1,392,219
EX-XN	120	0	73,658,634	73,658,634
EX-XR	16	0	139,981,658	139,981,658
EX-XU	23	0	3,606,821	3,606,821
EX-XV	1,892	0	2,377,039,807	2,377,039,807
EX-XV (Prorated)	25	0	1,232,975	1,232,975
FR	55	412,480,735	0	412,480,735
FRSS	3	0	826,691	826,691
HS	53,634	223,147,425	0	223,147,425
LIH	3	0	8,753,850	8,753,850
MASSS	16	0	5,073,932	5,073,932
MED	6	0	10,463,550	10,463,550
OV65	17,278	148,464,862	0	148,464,862
OV65S	1,056	8,688,633	0	8,688,633
PC	22	135,384,341	0	135,384,341
PPV	12	59,650	0	59,650
QVSS	20	0	6,133,711	6,133,711
SO	299	14,682,230	0	14,682,230
	Totals	**1,439,761,765**	**5,768,565,573**	**7,208,327,338**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69,399	33,990.7535	$646,368,038	$19,422,384,557	$16,015,211,043
B	MULTIFAMILY RESIDENCE	839	449.1447	$74,634,578	$702,180,588	$688,510,281
C1	VACANT LOTS AND LAND TRACTS	5,670	7,552.1286	$0	$346,591,712	$312,237,336
D1	QUALIFIED OPEN-SPACE LAND	8,702	341,429.4560	$0	$4,520,959,290	$46,775,064
D2	IMPROVEMENTS ON QUALIFIED OP	2,842		$1,452,447	$78,432,726	$78,124,026
E	RURAL LAND, NON QUALIFIED OPE	8,361	29,090.7834	$35,324,665	$1,805,217,363	$1,589,563,275
F1	COMMERCIAL REAL PROPERTY	2,692	6,684.0935	$88,026,495	$2,228,011,508	$2,148,344,401
F2	INDUSTRIAL AND MANUFACTURIN	200	2,062.6541	$5,069,643	$1,126,766,082	$752,426,876
G1	OIL AND GAS	2,233		$0	$47,897,427	$46,778,737
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	$0	$9,911,189	$9,786,189
J3	ELECTRIC COMPANY (INCLUDING C	118	55.2420	$0	$304,876,161	$299,778,766
J4	TELEPHONE COMPANY (INCLUDI	42	2.8993	$0	$15,183,720	$14,343,736
J5	RAILROAD	17		$0	$50,413,779	$50,103,779
J6	PIPELAND COMPANY	109	3.5773	$0	$35,511,774	$31,785,765
J7	CABLE TELEVISION COMPANY	12		$0	$16,303,180	$16,148,626
L1	COMMERCIAL PERSONAL PROPE	3,911		$87,127	$938,867,717	$706,277,669
L2	INDUSTRIAL AND MANUFACTURIN	475		$0	$2,024,689,800	$1,362,560,197
M1	TANGIBLE OTHER PERSONAL, MOB	3,320		$9,977,569	$160,090,668	$140,091,666
O	RESIDENTIAL INVENTORY	7,476	1,341.1638	$96,489,238	$289,163,661	$280,910,565
S	SPECIAL INVENTORY TAX	80		$0	$85,052,856	$85,052,856
X	TOTALLY EXEMPT PROPERTY	2,095	10,633.0432	$200,342,240	$2,657,101,739	$0
		Totals	433,303.4312	$1,157,772,040	$36,865,996,135	$24,675,117,177

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,088	405.4580	$4,726,848	$205,698,443	$198,272,085
B	MULTIFAMILY RESIDENCE	4	0.1520	$340,966	$1,051,900	$1,030,100
C1	VACANT LOTS AND LAND TRACTS	67	71.6678	$0	$5,150,364	$4,756,368
D1	QUALIFIED OPEN-SPACE LAND	70	3,998.7109	$0	$54,402,484	$633,146
D2	IMPROVEMENTS ON QUALIFIED OP	24		$0	$566,183	$566,183
E	RURAL LAND, NON QUALIFIED OPE	100	454.3638	$5,563	$14,086,804	$13,703,285
F1	COMMERCIAL REAL PROPERTY	4	1.2391	$0	$1,170,696	$907,908
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$545,300	$534,000
L1	COMMERCIAL PERSONAL PROPE	21		$0	$16,153,351	$14,812,422
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$182,094	$169,377
M1	TANGIBLE OTHER PERSONAL, MOB	21		$4,549	$1,164,229	$953,967
O	RESIDENTIAL INVENTORY	10	1.2940	$288,036	$502,458	$502,458
X	TOTALLY EXEMPT PROPERTY	10	4.8260	$0	$4,873,732	$0
		Totals	4,937.7116	$5,365,962	$305,548,038	$236,841,299

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	70,487	34,396.2115	$651,094,886	$19,628,083,000	$16,213,483,128
B	MULTIFAMILY RESIDENCE	843	449.2967	$74,975,544	$703,232,488	$689,540,381
C1	VACANT LOTS AND LAND TRACTS	5,737	7,623.7964	$0	$351,742,076	$316,993,704
D1	QUALIFIED OPEN-SPACE LAND	8,772	345,428.1669	$0	$4,575,361,774	$47,408,210
D2	IMPROVEMENTS ON QUALIFIED OP	2,866		$1,452,447	$78,998,909	$78,690,209
E	RURAL LAND, NON QUALIFIED OPE	8,461	29,545.1472	$35,330,228	$1,819,304,167	$1,603,266,560
F1	COMMERCIAL REAL PROPERTY	2,696	6,685.3326	$88,026,495	$2,229,182,204	$2,149,252,309
F2	INDUSTRIAL AND MANUFACTURIN	201	2,062.6541	$5,069,643	$1,127,311,382	$752,960,876
G1	OIL AND GAS	2,233		$0	$47,897,427	$46,778,737
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	$0	$9,911,189	$9,786,189
J3	ELECTRIC COMPANY (INCLUDING C	118	55.2420	$0	$304,876,161	$299,778,766
J4	TELEPHONE COMPANY (INCLUDI	42	2.8993	$0	$15,183,720	$14,343,736
J5	RAILROAD	17		$0	$50,413,779	$50,103,779
J6	PIPELAND COMPANY	109	3.5773	$0	$35,511,774	$31,785,765
J7	CABLE TELEVISION COMPANY	12		$0	$16,303,180	$16,148,626
L1	COMMERCIAL PERSONAL PROPE	3,932		$87,127	$955,021,068	$721,090,091
L2	INDUSTRIAL AND MANUFACTURIN	481		$0	$2,024,871,894	$1,362,729,574
M1	TANGIBLE OTHER PERSONAL, MOB	3,341		$9,982,118	$161,254,897	$141,045,633
O	RESIDENTIAL INVENTORY	7,486	1,342.4578	$96,777,274	$289,666,119	$281,413,023
S	SPECIAL INVENTORY TAX	80		$0	$85,052,856	$85,052,856
X	TOTALLY EXEMPT PROPERTY	2,105	10,637.8692	$200,342,240	$2,661,975,471	$0
	Totals	438,241.1428		$1,163,138,002	$37,171,544,173	$24,911,958,476

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11	29.2871	$1,619	$3,165,387	$268,489
A1	RESIDENTIAL SINGLE FAMILY	61,254	24,778.5957	$631,878,220	$18,351,485,278	$15,093,688,755
A11	CONV CODE	8	7.0100	$97,094	$823,822	$402,680
A2	REAL MH AND LAND (LOT) UPON WH	3,775	5,448.3482	$4,412,223	$617,294,398	$530,170,837
A3	SUBSTANTIAL NON-RES +$1000	1,259	1,017.7766	$1,516,217	$121,967,909	$111,252,353
A4	LEASEHOLD IMPR RESIDENTIAL	123	24.8076	$396,811	$16,323,275	$14,407,475
A6	LAND / PERSONAL PROPERTY MH T	3,832	2,403.4136	$7,324,188	$286,739,257	$241,724,889
A7	LAND UPON WHICH SIT DIFFERENT C	377	281.5147	$741,666	$24,585,231	$23,295,564
B		10	13.3758	$0	$12,831,114	$8,640,590
B1	MULTI-FAMILY (5 UNITS OR GREATEF	112	274.7499	$37,585,821	$380,694,348	$378,611,041
B2	MULTI-FAMILY (2-4 UNITS)	718	161.0190	$37,048,757	$308,199,841	$300,982,023
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		$0	$455,285	$276,627
C1	VACANT RES & COMM LOTS	3,582	4,918.7144	$0	$341,519,002	$307,263,291
C3	NON BUILDABLE COMMON AREAS	2,084	2,582.5248	$0	$2,366,889	$2,269,829
C4	VACANT COMMERCIAL LOTS/TRAC	9	50.8894	$0	$2,705,821	$2,704,216
D1	ACREAGE RANCH LAND	3,099	85,822.5885	$0	$1,330,214,012	$16,875,457
D1A	CONV CODE	1	15.2200	$0	$163,383	$1,766
D2	IMPROVEMENTS ON QUALIFIED LAN	2,842		$1,452,447	$78,432,726	$78,124,026
D3	CULTIVATED LAND	1,154	42,077.5592	$0	$731,993,163	$11,333,950
D4	BARREN LAND	4	62.0000	$0	$1,103,469	$100,867
D5	NATIVE PASTURE LAND	5,198	211,949.3478	$0	$2,412,161,377	$22,340,956
D5G	CONV CODE	2	5.5700	$0	$96,014	$5,785
D7	ORCHARDS	111	1,800.6215	$0	$50,200,744	$982,610
E		57	100.8355	$0	$4,445,772	$297,280
E1	REAL FARM & RANCH IMPR(RES)	4,600	9,360.4700	$28,417,546	$1,232,974,818	$1,070,618,206
E2	REAL MH AND RURAL LAND UPON W	800	2,025.5261	$1,680,443	$117,952,511	$96,840,441
E3	REAL PROP & IMPROV ON NON QUA	751	1,830.6747	$451,628	$52,956,012	$50,074,988
E4	LEASEHOLD IMPR RESIDENTIAL	71	39.5210	$528,057	$6,508,735	$5,619,516
E5	RURAL LAND NON-QUALIFIED	1,672	13,933.7193	$0	$293,706,644	$282,168,777
E6	RURAL LAND / PERSONAL MH THAT I	1,125	1,133.5785	$4,050,697	$78,955,964	$66,867,600
E7	LAND UPON WHICH SIT DIFFERENT C	276	363.0073	$196,294	$12,744,035	$12,210,145
F1	REAL COMMERCIAL	2,564	6,253.6828	$86,486,998	$2,193,676,265	$2,116,473,298
F2	REAL INDUSTRIAL	200	2,062.6541	$5,069,643	$1,126,766,082	$752,426,876
F3	LAND WITH NON-STRUCTURAL IMP	111	427.8807	$1,539,497	$23,361,508	$21,043,000
F4	COMM/INDUST LEASEHOLD IMPR	35	2.5300	$0	$10,973,735	$10,828,103
G1	OIL, GAS AND MINERAL RESERVES	2,233		$0	$47,897,427	$46,778,737
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS COMPANIES	11	1.1700	$0	$9,911,189	$9,786,189
J3	ELECTRIC COMPANIES	118	55.2420	$0	$304,876,161	$299,778,766
J4	TELEPHONE COMPANIES	42	2.8993	$0	$15,183,720	$14,343,736
J5	RAILROADS	17		$0	$50,413,779	$50,103,779
J6	PIPELINES	109	3.5773	$0	$35,511,774	$31,785,765
J7	CABLE COMPANIES	12		$0	$16,303,180	$16,148,626
L1	TANGIBLE COMMERCIAL PERSONAL	3,911		$87,127	$938,867,717	$706,277,669
L2	INDUSTRIAL PERSONAL PROPERTY	475		$0	$2,024,689,800	$1,362,560,197
M1	MANUFACTURED HOUSE PERSONA	3,320		$9,977,569	$160,090,668	$140,091,666
O1	INVENTORY-RESIDENTIAL	7,457	1,338.3648	$96,489,238	$288,994,145	$280,741,049
O2	INVENTORY-COMMERCIAL	19	2.7990	$0	$169,516	$169,516
S	SPECIAL INVENTORY	80		$0	$85,052,856	$85,052,856
X	EXEMPT	2,095	10,633.0432	$200,342,240	$2,657,101,739	$0
		Totals	433,303.4312	$1,157,772,040	$36,865,996,135	$24,675,117,181

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	936	249.6924	$4,697,684	$182,789,084	$177,200,581
A2	REAL MH AND LAND (LOT) UPON WH	79	72.9394	$10,030	$12,633,113	$11,642,887
A3	SUBSTANTIAL NON-RES +$1000	31	34.8597	$0	$4,394,324	$3,913,057
A4	LEASEHOLD IMPR RESIDENTIAL	7		$0	$1,437,344	$1,417,344
A6	LAND / PERSONAL PROPERTY MH T	42	30.0411	$19,134	$3,813,312	$3,480,648
A7	LAND UPON WHICH SIT DIFFERENT (	9	17.9254	$0	$631,266	$617,568
B2	MULTI-FAMILY (2-4 UNITS)	4	0.1520	$340,966	$1,051,900	$1,030,100
C1	VACANT RES & COMM LOTS	64	65.4428	$0	$5,147,028	$4,753,043
C3	NON BUILDABLE COMMON AREAS	3	6.2250	$0	$3,336	$3,325
D1	ACREAGE RANCH LAND	31	1,414.9606	$0	$20,789,999	$257,507
D2	IMPROVEMENTS ON QUALIFIED LAN	24		$0	$566,183	$566,183
D3	CULTIVATED LAND	17	1,135.3560	$0	$15,483,096	$321,657
D5	NATIVE PASTURE LAND	35	1,448.9133	$0	$18,208,515	$133,108
E1	REAL FARM & RANCH IMPR(RES)	35	41.8387	$2,665	$4,900,418	$4,779,417
E2	REAL MH AND RURAL LAND UPON W	9	8.4780	$0	$800,808	$711,560
E3	REAL PROP & IMPROV ON NON QUA	9	66.7676	$0	$592,005	$576,159
E5	RURAL LAND NON-QUALIFIED	36	301.8485	$0	$5,922,449	$5,858,968
E6	RURAL LAND / PERSONAL MH THAT I	16	31.4120	$2,898	$1,701,299	$1,612,552
E7	LAND UPON WHICH SIT DIFFERENT (	4	3.5000	$0	$90,699	$85,503
F1	REAL COMMERCIAL	3	0.8600	$0	$1,142,383	$879,595
F2	REAL INDUSTRIAL	1		$0	$545,300	$534,000
F3	LAND WITH NON-STRUCTURAL IMP	1	0.3791	$0	$28,313	$28,313
L1	TANGIBLE COMMERCIAL PERSONAL	21		$0	$16,153,351	$14,812,422
L2	INDUSTRIAL PERSONAL PROPERTY	6		$0	$182,094	$169,377
M1	MANUFACTURED HOUSE PERSONA	21		$4,549	$1,164,229	$953,967
O1	INVENTORY-RESIDENTIAL	10	1.2940	$288,036	$502,458	$502,458
X	EXEMPT	10	4.8260	$0	$4,873,732	$0
		Totals	4,937.7116	$5,365,962	$305,548,038	$236,841,299

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11	29.2871	$1,619	$3,165,387	$268,489
A1	RESIDENTIAL SINGLE FAMILY	62,190	25,028.2881	$636,575,904	$18,534,274,362	$15,270,889,336
A11	CONV CODE	8	7.0100	$97,094	$823,822	$402,680
A2	REAL MH AND LAND (LOT) UPON WH	3,854	5,521.2876	$4,422,253	$629,927,511	$541,813,724
A3	SUBSTANTIAL NON-RES +$1000	1,290	1,052.6363	$1,516,217	$126,362,233	$115,165,410
A4	LEASEHOLD IMPR RESIDENTIAL	130	24.8076	$396,811	$17,760,619	$15,824,819
A6	LAND / PERSONAL PROPERTY MH T	3,874	2,433.4547	$7,343,322	$290,552,569	$245,205,537
A7	LAND UPON WHICH SIT DIFFERENT (	386	299.4401	$741,666	$25,216,497	$23,913,132
B		10	13.3758	$0	$12,831,114	$8,640,590
B1	MULTI-FAMILY (5 UNITS OR GREATEF	112	274.7499	$37,585,821	$380,694,348	$378,611,041
B2	MULTI-FAMILY (2-4 UNITS)	722	161.1710	$37,389,723	$309,251,741	$302,012,123
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		$0	$455,285	$276,627
C1	VACANT RES & COMM LOTS	3,646	4,984.1572	$0	$346,666,030	$312,016,334
C3	NON BUILDABLE COMMON AREAS	2,087	2,588.7498	$0	$2,370,225	$2,273,154
C4	VACANT COMMERCIAL LOTS/TRAC	9	50.8894	$0	$2,705,821	$2,704,216
D1	ACREAGE RANCH LAND	3,130	87,237.5491	$0	$1,351,004,011	$17,132,964
D1A	CONV CODE	1	15.2200	$0	$163,383	$1,766
D2	IMPROVEMENTS ON QUALIFIED LAN	2,866		$1,452,447	$78,998,909	$78,690,209
D3	CULTIVATED LAND	1,171	43,212.9152	$0	$747,476,259	$11,655,607
D4	BARREN LAND	4	62.0000	$0	$1,103,469	$100,867
D5	NATIVE PASTURE LAND	5,233	213,398.2611	$0	$2,430,369,892	$22,474,064
D5G	CONV CODE	2	5.5700	$0	$96,014	$5,785
D7	ORCHARDS	111	1,800.6215	$0	$50,200,744	$982,610
E		57	100.8355	$0	$4,445,772	$297,280
E1	REAL FARM & RANCH IMPR(RES)	4,635	9,402.3087	$28,420,211	$1,237,875,236	$1,075,397,623
E2	REAL MH AND RURAL LAND UPON W	809	2,034.0041	$1,680,443	$118,753,319	$97,552,001
E3	REAL PROP & IMPROV ON NON QUA	760	1,897.4423	$451,628	$53,548,017	$50,651,147
E4	LEASEHOLD IMPR RESIDENTIAL	71	39.5210	$528,057	$6,508,735	$5,619,516
E5	RURAL LAND NON-QUALIFIED	1,708	14,235.5678	$0	$299,629,093	$288,027,745
E6	RURAL LAND / PERSONAL MH THAT I	1,141	1,164.9905	$4,053,595	$80,657,263	$68,480,152
E7	LAND UPON WHICH SIT DIFFERENT (	280	366.5073	$196,294	$12,834,734	$12,295,648
F1	REAL COMMERCIAL	2,567	6,254.5428	$86,486,998	$2,194,818,648	$2,117,352,893
F2	REAL INDUSTRIAL	201	2,062.6541	$5,069,643	$1,127,311,382	$752,960,876
F3	LAND WITH NON-STRUCTURAL IMP	112	428.2598	$1,539,497	$23,389,821	$21,071,313
F4	COMM/INDUST LEASEHOLD IMPR	35	2.5300	$0	$10,973,735	$10,828,103
G1	OIL, GAS AND MINERAL RESERVES	2,233		$0	$47,897,427	$46,778,737
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS COMPANIES	11	1.1700	$0	$9,911,189	$9,786,189
J3	ELECTRIC COMPANIES	118	55.2420	$0	$304,876,161	$299,778,766
J4	TELEPHONE COMPANIES	42	2.8993	$0	$15,183,720	$14,343,736
J5	RAILROADS	17		$0	$50,413,779	$50,103,779
J6	PIPELINES	109	3.5773	$0	$35,511,774	$31,785,765
J7	CABLE COMPANIES	12		$0	$16,303,180	$16,148,626
L1	TANGIBLE COMMERCIAL PERSONAL	3,932		$87,127	$955,021,068	$721,090,091
L2	INDUSTRIAL PERSONAL PROPERTY	481		$0	$2,024,871,894	$1,362,729,574
M1	MANUFACTURED HOUSE PERSONA	3,341		$9,982,118	$161,254,897	$141,045,633
O1	INVENTORY-RESIDENTIAL	7,467	1,339.6588	$96,777,274	$289,496,603	$281,243,507
O2	INVENTORY-COMMERCIAL	19	2.7990	$0	$169,516	$169,516
S	SPECIAL INVENTORY	80		$0	$85,052,856	$85,052,856
X	EXEMPT	2,105	10,637.8692	$200,342,240	$2,661,975,471	$0
		Totals	438,241.1428	$1,163,138,002	$37,171,544,173	$24,911,958,480

New Value

TOTAL NEW VALUE MARKET:	**$1,163,138,002**
TOTAL NEW VALUE TAXABLE:	**$852,766,615**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2025 Market Value	$11,116
EX-XN	11.252 Motor vehicles leased for personal use	26	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	53	2025 Market Value	$4,386,369
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$4,397,485**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	3,176	$168,426,389
145D	11.145 (d) Multiple Situs, Leases	894	$26,805,403
145D1	11.145 (d-1) Multiple Situs, Consignment	317	$3,452,282
145F	11.145 (f) Single Situs, Related Business Entity	288	$15,890,105
DP	DISABILITY	46	$0
DV1	Disabled Veterans 10% - 29%	26	$137,000
DV2	Disabled Veterans 30% - 49%	46	$342,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	$6,982
DV3	Disabled Veterans 50% - 69%	78	$725,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	686	$5,438,554
DV4S	Disabled Veterans Surviving Spouse 70% - 100	44	$247,512
DVHS	Disabled Veteran Homestead	635	$190,140,448
HS	HOMESTEAD	2,908	$11,293,303
OV65	OVER 65	1,308	$11,719,224
OV65S	OVER 65 Surviving Spouse	8	$60,000
QVSS	11.136 Qualifying Veteran Surviving Spouse	20	$6,133,711
	PARTIAL EXEMPTIONS VALUE LOSS	**10,484**	**$440,837,913**
		NEW EXEMPTIONS VALUE LOSS	**$445,235,398**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$445,235,398**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52,696	$296,176	$9,996	$286,180

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48,876	$296,962	$9,301	$287,661

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
52,696	$284,114	$5,000	$279,114

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
48,876	$285,430	$5,000	$280,430

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,373	$305,548,038	$220,262,071

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	3,367,182,527
Non Homesite:	3,699,600,938
Ag Market:	4,532,980,095
Timber Market:	0

Improvement	Value
Homesite:	12,293,752,068
Non Homesite:	9,220,992,530

Non Real	Count	Value
Personal Property:	4,751	3,703,091,460
Mineral Property:	2,246	48,012,672
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,520,959,290	12,020,805
Ag Use:	47,007,874	55,998
Timber Use:	0	0
Productivity Loss:	4,473,951,416	11,964,807

Total Land	(+)	11,599,763,560
Total Improvements	(+)	21,514,744,598
Total Non Real	(+)	3,751,104,132
Market Value	=	36,865,612,290
Productivity Loss	(-)	4,473,951,416
Appraised Value	=	32,391,660,874
Homestead Cap	(-)	315,271,644
23.231 Cap	(-)	204,538,014
Assessed Value	=	31,871,851,216
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,785,849,436
Net Taxable	=	25,086,001,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	376,713,838	318,522,215	114,973.18	128,013.72	1,739
DPS	31,015,214	25,745,655	7,576.98	8,492.48	145
OV65	4,290,740,661	3,570,033,437	1,364,848.21	1,477,541.89	15,834
Total	4,698,469,713	3,914,301,307	1,487,398.37	1,614,048.09	17,718
Tax Rate	0.0529000				

Freeze Taxable	(-)	3,914,301,307

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	675,250	640,896	382,872	258,024	4
OV65	17,041,191	14,640,635	10,931,439	3,709,196	58
Total	17,716,441	15,281,531	11,314,311	3,967,220	62

Transfer Adjustment	(-)	3,967,220
Freeze Adjusted Taxable	=	21,167,733,253

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,685,129.26 = 21,167,733,253 * (0.0529000 / 100) + 1,487,398.37

Certified Estimate of Market Value:	36,865,612,290
Certified Estimate of Taxable Value:	25,086,001,780
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3,163	0	167,111,111	167,111,111
145D	884	0	26,680,403	26,680,403
145D1	311	0	3,439,565	3,439,565
145F	287	0	15,765,776	15,765,776
CHODO	1	2,201,100	0	2,201,100
DP	1,487	0	0	0
DPS	81	0	0	0
DV1	400	0	2,236,827	2,236,827
DV1S	61	0	230,000	230,000
DV2	397	0	2,755,713	2,755,713
DV2S	37	0	211,357	211,357
DV3	660	0	5,651,251	5,651,251
DV3S	50	0	357,500	357,500
DV4	7,684	0	44,217,938	44,217,938
DV4S	700	0	3,843,163	3,843,163
DVHS	7,482	0	2,660,709,697	2,660,709,697
DVHSS	312	0	83,378,509	83,378,509
EX	1	0	224,702	224,702
EX-XD	13	0	309,268	309,268
EX-XD (Prorated)	2	0	37,252	37,252
EX-XG	17	0	4,188,061	4,188,061
EX-XJ	54	0	49,124,761	49,124,761
EX-XL	7	0	1,392,219	1,392,219
EX-XN	112	0	70,649,089	70,649,089
EX-XR	16	0	139,981,658	139,981,658
EX-XU	23	0	3,606,821	3,606,821
EX-XV	1,890	0	2,375,175,620	2,375,175,620
EX-XV (Prorated)	25	0	1,232,975	1,232,975
FR	55	412,480,735	0	412,480,735
FRSS	3	0	802,691	802,691
HS	53,095	257,431,817	99,474,457	356,906,274
LIH	3	0	8,753,850	8,753,850
MASSS	16	0	4,966,778	4,966,778
MED	6	0	10,463,550	10,463,550
OV65	17,109	160,697,056	0	160,697,056
OV65S	1,050	10,173,827	0	10,173,827
PC	22	135,384,341	0	135,384,341
PPV	12	59,650	0	59,650
QVSS	20	0	5,885,510	5,885,510
SO	295	14,562,838	0	14,562,838
	Totals	**992,991,364**	**5,792,858,072**	**6,785,849,436**

Land	Value
Homesite:	26,822,886
Non Homesite:	45,121,742
Ag Market:	54,402,484
Timber Market:	0

Improvement	Value
Homesite:	80,627,791
Non Homesite:	79,228,145

Non Real	Count	Value
Personal Property:	27	19,344,990
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	54,402,484	0
Ag Use:	635,896	0
Timber Use:	0	0
Productivity Loss:	53,766,588	0

Total Land	(+)	126,347,112
Total Improvements	(+)	159,855,936
Total Non Real	(+)	19,344,990
Market Value	=	305,548,038
Productivity Loss	(-)	53,766,588
Appraised Value	=	251,781,450
Homestead Cap	(-)	1,823,807
23.231 Cap	(-)	1,906,924
Assessed Value	=	248,050,719
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,229,147
Net Taxable	=	235,821,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,006,464	1,878,072	775.21	823.78	11
DPS	209,591	201,591	64.20	64.20	1
OV65	31,110,269	28,703,578	12,594.90	13,788.07	154
Total	33,326,324	30,783,241	13,434.31	14,676.05	166
Tax Rate	0.0529000				

Freeze Taxable	(-)	30,783,241
Freeze Adjusted Taxable	=	205,038,331

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
121,899.59 = 205,038,331 * (0.0529000 / 100) + 13,434.31

Certified Estimate of Market Value:	281,693,852
Certified Estimate of Taxable Value:	219,264,282
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	1,091,600	1,091,600
145D	10	0	125,000	125,000
145D1	6	0	12,717	12,717
145F	1	0	124,329	124,329
DP	10	0	0	0
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	8	0	70,000	70,000
DV4	26	0	275,388	275,388
DV4S	3	0	30,000	30,000
DVHS	2	0	207,977	207,977
EX-XN	8	0	3,009,545	3,009,545
EX-XV	2	0	1,864,187	1,864,187
HS	539	2,579,796	1,021,872	3,601,668
OV65	169	1,628,588	0	1,628,588
OV65S	6	60,000	0	60,000
SO	4	93,148	0	93,148
	Totals	**4,361,532**	**7,867,615**	**12,229,147**

Land	Value
Homesite:	3,394,005,413
Non Homesite:	3,744,722,680
Ag Market:	4,587,382,579
Timber Market:	0

Improvement	Value
Homesite:	12,374,379,859
Non Homesite:	9,300,220,675

Non Real	Count	Value
Personal Property:	4,778	3,722,436,450
Mineral Property:	2,246	48,012,672
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,575,361,774	12,020,805
Ag Use:	47,643,770	55,998
Timber Use:	0	0
Productivity Loss:	4,527,718,004	11,964,807

Total Land	(+)	11,726,110,672
Total Improvements	(+)	21,674,600,534
Total Non Real	(+)	3,770,449,122
Market Value	=	37,171,160,328
Productivity Loss	(-)	4,527,718,004
Appraised Value	=	32,643,442,324
Homestead Cap	(-)	317,095,451
23.231 Cap	(-)	206,444,938
Assessed Value	=	32,119,901,935
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,798,078,583
Net Taxable	=	25,321,823,352

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	378,720,302	320,400,287	115,748.39	128,837.50	1,750
DPS	31,224,805	25,947,246	7,641.18	8,556.68	146
OV65	4,321,850,930	3,598,737,015	1,377,443.11	1,491,329.96	15,988
Total	4,731,796,037	3,945,084,548	1,500,832.68	1,628,724.14	17,884
Tax Rate	0.0529000				

Freeze Taxable	(-)	3,945,084,548

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	675,250	640,896	382,872	258,024	4
OV65	17,041,191	14,640,635	10,931,439	3,709,196	58
Total	17,716,441	15,281,531	11,314,311	3,967,220	62

Transfer Adjustment	(-)	3,967,220
Freeze Adjusted Taxable	=	21,372,771,584

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,807,028.85 = 21,372,771,584 * (0.0529000 / 100) + 1,500,832.68

Certified Estimate of Market Value:	37,147,306,142
Certified Estimate of Taxable Value:	25,305,266,062
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3,173	0	168,202,711	168,202,711
145D	894	0	26,805,403	26,805,403
145D1	317	0	3,452,282	3,452,282
145F	288	0	15,890,105	15,890,105
CHODO	1	2,201,100	0	2,201,100
DP	1,497	0	0	0
DPS	82	0	0	0
DV1	404	0	2,256,827	2,256,827
DV1S	61	0	230,000	230,000
DV2	399	0	2,770,713	2,770,713
DV2S	37	0	211,357	211,357
DV3	668	0	5,721,251	5,721,251
DV3S	50	0	357,500	357,500
DV4	7,710	0	44,493,326	44,493,326
DV4S	703	0	3,873,163	3,873,163
DVHS	7,484	0	2,660,917,674	2,660,917,674
DVHSS	312	0	83,378,509	83,378,509
EX	1	0	224,702	224,702
EX-XD	13	0	309,268	309,268
EX-XD (Prorated)	2	0	37,252	37,252
EX-XG	17	0	4,188,061	4,188,061
EX-XJ	54	0	49,124,761	49,124,761
EX-XL	7	0	1,392,219	1,392,219
EX-XN	120	0	73,658,634	73,658,634
EX-XR	16	0	139,981,658	139,981,658
EX-XU	23	0	3,606,821	3,606,821
EX-XV	1,892	0	2,377,039,807	2,377,039,807
EX-XV (Prorated)	25	0	1,232,975	1,232,975
FR	55	412,480,735	0	412,480,735
FRSS	3	0	802,691	802,691
HS	53,634	260,011,613	100,496,329	360,507,942
LIH	3	0	8,753,850	8,753,850
MASSS	16	0	4,966,778	4,966,778
MED	6	0	10,463,550	10,463,550
OV65	17,278	162,325,644	0	162,325,644
OV65S	1,056	10,233,827	0	10,233,827
PC	22	135,384,341	0	135,384,341
PPV	12	59,650	0	59,650
QVSS	20	0	5,885,510	5,885,510
SO	299	14,655,986	0	14,655,986
	Totals	**997,352,896**	**5,800,725,687**	**6,798,078,583**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69,399	33,990.7535	$646,368,038	$19,422,384,557	$15,937,818,784
B	MULTIFAMILY RESIDENCE	839	449.1447	$74,634,578	$702,180,588	$688,500,532
C1	VACANT LOTS AND LAND TRACTS	5,670	7,552.1286	$0	$346,591,712	$312,237,336
D1	QUALIFIED OPEN-SPACE LAND	8,702	341,429.4560	$0	$4,520,959,290	$46,775,064
D2	IMPROVEMENTS ON QUALIFIED OP	2,842		$1,452,447	$78,432,726	$78,124,026
E	RURAL LAND, NON QUALIFIED OPE	8,361	29,090.7834	$35,324,665	$1,805,217,363	$1,584,678,463
F1	COMMERCIAL REAL PROPERTY	2,692	6,684.0935	$88,026,495	$2,228,011,508	$2,148,337,888
F2	INDUSTRIAL AND MANUFACTURIN	200	2,062.6541	$5,069,643	$1,126,766,082	$995,548,962
G1	OIL AND GAS	2,233		$0	$47,897,427	$46,778,737
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	$0	$9,911,189	$9,786,189
J3	ELECTRIC COMPANY (INCLUDING C	118	55.2420	$0	$304,876,161	$299,778,766
J4	TELEPHONE COMPANY (INCLUDI	42	2.8993	$0	$15,183,720	$14,343,736
J5	RAILROAD	17		$0	$50,413,779	$50,103,779
J6	PIPELAND COMPANY	109	3.5773	$0	$35,511,774	$31,785,765
J7	CABLE TELEVISION COMPANY	12		$0	$16,303,180	$16,148,626
L1	COMMERCIAL PERSONAL PROPE	3,908		$87,127	$938,483,839	$706,117,469
L2	INDUSTRIAL AND MANUFACTURIN	475		$0	$2,024,689,800	$1,614,090,900
M1	TANGIBLE OTHER PERSONAL, MOB	3,320		$9,977,569	$160,090,668	$138,783,280
O	RESIDENTIAL INVENTORY	7,476	1,341.1638	$96,489,238	$289,163,661	$280,904,299
S	SPECIAL INVENTORY TAX	80		$0	$85,052,856	$85,052,856
X	TOTALLY EXEMPT PROPERTY	2,095	10,633.0432	$200,342,240	$2,657,101,739	$0
		Totals	433,303.4312	$1,157,772,040	$36,865,612,257	$25,086,001,781

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,088	405.4580	$4,726,848	$205,698,443	$197,311,915
B	MULTIFAMILY RESIDENCE	4	0.1520	$340,966	$1,051,900	$1,030,100
C1	VACANT LOTS AND LAND TRACTS	67	71.6678	$0	$5,150,364	$4,756,368
D1	QUALIFIED OPEN-SPACE LAND	70	3,998.7109	$0	$54,402,484	$633,146
D2	IMPROVEMENTS ON QUALIFIED OP	24		$0	$566,183	$566,183
E	RURAL LAND, NON QUALIFIED OPE	100	454.3638	$5,563	$14,086,804	$13,657,983
F1	COMMERCIAL REAL PROPERTY	4	1.2391	$0	$1,170,696	$907,908
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$545,300	$534,000
L1	COMMERCIAL PERSONAL PROPE	21		$0	$16,153,351	$14,812,422
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$182,094	$169,377
M1	TANGIBLE OTHER PERSONAL, MOB	21		$4,549	$1,164,229	$939,712
O	RESIDENTIAL INVENTORY	10	1.2940	$288,036	$502,458	$502,458
X	TOTALLY EXEMPT PROPERTY	10	4.8260	$0	$4,873,732	$0
		Totals	4,937.7116	$5,365,962	$305,548,038	$235,821,572

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	70,487	34,396.2115	$651,094,886	$19,628,083,000	$16,135,130,699
B	MULTIFAMILY RESIDENCE	843	449.2967	$74,975,544	$703,232,488	$689,530,632
C1	VACANT LOTS AND LAND TRACTS	5,737	7,623.7964	$0	$351,742,076	$316,993,704
D1	QUALIFIED OPEN-SPACE LAND	8,772	345,428.1669	$0	$4,575,361,774	$47,408,210
D2	IMPROVEMENTS ON QUALIFIED OP	2,866		$1,452,447	$78,998,909	$78,690,209
E	RURAL LAND, NON QUALIFIED OPE	8,461	29,545.1472	$35,330,228	$1,819,304,167	$1,598,336,446
F1	COMMERCIAL REAL PROPERTY	2,696	6,685.3326	$88,026,495	$2,229,182,204	$2,149,245,796
F2	INDUSTRIAL AND MANUFACTURIN	201	2,062.6541	$5,069,643	$1,127,311,382	$996,082,962
G1	OIL AND GAS	2,233		$0	$47,897,427	$46,778,737
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS DISTRIBUTION SYSTEM	11	1.1700	$0	$9,911,189	$9,786,189
J3	ELECTRIC COMPANY (INCLUDING C	118	55.2420	$0	$304,876,161	$299,778,766
J4	TELEPHONE COMPANY (INCLUDI	42	2.8993	$0	$15,183,720	$14,343,736
J5	RAILROAD	17		$0	$50,413,779	$50,103,779
J6	PIPELAND COMPANY	109	3.5773	$0	$35,511,774	$31,785,765
J7	CABLE TELEVISION COMPANY	12		$0	$16,303,180	$16,148,626
L1	COMMERCIAL PERSONAL PROPE	3,929		$87,127	$954,637,190	$720,929,891
L2	INDUSTRIAL AND MANUFACTURIN	481		$0	$2,024,871,894	$1,614,260,277
M1	TANGIBLE OTHER PERSONAL, MOB	3,341		$9,982,118	$161,254,897	$139,722,992
O	RESIDENTIAL INVENTORY	7,486	1,342.4578	$96,777,274	$289,666,119	$281,406,757
S	SPECIAL INVENTORY TAX	80		$0	$85,052,856	$85,052,856
X	TOTALLY EXEMPT PROPERTY	2,105	10,637.8692	$200,342,240	$2,661,975,471	$0
		Totals	438,241.1428	$1,163,138,002	$37,171,160,295	$25,321,823,353

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11	29.2871	$1,619	$3,165,387	$268,489
A1	RESIDENTIAL SINGLE FAMILY	61,254	24,778.5957	$631,878,220	$18,351,485,278	$15,020,996,241
A11	CONV CODE	8	7.0100	$97,094	$823,822	$400,671
A2	REAL MH AND LAND (LOT) UPON WH	3,775	5,448.3482	$4,412,223	$617,294,398	$527,015,943
A3	SUBSTANTIAL NON-RES +$1000	1,259	1,017.7766	$1,516,217	$121,967,909	$111,191,890
A4	LEASEHOLD IMPR RESIDENTIAL	123	24.8076	$396,811	$16,323,275	$14,322,189
A6	LAND / PERSONAL PROPERTY MH T	3,832	2,403.4136	$7,324,188	$286,739,257	$240,372,451
A7	LAND UPON WHICH SIT DIFFERENT (	377	281.5147	$741,666	$24,585,231	$23,250,910
B		10	13.3758	$0	$12,831,114	$8,640,590
B1	MULTI-FAMILY (5 UNITS OR GREATEF	112	274.7499	$37,585,821	$380,694,348	$378,611,041
B2	MULTI-FAMILY (2-4 UNITS)	718	161.0190	$37,048,757	$308,199,841	$300,972,274
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		$0	$455,285	$276,627
C1	VACANT RES & COMM LOTS	3,582	4,918.7144	$0	$341,519,002	$307,263,291
C3	NON BUILDABLE COMMON AREAS	2,084	2,582.5248	$0	$2,366,889	$2,269,829
C4	VACANT COMMERCIAL LOTS/TRAC	9	50.8894	$0	$2,705,821	$2,704,216
D1	ACREAGE RANCH LAND	3,099	85,822.5885	$0	$1,330,214,012	$16,875,457
D1A	CONV CODE	1	15.2200	$0	$163,383	$1,766
D2	IMPROVEMENTS ON QUALIFIED LAN	2,842		$1,452,447	$78,432,726	$78,124,026
D3	CULTIVATED LAND	1,154	42,077.5592	$0	$731,993,163	$11,333,950
D4	BARREN LAND	4	62.0000	$0	$1,103,469	$100,867
D5	NATIVE PASTURE LAND	5,198	211,949.3478	$0	$2,412,161,377	$22,340,956
D5G	CONV CODE	2	5.5700	$0	$96,014	$5,785
D7	ORCHARDS	111	1,800.6215	$0	$50,200,744	$982,610
E		57	100.8355	$0	$4,445,772	$297,280
E1	REAL FARM & RANCH IMPR(RES)	4,600	9,360.4700	$28,417,546	$1,232,974,818	$1,066,900,393
E2	REAL MH AND RURAL LAND UPON W	800	2,025.5261	$1,680,443	$117,952,511	$96,232,819
E3	REAL PROP & IMPROV ON NON QUA	751	1,830.6747	$451,628	$52,956,012	$50,021,712
E4	LEASEHOLD IMPR RESIDENTIAL	71	39.5210	$528,057	$6,508,735	$5,559,837
E5	RURAL LAND NON-QUALIFIED	1,672	13,933.7193	$0	$293,706,644	$282,101,600
E6	RURAL LAND / PERSONAL MH THAT I	1,125	1,133.5785	$4,050,697	$78,955,964	$66,503,144
E7	LAND UPON WHICH SIT DIFFERENT (	276	363.0073	$196,294	$12,744,035	$12,195,347
F1	REAL COMMERCIAL	2,564	6,253.6828	$86,486,998	$2,193,676,265	$2,116,466,785
F2	REAL INDUSTRIAL	200	2,062.6541	$5,069,643	$1,126,766,082	$995,548,962
F3	LAND WITH NON-STRUCTURAL IMP	111	427.8807	$1,539,497	$23,361,508	$21,043,000
F4	COMM/INDUST LEASEHOLD IMPR	35	2.5300	$0	$10,973,735	$10,828,103
G1	OIL, GAS AND MINERAL RESERVES	2,233		$0	$47,897,427	$46,778,737
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS COMPANIES	11	1.1700	$0	$9,911,189	$9,786,189
J3	ELECTRIC COMPANIES	118	55.2420	$0	$304,876,161	$299,778,766
J4	TELEPHONE COMPANIES	42	2.8993	$0	$15,183,720	$14,343,736
J5	RAILROADS	17		$0	$50,413,779	$50,103,779
J6	PIPELINES	109	3.5773	$0	$35,511,774	$31,785,765
J7	CABLE COMPANIES	12		$0	$16,303,180	$16,148,626
L1	TANGIBLE COMMERCIAL PERSONAL	3,908		$87,127	$938,483,839	$706,117,469
L2	INDUSTRIAL PERSONAL PROPERTY	475		$0	$2,024,689,800	$1,614,090,900
M1	MANUFACTURED HOUSE PERSONA	3,320		$9,977,569	$160,090,668	$138,783,280
O1	INVENTORY-RESIDENTIAL	7,457	1,338.3648	$96,489,238	$288,994,145	$280,734,783
O2	INVENTORY-COMMERCIAL	19	2.7990	$0	$169,516	$169,516
S	SPECIAL INVENTORY	80		$0	$85,052,856	$85,052,856
X	EXEMPT	2,095	10,633.0432	$200,342,240	$2,657,101,739	$0
		Totals	433,303.4312	$1,157,772,040	$36,865,612,257	$25,086,001,777

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	936	249.6924	$4,697,684	$182,789,084	$176,338,875
A2	REAL MH AND LAND (LOT) UPON WH	79	72.9394	$10,030	$12,633,113	$11,567,887
A3	SUBSTANTIAL NON-RES +$1000	31	34.8597	$0	$4,394,324	$3,910,544
A4	LEASEHOLD IMPR RESIDENTIAL	7		$0	$1,437,344	$1,414,344
A6	LAND / PERSONAL PROPERTY MH T	42	30.0411	$19,134	$3,813,312	$3,462,697
A7	LAND UPON WHICH SIT DIFFERENT (	9	17.9254	$0	$631,266	$617,568
B2	MULTI-FAMILY (2-4 UNITS)	4	0.1520	$340,966	$1,051,900	$1,030,100
C1	VACANT RES & COMM LOTS	64	65.4428	$0	$5,147,028	$4,753,043
C3	NON BUILDABLE COMMON AREAS	3	6.2250	$0	$3,336	$3,325
D1	ACREAGE RANCH LAND	31	1,414.9606	$0	$20,789,999	$257,507
D2	IMPROVEMENTS ON QUALIFIED LAN	24		$0	$566,183	$566,183
D3	CULTIVATED LAND	17	1,135.3560	$0	$15,483,096	$321,657
D5	NATIVE PASTURE LAND	35	1,448.9133	$0	$18,208,515	$133,108
E1	REAL FARM & RANCH IMPR(RES)	35	41.8387	$2,665	$4,900,418	$4,750,311
E2	REAL MH AND RURAL LAND UPON W	9	8.4780	$0	$800,808	$708,560
E3	REAL PROP & IMPROV ON NON QUA	9	66.7676	$0	$592,005	$575,496
E5	RURAL LAND NON-QUALIFIED	36	301.8485	$0	$5,922,449	$5,858,968
E6	RURAL LAND / PERSONAL MH THAT I	16	31.4120	$2,898	$1,701,299	$1,600,204
E7	LAND UPON WHICH SIT DIFFERENT (	4	3.5000	$0	$90,699	$85,318
F1	REAL COMMERCIAL	3	0.8600	$0	$1,142,383	$879,595
F2	REAL INDUSTRIAL	1		$0	$545,300	$534,000
F3	LAND WITH NON-STRUCTURAL IMP	1	0.3791	$0	$28,313	$28,313
L1	TANGIBLE COMMERCIAL PERSONAL	21		$0	$16,153,351	$14,812,422
L2	INDUSTRIAL PERSONAL PROPERTY	6		$0	$182,094	$169,377
M1	MANUFACTURED HOUSE PERSONA	21		$4,549	$1,164,229	$939,712
O1	INVENTORY-RESIDENTIAL	10	1.2940	$288,036	$502,458	$502,458
X	EXEMPT	10	4.8260	$0	$4,873,732	$0
		Totals	4,937.7116	$5,365,962	$305,548,038	$235,821,572

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11	29.2871	$1,619	$3,165,387	$268,489
A1	RESIDENTIAL SINGLE FAMILY	62,190	25,028.2881	$636,575,904	$18,534,274,362	$15,197,335,116
A11	CONV CODE	8	7.0100	$97,094	$823,822	$400,671
A2	REAL MH AND LAND (LOT) UPON WH	3,854	5,521.2876	$4,422,253	$629,927,511	$538,583,830
A3	SUBSTANTIAL NON-RES +$1000	1,290	1,052.6363	$1,516,217	$126,362,233	$115,102,434
A4	LEASEHOLD IMPR RESIDENTIAL	130	24.8076	$396,811	$17,760,619	$15,736,533
A6	LAND / PERSONAL PROPERTY MH T	3,874	2,433.4547	$7,343,322	$290,552,569	$243,835,148
A7	LAND UPON WHICH SIT DIFFERENT (	386	299.4401	$741,666	$25,216,497	$23,868,478
B		10	13.3758	$0	$12,831,114	$8,640,590
B1	MULTI-FAMILY (5 UNITS OR GREATEF	112	274.7499	$37,585,821	$380,694,348	$378,611,041
B2	MULTI-FAMILY (2-4 UNITS)	722	161.1710	$37,389,723	$309,251,741	$302,002,374
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		$0	$455,285	$276,627
C1	VACANT RES & COMM LOTS	3,646	4,984.1572	$0	$346,666,030	$312,016,334
C3	NON BUILDABLE COMMON AREAS	2,087	2,588.7498	$0	$2,370,225	$2,273,154
C4	VACANT COMMERCIAL LOTS/TRAC	9	50.8894	$0	$2,705,821	$2,704,216
D1	ACREAGE RANCH LAND	3,130	87,237.5491	$0	$1,351,004,011	$17,132,964
D1A	CONV CODE	1	15.2200	$0	$163,383	$1,766
D2	IMPROVEMENTS ON QUALIFIED LAN	2,866		$1,452,447	$78,998,909	$78,690,209
D3	CULTIVATED LAND	1,171	43,212.9152	$0	$747,476,259	$11,655,607
D4	BARREN LAND	4	62.0000	$0	$1,103,469	$100,867
D5	NATIVE PASTURE LAND	5,233	213,398.2611	$0	$2,430,369,892	$22,474,064
D5G	CONV CODE	2	5.5700	$0	$96,014	$5,785
D7	ORCHARDS	111	1,800.6215	$0	$50,200,744	$982,610
E		57	100.8355	$0	$4,445,772	$297,280
E1	REAL FARM & RANCH IMPR(RES)	4,635	9,402.3087	$28,420,211	$1,237,875,236	$1,071,650,704
E2	REAL MH AND RURAL LAND UPON W	809	2,034.0041	$1,680,443	$118,753,319	$96,941,379
E3	REAL PROP & IMPROV ON NON QUA	760	1,897.4423	$451,628	$53,548,017	$50,597,208
E4	LEASEHOLD IMPR RESIDENTIAL	71	39.5210	$528,057	$6,508,735	$5,559,837
E5	RURAL LAND NON-QUALIFIED	1,708	14,235.5678	$0	$299,629,093	$287,960,568
E6	RURAL LAND / PERSONAL MH THAT I	1,141	1,164.9905	$4,053,595	$80,657,263	$68,103,348
E7	LAND UPON WHICH SIT DIFFERENT (	280	366.5073	$196,294	$12,834,734	$12,280,665
F1	REAL COMMERCIAL	2,567	6,254.5428	$86,486,998	$2,194,818,648	$2,117,346,380
F2	REAL INDUSTRIAL	201	2,062.6541	$5,069,643	$1,127,311,382	$996,082,962
F3	LAND WITH NON-STRUCTURAL IMP	112	428.2598	$1,539,497	$23,389,821	$21,071,313
F4	COMM/INDUST LEASEHOLD IMPR	35	2.5300	$0	$10,973,735	$10,828,103
G1	OIL, GAS AND MINERAL RESERVES	2,233		$0	$47,897,427	$46,778,737
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS COMPANIES	11	1.1700	$0	$9,911,189	$9,786,189
J3	ELECTRIC COMPANIES	118	55.2420	$0	$304,876,161	$299,778,766
J4	TELEPHONE COMPANIES	42	2.8993	$0	$15,183,720	$14,343,736
J5	RAILROADS	17		$0	$50,413,779	$50,103,779
J6	PIPELINES	109	3.5773	$0	$35,511,774	$31,785,765
J7	CABLE COMPANIES	12		$0	$16,303,180	$16,148,626
L1	TANGIBLE COMMERCIAL PERSONAL	3,929		$87,127	$954,637,190	$720,929,891
L2	INDUSTRIAL PERSONAL PROPERTY	481		$0	$2,024,871,894	$1,614,260,277
M1	MANUFACTURED HOUSE PERSONA	3,341		$9,982,118	$161,254,897	$139,722,992
O1	INVENTORY-RESIDENTIAL	7,467	1,339.6588	$96,777,274	$289,496,603	$281,237,241
O2	INVENTORY-COMMERCIAL	19	2.7990	$0	$169,516	$169,516
S	SPECIAL INVENTORY	80		$0	$85,052,856	$85,052,856
X	EXEMPT	2,105	10,637.8692	$200,342,240	$2,661,975,471	$0
		Totals	438,241.1428	$1,163,138,002	$37,171,160,295	$25,321,823,349

New Value

TOTAL NEW VALUE MARKET:	**$1,163,138,002**
TOTAL NEW VALUE TAXABLE:	**$852,642,552**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2025 Market Value	$11,116
EX-XN	11.252 Motor vehicles leased for personal use	26	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	53	2025 Market Value	$4,386,369
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$4,397,485**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	3,173	$168,202,711
145D	11.145 (d) Multiple Situs, Leases	894	$26,805,403
145D1	11.145 (d-1) Multiple Situs, Consignment	317	$3,452,282
145F	11.145 (f) Single Situs, Related Business Entity	288	$15,890,105
DP	DISABILITY	38	$0
DV1	Disabled Veterans 10% - 29%	26	$137,000
DV2	Disabled Veterans 30% - 49%	46	$342,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	$6,982
DV3	Disabled Veterans 50% - 69%	78	$725,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	686	$5,430,259
DV4S	Disabled Veterans Surviving Spouse 70% - 100	44	$247,512
DVHS	Disabled Veteran Homestead	635	$188,631,905
HS	HOMESTEAD	2,908	$19,042,500
OV65	OVER 65	1,308	$12,235,601
OV65S	OVER 65 Surviving Spouse	8	$80,000
QVSS	11.136 Qualifying Veteran Surviving Spouse	20	$5,885,510
	PARTIAL EXEMPTIONS VALUE LOSS	**10,473**	**$447,134,770**
		NEW EXEMPTIONS VALUE LOSS	**$451,532,255**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$451,532,255**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52,696	$296,176	$12,574	$283,602

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48,876	$296,962	$11,943	$285,019

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
52,696	$284,114	$8,000	$276,114

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
48,876	$285,430	$8,000	$277,430

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,373	$305,548,038	$219,264,282

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	17,128,854
Non Homesite:	42,120,835
Ag Market:	167,942,478
Timber Market:	0

Improvement	Value
Homesite:	33,127,811
Non Homesite:	45,604,097

Non Real	Count	Value
Personal Property:	60	15,274,188
Mineral Property:	458	9,245,967
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	167,942,478	0
Ag Use:	2,043,459	0
Timber Use:	0	0
Productivity Loss:	165,899,019	0

Total Land	(+)	227,192,167
Total Improvements	(+)	78,731,908
Total Non Real	(+)	24,520,155
Market Value	=	330,444,230
Productivity Loss	(-)	165,899,019
Appraised Value	=	164,545,211
Homestead Cap	(-)	4,098,518
23.231 Cap	(-)	1,869,551
Assessed Value	=	158,577,142
Total Exemptions Amount (Breakdown on Next Page)	(-)	36,453,715
Net Taxable	=	122,123,427

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,261,178	364,341	809.67	1,400.36	14
OV65	16,164,128	3,848,350	11,998.30	14,663.97	96
Total	18,425,306	4,212,691	12,807.97	16,064.33	110
Tax Rate	0.8437000				

Freeze Taxable	(-)	4,212,691
Freeze Adjusted Taxable	=	117,910,736

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,007,620.85 = 117,910,736 * (0.8437000 / 100) + 12,807.97

Certified Estimate of Market Value:	330,444,230
Certified Estimate of Taxable Value:	122,123,427
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	21	0	1,544,089	1,544,089
145D	18	0	271,866	271,866
145D1	17	0	1,078,256	1,078,256
145F	3	0	250,000	250,000
DP	17	0	375,886	375,886
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	21	0	111,363	111,363
DV4S	1	0	1,563	1,563
DVHS	8	0	751,141	751,141
DVHSS	4	0	88,911	88,911
EX-XN	1	0	0	0
EX-XV	20	0	3,842,247	3,842,247
HS	242	0	25,086,535	25,086,535
OV65	118	0	2,804,358	2,804,358
OV65S	8	0	240,000	240,000
	Totals	**0**	**36,453,715**	**36,453,715**

Land	Value
Homesite:	49,587
Non Homesite:	236,236
Ag Market:	322,787
Timber Market:	0

Improvement	Value
Homesite:	195,590
Non Homesite:	151,293

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

Ag	Non Exempt	Exempt
Total Productivity Market:	322,787	0
Ag Use:	2,303	0
Timber Use:	0	0
Productivity Loss:	320,484	0

Total Land	(+)	608,610
Total Improvements	(+)	346,883
Total Non Real	(+)	0
Market Value	=	955,493
Productivity Loss	(-)	320,484
Appraised Value	=	635,009
Homestead Cap	(-)	0
23.231 Cap	(-)	15,781
Assessed Value	=	619,228
Total Exemptions Amount (Breakdown on Next Page)	(-)	200,000
Net Taxable	=	419,228

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	245,177	45,177	0.00	0.00	1
Total	245,177	45,177	0.00	0.00	1
Tax Rate	0.8437000				

Freeze Taxable	(-)	45,177
Freeze Adjusted Taxable	=	374,051

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,155.87 = 374,051 * (0.8437000 / 100) + 0.00

Certified Estimate of Market Value:	847,474
Certified Estimate of Taxable Value:	358,572
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	60,000	60,000
HS	1	0	140,000	140,000
	Totals	**0**	**200,000**	**200,000**

Land	Value
Homesite:	17,178,441
Non Homesite:	42,357,071
Ag Market:	168,265,265
Timber Market:	0

Improvement	Value
Homesite:	33,323,401
Non Homesite:	45,755,390

Non Real	Count	Value
Personal Property:	60	15,274,188
Mineral Property:	458	9,245,967
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	168,265,265	0
Ag Use:	2,045,762	0
Timber Use:	0	0
Productivity Loss:	166,219,503	0

Total Land	(+)	227,800,777
Total Improvements	(+)	79,078,791
Total Non Real	(+)	24,520,155
Market Value	=	331,399,723
Productivity Loss	(-)	166,219,503
Appraised Value	=	165,180,220
Homestead Cap	(-)	4,098,518
23.231 Cap	(-)	1,885,332
Assessed Value	=	159,196,370
Total Exemptions Amount (Breakdown on Next Page)	(-)	36,653,715
Net Taxable	=	122,542,655

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,506,355	409,518	809.67	1,400.36	15
OV65	16,164,128	3,848,350	11,998.30	14,663.97	96
Total	18,670,483	4,257,868	12,807.97	16,064.33	111
Tax Rate	0.8437000				

Freeze Taxable	(-)	4,257,868
Freeze Adjusted Taxable	=	118,284,787

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,010,776.72 = 118,284,787 * (0.8437000 / 100) + 12,807.97

Certified Estimate of Market Value:	331,291,704
Certified Estimate of Taxable Value:	122,481,999
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	21	0	1,544,089	1,544,089
145D	18	0	271,866	271,866
145D1	17	0	1,078,256	1,078,256
145F	3	0	250,000	250,000
DP	18	0	435,886	435,886
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	21	0	111,363	111,363
DV4S	1	0	1,563	1,563
DVHS	8	0	751,141	751,141
DVHSS	4	0	88,911	88,911
EX-XN	1	0	0	0
EX-XV	20	0	3,842,247	3,842,247
HS	243	0	25,226,535	25,226,535
OV65	118	0	2,804,358	2,804,358
OV65S	8	0	240,000	240,000
	Totals	**0**	**36,653,715**	**36,653,715**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171	372.5463	$711,042	$30,572,342	$16,474,618
B	MULTIFAMILY RESIDENCE	1		$0	$358,800	$358,800
C1	VACANT LOTS AND LAND TRACTS	44	133.0019	$0	$4,462,445	$4,221,852
D1	QUALIFIED OPEN-SPACE LAND	363	17,058.1657	$0	$167,942,478	$2,038,483
D2	IMPROVEMENTS ON QUALIFIED OP	119		$28,767	$3,504,046	$3,492,356
E	RURAL LAND, NON QUALIFIED OPE	417	1,549.4463	$1,604,512	$67,398,956	$47,991,408
F1	COMMERCIAL REAL PROPERTY	23	593.6475	$2,023,963	$21,551,705	$21,017,717
F2	INDUSTRIAL AND MANUFACTURIN	4	29.5800	$0	$2,483,220	$2,436,043
G1	OIL AND GAS	456		$0	$9,242,521	$9,119,268
J3	ELECTRIC COMPANY (INCLUDING C	6		$0	$3,806,523	$3,209,700
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$248,235	$57,565
J5	RAILROAD	1		$0	$4,742,436	$4,617,436
J6	PIPELAND COMPANY	10		$0	$1,444,550	$851,679
L1	COMMERCIAL PERSONAL PROPE	31		$0	$4,355,075	$2,951,226
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$276,871	$41,873
M1	TANGIBLE OTHER PERSONAL, MOB	64		$599,527	$4,174,918	$3,206,541
S	SPECIAL INVENTORY TAX	1		$0	$36,862	$36,862
X	TOTALLY EXEMPT PROPERTY	19	70.1768	$0	$3,842,247	$0
		Totals	19,806.5645	$4,967,811	$330,444,230	$122,123,427

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	4.3970	$0	$602,115	$386,334
D1	QUALIFIED OPEN-SPACE LAND	1	19.8500	$0	$322,787	$2,303
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$30,591	$30,591
		Totals	24.2470	$0	$955,493	$419,228

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	175	376.9433	$711,042	$31,174,457	$16,860,952
B	MULTIFAMILY RESIDENCE	1		$0	$358,800	$358,800
C1	VACANT LOTS AND LAND TRACTS	44	133.0019	$0	$4,462,445	$4,221,852
D1	QUALIFIED OPEN-SPACE LAND	364	17,078.0157	$0	$168,265,265	$2,040,786
D2	IMPROVEMENTS ON QUALIFIED OP	120		$28,767	$3,534,637	$3,522,947
E	RURAL LAND, NON QUALIFIED OPE	417	1,549.4463	$1,604,512	$67,398,956	$47,991,408
F1	COMMERCIAL REAL PROPERTY	23	593.6475	$2,023,963	$21,551,705	$21,017,717
F2	INDUSTRIAL AND MANUFACTURIN	4	29.5800	$0	$2,483,220	$2,436,043
G1	OIL AND GAS	456		$0	$9,242,521	$9,119,268
J3	ELECTRIC COMPANY (INCLUDING C	6		$0	$3,806,523	$3,209,700
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$248,235	$57,565
J5	RAILROAD	1		$0	$4,742,436	$4,617,436
J6	PIPELAND COMPANY	10		$0	$1,444,550	$851,679
L1	COMMERCIAL PERSONAL PROPE	31		$0	$4,355,075	$2,951,226
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$276,871	$41,873
M1	TANGIBLE OTHER PERSONAL, MOB	64		$599,527	$4,174,918	$3,206,541
S	SPECIAL INVENTORY TAX	1		$0	$36,862	$36,862
X	TOTALLY EXEMPT PROPERTY	19	70.1768	$0	$3,842,247	$0
		Totals	19,830.8115	$4,967,811	$331,399,723	$122,542,655

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	85	183.6599	$231,305	$19,063,694	$8,802,160
A2	REAL MH AND LAND (LOT) UPON WH	30	67.0230	$152,236	$4,929,864	$2,480,194
A3	SUBSTANTIAL NON-RES +$1000	20	48.1934	$0	$1,707,020	$1,549,994
A4	LEASEHOLD IMPR RESIDENTIAL	2		$0	$59,615	$59,383
A6	LAND / PERSONAL PROPERTY MH T	47	54.4680	$248,249	$3,612,478	$2,402,318
A7	LAND UPON WHICH SIT DIFFERENT (	5	19.2020	$79,252	$1,199,671	$1,180,569
B2	MULTI-FAMILY (2-4 UNITS)	1		$0	$358,800	$358,800
C1	VACANT RES & COMM LOTS	42	129.9369	$0	$4,459,893	$4,219,427
C3	NON BUILDABLE COMMON AREAS	2	3.0650	$0	$2,552	$2,425
D1	ACREAGE RANCH LAND	111	4,070.8005	$0	$42,713,264	$784,468
D2	IMPROVEMENTS ON QUALIFIED LAN	119		$28,767	$3,504,046	$3,492,356
D3	CULTIVATED LAND	1		$0	$646	$646
D5	NATIVE PASTURE LAND	287	12,990.0652	$0	$125,335,073	$1,274,521
E		3	0.9848	$0	$72,710	$0
E1	REAL FARM & RANCH IMPR(RES)	166	354.1704	$1,112,265	$36,727,039	$23,367,618
E2	REAL MH AND RURAL LAND UPON W	48	171.9120	$95,116	$7,402,235	$4,827,465
E3	REAL PROP & IMPROV ON NON QUA	37	17.4790	$0	$1,704,220	$1,494,341
E4	LEASEHOLD IMPR RESIDENTIAL	6	3.5000	$266,270	$597,967	$383,109
E5	RURAL LAND NON-QUALIFIED	121	886.0348	$0	$13,628,033	$13,408,517
E6	RURAL LAND / PERSONAL MH THAT I	83	102.0053	$129,407	$6,823,373	$4,287,851
E7	LAND UPON WHICH SIT DIFFERENT (	16	10.6600	$1,454	$336,874	$201,355
F1	REAL COMMERCIAL	22	591.1375	$2,023,963	$21,472,280	$20,938,292
F2	REAL INDUSTRIAL	4	29.5800	$0	$2,483,220	$2,436,043
F3	LAND WITH NON-STRUCTURAL IMP	1	2.5100	$0	$79,425	$79,425
G1	OIL, GAS AND MINERAL RESERVES	456		$0	$9,242,521	$9,119,268
J3	ELECTRIC COMPANIES	6		$0	$3,806,523	$3,209,700
J4	TELEPHONE COMPANIES	4		$0	$248,235	$57,565
J5	RAILROADS	1		$0	$4,742,436	$4,617,436
J6	PIPELINES	10		$0	$1,444,550	$851,679
L1	TANGIBLE COMMERCIAL PERSONAL	31		$0	$4,355,075	$2,951,226
L2	INDUSTRIAL PERSONAL PROPERTY	7		$0	$276,871	$41,873
M1	MANUFACTURED HOUSE PERSONA	64		$599,527	$4,174,918	$3,206,541
S	SPECIAL INVENTORY	1		$0	$36,862	$36,862
X	EXEMPT	19	70.1768	$0	$3,842,247	$0
		Totals	19,806.5645	$4,967,811	$330,444,230	$122,123,427

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	2.7200	$0	$490,398	$287,943
A2	REAL MH AND LAND (LOT) UPON WH	1	0.5000	$0	$34,548	$34,537
A3	SUBSTANTIAL NON-RES +$1000	1		$0	$4,655	$4,577
A7	LAND UPON WHICH SIT DIFFERENT (	2	1.1770	$0	$72,514	$59,277
D1	ACREAGE RANCH LAND	1	19.8500	$0	$322,787	$2,303
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$30,591	$30,591
		Totals	24.2470	$0	$955,493	$419,228

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	88	186.3799	$231,305	$19,554,092	$9,090,103
A2	REAL MH AND LAND (LOT) UPON WH	31	67.5230	$152,236	$4,964,412	$2,514,731
A3	SUBSTANTIAL NON-RES +$1000	21	48.1934	$0	$1,711,675	$1,554,571
A4	LEASEHOLD IMPR RESIDENTIAL	2		$0	$59,615	$59,383
A6	LAND / PERSONAL PROPERTY MH T	47	54.4680	$248,249	$3,612,478	$2,402,318
A7	LAND UPON WHICH SIT DIFFERENT (	7	20.3790	$79,252	$1,272,185	$1,239,846
B2	MULTI-FAMILY (2-4 UNITS)	1		$0	$358,800	$358,800
C1	VACANT RES & COMM LOTS	42	129.9369	$0	$4,459,893	$4,219,427
C3	NON BUILDABLE COMMON AREAS	2	3.0650	$0	$2,552	$2,425
D1	ACREAGE RANCH LAND	112	4,090.6505	$0	$43,036,051	$786,771
D2	IMPROVEMENTS ON QUALIFIED LAN	120		$28,767	$3,534,637	$3,522,947
D3	CULTIVATED LAND	1		$0	$646	$646
D5	NATIVE PASTURE LAND	287	12,990.0652	$0	$125,335,073	$1,274,521
E		3	0.9848	$0	$72,710	$0
E1	REAL FARM & RANCH IMPR(RES)	166	354.1704	$1,112,265	$36,727,039	$23,367,618
E2	REAL MH AND RURAL LAND UPON W	48	171.9120	$95,116	$7,402,235	$4,827,465
E3	REAL PROP & IMPROV ON NON QUA	37	17.4790	$0	$1,704,220	$1,494,341
E4	LEASEHOLD IMPR RESIDENTIAL	6	3.5000	$266,270	$597,967	$383,109
E5	RURAL LAND NON-QUALIFIED	121	886.0348	$0	$13,628,033	$13,408,517
E6	RURAL LAND / PERSONAL MH THAT I	83	102.0053	$129,407	$6,823,373	$4,287,851
E7	LAND UPON WHICH SIT DIFFERENT (	16	10.6600	$1,454	$336,874	$201,355
F1	REAL COMMERCIAL	22	591.1375	$2,023,963	$21,472,280	$20,938,292
F2	REAL INDUSTRIAL	4	29.5800	$0	$2,483,220	$2,436,043
F3	LAND WITH NON-STRUCTURAL IMP	1	2.5100	$0	$79,425	$79,425
G1	OIL, GAS AND MINERAL RESERVES	456		$0	$9,242,521	$9,119,268
J3	ELECTRIC COMPANIES	6		$0	$3,806,523	$3,209,700
J4	TELEPHONE COMPANIES	4		$0	$248,235	$57,565
J5	RAILROADS	1		$0	$4,742,436	$4,617,436
J6	PIPELINES	10		$0	$1,444,550	$851,679
L1	TANGIBLE COMMERCIAL PERSONAL	31		$0	$4,355,075	$2,951,226
L2	INDUSTRIAL PERSONAL PROPERTY	7		$0	$276,871	$41,873
M1	MANUFACTURED HOUSE PERSONA	64		$599,527	$4,174,918	$3,206,541
S	SPECIAL INVENTORY	1		$0	$36,862	$36,862
X	EXEMPT	19	70.1768	$0	$3,842,247	$0
		Totals	19,830.8115	$4,967,811	$331,399,723	$122,542,655

New Value

TOTAL NEW VALUE MARKET:	**$4,967,811**
TOTAL NEW VALUE TAXABLE:	**$4,908,364**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	21	$1,544,089
145D	11.145 (d) Multiple Situs, Leases	18	$271,866
145D1	11.145 (d-1) Multiple Situs, Consignment	17	$1,078,256
145F	11.145 (f) Single Situs, Related Business Entity	3	$250,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	5	$48,000
DVHS	Disabled Veteran Homestead	1	$153,522
HS	HOMESTEAD	8	$839,617
OV65	OVER 65	8	$295,901
	PARTIAL EXEMPTIONS VALUE LOSS	**82**	**$4,488,751**
		NEW EXEMPTIONS VALUE LOSS	**$4,488,751**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$4,488,751**

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
229	$215,533	$124,021	$91,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	$201,060	$131,586	$69,474

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
229	$177,066	$140,000	$37,066

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
92	$179,884	$140,000	$39,884

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	$955,493	$358,572

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	38,027,666
Non Homesite:	23,589,366
Ag Market:	189,172,993
Timber Market:	0

Improvement	Value
Homesite:	105,304,288
Non Homesite:	34,932,727

Non Real	Count	Value
Personal Property:	32	4,444,385
Mineral Property:	39	212,250
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	189,172,993	0
Ag Use:	2,094,883	0
Timber Use:	0	0
Productivity Loss:	187,078,110	0

Total Land	(+)	250,790,025
Total Improvements	(+)	140,237,015
Total Non Real	(+)	4,656,635
Market Value	=	395,683,675
Productivity Loss	(-)	187,078,110
Appraised Value	=	208,605,565
Homestead Cap	(-)	5,426,298
23.231 Cap	(-)	538,874
Assessed Value	=	202,640,393
Total Exemptions Amount (Breakdown on Next Page)	(-)	82,523,181
Net Taxable	=	120,117,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,439,960	844,436	2,868.96	5,138.46	20
OV65	42,977,773	12,230,428	49,883.04	62,290.66	197
Total	48,417,733	13,074,864	52,752.00	67,429.12	217
Tax Rate	1.0519000				

Freeze Taxable	(-)	13,074,864
Freeze Adjusted Taxable	=	107,042,348

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,178,730.46 = 107,042,348 * (1.0519000 / 100) + 52,752.00

Certified Estimate of Market Value:	395,683,675
Certified Estimate of Taxable Value:	120,117,212
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	14	0	913,571	913,571
145D	11	0	368,961	368,961
145D1	7	0	375,115	375,115
DP	20	0	634,619	634,619
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	0	0
DV3	5	0	21,074	21,074
DV4	46	0	237,884	237,884
DV4S	6	0	43,512	43,512
DVHS	48	0	13,272,885	13,272,885
DVHSS	3	0	559,255	559,255
EX-XN	6	0	3,138	3,138
EX-XV	8	0	571,013	571,013
HS	502	0	58,082,552	58,082,552
OV65	205	0	6,813,242	6,813,242
OV65S	15	0	535,329	535,329
SO	1	81,031	0	81,031
	Totals	**81,031**	**82,442,150**	**82,523,181**

Land	Value
Homesite:	139,563
Non Homesite:	254,311
Ag Market:	1,083,546
Timber Market:	0

Improvement	Value
Homesite:	371,204
Non Homesite:	279,239

Non Real	Count	Value
Personal Property:	1	201,666
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,083,546	0
Ag Use:	15,401	0
Timber Use:	0	0
Productivity Loss:	1,068,145	0

Total Land	(+)	1,477,420
Total Improvements	(+)	650,443
Total Non Real	(+)	201,666
Market Value	=	2,329,529
Productivity Loss	(-)	1,068,145
Appraised Value	=	1,261,384
Homestead Cap	(-)	2,491
23.231 Cap	(-)	8,061
Assessed Value	=	1,250,832
Total Exemptions Amount (Breakdown on Next Page)	(-)	611,857
Net Taxable	=	638,975

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	130,191	0	0.00	0.00	1
Total	130,191	0	0.00	0.00	1
Tax Rate	1.0519000				

Freeze Taxable	(-)	0
Freeze Adjusted Taxable	=	638,975

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,721.38 = 638,975 * (1.0519000 / 100) + 0.00

Certified Estimate of Market Value:	2,162,126
Certified Estimate of Taxable Value:	613,428
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	125,000	125,000
EX-XN	1	0	76,666	76,666
HS	3	0	410,191	410,191
OV65S	1	0	0	0
	Totals	**0**	**611,857**	**611,857**

Land	Value
Homesite:	38,167,229
Non Homesite:	23,843,677
Ag Market:	190,256,539
Timber Market:	0

Improvement	Value
Homesite:	105,675,492
Non Homesite:	35,211,966

Non Real	Count	Value
Personal Property:	33	4,646,051
Mineral Property:	39	212,250
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	190,256,539	0
Ag Use:	2,110,284	0
Timber Use:	0	0
Productivity Loss:	188,146,255	0

Total Land	(+)	252,267,445
Total Improvements	(+)	140,887,458
Total Non Real	(+)	4,858,301
Market Value	=	398,013,204
Productivity Loss	(-)	188,146,255
Appraised Value	=	209,866,949
Homestead Cap	(-)	5,428,789
23.231 Cap	(-)	546,935
Assessed Value	=	203,891,225
Total Exemptions Amount (Breakdown on Next Page)	(-)	83,135,038
Net Taxable	=	120,756,187

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,439,960	844,436	2,868.96	5,138.46	20
OV65	43,107,964	12,230,428	49,883.04	62,290.66	198
Total	48,547,924	13,074,864	52,752.00	67,429.12	218
Tax Rate	1.0519000				

Freeze Taxable	(-)	13,074,864
Freeze Adjusted Taxable	=	107,681,323

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,185,451.84 = 107,681,323 * (1.0519000 / 100) + 52,752.00

Certified Estimate of Market Value:	397,845,801
Certified Estimate of Taxable Value:	120,730,640
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	14	0	913,571	913,571
145D	12	0	493,961	493,961
145D1	7	0	375,115	375,115
DP	20	0	634,619	634,619
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	0	0
DV3	5	0	21,074	21,074
DV4	46	0	237,884	237,884
DV4S	6	0	43,512	43,512
DVHS	48	0	13,272,885	13,272,885
DVHSS	3	0	559,255	559,255
EX-XN	7	0	79,804	79,804
EX-XV	8	0	571,013	571,013
HS	505	0	58,492,743	58,492,743
OV65	205	0	6,813,242	6,813,242
OV65S	16	0	535,329	535,329
SO	1	81,031	0	81,031
	Totals	**81,031**	**83,054,007**	**83,135,038**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	261	793.3351	$1,223,405	$73,439,584	$41,686,521
C1	VACANT LOTS AND LAND TRACTS	39	99.9700	$0	$1,822,637	$1,712,477
D1	QUALIFIED OPEN-SPACE LAND	518	14,561.4703	$0	$189,172,993	$2,082,384
D2	IMPROVEMENTS ON QUALIFIED OP	200		$121,703	$5,453,412	$5,413,433
E	RURAL LAND, NON QUALIFIED OPE	528	1,169.4299	$1,635,055	$112,190,819	$60,218,455
F1	COMMERCIAL REAL PROPERTY	8	15.4155	$0	$2,883,844	$2,881,234
G1	OIL AND GAS	39		$0	$212,250	$170,410
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$1,944,180	$1,694,180
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$127,912	$2,797
L1	COMMERCIAL PERSONAL PROPE	22		$0	$1,373,163	$426,443
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$995,992	$660,180
M1	TANGIBLE OTHER PERSONAL, MOB	78		$346,322	$5,492,705	$3,168,698
X	TOTALLY EXEMPT PROPERTY	8	12.0355	$0	$574,151	$0
		Totals	16,651.6563	$3,326,485	$395,683,642	$120,117,212

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.0000	$0	$283,354	$135,293
C1	VACANT LOTS AND LAND TRACTS	1	1.3800	$0	$18,248	$18,248
D1	QUALIFIED OPEN-SPACE LAND	3	135.0993	$0	$1,083,546	$15,401
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$19,738	$19,738
E	RURAL LAND, NON QUALIFIED OPE	8	10.5717	$0	$722,977	$450,295
L1	COMMERCIAL PERSONAL PROPE	1		$0	$125,000	$0
X	TOTALLY EXEMPT PROPERTY	1		$0	$76,666	$0
	Totals		148.0510	$0	$2,329,529	$638,975

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	263	794.3351	$1,223,405	$73,722,938	$41,821,814
C1	VACANT LOTS AND LAND TRACTS	40	101.3500	$0	$1,840,885	$1,730,725
D1	QUALIFIED OPEN-SPACE LAND	521	14,696.5696	$0	$190,256,539	$2,097,785
D2	IMPROVEMENTS ON QUALIFIED OP	203		$121,703	$5,473,150	$5,433,171
E	RURAL LAND, NON QUALIFIED OPE	536	1,180.0016	$1,635,055	$112,913,796	$60,668,750
F1	COMMERCIAL REAL PROPERTY	8	15.4155	$0	$2,883,844	$2,881,234
G1	OIL AND GAS	39		$0	$212,250	$170,410
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$1,944,180	$1,694,180
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$127,912	$2,797
L1	COMMERCIAL PERSONAL PROPE	23		$0	$1,498,163	$426,443
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$995,992	$660,180
M1	TANGIBLE OTHER PERSONAL, MOB	78		$346,322	$5,492,705	$3,168,698
X	TOTALLY EXEMPT PROPERTY	9	12.0355	$0	$650,817	$0
	Totals		16,799.7073	$3,326,485	$398,013,171	$120,756,187

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	158	565.2942	$772,509	$58,423,143	$33,624,459
A2	REAL MH AND LAND (LOT) UPON WH	52	161.3030	$104,484	$9,636,009	$4,790,963
A3	SUBSTANTIAL NON-RES +$1000	39	26.3409	$137,139	$2,347,206	$1,994,209
A4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$318,566	$0
A6	LAND / PERSONAL PROPERTY MH T	35	33.6160	$209,273	$2,437,919	$1,148,118
A7	LAND UPON WHICH SIT DIFFERENT (	4	6.7810	$0	$276,741	$128,773
C1	VACANT RES & COMM LOTS	30	51.7420	$0	$1,813,553	$1,703,393
C3	NON BUILDABLE COMMON AREAS	9	48.2280	$0	$9,084	$9,084
D1	ACREAGE RANCH LAND	264	6,012.3509	$0	$85,748,649	$1,199,605
D2	IMPROVEMENTS ON QUALIFIED LAN	200		$121,703	$5,453,412	$5,413,433
D3	CULTIVATED LAND	23	314.6460	$0	$5,080,878	$74,102
D4	BARREN LAND	1	6.0000	$0	$99,411	$99,411
D5	NATIVE PASTURE LAND	285	8,185.9544	$0	$97,534,967	$794,170
D7	ORCHARDS	4	48.5190	$0	$808,499	$14,507
E1	REAL FARM & RANCH IMPR(RES)	299	503.4500	$1,334,079	$85,189,632	$43,201,110
E2	REAL MH AND RURAL LAND UPON W	62	138.6344	$141,457	$8,719,870	$3,830,469
E3	REAL PROP & IMPROV ON NON QUA	44	27.3680	$5,575	$2,139,749	$1,605,996
E4	LEASEHOLD IMPR RESIDENTIAL	2	0.2500	$0	$114,087	$8,376
E5	RURAL LAND NON-QUALIFIED	72	381.3635	$0	$8,510,398	$7,792,411
E6	RURAL LAND / PERSONAL MH THAT I	100	85.2690	$153,944	$6,858,426	$3,180,824
E7	LAND UPON WHICH SIT DIFFERENT (	19	27.0950	$0	$559,246	$499,858
F1	REAL COMMERCIAL	8	15.4155	$0	$2,883,844	$2,881,234
G1	OIL, GAS AND MINERAL RESERVES	39		$0	$212,250	$170,410
J3	ELECTRIC COMPANIES	5		$0	$1,944,180	$1,694,180
J4	TELEPHONE COMPANIES	2		$0	$127,912	$2,797
L1	TANGIBLE COMMERCIAL PERSONAL	22		$0	$1,373,163	$426,443
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$995,992	$660,180
M1	MANUFACTURED HOUSE PERSONA	78		$346,322	$5,492,705	$3,168,698
X	EXEMPT	8	12.0355	$0	$574,151	$0
	Totals		16,651.6563	$3,326,485	$395,683,642	$120,117,213

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	1.0000	$0	$165,383	$25,383
A6	LAND / PERSONAL PROPERTY MH T	1		$0	$117,971	$109,910
C1	VACANT RES & COMM LOTS	1	1.3800	$0	$18,248	$18,248
D1	ACREAGE RANCH LAND	1	18.1000	$0	$223,236	$3,910
D2	IMPROVEMENTS ON QUALIFIED LAN	3		$0	$19,738	$19,738
D5	NATIVE PASTURE LAND	3	116.9993	$0	$860,310	$11,491
E1	REAL FARM & RANCH IMPR(RES)	6	5.5000	$0	$525,886	$253,204
E2	REAL MH AND RURAL LAND UPON W	1		$0	$13,857	$13,857
E3	REAL PROP & IMPROV ON NON QUA	1	1.5000	$0	$25,571	$25,571
E5	RURAL LAND NON-QUALIFIED	2	3.5717	$0	$157,663	$157,663
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$125,000	$0
X	EXEMPT	1		$0	$76,666	$0
	Totals	148.0510		$0	$2,329,529	$638,975

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	159	566.2942	$772,509	$58,588,526	$33,649,842
A2	REAL MH AND LAND (LOT) UPON WH	52	161.3030	$104,484	$9,636,009	$4,790,963
A3	SUBSTANTIAL NON-RES +$1000	39	26.3409	$137,139	$2,347,206	$1,994,209
A4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$318,566	$0
A6	LAND / PERSONAL PROPERTY MH T	36	33.6160	$209,273	$2,555,890	$1,258,028
A7	LAND UPON WHICH SIT DIFFERENT (	4	6.7810	$0	$276,741	$128,773
C1	VACANT RES & COMM LOTS	31	53.1220	$0	$1,831,801	$1,721,641
C3	NON BUILDABLE COMMON AREAS	9	48.2280	$0	$9,084	$9,084
D1	ACREAGE RANCH LAND	265	6,030.4509	$0	$85,971,885	$1,203,515
D2	IMPROVEMENTS ON QUALIFIED LAN	203		$121,703	$5,473,150	$5,433,171
D3	CULTIVATED LAND	23	314.6460	$0	$5,080,878	$74,102
D4	BARREN LAND	1	6.0000	$0	$99,411	$99,411
D5	NATIVE PASTURE LAND	288	8,302.9537	$0	$98,395,277	$805,661
D7	ORCHARDS	4	48.5190	$0	$808,499	$14,507
E1	REAL FARM & RANCH IMPR(RES)	305	508.9500	$1,334,079	$85,715,518	$43,454,314
E2	REAL MH AND RURAL LAND UPON W	63	138.6344	$141,457	$8,733,727	$3,844,326
E3	REAL PROP & IMPROV ON NON QUA	45	28.8680	$5,575	$2,165,320	$1,631,567
E4	LEASEHOLD IMPR RESIDENTIAL	2	0.2500	$0	$114,087	$8,376
E5	RURAL LAND NON-QUALIFIED	74	384.9352	$0	$8,668,061	$7,950,074
E6	RURAL LAND / PERSONAL MH THAT I	100	85.2690	$153,944	$6,858,426	$3,180,824
E7	LAND UPON WHICH SIT DIFFERENT (	19	27.0950	$0	$559,246	$499,858
F1	REAL COMMERCIAL	8	15.4155	$0	$2,883,844	$2,881,234
G1	OIL, GAS AND MINERAL RESERVES	39		$0	$212,250	$170,410
J3	ELECTRIC COMPANIES	5		$0	$1,944,180	$1,694,180
J4	TELEPHONE COMPANIES	2		$0	$127,912	$2,797
L1	TANGIBLE COMMERCIAL PERSONAL	23		$0	$1,498,163	$426,443
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$995,992	$660,180
M1	MANUFACTURED HOUSE PERSONA	78		$346,322	$5,492,705	$3,168,698
X	EXEMPT	9	12.0355	$0	$650,817	$0
	Totals		16,799.7073	$3,326,485	$398,013,171	$120,756,188

New Value

TOTAL NEW VALUE MARKET:	**$3,326,485**
TOTAL NEW VALUE TAXABLE:	**$3,109,487**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	14	$913,571
145D	11.145 (d) Multiple Situs, Leases	12	$493,961
145D1	11.145 (d-1) Multiple Situs, Consignment	7	$375,115
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$0
DV4	Disabled Veterans 70% - 100%	2	$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$19,512
DVHS	Disabled Veteran Homestead	3	$606,474
HS	HOMESTEAD	13	$1,366,343
OV65	OVER 65	7	$253,995
	PARTIAL EXEMPTIONS VALUE LOSS	**63**	**$4,057,971**
		NEW EXEMPTIONS VALUE LOSS	**$4,057,971**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$4,057,971**

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
476	$296,588	$129,534	$167,054

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	$340,033	$134,381	$205,652

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
476	$255,706	$140,000	$115,706

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
171	$313,994	$140,000	$173,994

LVS - LA VERNIA ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	$2,329,529	$613,428

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	315,729,120
Non Homesite:	249,999,546
Ag Market:	624,858,147
Timber Market:	0

Improvement	Value
Homesite:	775,143,955
Non Homesite:	828,050,423

Non Real	Count	Value
Personal Property:	431	560,181,715
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	624,858,147	0
Ag Use:	6,886,549	0
Timber Use:	0	0
Productivity Loss:	617,971,598	0

Total Land	(+)	1,190,586,813
Total Improvements	(+)	1,603,194,378
Total Non Real	(+)	560,181,715
Market Value	=	3,353,962,906
Productivity Loss	(-)	617,971,598
Appraised Value	=	2,735,991,308
Homestead Cap	(-)	37,544,187
23.231 Cap	(-)	26,096,080
Assessed Value	=	2,672,351,041
Total Exemptions Amount (Breakdown on Next Page)	(-)	854,885,818
Net Taxable	=	1,817,465,223

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	31,016,274	9,422,131	30,053.69	35,318.41	135
DPS	2,472,375	587,918	0.00	0.00	9
OV65	277,909,342	96,172,448	434,303.46	511,429.28	1,053
Total	311,397,991	106,182,497	464,357.15	546,747.69	1,197
Tax Rate	1.1540000				

Freeze Taxable	(-)	106,182,497

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	62,861	5,312	1,924	3,388	1
OV65	5,837,140	3,257,049	1,783,627	1,473,422	13
Total	5,900,001	3,262,361	1,785,551	1,476,810	14

Transfer Adjustment	(-)	1,476,810
Freeze Adjusted Taxable	=	1,709,805,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
20,195,517.42 = 1,709,805,916 * (1.1540000 / 100) + 464,357.15

Certified Estimate of Market Value:	3,353,962,906
Certified Estimate of Taxable Value:	1,817,465,223
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	213	0	13,600,366	13,600,366
145D	125	0	4,190,779	4,190,779
145D1	46	0	1,988,814	1,988,814
145F	31	0	1,775,450	1,775,450
DP	152	0	4,881,886	4,881,886
DPS	12	0	370,490	370,490
DV1	19	0	81,636	81,636
DV1S	3	0	15,000	15,000
DV2	28	0	198,750	198,750
DV2S	3	0	18,750	18,750
DV3	43	0	338,059	338,059
DV3S	3	0	25,000	25,000
DV4	442	0	2,538,452	2,538,452
DV4S	51	0	175,835	175,835
DVHS	452	0	163,872,231	163,872,231
DVHSS	23	0	2,671,266	2,671,266
EX-XL	2	0	512,919	512,919
EX-XN	19	0	3,235,386	3,235,386
EX-XR	3	0	17,215,852	17,215,852
EX-XV	121	0	141,449,196	141,449,196
EX-XV (Prorated)	2	0	113,119	113,119
FR	2	1,049,313	0	1,049,313
HS	3,292	0	394,182,620	394,182,620
MASSS	1	0	104,585	104,585
OV65	1,133	0	41,366,346	41,366,346
OV65S	85	0	3,191,355	3,191,355
PC	2	55,199,023	0	55,199,023
QVSS	2	0	291,408	291,408
SO	16	231,932	0	231,932
	Totals	**56,480,268**	**798,405,550**	**854,885,818**

Land	Value
Homesite:	1,714,881
Non Homesite:	2,284,774
Ag Market:	13,411,883
Timber Market:	0

Improvement	Value
Homesite:	2,599,615
Non Homesite:	2,146,549

Non Real	Count	Value
Personal Property:	3	195,252
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	13,411,883	0
Ag Use:	145,028	0
Timber Use:	0	0
Productivity Loss:	13,266,855	0

Total Land	(+)	17,411,538
Total Improvements	(+)	4,746,164
Total Non Real	(+)	195,252
Market Value	=	22,352,954
Productivity Loss	(-)	13,266,855
Appraised Value	=	9,086,099
Homestead Cap	(-)	300,249
23.231 Cap	(-)	127,994
Assessed Value	=	8,657,856
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,386,819
Net Taxable	=	5,271,037

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DPS	209,591	9,591	0.00	0.00	1
OV65	1,244,259	30,583	0.00	391.83	8
Total	1,453,850	40,174	0.00	391.83	9
Tax Rate	1.1540000				

Freeze Taxable	(-)	40,174
Freeze Adjusted Taxable	=	5,230,863

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
60,364.16 = 5,230,863 * (1.1540000 / 100) + 0.00

Certified Estimate of Market Value:	16,936,680
Certified Estimate of Taxable Value:	4,054,233
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	2	0	125,000	125,000
145D1	1	0	15,159	15,159
DPS	1	0	60,000	60,000
DV3	2	0	10,000	10,000
DV4	1	0	0	0
EX-XN	1	0	4,510	4,510
HS	24	0	2,934,007	2,934,007
OV65	8	0	204,147	204,147
OV65S	1	0	33,996	33,996
	Totals	**0**	**3,386,819**	**3,386,819**

Land	Value
Homesite:	317,444,001
Non Homesite:	252,284,320
Ag Market:	638,270,030
Timber Market:	0

Improvement	Value
Homesite:	777,743,570
Non Homesite:	830,196,972

Non Real	Count	Value
Personal Property:	434	560,376,967
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	638,270,030	0
Ag Use:	7,031,577	0
Timber Use:	0	0
Productivity Loss:	631,238,453	0

Total Land	(+)	1,207,998,351
Total Improvements	(+)	1,607,940,542
Total Non Real	(+)	560,376,967
Market Value	=	3,376,315,860
Productivity Loss	(-)	631,238,453
Appraised Value	=	2,745,077,407
Homestead Cap	(-)	37,844,436
23.231 Cap	(-)	26,224,074
Assessed Value	=	2,681,008,897
Total Exemptions Amount (Breakdown on Next Page)	(-)	858,272,637
Net Taxable	=	1,822,736,260

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	31,016,274	9,422,131	30,053.69	35,318.41	135
DPS	2,681,966	597,509	0.00	0.00	10
OV65	279,153,601	96,203,031	434,303.46	511,821.11	1,061
Total	312,851,841	106,222,671	464,357.15	547,139.52	1,206
Tax Rate	1.1540000				

Freeze Taxable	(-)	106,222,671

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	62,861	5,312	1,924	3,388	1
OV65	5,837,140	3,257,049	1,783,627	1,473,422	13
Total	5,900,001	3,262,361	1,785,551	1,476,810	14

Transfer Adjustment	(-)	1,476,810
Freeze Adjusted Taxable	=	1,715,036,779

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
20,255,881.58 = 1,715,036,779 * (1.1540000 / 100) + 464,357.15

Certified Estimate of Market Value:	3,370,899,586
Certified Estimate of Taxable Value:	1,821,519,456
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	213	0	13,600,366	13,600,366
145D	127	0	4,315,779	4,315,779
145D1	47	0	2,003,973	2,003,973
145F	31	0	1,775,450	1,775,450
DP	152	0	4,881,886	4,881,886
DPS	13	0	430,490	430,490
DV1	19	0	81,636	81,636
DV1S	3	0	15,000	15,000
DV2	28	0	198,750	198,750
DV2S	3	0	18,750	18,750
DV3	45	0	348,059	348,059
DV3S	3	0	25,000	25,000
DV4	443	0	2,538,452	2,538,452
DV4S	51	0	175,835	175,835
DVHS	452	0	163,872,231	163,872,231
DVHSS	23	0	2,671,266	2,671,266
EX-XL	2	0	512,919	512,919
EX-XN	20	0	3,239,896	3,239,896
EX-XR	3	0	17,215,852	17,215,852
EX-XV	121	0	141,449,196	141,449,196
EX-XV (Prorated)	2	0	113,119	113,119
FR	2	1,049,313	0	1,049,313
HS	3,316	0	397,116,627	397,116,627
MASSS	1	0	104,585	104,585
OV65	1,141	0	41,570,493	41,570,493
OV65S	86	0	3,225,351	3,225,351
PC	2	55,199,023	0	55,199,023
QVSS	2	0	291,408	291,408
SO	16	231,932	0	231,932
	Totals	**56,480,268**	**801,792,369**	**858,272,637**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,434	4,088.9314	$61,771,917	$1,050,861,847	$526,326,154
B	MULTIFAMILY RESIDENCE	5	6.6076	$0	$2,648,700	$2,648,700
C1	VACANT LOTS AND LAND TRACTS	333	775.1993	$0	$30,356,930	$19,090,301
D1	QUALIFIED OPEN-SPACE LAND	1,360	40,054.8607	$0	$624,858,147	$6,838,762
D2	IMPROVEMENTS ON QUALIFIED OP	510		$291,298	$12,817,355	$12,790,486
E	RURAL LAND, NON QUALIFIED OPE	1,351	3,624.2581	$5,244,740	$301,712,128	$176,841,524
F1	COMMERCIAL REAL PROPERTY	201	714.1218	$12,447,560	$114,956,901	$106,149,407
F2	INDUSTRIAL AND MANUFACTURIN	28	369.7297	$3,641,262	$464,590,331	$410,659,416
J2	GAS DISTRIBUTION SYSTEM	3	1.1700	$0	$253,289	$128,289
J3	ELECTRIC COMPANY (INCLUDING C	19	4.0000	$0	$58,746,297	$57,746,297
J4	TELEPHONE COMPANY (INCLUDI	7	0.3857	$0	$1,412,240	$1,122,261
J5	RAILROAD	5		$0	$8,302,516	$8,117,516
J6	PIPELAND COMPANY	14		$0	$3,253,231	$2,128,231
J7	CABLE TELEVISION COMPANY	1		$0	$110,683	$0
L1	COMMERCIAL PERSONAL PROPE	319		$0	$58,809,062	$43,679,942
L2	INDUSTRIAL AND MANUFACTURIN	55		$0	$405,838,389	$398,793,326
M1	TANGIBLE OTHER PERSONAL, MOB	273		$1,149,000	$17,279,249	$10,077,056
O	RESIDENTIAL INVENTORY	1,084	270.2240	$6,875,546	$31,856,487	$31,554,903
S	SPECIAL INVENTORY TAX	11		$0	$2,772,652	$2,772,652
X	TOTALLY EXEMPT PROPERTY	138	580.7628	$22,673,596	$162,526,472	$0
		Totals	50,490.2511	$114,094,919	$3,353,962,906	$1,817,465,223

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	23.1268	$0	$5,419,243	$2,307,575
C1	VACANT LOTS AND LAND TRACTS	6	11.0012	$0	$590,710	$491,232
D1	QUALIFIED OPEN-SPACE LAND	20	1,008.3810	$0	$13,411,883	$145,028
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$147,722	$147,722
E	RURAL LAND, NON QUALIFIED OPE	15	44.6590	$0	$2,436,006	$1,976,759
L1	COMMERCIAL PERSONAL PROPE	2		$0	$135,415	$10,415
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$55,327	$40,168
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$125,501	$125,501
O	RESIDENTIAL INVENTORY	1	0.1240	$0	$26,637	$26,637
X	TOTALLY EXEMPT PROPERTY	1		$0	$4,510	$0
	Totals	1,087.2920		$0	$22,352,954	$5,271,037

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,467	4,112.0582	$61,771,917	$1,056,281,090	$528,633,729
B	MULTIFAMILY RESIDENCE	5	6.6076	$0	$2,648,700	$2,648,700
C1	VACANT LOTS AND LAND TRACTS	339	786.2005	$0	$30,947,640	$19,581,533
D1	QUALIFIED OPEN-SPACE LAND	1,380	41,063.2417	$0	$638,270,030	$6,983,790
D2	IMPROVEMENTS ON QUALIFIED OP	516		$291,298	$12,965,077	$12,938,208
E	RURAL LAND, NON QUALIFIED OPE	1,366	3,668.9171	$5,244,740	$304,148,134	$178,818,283
F1	COMMERCIAL REAL PROPERTY	201	714.1218	$12,447,560	$114,956,901	$106,149,407
F2	INDUSTRIAL AND MANUFACTURIN	28	369.7297	$3,641,262	$464,590,331	$410,659,416
J2	GAS DISTRIBUTION SYSTEM	3	1.1700	$0	$253,289	$128,289
J3	ELECTRIC COMPANY (INCLUDING C	19	4.0000	$0	$58,746,297	$57,746,297
J4	TELEPHONE COMPANY (INCLUDI	7	0.3857	$0	$1,412,240	$1,122,261
J5	RAILROAD	5		$0	$8,302,516	$8,117,516
J6	PIPELAND COMPANY	14		$0	$3,253,231	$2,128,231
J7	CABLE TELEVISION COMPANY	1		$0	$110,683	$0
L1	COMMERCIAL PERSONAL PROPE	321		$0	$58,944,477	$43,690,357
L2	INDUSTRIAL AND MANUFACTURIN	56		$0	$405,893,716	$398,833,494
M1	TANGIBLE OTHER PERSONAL, MOB	274		$1,149,000	$17,404,750	$10,202,557
O	RESIDENTIAL INVENTORY	1,085	270.3480	$6,875,546	$31,883,124	$31,581,540
S	SPECIAL INVENTORY TAX	11		$0	$2,772,652	$2,772,652
X	TOTALLY EXEMPT PROPERTY	139	580.7628	$22,673,596	$162,530,982	$0
	Totals	51,577.5431		$114,094,919	$3,376,315,860	$1,822,736,260

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2,286	2,686.8853	$58,573,685	$872,600,023	$438,304,919
A11	CONV CODE	8	7.0100	$97,094	$823,822	$289,593
A2	REAL MH AND LAND (LOT) UPON WH	601	870.6636	$1,251,305	$116,486,571	$54,835,559
A3	SUBSTANTIAL NON-RES +$1000	179	156.1588	$386,968	$13,966,381	$11,811,939
A4	LEASEHOLD IMPR RESIDENTIAL	7	2.4300	$0	$928,670	$589,671
A6	LAND / PERSONAL PROPERTY MH T	501	317.5154	$1,238,852	$43,071,990	$18,221,312
A7	LAND UPON WHICH SIT DIFFERENT C	49	48.2683	$224,013	$2,984,390	$2,273,161
B1	MULTI-FAMILY (5 UNITS OR GREATEF	3	6.1300	$0	$1,688,700	$1,688,700
B2	MULTI-FAMILY (2-4 UNITS)	2	0.4776	$0	$960,000	$960,000
C1	VACANT RES & COMM LOTS	233	517.0029	$0	$30,229,963	$18,966,359
C3	NON BUILDABLE COMMON AREAS	101	258.1964	$0	$126,967	$123,942
D1	ACREAGE RANCH LAND	722	15,820.5415	$0	$269,298,103	$3,161,975
D2	IMPROVEMENTS ON QUALIFIED LAN	510		$291,298	$12,817,355	$12,790,486
D3	CULTIVATED LAND	252	9,448.2408	$0	$128,178,086	$2,252,937
D5	NATIVE PASTURE LAND	554	14,772.7884	$0	$226,939,192	$1,991,065
D7	ORCHARDS	6	37.3500	$0	$1,019,276	$9,295
E		11	7.2797	$0	$209,765	$0
E1	REAL FARM & RANCH IMPR(RES)	817	1,570.4216	$4,901,910	$224,271,974	$122,521,975
E2	REAL MH AND RURAL LAND UPON W	121	260.4708	$16,137	$19,894,068	$8,823,752
E3	REAL PROP & IMPROV ON NON QUA	119	238.3948	$27,151	$10,532,444	$9,382,305
E4	LEASEHOLD IMPR RESIDENTIAL	22	14.9480	$0	$2,535,922	$1,502,876
E5	RURAL LAND NON-QUALIFIED	196	1,342.2105	$0	$30,405,965	$27,144,303
E6	RURAL LAND / PERSONAL MH THAT I	170	111.8297	$235,776	$10,916,136	$4,667,676
E7	LAND UPON WHICH SIT DIFFERENT C	48	54.6430	$63,766	$2,369,344	$2,222,126
F1	REAL COMMERCIAL	197	682.7858	$12,447,560	$114,308,394	$105,501,466
F2	REAL INDUSTRIAL	28	369.7297	$3,641,262	$464,590,331	$410,659,416
F3	LAND WITH NON-STRUCTURAL IMP	5	31.3360	$0	$640,334	$640,321
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$8,173	$7,620
J2	GAS COMPANIES	3	1.1700	$0	$253,289	$128,289
J3	ELECTRIC COMPANIES	19	4.0000	$0	$58,746,297	$57,746,297
J4	TELEPHONE COMPANIES	7	0.3857	$0	$1,412,240	$1,122,261
J5	RAILROADS	5		$0	$8,302,516	$8,117,516
J6	PIPELINES	14		$0	$3,253,231	$2,128,231
J7	CABLE COMPANIES	1		$0	$110,683	$0
L1	TANGIBLE COMMERCIAL PERSONAL	319		$0	$58,809,062	$43,679,942
L2	INDUSTRIAL PERSONAL PROPERTY	55		$0	$405,838,389	$398,793,326
M1	MANUFACTURED HOUSE PERSONA	273		$1,149,000	$17,279,249	$10,077,056
O1	INVENTORY-RESIDENTIAL	1,084	270.2240	$6,875,546	$31,856,487	$31,554,903
S	SPECIAL INVENTORY	11		$0	$2,772,652	$2,772,652
X	EXEMPT	138	580.7628	$22,673,596	$162,526,472	$0
		Totals	50,490.2511	$114,094,919	$3,353,962,906	$1,817,465,222

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	17	12.8789	$0	$2,957,453	$1,098,079
A2	REAL MH AND LAND (LOT) UPON WH	9	8.9589	$0	$1,745,096	$797,800
A3	SUBSTANTIAL NON-RES +$1000	2	0.5380	$0	$192,910	$192,910
A6	LAND / PERSONAL PROPERTY MH T	5	0.7510	$0	$518,784	$213,786
A7	LAND UPON WHICH SIT DIFFERENT (	1		$0	$5,000	$5,000
C1	VACANT RES & COMM LOTS	6	11.0012	$0	$590,710	$491,232
D1	ACREAGE RANCH LAND	7	244.2800	$0	$3,363,553	$52,763
D2	IMPROVEMENTS ON QUALIFIED LAN	6		$0	$147,722	$147,722
D3	CULTIVATED LAND	6	147.6150	$0	$1,610,989	$35,428
D5	NATIVE PASTURE LAND	11	616.4860	$0	$8,437,341	$56,837
E1	REAL FARM & RANCH IMPR(RES)	7	6.5000	$0	$1,098,231	$958,231
E2	REAL MH AND RURAL LAND UPON W	1	1.0000	$0	$79,466	$70,752
E5	RURAL LAND NON-QUALIFIED	1	31.3090	$0	$676,389	$676,389
E6	RURAL LAND / PERSONAL MH THAT I	5	5.1000	$0	$567,456	$256,923
E7	LAND UPON WHICH SIT DIFFERENT (	1	0.7500	$0	$14,464	$14,464
L1	TANGIBLE COMMERCIAL PERSONAL	2		$0	$135,415	$10,415
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$55,327	$40,168
M1	MANUFACTURED HOUSE PERSONA	1		$0	$125,501	$125,501
O1	INVENTORY-RESIDENTIAL	1	0.1240	$0	$26,637	$26,637
X	EXEMPT	1		$0	$4,510	$0
	Totals	1,087.2920		$0	$22,352,954	$5,271,037

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2,303	2,699.7642	$58,573,685	$875,557,476	$439,402,998
A11	CONV CODE	8	7.0100	$97,094	$823,822	$289,593
A2	REAL MH AND LAND (LOT) UPON WH	610	879.6225	$1,251,305	$118,231,667	$55,633,359
A3	SUBSTANTIAL NON-RES +$1000	181	156.6968	$386,968	$14,159,291	$12,004,849
A4	LEASEHOLD IMPR RESIDENTIAL	7	2.4300	$0	$928,670	$589,671
A6	LAND / PERSONAL PROPERTY MH T	506	318.2664	$1,238,852	$43,590,774	$18,435,098
A7	LAND UPON WHICH SIT DIFFERENT C	50	48.2683	$224,013	$2,989,390	$2,278,161
B1	MULTI-FAMILY (5 UNITS OR GREATEF	3	6.1300	$0	$1,688,700	$1,688,700
B2	MULTI-FAMILY (2-4 UNITS)	2	0.4776	$0	$960,000	$960,000
C1	VACANT RES & COMM LOTS	239	528.0041	$0	$30,820,673	$19,457,591
C3	NON BUILDABLE COMMON AREAS	101	258.1964	$0	$126,967	$123,942
D1	ACREAGE RANCH LAND	729	16,064.8215	$0	$272,661,656	$3,214,738
D2	IMPROVEMENTS ON QUALIFIED LAN	516		$291,298	$12,965,077	$12,938,208
D3	CULTIVATED LAND	258	9,595.8558	$0	$129,789,075	$2,288,365
D5	NATIVE PASTURE LAND	565	15,389.2744	$0	$235,376,533	$2,047,902
D7	ORCHARDS	6	37.3500	$0	$1,019,276	$9,295
E		11	7.2797	$0	$209,765	$0
E1	REAL FARM & RANCH IMPR(RES)	824	1,576.9216	$4,901,910	$225,370,205	$123,480,206
E2	REAL MH AND RURAL LAND UPON W	122	261.4708	$16,137	$19,973,534	$8,894,504
E3	REAL PROP & IMPROV ON NON QUA	119	238.3948	$27,151	$10,532,444	$9,382,305
E4	LEASEHOLD IMPR RESIDENTIAL	22	14.9480	$0	$2,535,922	$1,502,876
E5	RURAL LAND NON-QUALIFIED	197	1,373.5195	$0	$31,082,354	$27,820,692
E6	RURAL LAND / PERSONAL MH THAT I	175	116.9297	$235,776	$11,483,592	$4,924,599
E7	LAND UPON WHICH SIT DIFFERENT C	49	55.3930	$63,766	$2,383,808	$2,236,590
F1	REAL COMMERCIAL	197	682.7858	$12,447,560	$114,308,394	$105,501,466
F2	REAL INDUSTRIAL	28	369.7297	$3,641,262	$464,590,331	$410,659,416
F3	LAND WITH NON-STRUCTURAL IMP	5	31.3360	$0	$640,334	$640,321
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$8,173	$7,620
J2	GAS COMPANIES	3	1.1700	$0	$253,289	$128,289
J3	ELECTRIC COMPANIES	19	4.0000	$0	$58,746,297	$57,746,297
J4	TELEPHONE COMPANIES	7	0.3857	$0	$1,412,240	$1,122,261
J5	RAILROADS	5		$0	$8,302,516	$8,117,516
J6	PIPELINES	14		$0	$3,253,231	$2,128,231
J7	CABLE COMPANIES	1		$0	$110,683	$0
L1	TANGIBLE COMMERCIAL PERSONAL	321		$0	$58,944,477	$43,690,357
L2	INDUSTRIAL PERSONAL PROPERTY	56		$0	$405,893,716	$398,833,494
M1	MANUFACTURED HOUSE PERSONA	274		$1,149,000	$17,404,750	$10,202,557
O1	INVENTORY-RESIDENTIAL	1,085	270.3480	$6,875,546	$31,883,124	$31,581,540
S	SPECIAL INVENTORY	11		$0	$2,772,652	$2,772,652
X	EXEMPT	139	580.7628	$22,673,596	$162,530,982	$0
		Totals	51,577.5431	$114,094,919	$3,376,315,860	$1,822,736,259

New Value

TOTAL NEW VALUE MARKET:	**$114,094,919**
TOTAL NEW VALUE TAXABLE:	**$64,204,586**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	8	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	5	2025 Market Value	$176,387
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$176,387**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	213	$13,600,366
145D	11.145 (d) Multiple Situs, Leases	127	$4,315,779
145D1	11.145 (d-1) Multiple Situs, Consignment	47	$2,003,973
145F	11.145 (f) Single Situs, Related Business Entity	31	$1,775,450
DP	DISABILITY	5	$110,004
DV2	Disabled Veterans 30% - 49%	4	$30,000
DV3	Disabled Veterans 50% - 69%	6	$60,000
DV4	Disabled Veterans 70% - 100%	51	$419,591
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	$24,000
DVHS	Disabled Veteran Homestead	46	$13,734,112
HS	HOMESTEAD	197	$22,939,481
OV65	OVER 65	83	$3,363,682
QVSS	11.136 Qualifying Veteran Surviving Spouse	2	$291,408
	PARTIAL EXEMPTIONS VALUE LOSS	**816**	**$62,667,846**
		NEW EXEMPTIONS VALUE LOSS	**$62,844,233**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$62,844,233**

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
3,224	$336,110	$132,763	$203,347

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,507	$346,874	$133,795	$213,079

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,224	$295,762	$140,000	$155,762

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,507	$307,681	$140,000	$167,681

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
75	$22,352,954	$4,054,233

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	24,426,460
Non Homesite:	23,173,529
Ag Market:	645,019
Timber Market:	0

Improvement	Value
Homesite:	126,300,036
Non Homesite:	72,117,426

Non Real	Count	Value
Personal Property:	21	3,368,478
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	645,019	0
Ag Use:	6,466	0
Timber Use:	0	0
Productivity Loss:	638,553	0

Total Land	(+)	48,245,008
Total Improvements	(+)	198,417,462
Total Non Real	(+)	3,368,478
Market Value	=	250,030,948
Productivity Loss	(-)	638,553
Appraised Value	=	249,392,395
Homestead Cap	(-)	237,071
23.231 Cap	(-)	0
Assessed Value	=	249,155,324
Total Exemptions Amount (Breakdown on Next Page)	(-)	17,659,741
Net Taxable	=	231,495,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,921,413.34 = 231,495,583 * (0.830000 / 100)

Certified Estimate of Market Value:	250,030,948
Certified Estimate of Taxable Value:	231,495,583
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	284,320	284,320
145D	11	0	459,650	459,650
145D1	5	0	553,819	553,819
DP	7	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	35	0	252,000	252,000
DV4S	2	0	12,000	12,000
DVHS	70	0	15,709,209	15,709,209
DVHSS	1	0	247,838	247,838
EX-XN	7	0	17,610	17,610
EX-XV	24	0	20,595	20,595
HS	732	0	0	0
OV65	88	0	0	0
OV65S	3	0	0	0
SO	5	13,200	0	13,200
	Totals	**13,200**	**17,646,541**	**17,659,741**

Land	Value
Homesite:	1,025,869
Non Homesite:	688,473
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,009,199
Non Homesite:	3,383,711

Non Real	Count	Value
Personal Property:	1	116,145
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	1,714,342
Total Improvements	(+)	8,392,910
Total Non Real	(+)	116,145
Market Value	=	10,223,397
Productivity Loss	(-)	0
Appraised Value	=	10,223,397
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	10,223,397
Total Exemptions Amount (Breakdown on Next Page)	(-)	133,645
Net Taxable	=	10,089,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
83,744.94 = 10,089,752 * (0.830000 / 100)

Certified Estimate of Market Value:	9,677,790
Certified Estimate of Taxable Value:	9,544,145
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	116,145	116,145
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
HS	29	0	0	0
OV65	6	0	0	0
	Totals	**0**	**133,645**	**133,645**

Land	Value
Homesite:	25,452,329
Non Homesite:	23,862,002
Ag Market:	645,019
Timber Market:	0

Improvement	Value
Homesite:	131,309,235
Non Homesite:	75,501,137

Non Real	Count	Value
Personal Property:	22	3,484,623
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	645,019	0
Ag Use:	6,466	0
Timber Use:	0	0
Productivity Loss:	638,553	0

Total Land	(+)	49,959,350
Total Improvements	(+)	206,810,372
Total Non Real	(+)	3,484,623
Market Value	=	260,254,345
Productivity Loss	(-)	638,553
Appraised Value	=	259,615,792
Homestead Cap	(-)	237,071
23.231 Cap	(-)	0
Assessed Value	=	259,378,721
Total Exemptions Amount (Breakdown on Next Page)	(-)	17,793,386
Net Taxable	=	241,585,335

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,005,158.28 = 241,585,335 * (0.830000 / 100)

Certified Estimate of Market Value:	259,708,738
Certified Estimate of Taxable Value:	241,039,728
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	284,320	284,320
145D	12	0	575,795	575,795
145D1	5	0	553,819	553,819
DP	9	0	0	0
DV1	2	0	17,000	17,000
DV2	4	0	30,000	30,000
DV3	6	0	60,000	60,000
DV4	35	0	252,000	252,000
DV4S	2	0	12,000	12,000
DVHS	70	0	15,709,209	15,709,209
DVHSS	1	0	247,838	247,838
EX-XN	7	0	17,610	17,610
EX-XV	24	0	20,595	20,595
HS	761	0	0	0
OV65	94	0	0	0
OV65S	3	0	0	0
SO	5	13,200	0	13,200
	Totals	**13,200**	**17,780,186**	**17,793,386**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,105	130.4630	$41,476,068	$228,496,083	$211,935,265
C1	VACANT LOTS AND LAND TRACTS	42	59.1880	$0	$36,060	$36,060
D1	QUALIFIED OPEN-SPACE LAND	1	29.9370	$0	$645,019	$6,466
E	RURAL LAND, NON QUALIFIED OPE	3	120.0220	$0	$1,811,588	$1,811,588
F1	COMMERCIAL REAL PROPERTY	1	3.7500	$0	$18,877	$18,877
J6	PIPELAND COMPANY	4		$0	$1,712,665	$1,283,846
L1	COMMERCIAL PERSONAL PROPE	16		$0	$787,149	$43,179
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$851,054	$726,054
O	RESIDENTIAL INVENTORY	429	52.0820	$7,242,051	$15,634,248	$15,634,248
X	TOTALLY EXEMPT PROPERTY	25	35.4240	$0	$38,205	$0
	Totals		430.8660	$48,718,119	$250,030,948	$231,495,583

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50	5.6450	$381,270	$10,107,252	$10,089,752
L1	COMMERCIAL PERSONAL PROPE	1		$0	$116,145	$0
	Totals		5.6450	$381,270	$10,223,397	$10,089,752

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,155	136.1080	$41,857,338	$238,603,335	$222,025,017
C1	VACANT LOTS AND LAND TRACTS	42	59.1880	$0	$36,060	$36,060
D1	QUALIFIED OPEN-SPACE LAND	1	29.9370	$0	$645,019	$6,466
E	RURAL LAND, NON QUALIFIED OPE	3	120.0220	$0	$1,811,588	$1,811,588
F1	COMMERCIAL REAL PROPERTY	1	3.7500	$0	$18,877	$18,877
J6	PIPELAND COMPANY	4		$0	$1,712,665	$1,283,846
L1	COMMERCIAL PERSONAL PROPE	17		$0	$903,294	$43,179
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$851,054	$726,054
O	RESIDENTIAL INVENTORY	429	52.0820	$7,242,051	$15,634,248	$15,634,248
X	TOTALLY EXEMPT PROPERTY	25	35.4240	$0	$38,205	$0
	Totals		436.5110	$49,099,389	$260,254,345	$241,585,335

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,105	130.4630	$41,476,068	$228,496,083	$211,935,265
C3	NON BUILDABLE COMMON AREAS	42	59.1880	$0	$36,060	$36,060
D1	ACREAGE RANCH LAND	1	29.9370	$0	$645,019	$6,466
E5	RURAL LAND NON-QUALIFIED	3	120.0220	$0	$1,811,588	$1,811,588
F1	REAL COMMERCIAL	1	3.7500	$0	$18,877	$18,877
J6	PIPELINES	4		$0	$1,712,665	$1,283,846
L1	TANGIBLE COMMERCIAL PERSONAL	16		$0	$787,149	$43,179
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$851,054	$726,054
O1	INVENTORY-RESIDENTIAL	429	52.0820	$7,242,051	$15,634,248	$15,634,248
X	EXEMPT	25	35.4240	$0	$38,205	$0
	Totals		430.8660	$48,718,119	$250,030,948	$231,495,583

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	50	5.6450	$381,270	$10,107,252	$10,089,752
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$116,145	$0
	Totals		5.6450	$381,270	$10,223,397	$10,089,752

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,155	136.1080	$41,857,338	$238,603,335	$222,025,017
C3	NON BUILDABLE COMMON AREAS	42	59.1880	$0	$36,060	$36,060
D1	ACREAGE RANCH LAND	1	29.9370	$0	$645,019	$6,466
E5	RURAL LAND NON-QUALIFIED	3	120.0220	$0	$1,811,588	$1,811,588
F1	REAL COMMERCIAL	1	3.7500	$0	$18,877	$18,877
J6	PIPELINES	4		$0	$1,712,665	$1,283,846
L1	TANGIBLE COMMERCIAL PERSONAL	17		$0	$903,294	$43,179
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$851,054	$726,054
O1	INVENTORY-RESIDENTIAL	429	52.0820	$7,242,051	$15,634,248	$15,634,248
X	EXEMPT	25	35.4240	$0	$38,205	$0
	Totals	436.5110		$49,099,389	$260,254,345	$241,585,335

New Value

TOTAL NEW VALUE MARKET:	**$49,099,389**
TOTAL NEW VALUE TAXABLE:	**$45,288,506**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	5	$284,320
145D	11.145 (d) Multiple Situs, Leases	12	$575,795
145D1	11.145 (d-1) Multiple Situs, Consignment	5	$553,819
DP	DISABILITY	2	$0
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	3	$30,000
DV4	Disabled Veterans 70% - 100%	10	$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$0
DVHS	Disabled Veteran Homestead	26	$4,979,185
HS	HOMESTEAD	151	$0
OV65	OVER 65	24	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**242**	**$6,534,119**
		NEW EXEMPTIONS VALUE LOSS	**$6,534,119**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$6,534,119**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
195	$6,414,984	$6,414,749

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
761	$202,388	$312	$202,076

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
761	$202,388	$312	$202,076

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
761	$206,819	$0	$206,819

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
761	$206,819	$0	$206,819

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	$10,223,397	$9,544,145

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	954,000
Ag Market:	8,103,673
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	6,907
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,103,673	0
Ag Use:	129,370	0
Timber Use:	0	0
Productivity Loss:	7,974,303	0

Total Land	(+)	9,057,673
Total Improvements	(+)	0
Total Non Real	(+)	6,907
Market Value	=	9,064,580
Productivity Loss	(-)	7,974,303
Appraised Value	=	1,090,277
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,090,277
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,907
Net Taxable	=	1,083,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,666.96 = 1,083,370 * (0.800000 / 100)

Certified Estimate of Market Value:	9,064,580
Certified Estimate of Taxable Value:	1,083,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	6,907	6,907
	Totals	**0**	**6,907**	**6,907**

Land	Value
Homesite:	0
Non Homesite:	954,000
Ag Market:	8,103,673
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	6,907
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,103,673	0
Ag Use:	129,370	0
Timber Use:	0	0
Productivity Loss:	7,974,303	0

Total Land	(+)	9,057,673
Total Improvements	(+)	0
Total Non Real	(+)	6,907
Market Value	=	9,064,580
Productivity Loss	(-)	7,974,303
Appraised Value	=	1,090,277
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,090,277
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,907
Net Taxable	=	1,083,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,666.96 = 1,083,370 * (0.800000 / 100)

Certified Estimate of Market Value:	9,064,580
Certified Estimate of Taxable Value:	1,083,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	6,907	6,907
	Totals	**0**	**6,907**	**6,907**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	4.6132	$0	$954,000	$954,000
D1	QUALIFIED OPEN-SPACE LAND	7	539.0412	$0	$8,103,673	$129,370
J6	PIPELAND COMPANY	1		$0	$6,907	$0
	Totals		543.6544	$0	$9,064,580	$1,083,370

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	4.6132	$0	$954,000	$954,000
D1	QUALIFIED OPEN-SPACE LAND	7	539.0412	$0	$8,103,673	$129,370
J6	PIPELAND COMPANY	1		$0	$6,907	$0
	Totals		543.6544	$0	$9,064,580	$1,083,370

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RES & COMM LOTS	1	4.6132	$0	$954,000	$954,000
D3	CULTIVATED LAND	7	539.0412	$0	$8,103,673	$129,370
J6	PIPELINES	1		$0	$6,907	$0
	Totals		543.6544	$0	$9,064,580	$1,083,370

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RES & COMM LOTS	1	4.6132	$0	$954,000	$954,000
D3	CULTIVATED LAND	7	539.0412	$0	$8,103,673	$129,370
J6	PIPELINES	1		$0	$6,907	$0
	Totals		543.6544	$0	$9,064,580	$1,083,370

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	$6,907
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$6,907**
		NEW EXEMPTIONS VALUE LOSS	**$6,907**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$6,907**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
8	$9,057,673	$1,083,370

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	38,402
Ag Market:	6,267,255
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	206,871

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

Ag	Non Exempt	Exempt
Total Productivity Market:	6,267,255	0
Ag Use:	31,935	0
Timber Use:	0	0
Productivity Loss:	6,235,320	0

Total Land	(+)	6,305,657
Total Improvements	(+)	206,871
Total Non Real	(+)	0
Market Value	=	6,512,528
Productivity Loss	(-)	6,235,320
Appraised Value	=	277,208
Homestead Cap	(-)	0
23.231 Cap	(-)	45,162
Assessed Value	=	232,046
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	232,046

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 232,046 * (0.000000 / 100)

Certified Estimate of Market Value:	6,512,528
Certified Estimate of Taxable Value:	232,046
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	0
Non Homesite:	38,402
Ag Market:	6,267,255
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	206,871

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

Ag	Non Exempt	Exempt
Total Productivity Market:	6,267,255	0
Ag Use:	31,935	0
Timber Use:	0	0
Productivity Loss:	6,235,320	0

Total Land	(+)	6,305,657
Total Improvements	(+)	206,871
Total Non Real	(+)	0
Market Value	=	6,512,528
Productivity Loss	(-)	6,235,320
Appraised Value	=	277,208
Homestead Cap	(-)	0
23.231 Cap	(-)	45,162
Assessed Value	=	232,046
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	232,046

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 232,046 * (0.000000 / 100)

Certified Estimate of Market Value:	6,512,528
Certified Estimate of Taxable Value:	232,046
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	297.6520	$0	$6,267,255	$31,935
E	RURAL LAND, NON QUALIFIED OPE	1	1.5000	$0	$245,273	$200,111
	Totals		299.1520	$0	$6,512,528	$232,046

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	297.6520	$0	$6,267,255	$31,935
E	RURAL LAND, NON QUALIFIED OPE	1	1.5000	$0	$245,273	$200,111
	Totals		299.1520	$0	$6,512,528	$232,046

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D5	NATIVE PASTURE LAND	7	297.6520	$0	$6,267,255	$31,935
E1	REAL FARM & RANCH IMPR(RES)	1	1.5000	$0	$245,273	$200,111
	Totals		299.1520	$0	$6,512,528	$232,046

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D5	NATIVE PASTURE LAND	7	297.6520	$0	$6,267,255	$31,935
E1	REAL FARM & RANCH IMPR(RES)	1	1.5000	$0	$245,273	$200,111
	Totals		299.1520	$0	$6,512,528	$232,046

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	4,261,417
Non Homesite:	18,085,808
Ag Market:	1,131,027
Timber Market:	0

Improvement	Value
Homesite:	27,943,414
Non Homesite:	29,879,594

Non Real	Count	Value
Personal Property:	5	525,229
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,131,027	0
Ag Use:	10,959	0
Timber Use:	0	0
Productivity Loss:	1,120,068	0

Total Land	(+)	23,478,252
Total Improvements	(+)	57,823,008
Total Non Real	(+)	525,229
Market Value	=	81,826,489
Productivity Loss	(-)	1,120,068
Appraised Value	=	80,706,421
Homestead Cap	(-)	0
23.231 Cap	(-)	5,968
Assessed Value	=	80,700,453
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,548,345
Net Taxable	=	76,152,108

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
723,445.03 = 76,152,108 * (0.950000 / 100)

Certified Estimate of Market Value:	81,826,489
Certified Estimate of Taxable Value:	76,152,108
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	4	0	162,740	162,740
DP	1	0	0	0
DV4	16	0	72,000	72,000
DVHS	18	0	4,188,605	4,188,605
EX-XN	4	0	0	0
HS	144	0	0	0
OV65	13	0	0	0
	Totals	**0**	**4,548,345**	**4,548,345**

Land	Value
Homesite:	0
Non Homesite:	140,995
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	575,494

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

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

Total Land	(+)	140,995
Total Improvements	(+)	575,494
Total Non Real	(+)	0
Market Value	=	716,489
Productivity Loss	(-)	0
Appraised Value	=	716,489
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	716,489
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	716,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,806.65 = 716,489 * (0.950000 / 100)

Certified Estimate of Market Value:	88,380
Certified Estimate of Taxable Value:	88,380
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	4,261,417
Non Homesite:	18,226,803
Ag Market:	1,131,027
Timber Market:	0

Improvement	Value
Homesite:	27,943,414
Non Homesite:	30,455,088

Non Real	Count	Value
Personal Property:	5	525,229
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,131,027	0
Ag Use:	10,959	0
Timber Use:	0	0
Productivity Loss:	1,120,068	0

Total Land	(+)	23,619,247
Total Improvements	(+)	58,398,502
Total Non Real	(+)	525,229
Market Value	=	82,542,978
Productivity Loss	(-)	1,120,068
Appraised Value	=	81,422,910
Homestead Cap	(-)	0
23.231 Cap	(-)	5,968
Assessed Value	=	81,416,942
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,548,345
Net Taxable	=	76,868,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
730,251.67 = 76,868,597 * (0.950000 / 100)

Certified Estimate of Market Value:	81,914,869
Certified Estimate of Taxable Value:	76,240,488
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	4	0	162,740	162,740
DP	1	0	0	0
DV4	16	0	72,000	72,000
DVHS	18	0	4,188,605	4,188,605
EX-XN	4	0	0	0
HS	144	0	0	0
OV65	13	0	0	0
	Totals	**0**	**4,548,345**	**4,548,345**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	271	32.8160	$51,910,466	$61,834,438	$57,573,833
C1	VACANT LOTS AND LAND TRACTS	49	71.4681	$0	$65,822	$65,822
D1	QUALIFIED OPEN-SPACE LAND	2	76.4200	$0	$1,131,027	$10,959
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$47,847	$47,847
E	RURAL LAND, NON QUALIFIED OPE	10	277.9640	$0	$6,958,938	$6,952,970
L1	COMMERCIAL PERSONAL PROPE	5		$0	$525,229	$237,489
O	RESIDENTIAL INVENTORY	464	60.3600	$4,033,473	$11,263,188	$11,263,188
		Totals	519.0281	$55,943,939	$81,826,489	$76,152,108

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.9140	$575,494	$691,797	$691,797
O	RESIDENTIAL INVENTORY	1	0.2010	$0	$24,692	$24,692
		Totals	1.1150	$575,494	$716,489	$716,489

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	275	33.7300	$52,485,960	$62,526,235	$58,265,630
C1	VACANT LOTS AND LAND TRACTS	49	71.4681	$0	$65,822	$65,822
D1	QUALIFIED OPEN-SPACE LAND	2	76.4200	$0	$1,131,027	$10,959
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$47,847	$47,847
E	RURAL LAND, NON QUALIFIED OPE	10	277.9640	$0	$6,958,938	$6,952,970
L1	COMMERCIAL PERSONAL PROPE	5		$0	$525,229	$237,489
O	RESIDENTIAL INVENTORY	465	60.5610	$4,033,473	$11,287,880	$11,287,880
	Totals		520.1431	$56,519,433	$82,542,978	$76,868,597

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	271	32.8160	$51,910,466	$61,834,438	$57,573,833
C3	NON BUILDABLE COMMON AREAS	49	71.4681	$0	$65,822	$65,822
D1	ACREAGE RANCH LAND	1	43.0000	$0	$636,406	$9,288
D2	IMPROVEMENTS ON QUALIFIED LAN	3		$0	$47,847	$47,847
D5	NATIVE PASTURE LAND	1	33.4200	$0	$494,621	$1,671
E1	REAL FARM & RANCH IMPR(RES)	1		$0	$30,141	$30,141
E3	REAL PROP & IMPROV ON NON QUA	2	1.0000	$0	$50,724	$44,756
E5	RURAL LAND NON-QUALIFIED	8	276.5340	$0	$6,866,650	$6,866,650
E7	LAND UPON WHICH SIT DIFFERENT (	1	0.4300	$0	$11,423	$11,423
L1	TANGIBLE COMMERCIAL PERSONAL	5		$0	$525,229	$237,489
O1	INVENTORY-RESIDENTIAL	464	60.3600	$4,033,473	$11,263,188	$11,263,188
		Totals	519.0281	$55,943,939	$81,826,489	$76,152,108

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	0.4140	$575,494	$678,058	$678,058
A6	LAND / PERSONAL PROPERTY MH T	1	0.5000	$0	$13,739	$13,739
O1	INVENTORY-RESIDENTIAL	1	0.2010	$0	$24,692	$24,692
		Totals	1.1150	$575,494	$716,489	$716,489

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	274	33.2300	$52,485,960	$62,512,496	$58,251,891
A6	LAND / PERSONAL PROPERTY MH T	1	0.5000	$0	$13,739	$13,739
C3	NON BUILDABLE COMMON AREAS	49	71.4681	$0	$65,822	$65,822
D1	ACREAGE RANCH LAND	1	43.0000	$0	$636,406	$9,288
D2	IMPROVEMENTS ON QUALIFIED LAN	3		$0	$47,847	$47,847
D5	NATIVE PASTURE LAND	1	33.4200	$0	$494,621	$1,671
E1	REAL FARM & RANCH IMPR(RES)	1		$0	$30,141	$30,141
E3	REAL PROP & IMPROV ON NON QUA	2	1.0000	$0	$50,724	$44,756
E5	RURAL LAND NON-QUALIFIED	8	276.5340	$0	$6,866,650	$6,866,650
E7	LAND UPON WHICH SIT DIFFERENT (	1	0.4300	$0	$11,423	$11,423
L1	TANGIBLE COMMERCIAL PERSONAL	5		$0	$525,229	$237,489
O1	INVENTORY-RESIDENTIAL	465	60.5610	$4,033,473	$11,287,880	$11,287,880
		Totals	520.1431	$56,519,433	$82,542,978	$76,868,597

New Value

TOTAL NEW VALUE MARKET:	**$56,519,433**
TOTAL NEW VALUE TAXABLE:	**$52,832,749**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	$125,000
145D	11.145 (d) Multiple Situs, Leases	4	$162,740
DP	DISABILITY	1	$0
DV4	Disabled Veterans 70% - 100%	16	$72,000
DVHS	Disabled Veteran Homestead	17	$4,133,153
HS	HOMESTEAD	143	$0
OV65	OVER 65	13	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**195**	**$4,492,893**
		NEW EXEMPTIONS VALUE LOSS	**$4,492,893**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$4,492,893**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
3	$2,194,621	$1,701,671

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	$218,464	$0	$218,464

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	$218,464	$0	$218,464

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
144	$228,821	$0	$228,821

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
144	$228,821	$0	$228,821

MUD06 - GUADALUPE COUNTY MUNICIPAL UTILITY DISTRICT NO. 06

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	$716,489	$88,380

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	40,337
Ag Market:	5,742,283
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	48,803

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

Ag	Non Exempt	Exempt
Total Productivity Market:	5,742,283	0
Ag Use:	101,130	0
Timber Use:	0	0
Productivity Loss:	5,641,153	0

Total Land	(+)	5,782,620
Total Improvements	(+)	48,803
Total Non Real	(+)	0
Market Value	=	5,831,423
Productivity Loss	(-)	5,641,153
Appraised Value	=	190,270
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	190,270
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	190,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,522.16 = 190,270 * (0.800000 / 100)

Certified Estimate of Market Value:	5,831,423
Certified Estimate of Taxable Value:	190,270
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	0
Non Homesite:	40,337
Ag Market:	5,742,283
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	48,803

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

Ag	Non Exempt	Exempt
Total Productivity Market:	5,742,283	0
Ag Use:	101,130	0
Timber Use:	0	0
Productivity Loss:	5,641,153	0

Total Land	(+)	5,782,620
Total Improvements	(+)	48,803
Total Non Real	(+)	0
Market Value	=	5,831,423
Productivity Loss	(-)	5,641,153
Appraised Value	=	190,270
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	190,270
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	190,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,522.16 = 190,270 * (0.800000 / 100)

Certified Estimate of Market Value:	5,831,423
Certified Estimate of Taxable Value:	190,270
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	13	483.6400	$0	$5,742,283	$101,130
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$48,020	$48,020
E	RURAL LAND, NON QUALIFIED OPE	3	2.2900	$0	$41,120	$41,120
	Totals		485.9300	$0	$5,831,423	$190,270

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	13	483.6400	$0	$5,742,283	$101,130
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$48,020	$48,020
E	RURAL LAND, NON QUALIFIED OPE	3	2.2900	$0	$41,120	$41,120
	Totals		485.9300	$0	$5,831,423	$190,270

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	12	381.5900	$0	$4,483,664	$81,932
D2	IMPROVEMENTS ON QUALIFIED LAN	4		$0	$48,020	$48,020
D3	CULTIVATED LAND	1	48.5700	$0	$664,319	$11,657
D5	NATIVE PASTURE LAND	1	53.4800	$0	$594,300	$7,541
E1	REAL FARM & RANCH IMPR(RES)	2	2.0000	$0	$33,007	$33,007
E6	RURAL LAND / PERSONAL MH THAT I	1	0.2900	$0	$8,113	$8,113
		Totals	485.9300	$0	$5,831,423	$190,270

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	12	381.5900	$0	$4,483,664	$81,932
D2	IMPROVEMENTS ON QUALIFIED LAN	4		$0	$48,020	$48,020
D3	CULTIVATED LAND	1	48.5700	$0	$664,319	$11,657
D5	NATIVE PASTURE LAND	1	53.4800	$0	$594,300	$7,541
E1	REAL FARM & RANCH IMPR(RES)	2	2.0000	$0	$33,007	$33,007
E6	RURAL LAND / PERSONAL MH THAT I	1	0.2900	$0	$8,113	$8,113
		Totals	485.9300	$0	$5,831,423	$190,270

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	$883,160	$15,113

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	147,793
Non Homesite:	4,648,858
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	471,424
Non Homesite:	1,168,021

Non Real	Count	Value
Personal Property:	1	266,284
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	4,796,651
Total Improvements	(+)	1,639,445
Total Non Real	(+)	266,284
Market Value	=	6,702,380
Productivity Loss	(-)	0
Appraised Value	=	6,702,380
Homestead Cap	(-)	0
23.231 Cap	(-)	698,172
Assessed Value	=	6,004,208
Total Exemptions Amount (Breakdown on Next Page)	(-)	687,876
Net Taxable	=	5,316,332

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
50,505.15 = 5,316,332 * (0.950000 / 100)

Certified Estimate of Market Value:	6,702,380
Certified Estimate of Taxable Value:	5,316,332
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
EX-XV	2	0	562,876	562,876
HS	5	0	0	0
OV65	1	0	0	0
	Totals	**0**	**687,876**	**687,876**

Land	Value
Homesite:	0
Non Homesite:	676,389
Ag Market:	1,401,818
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

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

Ag	Non Exempt	Exempt
Total Productivity Market:	1,401,818	0
Ag Use:	13,826	0
Timber Use:	0	0
Productivity Loss:	1,387,992	0

Total Land	(+)	2,078,207
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	2,078,207
Productivity Loss	(-)	1,387,992
Appraised Value	=	690,215
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	690,215
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	690,215

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,557.04 = 690,215 * (0.950000 / 100)

Certified Estimate of Market Value:	1,336,723
Certified Estimate of Taxable Value:	16,676
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	147,793
Non Homesite:	5,325,247
Ag Market:	1,401,818
Timber Market:	0

Improvement	Value
Homesite:	471,424
Non Homesite:	1,168,021

Non Real	Count	Value
Personal Property:	1	266,284
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,401,818	0
Ag Use:	13,826	0
Timber Use:	0	0
Productivity Loss:	1,387,992	0

Total Land	(+)	6,874,858
Total Improvements	(+)	1,639,445
Total Non Real	(+)	266,284
Market Value	=	8,780,587
Productivity Loss	(-)	1,387,992
Appraised Value	=	7,392,595
Homestead Cap	(-)	0
23.231 Cap	(-)	698,172
Assessed Value	=	6,694,423
Total Exemptions Amount (Breakdown on Next Page)	(-)	687,876
Net Taxable	=	6,006,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
57,062.20 = 6,006,547 * (0.950000 / 100)

Certified Estimate of Market Value:	8,039,103
Certified Estimate of Taxable Value:	5,333,008
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
EX-XV	2	0	562,876	562,876
HS	5	0	0	0
OV65	1	0	0	0
	Totals	**0**	**687,876**	**687,876**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	0.7930	$915,443	$1,027,950	$1,027,950
C1	VACANT LOTS AND LAND TRACTS	3	9.3089	$0	$700,457	$2,285
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$266,284	$141,284
O	RESIDENTIAL INVENTORY	123	17.4030	$684,408	$4,144,813	$4,144,813
X	TOTALLY EXEMPT PROPERTY	2	6.8691	$0	$562,876	$0
	Totals		34.3740	$1,599,851	$6,702,380	$5,316,332

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	69.9000	$0	$1,401,818	$13,826
E	RURAL LAND, NON QUALIFIED OPE	1	31.3090	$0	$676,389	$676,389
	Totals		101.2090	$0	$2,078,207	$690,215

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	0.7930	$915,443	$1,027,950	$1,027,950
C1	VACANT LOTS AND LAND TRACTS	3	9.3089	$0	$700,457	$2,285
D1	QUALIFIED OPEN-SPACE LAND	2	69.9000	$0	$1,401,818	$13,826
E	RURAL LAND, NON QUALIFIED OPE	1	31.3090	$0	$676,389	$676,389
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$266,284	$141,284
O	RESIDENTIAL INVENTORY	123	17.4030	$684,408	$4,144,813	$4,144,813
X	TOTALLY EXEMPT PROPERTY	2	6.8691	$0	$562,876	$0
	Totals		135.5830	$1,599,851	$8,780,587	$6,006,547

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7	0.7930	$818,349	$930,856	$930,856
A11	CONV CODE	1		$97,094	$97,094	$97,094
C1	VACANT RES & COMM LOTS	1	6.7669	$0	$698,172	$0
C3	NON BUILDABLE COMMON AREAS	2	2.5420	$0	$2,285	$2,285
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$266,284	$141,284
O1	INVENTORY-RESIDENTIAL	123	17.4030	$684,408	$4,144,813	$4,144,813
X	EXEMPT	2	6.8691	$0	$562,876	$0
	Totals		34.3740	$1,599,851	$6,702,380	$5,316,332

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	1	60.3400	$0	$1,303,567	$13,033
D5	NATIVE PASTURE LAND	1	9.5600	$0	$98,251	$793
E5	RURAL LAND NON-QUALIFIED	1	31.3090	$0	$676,389	$676,389
	Totals		101.2090	$0	$2,078,207	$690,215

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7	0.7930	$818,349	$930,856	$930,856
A11	CONV CODE	1		$97,094	$97,094	$97,094
C1	VACANT RES & COMM LOTS	1	6.7669	$0	$698,172	$0
C3	NON BUILDABLE COMMON AREAS	2	2.5420	$0	$2,285	$2,285
D1	ACREAGE RANCH LAND	1	60.3400	$0	$1,303,567	$13,033
D5	NATIVE PASTURE LAND	1	9.5600	$0	$98,251	$793
E5	RURAL LAND NON-QUALIFIED	1	31.3090	$0	$676,389	$676,389
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$266,284	$141,284
O1	INVENTORY-RESIDENTIAL	123	17.4030	$684,408	$4,144,813	$4,144,813
X	EXEMPT	2	6.8691	$0	$562,876	$0
	Totals		135.5830	$1,599,851	$8,780,587	$6,006,547

New Value

TOTAL NEW VALUE MARKET:	**$1,599,851**
TOTAL NEW VALUE TAXABLE:	**$1,595,162**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	$125,000
HS	HOMESTEAD	5	$0
OV65	OVER 65	1	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**7**	**$125,000**
		NEW EXEMPTIONS VALUE LOSS	**$125,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$125,000**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	$123,843	$0	$123,843

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	$123,843	$0	$123,843

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5	$125,778	$0	$125,778

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5	$125,778	$0	$125,778

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$2,078,207	$16,676

MUD10 - GUADALUPE COUNTY MUNICIPAL UTILITY DISTRICT NO. 10

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,439,760
Non Homesite:	12,079,840
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	7,289,375
Non Homesite:	10,297,112

Non Real	Count	Value
Personal Property:	1	539,690
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	13,519,600
Total Improvements	(+)	17,586,487
Total Non Real	(+)	539,690
Market Value	=	31,645,777
Productivity Loss	(-)	0
Appraised Value	=	31,645,777
Homestead Cap	(-)	0
23.231 Cap	(-)	30,422
Assessed Value	=	31,615,355
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,148,298
Net Taxable	=	30,467,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
289,437.04 = 30,467,057 * (0.950000 / 100)

Certified Estimate of Market Value:	31,645,777
Certified Estimate of Taxable Value:	30,467,057
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
DV1	1	0	5,000	5,000
DV4	3	0	24,000	24,000
DV4S	1	0	0	0
DVHS	3	0	674,723	674,723
HS	41	0	0	0
MASSS	1	0	319,575	319,575
OV65	9	0	0	0
	Totals	**0**	**1,148,298**	**1,148,298**

Land	Value
Homesite:	1,439,760
Non Homesite:	12,079,840
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	7,289,375
Non Homesite:	10,297,112

Non Real	Count	Value
Personal Property:	1	539,690
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	13,519,600
Total Improvements	(+)	17,586,487
Total Non Real	(+)	539,690
Market Value	=	31,645,777
Productivity Loss	(-)	0
Appraised Value	=	31,645,777
Homestead Cap	(-)	0
23.231 Cap	(-)	30,422
Assessed Value	=	31,615,355
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,148,298
Net Taxable	=	30,467,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
289,437.04 = 30,467,057 * (0.950000 / 100)

Certified Estimate of Market Value:	31,645,777
Certified Estimate of Taxable Value:	30,467,057
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
DV1	1	0	5,000	5,000
DV4	3	0	24,000	24,000
DV4S	1	0	0	0
DVHS	3	0	674,723	674,723
HS	41	0	0	0
MASSS	1	0	319,575	319,575
OV65	9	0	0	0
	Totals	**0**	**1,148,298**	**1,148,298**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	63	7.6640	$11,799,097	$13,846,519	$12,823,221
C1	VACANT LOTS AND LAND TRACTS	13	114.7700	$0	$3,707,429	$3,677,007
E	RURAL LAND, NON QUALIFIED OPE	3	48.9990	$0	$2,494,811	$2,494,811
L1	COMMERCIAL PERSONAL PROPE	1		$0	$539,690	$414,690
O	RESIDENTIAL INVENTORY	177	22.2690	$6,022,889	$11,057,328	$11,057,328
		Totals	193.7020	$17,821,986	$31,645,777	$30,467,057

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	63	7.6640	$11,799,097	$13,846,519	$12,823,221
C1	VACANT LOTS AND LAND TRACTS	13	114.7700	$0	$3,707,429	$3,677,007
E	RURAL LAND, NON QUALIFIED OPE	3	48.9990	$0	$2,494,811	$2,494,811
L1	COMMERCIAL PERSONAL PROPE	1		$0	$539,690	$414,690
O	RESIDENTIAL INVENTORY	177	22.2690	$6,022,889	$11,057,328	$11,057,328
		Totals	193.7020	$17,821,986	$31,645,777	$30,467,057

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	63	7.6640	$11,799,097	$13,846,519	$12,823,221
C1	VACANT RES & COMM LOTS	2	103.4300	$0	$3,698,422	$3,668,000
C3	NON BUILDABLE COMMON AREAS	11	11.3400	$0	$9,007	$9,007
E5	RURAL LAND NON-QUALIFIED	3	48.9990	$0	$2,494,811	$2,494,811
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$539,690	$414,690
O1	INVENTORY-RESIDENTIAL	177	22.2690	$6,022,889	$11,057,328	$11,057,328
		Totals	193.7020	$17,821,986	$31,645,777	$30,467,057

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	63	7.6640	$11,799,097	$13,846,519	$12,823,221
C1	VACANT RES & COMM LOTS	2	103.4300	$0	$3,698,422	$3,668,000
C3	NON BUILDABLE COMMON AREAS	11	11.3400	$0	$9,007	$9,007
E5	RURAL LAND NON-QUALIFIED	3	48.9990	$0	$2,494,811	$2,494,811
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$539,690	$414,690
O1	INVENTORY-RESIDENTIAL	177	22.2690	$6,022,889	$11,057,328	$11,057,328
		Totals	193.7020	$17,821,986	$31,645,777	$30,467,057

New Value

TOTAL NEW VALUE MARKET:	**$17,821,986**
TOTAL NEW VALUE TAXABLE:	**$16,984,373**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	$125,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV4	Disabled Veterans 70% - 100%	3	$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$0
DVHS	Disabled Veteran Homestead	3	$674,723
HS	HOMESTEAD	41	$0
OV65	OVER 65	9	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**59**	**$828,723**
		NEW EXEMPTIONS VALUE LOSS	**$828,723**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$828,723**

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
41	$209,932	$0	$209,932

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	$209,932	$0	$209,932

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
41	$220,027	$0	$220,027

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
41	$220,027	$0	$220,027

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	6,319,890
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

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

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

Total Land	(+)	6,319,890
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	6,319,890
Productivity Loss	(-)	0
Appraised Value	=	6,319,890
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	6,319,890
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	6,319,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,055.91 = 6,319,890 * (0.080000 / 100)

Certified Estimate of Market Value:	6,319,890
Certified Estimate of Taxable Value:	6,319,890
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	0
Non Homesite:	6,319,890
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

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

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

Total Land	(+)	6,319,890
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	6,319,890
Productivity Loss	(-)	0
Appraised Value	=	6,319,890
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	6,319,890
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	6,319,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,055.91 = 6,319,890 * (0.080000 / 100)

Certified Estimate of Market Value:	6,319,890
Certified Estimate of Taxable Value:	6,319,890
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	11	78.6410	$0	$2,568,402	$2,568,402
O	RESIDENTIAL INVENTORY	291	44.8900	$0	$3,751,488	$3,751,488
		Totals	123.5310	$0	$6,319,890	$6,319,890

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	11	78.6410	$0	$2,568,402	$2,568,402
O	RESIDENTIAL INVENTORY	291	44.8900	$0	$3,751,488	$3,751,488
	Totals		123.5310	$0	$6,319,890	$6,319,890

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RES & COMM LOTS	2	48.5910	$0	$2,553,999	$2,553,999
C3	NON BUILDABLE COMMON AREAS	9	30.0500	$0	$14,403	$14,403
O1	INVENTORY-RESIDENTIAL	291	44.8900	$0	$3,751,488	$3,751,488
	Totals		123.5310	$0	$6,319,890	$6,319,890

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RES & COMM LOTS	2	48.5910	$0	$2,553,999	$2,553,999
C3	NON BUILDABLE COMMON AREAS	9	30.0500	$0	$14,403	$14,403
O1	INVENTORY-RESIDENTIAL	291	44.8900	$0	$3,751,488	$3,751,488
	Totals		123.5310	$0	$6,319,890	$6,319,890

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	4,630,436
Non Homesite:	6,913,114
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	32,136,617
Non Homesite:	12,174,654

Non Real	Count	Value
Personal Property:	6	171,112
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	11,543,550
Total Improvements	(+)	44,311,271
Total Non Real	(+)	171,112
Market Value	=	56,025,933
Productivity Loss	(-)	0
Appraised Value	=	56,025,933
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	56,025,933
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,565,804
Net Taxable	=	51,460,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
334,490.84 = 51,460,129 * (0.650000 / 100)

Certified Estimate of Market Value:	56,025,933
Certified Estimate of Taxable Value:	51,460,129
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	40,000	40,000
145D	2	0	131,112	131,112
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	10	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	18	0	4,327,192	4,327,192
EX-XN	2	0	0	0
HS	134	0	0	0
OV65	13	0	0	0
	Totals	**0**	**4,565,804**	**4,565,804**

Land	Value
Homesite:	0
Non Homesite:	26,637
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

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

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

Total Land	(+)	26,637
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	26,637
Productivity Loss	(-)	0
Appraised Value	=	26,637
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	26,637
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	26,637

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
173.14 = 26,637 * (0.650000 / 100)

Certified Estimate of Market Value:	26,637
Certified Estimate of Taxable Value:	26,637
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	4,630,436
Non Homesite:	6,939,751
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	32,136,617
Non Homesite:	12,174,654

Non Real	Count	Value
Personal Property:	6	171,112
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	11,570,187
Total Improvements	(+)	44,311,271
Total Non Real	(+)	171,112
Market Value	=	56,052,570
Productivity Loss	(-)	0
Appraised Value	=	56,052,570
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	56,052,570
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,565,804
Net Taxable	=	51,486,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
334,663.98 = 51,486,766 * (0.650000 / 100)

Certified Estimate of Market Value:	56,052,570
Certified Estimate of Taxable Value:	51,486,766
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	40,000	40,000
145D	2	0	131,112	131,112
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	10	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	18	0	4,327,192	4,327,192
EX-XN	2	0	0	0
HS	134	0	0	0
OV65	13	0	0	0
	Totals	**0**	**4,565,804**	**4,565,804**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173	24.8971	$17,465,515	$47,093,171	$42,698,479
C1	VACANT LOTS AND LAND TRACTS	23	71.0844	$0	$211,296	$211,296
E	RURAL LAND, NON QUALIFIED OPE	4	124.5196	$0	$1,379,756	$1,379,756
F1	COMMERCIAL REAL PROPERTY	1		$3,585	$3,585	$3,585
L1	COMMERCIAL PERSONAL PROPE	6		$0	$171,112	$0
O	RESIDENTIAL INVENTORY	149	18.9340	$3,189,145	$7,167,013	$7,167,013
	Totals		239.4351	$20,658,245	$56,025,933	$51,460,129

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	RESIDENTIAL INVENTORY	1	0.1240	$0	$26,637	$26,637
	Totals		0.1240	$0	$26,637	$26,637

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173	24.8971	$17,465,515	$47,093,171	$42,698,479
C1	VACANT LOTS AND LAND TRACTS	23	71.0844	$0	$211,296	$211,296
E	RURAL LAND, NON QUALIFIED OPE	4	124.5196	$0	$1,379,756	$1,379,756
F1	COMMERCIAL REAL PROPERTY	1		$3,585	$3,585	$3,585
L1	COMMERCIAL PERSONAL PROPE	6		$0	$171,112	$0
O	RESIDENTIAL INVENTORY	150	19.0580	$3,189,145	$7,193,650	$7,193,650
	Totals		239.5591	$20,658,245	$56,052,570	$51,486,766

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	172	21.0391	$17,465,515	$47,091,159	$42,696,467
A3	SUBSTANTIAL NON-RES +$1000	1	3.8580	$0	$2,012	$2,012
C1	VACANT RES & COMM LOTS	2	6.8424	$0	$192,907	$192,907
C3	NON BUILDABLE COMMON AREAS	21	64.2420	$0	$18,389	$18,389
E5	RURAL LAND NON-QUALIFIED	4	124.5196	$0	$1,379,756	$1,379,756
F1	REAL COMMERCIAL	1		$3,585	$3,585	$3,585
L1	TANGIBLE COMMERCIAL PERSONAL	6		$0	$171,112	$0
O1	INVENTORY-RESIDENTIAL	149	18.9340	$3,189,145	$7,167,013	$7,167,013
	Totals		239.4351	$20,658,245	$56,025,933	$51,460,129

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O1	INVENTORY-RESIDENTIAL	1	0.1240	$0	$26,637	$26,637
	Totals		0.1240	$0	$26,637	$26,637

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	172	21.0391	$17,465,515	$47,091,159	$42,696,467
A3	SUBSTANTIAL NON-RES +$1000	1	3.8580	$0	$2,012	$2,012
C1	VACANT RES & COMM LOTS	2	6.8424	$0	$192,907	$192,907
C3	NON BUILDABLE COMMON AREAS	21	64.2420	$0	$18,389	$18,389
E5	RURAL LAND NON-QUALIFIED	4	124.5196	$0	$1,379,756	$1,379,756
F1	REAL COMMERCIAL	1		$3,585	$3,585	$3,585
L1	TANGIBLE COMMERCIAL PERSONAL	6		$0	$171,112	$0
O1	INVENTORY-RESIDENTIAL	150	19.0580	$3,189,145	$7,193,650	$7,193,650
	Totals		239.5591	$20,658,245	$56,052,570	$51,486,766

New Value

TOTAL NEW VALUE MARKET:	**$20,658,245**
TOTAL NEW VALUE TAXABLE:	**$19,497,588**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	4	$40,000
145D	11.145 (d) Multiple Situs, Leases	2	$131,112
DP	DISABILITY	1	$0
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	7	$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	10	$2,000,067
HS	HOMESTEAD	56	$0
OV65	OVER 65	7	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**89**	**$2,238,679**
		NEW EXEMPTIONS VALUE LOSS	**$2,238,679**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,238,679**

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
134	$271,862	$0	$271,862

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	$271,862	$0	$271,862

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
134	$282,330	$0	$282,330

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
134	$282,330	$0	$282,330

MUD4 - GUADALUPE COUNTY MUD 4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$26,637	$26,637

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	39,211
Ag Market:	2,086,293
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	74,496

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

Ag	Non Exempt	Exempt
Total Productivity Market:	2,086,293	0
Ag Use:	32,962	0
Timber Use:	0	0
Productivity Loss:	2,053,331	0

Total Land	(+)	2,125,504
Total Improvements	(+)	74,496
Total Non Real	(+)	0
Market Value	=	2,200,000
Productivity Loss	(-)	2,053,331
Appraised Value	=	146,669
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	146,669
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	146,669

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 146,669 * (0.000000 / 100)

Certified Estimate of Market Value:	2,200,000
Certified Estimate of Taxable Value:	146,669
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	0
Non Homesite:	39,211
Ag Market:	2,086,293
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	74,496

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

Ag	Non Exempt	Exempt
Total Productivity Market:	2,086,293	0
Ag Use:	32,962	0
Timber Use:	0	0
Productivity Loss:	2,053,331	0

Total Land	(+)	2,125,504
Total Improvements	(+)	74,496
Total Non Real	(+)	0
Market Value	=	2,200,000
Productivity Loss	(-)	2,053,331
Appraised Value	=	146,669
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	146,669
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	146,669

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 146,669 * (0.000000 / 100)

Certified Estimate of Market Value:	2,200,000
Certified Estimate of Taxable Value:	146,669
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	309.6320	$0	$2,086,293	$32,962
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$19,369	$19,369
E	RURAL LAND, NON QUALIFIED OPE	1	2.9700	$0	$94,338	$94,338
	Totals		312.6020	$0	$2,200,000	$146,669

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	309.6320	$0	$2,086,293	$32,962
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$19,369	$19,369
E	RURAL LAND, NON QUALIFIED OPE	1	2.9700	$0	$94,338	$94,338
	Totals		312.6020	$0	$2,200,000	$146,669

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$19,369	$19,369
D5	NATIVE PASTURE LAND	1	309.6320	$0	$2,086,293	$32,962
E1	REAL FARM & RANCH IMPR(RES)	1	2.9700	$0	$94,338	$94,338
	Totals		312.6020	$0	$2,200,000	$146,669

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$19,369	$19,369
D5	NATIVE PASTURE LAND	1	309.6320	$0	$2,086,293	$32,962
E1	REAL FARM & RANCH IMPR(RES)	1	2.9700	$0	$94,338	$94,338
	Totals		312.6020	$0	$2,200,000	$146,669

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land		Value
Homesite:		0
Non Homesite:		5,001
Ag Market:		1,004,016
Timber Market:		0

Improvement		Value
Homesite:		0
Non Homesite:		27,785

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

Ag	Non Exempt	Exempt
Total Productivity Market:	1,004,016	0
Ag Use:	9,654	0
Timber Use:	0	0
Productivity Loss:	994,362	0

Total Land	(+)	1,009,017
Total Improvements	(+)	27,785
Total Non Real	(+)	0
Market Value	=	1,036,802
Productivity Loss	(-)	994,362
Appraised Value	=	42,440
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	42,440
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	42,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 42,440 * (0.000000 / 100)

Certified Estimate of Market Value:	1,036,802
Certified Estimate of Taxable Value:	42,440
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	0
Non Homesite:	5,001
Ag Market:	1,004,016
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	27,785

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

Ag	Non Exempt	Exempt
Total Productivity Market:	1,004,016	0
Ag Use:	9,654	0
Timber Use:	0	0
Productivity Loss:	994,362	0

Total Land	(+)	1,009,017
Total Improvements	(+)	27,785
Total Non Real	(+)	0
Market Value	=	1,036,802
Productivity Loss	(-)	994,362
Appraised Value	=	42,440
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	42,440
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	42,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 42,440 * (0.000000 / 100)

Certified Estimate of Market Value:	1,036,802
Certified Estimate of Taxable Value:	42,440
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	68.4700	$0	$1,004,016	$9,654
E	RURAL LAND, NON QUALIFIED OPE	2		$27,785	$32,786	$32,786
		Totals	68.4700	$27,785	$1,036,802	$42,440

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	68.4700	$0	$1,004,016	$9,654
E	RURAL LAND, NON QUALIFIED OPE	2		$27,785	$32,786	$32,786
		Totals	68.4700	$27,785	$1,036,802	$42,440

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D5	NATIVE PASTURE LAND	1	68.4700	$0	$1,004,016	$9,654
E6	RURAL LAND / PERSONAL MH THAT I	2		$27,785	$32,786	$32,786
	Totals		68.4700	$27,785	$1,036,802	$42,440

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D5	NATIVE PASTURE LAND	1	68.4700	$0	$1,004,016	$9,654
E6	RURAL LAND / PERSONAL MH THAT I	2		$27,785	$32,786	$32,786
	Totals		68.4700	$27,785	$1,036,802	$42,440

New Value

TOTAL NEW VALUE MARKET:	**$27,785**
TOTAL NEW VALUE TAXABLE:	**$27,785**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	$1,009,017	$14,655

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	2,862,197
Ag Market:	7,227,619
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	12,329

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

Ag	Non Exempt	Exempt
Total Productivity Market:	7,227,619	0
Ag Use:	117,977	0
Timber Use:	0	0
Productivity Loss:	7,109,642	0

Total Land	(+)	10,089,816
Total Improvements	(+)	12,329
Total Non Real	(+)	0
Market Value	=	10,102,145
Productivity Loss	(-)	7,109,642
Appraised Value	=	2,992,503
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	2,992,503
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,992,503

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
29,925.03 = 2,992,503 * (1.000000 / 100)

Certified Estimate of Market Value:	10,102,145
Certified Estimate of Taxable Value:	2,992,503
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	0
Non Homesite:	2,862,197
Ag Market:	7,227,619
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	12,329

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

Ag	Non Exempt	Exempt
Total Productivity Market:	7,227,619	0
Ag Use:	117,977	0
Timber Use:	0	0
Productivity Loss:	7,109,642	0

Total Land	(+)	10,089,816
Total Improvements	(+)	12,329
Total Non Real	(+)	0
Market Value	=	10,102,145
Productivity Loss	(-)	7,109,642
Appraised Value	=	2,992,503
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	2,992,503
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,992,503

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
29,925.03 = 2,992,503 * (1.000000 / 100)

Certified Estimate of Market Value:	10,102,145
Certified Estimate of Taxable Value:	2,992,503
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	4.9630	$0	$4,593	$4,593
D1	QUALIFIED OPEN-SPACE LAND	2	507.9570	$0	$7,227,619	$117,977
E	RURAL LAND, NON QUALIFIED OPE	3	12.7650	$0	$182,932	$182,932
O	RESIDENTIAL INVENTORY	208	32.3400	$0	$2,687,001	$2,687,001
		Totals	558.0250	$0	$10,102,145	$2,992,503

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	4.9630	$0	$4,593	$4,593
D1	QUALIFIED OPEN-SPACE LAND	2	507.9570	$0	$7,227,619	$117,977
E	RURAL LAND, NON QUALIFIED OPE	3	12.7650	$0	$182,932	$182,932
O	RESIDENTIAL INVENTORY	208	32.3400	$0	$2,687,001	$2,687,001
		Totals	558.0250	$0	$10,102,145	$2,992,503

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C3	NON BUILDABLE COMMON AREAS	6	4.9630	$0	$4,593	$4,593
D3	CULTIVATED LAND	1	482.9070	$0	$6,966,507	$115,898
D5	NATIVE PASTURE LAND	1	25.0500	$0	$261,112	$2,079
E1	REAL FARM & RANCH IMPR(RES)	2	4.0000	$0	$44,375	$44,375
E5	RURAL LAND NON-QUALIFIED	2	8.7650	$0	$138,557	$138,557
O1	INVENTORY-RESIDENTIAL	208	32.3400	$0	$2,687,001	$2,687,001
		Totals	558.0250	$0	$10,102,145	$2,992,503

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C3	NON BUILDABLE COMMON AREAS	6	4.9630	$0	$4,593	$4,593
D3	CULTIVATED LAND	1	482.9070	$0	$6,966,507	$115,898
D5	NATIVE PASTURE LAND	1	25.0500	$0	$261,112	$2,079
E1	REAL FARM & RANCH IMPR(RES)	2	4.0000	$0	$44,375	$44,375
E5	RURAL LAND NON-QUALIFIED	2	8.7650	$0	$138,557	$138,557
O1	INVENTORY-RESIDENTIAL	208	32.3400	$0	$2,687,001	$2,687,001
		Totals	558.0250	$0	$10,102,145	$2,992,503

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	77,928
Non Homesite:	6,413,623
Ag Market:	311,128
Timber Market:	0

Improvement	Value
Homesite:	385,843
Non Homesite:	1,700,393

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

Ag	Non Exempt	Exempt
Total Productivity Market:	311,128	0
Ag Use:	3,130	0
Timber Use:	0	0
Productivity Loss:	307,998	0

Total Land	(+)	6,802,679
Total Improvements	(+)	2,086,236
Total Non Real	(+)	0
Market Value	=	8,888,915
Productivity Loss	(-)	307,998
Appraised Value	=	8,580,917
Homestead Cap	(-)	0
23.231 Cap	(-)	1,596,426
Assessed Value	=	6,984,491
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	6,984,491

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
66,352.66 = 6,984,491 * (0.950000 / 100)

Certified Estimate of Market Value:	8,888,915
Certified Estimate of Taxable Value:	6,984,491
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	0	0
OV65	1	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	77,928
Non Homesite:	6,413,623
Ag Market:	311,128
Timber Market:	0

Improvement	Value
Homesite:	385,843
Non Homesite:	1,700,393

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

Ag	Non Exempt	Exempt
Total Productivity Market:	311,128	0
Ag Use:	3,130	0
Timber Use:	0	0
Productivity Loss:	307,998	0

Total Land	(+)	6,802,679
Total Improvements	(+)	2,086,236
Total Non Real	(+)	0
Market Value	=	8,888,915
Productivity Loss	(-)	307,998
Appraised Value	=	8,580,917
Homestead Cap	(-)	0
23.231 Cap	(-)	1,596,426
Assessed Value	=	6,984,491
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	6,984,491

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
66,352.66 = 6,984,491 * (0.950000 / 100)

Certified Estimate of Market Value:	8,888,915
Certified Estimate of Taxable Value:	6,984,491
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	0	0
OV65	1	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.3690	$385,843	$463,771	$463,771
C1	VACANT LOTS AND LAND TRACTS	3	197.1800	$0	$5,247,754	$3,652,194
D1	QUALIFIED OPEN-SPACE LAND	1	22.1970	$0	$311,128	$3,130
E	RURAL LAND, NON QUALIFIED OPE	3	25.0260	$0	$583,028	$582,162
O	RESIDENTIAL INVENTORY	23	3.1000	$1,661,611	$2,283,234	$2,283,234
		Totals	247.8720	$2,047,454	$8,888,915	$6,984,491

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.3690	$385,843	$463,771	$463,771
C1	VACANT LOTS AND LAND TRACTS	3	197.1800	$0	$5,247,754	$3,652,194
D1	QUALIFIED OPEN-SPACE LAND	1	22.1970	$0	$311,128	$3,130
E	RURAL LAND, NON QUALIFIED OPE	3	25.0260	$0	$583,028	$582,162
O	RESIDENTIAL INVENTORY	23	3.1000	$1,661,611	$2,283,234	$2,283,234
		Totals	247.8720	$2,047,454	$8,888,915	$6,984,491

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	0.3690	$385,843	$463,771	$463,771
C1	VACANT RES & COMM LOTS	2	197.1260	$0	$5,247,578	$3,652,018
C3	NON BUILDABLE COMMON AREAS	1	0.0540	$0	$176	$176
D3	CULTIVATED LAND	1	1.7910	$0	$21,438	$20,572
D5	NATIVE PASTURE LAND	1	22.1970	$0	$311,128	$3,130
E1	REAL FARM & RANCH IMPR(RES)	1	1.0000	$0	$57,396	$57,396
E5	RURAL LAND NON-QUALIFIED	1	22.2350	$0	$504,194	$504,194
O1	INVENTORY-RESIDENTIAL	23	3.1000	$1,661,611	$2,283,234	$2,283,234
		Totals	247.8720	$2,047,454	$8,888,915	$6,984,491

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	0.3690	$385,843	$463,771	$463,771
C1	VACANT RES & COMM LOTS	2	197.1260	$0	$5,247,578	$3,652,018
C3	NON BUILDABLE COMMON AREAS	1	0.0540	$0	$176	$176
D3	CULTIVATED LAND	1	1.7910	$0	$21,438	$20,572
D5	NATIVE PASTURE LAND	1	22.1970	$0	$311,128	$3,130
E1	REAL FARM & RANCH IMPR(RES)	1	1.0000	$0	$57,396	$57,396
E5	RURAL LAND NON-QUALIFIED	1	22.2350	$0	$504,194	$504,194
O1	INVENTORY-RESIDENTIAL	23	3.1000	$1,661,611	$2,283,234	$2,283,234
		Totals	247.8720	$2,047,454	$8,888,915	$6,984,491

New Value

TOTAL NEW VALUE MARKET:	**$2,047,454**
TOTAL NEW VALUE TAXABLE:	**$2,047,454**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	$0
OV65	OVER 65	1	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**4**	**$0**
		NEW EXEMPTIONS VALUE LOSS	**$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	$154,590	$0	$154,590

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	$154,590	$0	$154,590

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	$157,984	$0	$157,984

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	$157,984	$0	$157,984

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

MUDSR - SKY RANCH MUNICIPAL UTILITY DISTRICT

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land		Value
Homesite:		0
Non Homesite:		4,344,927
Ag Market:		0
Timber Market:		0

Improvement		Value
Homesite:		0
Non Homesite:		38,788

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

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

Total Land	(+)	4,344,927
Total Improvements	(+)	38,788
Total Non Real	(+)	0
Market Value	=	4,383,715
Productivity Loss	(-)	0
Appraised Value	=	4,383,715
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	4,383,715
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	4,383,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
41,645.29 = 4,383,715 * (0.950000 / 100)

Certified Estimate of Market Value:	4,383,715
Certified Estimate of Taxable Value:	4,383,715
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land		Value
Homesite:		0
Non Homesite:		23,416
Ag Market:		0
Timber Market:		0

Improvement		Value
Homesite:		0
Non Homesite:		0

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

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

Total Land	(+)	23,416
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	23,416
Productivity Loss	(-)	0
Appraised Value	=	23,416
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	23,416
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	23,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
222.45 = 23,416 * (0.950000 / 100)

Certified Estimate of Market Value:	20,164
Certified Estimate of Taxable Value:	20,164
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	0
Non Homesite:	4,368,343
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	38,788

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

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

Total Land	(+)	4,368,343
Total Improvements	(+)	38,788
Total Non Real	(+)	0
Market Value	=	4,407,131
Productivity Loss	(-)	0
Appraised Value	=	4,407,131
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	4,407,131
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	4,407,131

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
41,867.74 = 4,407,131 * (0.950000 / 100)

Certified Estimate of Market Value:	4,403,879
Certified Estimate of Taxable Value:	4,403,879
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0990	$0	$10,984	$10,984
C1	VACANT LOTS AND LAND TRACTS	5	18.4480	$0	$10,698	$10,698
E	RURAL LAND, NON QUALIFIED OPE	1	8.3100	$0	$291,018	$291,018
F1	COMMERCIAL REAL PROPERTY	1	22.8710	$0	$853,799	$853,799
M1	TANGIBLE OTHER PERSONAL, MOB	1		$38,788	$38,788	$38,788
O	RESIDENTIAL INVENTORY	275	29.9000	$0	$3,178,428	$3,178,428
		Totals	79.6280	$38,788	$4,383,715	$4,383,715

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	RESIDENTIAL INVENTORY	2	0.2190	$0	$23,416	$23,416
	Totals		0.2190	$0	$23,416	$23,416

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0990	$0	$10,984	$10,984
C1	VACANT LOTS AND LAND TRACTS	5	18.4480	$0	$10,698	$10,698
E	RURAL LAND, NON QUALIFIED OPE	1	8.3100	$0	$291,018	$291,018
F1	COMMERCIAL REAL PROPERTY	1	22.8710	$0	$853,799	$853,799
M1	TANGIBLE OTHER PERSONAL, MOB	1		$38,788	$38,788	$38,788
O	RESIDENTIAL INVENTORY	277	30.1190	$0	$3,201,844	$3,201,844
		Totals	79.8470	$38,788	$4,407,131	$4,407,131

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A7	LAND UPON WHICH SIT DIFFERENT (	1	0.0990	$0	$10,984	$10,984
C3	NON BUILDABLE COMMON AREAS	5	18.4480	$0	$10,698	$10,698
E5	RURAL LAND NON-QUALIFIED	1	8.3100	$0	$291,018	$291,018
F1	REAL COMMERCIAL	1	22.8710	$0	$853,799	$853,799
M1	MANUFACTURED HOUSE PERSONA	1		$38,788	$38,788	$38,788
O1	INVENTORY-RESIDENTIAL	275	29.9000	$0	$3,178,428	$3,178,428
		Totals	79.6280	$38,788	$4,383,715	$4,383,715

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O1	INVENTORY-RESIDENTIAL	2	0.2190	$0	$23,416	$23,416
	Totals		0.2190	$0	$23,416	$23,416

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A7	LAND UPON WHICH SIT DIFFERENT (	1	0.0990	$0	$10,984	$10,984
C3	NON BUILDABLE COMMON AREAS	5	18.4480	$0	$10,698	$10,698
E5	RURAL LAND NON-QUALIFIED	1	8.3100	$0	$291,018	$291,018
F1	REAL COMMERCIAL	1	22.8710	$0	$853,799	$853,799
M1	MANUFACTURED HOUSE PERSONA	1		$38,788	$38,788	$38,788
O1	INVENTORY-RESIDENTIAL	277	30.1190	$0	$3,201,844	$3,201,844
		Totals	79.8470	$38,788	$4,407,131	$4,407,131

New Value

TOTAL NEW VALUE MARKET:	**$38,788**
TOTAL NEW VALUE TAXABLE:	**$38,788**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$23,416	$20,164

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	319,710,133
Non Homesite:	282,264,187
Ag Market:	732,240,249
Timber Market:	0

Improvement	Value
Homesite:	1,296,547,309
Non Homesite:	748,661,921

Non Real	Count	Value
Personal Property:	445	794,100,943
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	723,070,138	9,170,111
Ag Use:	8,041,500	39,307
Timber Use:	0	0
Productivity Loss:	715,028,638	9,130,804

Total Land	(+)	1,334,214,569
Total Improvements	(+)	2,045,209,230
Total Non Real	(+)	794,100,943
Market Value	=	4,173,524,742
Productivity Loss	(-)	715,028,638
Appraised Value	=	3,458,496,104
Homestead Cap	(-)	22,517,445
23.231 Cap	(-)	11,113,461
Assessed Value	=	3,424,865,198
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,214,079,717
Net Taxable	=	2,210,785,481

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	36,847,883	13,373,977	76,116.07	95,681.58	147
DPS	2,504,553	780,553	206.64	1,483.68	12
OV65	380,973,908	156,011,580	743,117.85	868,197.28	1,214
Total	420,326,344	170,166,110	819,440.56	965,362.54	1,373
Tax Rate	1.1687000				

Freeze Taxable	(-)	170,166,110

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	646,781	284,041	0	284,041	2
OV65	4,782,789	2,040,856	674,112	1,366,744	15
Total	5,429,570	2,324,897	674,112	1,650,785	17

Transfer Adjustment	(-)	1,650,785
Freeze Adjusted Taxable	=	2,038,968,586

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,648,866.42 = 2,038,968,586 * (1.1687000 / 100) + 819,440.56

Certified Estimate of Market Value:	4,173,524,742
Certified Estimate of Taxable Value:	2,210,785,481
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	254	0	14,262,735	14,262,735
145D	116	0	4,659,242	4,659,242
145D1	40	0	1,803,560	1,803,560
145F	32	0	1,500,129	1,500,129
DP	163	0	5,925,312	5,925,312
DPS	12	0	351,219	351,219
DV1	24	0	116,500	116,500
DV1S	2	0	10,000	10,000
DV2	27	0	186,982	186,982
DV2S	3	0	14,482	14,482
DV3	44	0	396,000	396,000
DV3S	2	0	20,000	20,000
DV4	416	0	2,460,838	2,460,838
DV4S	37	0	198,315	198,315
DVHS	506	0	99,568,543	99,568,543
DVHSS	17	0	2,549,836	2,549,836
EX-XN	15	0	2,466,810	2,466,810
EX-XR	4	0	44,504,330	44,504,330
EX-XU	2	0	329,983	329,983
EX-XV	119	0	203,508,194	203,508,194
EX-XV (Prorated)	1	0	252	252
FR	22	91,711,422	0	91,711,422
FRSS	1	0	246,852	246,852
HS	5,241	0	666,882,026	666,882,026
MASSS	1	0	287,763	287,763
OV65	1,358	0	64,756,209	64,756,209
OV65S	63	0	3,034,903	3,034,903
PC	1	0	0	0
PPV	3	9,900	0	9,900
SO	27	2,317,380	0	2,317,380
	Totals	**94,038,702**	**1,120,041,015**	**1,214,079,717**

Land	Value
Homesite:	2,709,300
Non Homesite:	3,097,769
Ag Market:	3,273,283
Timber Market:	0

Improvement	Value
Homesite:	9,838,556
Non Homesite:	8,944,506

Non Real	Count	Value
Personal Property:	2	529,779
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,273,283	0
Ag Use:	30,654	0
Timber Use:	0	0
Productivity Loss:	3,242,629	0

Total Land	(+)	9,080,352
Total Improvements	(+)	18,783,062
Total Non Real	(+)	529,779
Market Value	=	28,393,193
Productivity Loss	(-)	3,242,629
Appraised Value	=	25,150,564
Homestead Cap	(-)	0
23.231 Cap	(-)	20,427
Assessed Value	=	25,130,137
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,224,005
Net Taxable	=	16,906,132

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	396,920	1,818	21.25	1,323.78	2
OV65	3,294,859	1,054,003	5,506.57	7,403.56	13
Total	3,691,779	1,055,821	5,527.82	8,727.34	15
Tax Rate	1.1687000				

Freeze Taxable	(-)	1,055,821
Freeze Adjusted Taxable	=	15,850,311

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
190,770.40 = 15,850,311 * (1.1687000 / 100) + 5,527.82

Certified Estimate of Market Value:	27,217,887
Certified Estimate of Taxable Value:	15,855,677
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	125,000	125,000
145D1	1	0	10,290	10,290
DP	2	0	115,102	115,102
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	56	0	7,203,950	7,203,950
OV65	16	0	740,163	740,163
	Totals	**0**	**8,224,005**	**8,224,005**

Land	Value
Homesite:	322,419,433
Non Homesite:	285,361,956
Ag Market:	735,513,532
Timber Market:	0

Improvement	Value
Homesite:	1,306,385,865
Non Homesite:	757,606,427

Non Real	Count	Value
Personal Property:	447	794,630,722
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	726,343,421	9,170,111
Ag Use:	8,072,154	39,307
Timber Use:	0	0
Productivity Loss:	718,271,267	9,130,804

Total Land	(+)	1,343,294,921
Total Improvements	(+)	2,063,992,292
Total Non Real	(+)	794,630,722
Market Value	=	4,201,917,935
Productivity Loss	(-)	718,271,267
Appraised Value	=	3,483,646,668
Homestead Cap	(-)	22,517,445
23.231 Cap	(-)	11,133,888
Assessed Value	=	3,449,995,335
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,222,303,722
Net Taxable	=	2,227,691,613

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	37,244,803	13,375,795	76,137.32	97,005.36	149
DPS	2,504,553	780,553	206.64	1,483.68	12
OV65	384,268,767	157,065,583	748,624.42	875,600.84	1,227
Total	424,018,123	171,221,931	824,968.38	974,089.88	1,388
Tax Rate	1.1687000				

Freeze Taxable	(-)	171,221,931

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	646,781	284,041	0	284,041	2
OV65	4,782,789	2,040,856	674,112	1,366,744	15
Total	5,429,570	2,324,897	674,112	1,650,785	17

Transfer Adjustment	(-)	1,650,785
Freeze Adjusted Taxable	=	2,054,818,897

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,839,636.83 = 2,054,818,897 * (1.1687000 / 100) + 824,968.38

Certified Estimate of Market Value:	4,200,742,629
Certified Estimate of Taxable Value:	2,226,641,158
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	254	0	14,262,735	14,262,735
145D	117	0	4,784,242	4,784,242
145D1	41	0	1,813,850	1,813,850
145F	32	0	1,500,129	1,500,129
DP	165	0	6,040,414	6,040,414
DPS	12	0	351,219	351,219
DV1	24	0	116,500	116,500
DV1S	2	0	10,000	10,000
DV2	28	0	194,482	194,482
DV2S	3	0	14,482	14,482
DV3	45	0	406,000	406,000
DV3S	2	0	20,000	20,000
DV4	417	0	2,472,838	2,472,838
DV4S	37	0	198,315	198,315
DVHS	506	0	99,568,543	99,568,543
DVHSS	17	0	2,549,836	2,549,836
EX-XN	15	0	2,466,810	2,466,810
EX-XR	4	0	44,504,330	44,504,330
EX-XU	2	0	329,983	329,983
EX-XV	119	0	203,508,194	203,508,194
EX-XV (Prorated)	1	0	252	252
FR	22	91,711,422	0	91,711,422
FRSS	1	0	246,852	246,852
HS	5,297	0	674,085,976	674,085,976
MASSS	1	0	287,763	287,763
OV65	1,374	0	65,496,372	65,496,372
OV65S	63	0	3,034,903	3,034,903
PC	1	0	0	0
PPV	3	9,900	0	9,900
SO	27	2,317,380	0	2,317,380
	Totals	**94,038,702**	**1,128,265,020**	**1,222,303,722**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,492	2,856.7391	$143,110,047	$1,897,925,362	$1,109,310,907
B	MULTIFAMILY RESIDENCE	123	79.5259	$6,415,807	$100,597,359	$100,549,980
C1	VACANT LOTS AND LAND TRACTS	470	908.5478	$0	$25,413,438	$22,816,051
D1	QUALIFIED OPEN-SPACE LAND	1,192	43,951.7066	$0	$723,070,138	$8,030,598
D2	IMPROVEMENTS ON QUALIFIED OP	356		$284,679	$10,050,721	$9,998,648
E	RURAL LAND, NON QUALIFIED OPE	1,006	3,256.9825	$3,312,058	$246,773,144	$163,803,335
F1	COMMERCIAL REAL PROPERTY	146	496.4868	$10,720,478	$76,729,209	$75,018,669
F2	INDUSTRIAL AND MANUFACTURIN	15	219.3120	$0	$23,287,122	$23,172,298
J3	ELECTRIC COMPANY (INCLUDING C	14	5.5200	$0	$91,849,858	$91,092,463
J4	TELEPHONE COMPANY (INCLUDI	8		$0	$1,204,944	$835,212
J6	PIPELAND COMPANY	13		$0	$11,679,913	$10,554,913
L1	COMMERCIAL PERSONAL PROPE	354		$0	$105,491,469	$80,953,394
L2	INDUSTRIAL AND MANUFACTURIN	54		$0	$534,240,735	$445,250,695
M1	TANGIBLE OTHER PERSONAL, MOB	164		$621,000	$9,356,073	$6,328,294
O	RESIDENTIAL INVENTORY	1,444	345.3589	$23,500,767	$64,761,347	$62,960,295
S	SPECIAL INVENTORY TAX	3		$0	$109,729	$109,729
X	TOTALLY EXEMPT PROPERTY	132	1,507.3848	$50,749,903	$250,984,181	$0
		Totals	53,627.5644	$238,714,739	$4,173,524,742	$2,210,785,481

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	105	32.1571	$381,270	$21,738,477	$14,424,644
B	MULTIFAMILY RESIDENCE	1		$0	$369,500	$369,500
C1	VACANT LOTS AND LAND TRACTS	8	4.6271	$0	$362,663	$342,236
D1	QUALIFIED OPEN-SPACE LAND	7	140.6414	$0	$3,273,283	$30,654
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$96,803	$96,803
E	RURAL LAND, NON QUALIFIED OPE	10	56.2663	$0	$1,729,338	$954,456
L1	COMMERCIAL PERSONAL PROPE	1		$0	$492,268	$367,268
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$37,511	$27,221
O	RESIDENTIAL INVENTORY	4	0.4590	$195,565	$293,350	$293,350
	Totals		234.1509	$576,835	$28,393,193	$16,906,132

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,597	2,888.8962	$143,491,317	$1,919,663,839	$1,123,735,551
B	MULTIFAMILY RESIDENCE	124	79.5259	$6,415,807	$100,966,859	$100,919,480
C1	VACANT LOTS AND LAND TRACTS	478	913.1749	$0	$25,776,101	$23,158,287
D1	QUALIFIED OPEN-SPACE LAND	1,199	44,092.3480	$0	$726,343,421	$8,061,252
D2	IMPROVEMENTS ON QUALIFIED OP	360		$284,679	$10,147,524	$10,095,451
E	RURAL LAND, NON QUALIFIED OPE	1,016	3,313.2488	$3,312,058	$248,502,482	$164,757,791
F1	COMMERCIAL REAL PROPERTY	146	496.4868	$10,720,478	$76,729,209	$75,018,669
F2	INDUSTRIAL AND MANUFACTURIN	15	219.3120	$0	$23,287,122	$23,172,298
J3	ELECTRIC COMPANY (INCLUDING C	14	5.5200	$0	$91,849,858	$91,092,463
J4	TELEPHONE COMPANY (INCLUDI	8		$0	$1,204,944	$835,212
J6	PIPELAND COMPANY	13		$0	$11,679,913	$10,554,913
L1	COMMERCIAL PERSONAL PROPE	355		$0	$105,983,737	$81,320,662
L2	INDUSTRIAL AND MANUFACTURIN	55		$0	$534,278,246	$445,277,916
M1	TANGIBLE OTHER PERSONAL, MOB	164		$621,000	$9,356,073	$6,328,294
O	RESIDENTIAL INVENTORY	1,448	345.8179	$23,696,332	$65,054,697	$63,253,645
S	SPECIAL INVENTORY TAX	3		$0	$109,729	$109,729
X	TOTALLY EXEMPT PROPERTY	132	1,507.3848	$50,749,903	$250,984,181	$0
		Totals	53,861.7153	$239,291,574	$4,201,917,935	$2,227,691,613

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,874	2,332.4455	$141,551,057	$1,817,083,984	$1,066,507,145
A2	REAL MH AND LAND (LOT) UPON WH	278	281.6175	$932,434	$42,289,298	$21,123,511
A3	SUBSTANTIAL NON-RES +$1000	77	40.0421	$54,986	$6,466,223	$5,498,950
A4	LEASEHOLD IMPR RESIDENTIAL	37	0.5190	$232,176	$7,617,224	$4,407,984
A6	LAND / PERSONAL PROPERTY MH T	299	172.8564	$117,146	$22,260,560	$9,852,229
A7	LAND UPON WHICH SIT DIFFERENT (	32	29.2586	$222,248	$2,208,073	$1,921,088
B1	MULTI-FAMILY (5 UNITS OR GREATEF	10	54.5805	$5,958,546	$59,508,368	$59,508,368
B2	MULTI-FAMILY (2-4 UNITS)	113	24.9454	$457,261	$41,088,991	$41,041,612
C1	VACANT RES & COMM LOTS	179	548.2226	$0	$25,166,723	$22,576,873
C3	NON BUILDABLE COMMON AREAS	291	360.3252	$0	$246,715	$239,178
D1	ACREAGE RANCH LAND	453	11,102.1148	$0	$195,218,247	$2,227,721
D2	IMPROVEMENTS ON QUALIFIED LAN	356		$284,679	$10,050,721	$9,998,648
D3	CULTIVATED LAND	417	17,258.0410	$0	$303,155,254	$4,159,474
D5	NATIVE PASTURE LAND	451	15,525.6338	$0	$223,088,514	$1,644,610
D5G	CONV CODE	1	5.5700	$0	$91,014	$785
D7	ORCHARDS	6	62.1380	$0	$1,538,547	$18,580
E		4	21.9698	$0	$958,539	$0
E1	REAL FARM & RANCH IMPR(RES)	667	1,045.1172	$2,100,426	$192,133,653	$120,201,010
E2	REAL MH AND RURAL LAND UPON W	63	109.3569	$298,891	$9,348,874	$4,255,140
E3	REAL PROP & IMPROV ON NON QUA	95	622.4825	$18,887	$7,341,625	$6,635,940
E4	LEASEHOLD IMPR RESIDENTIAL	12	6.9500	$261,787	$1,049,108	$294,038
E5	RURAL LAND NON-QUALIFIED	143	1,358.0075	$0	$28,752,256	$28,010,538
E6	RURAL LAND / PERSONAL MH THAT I	93	82.8396	$632,067	$6,785,725	$4,024,992
E7	LAND UPON WHICH SIT DIFFERENT (	20	8.4680	$0	$381,926	$361,105
F1	REAL COMMERCIAL	133	419.3468	$10,720,478	$69,494,561	$67,832,113
F2	REAL INDUSTRIAL	15	219.3120	$0	$23,287,122	$23,172,298
F3	LAND WITH NON-STRUCTURAL IMP	4	77.1400	$0	$1,153,011	$1,104,919
F4	COMM/INDUST LEASEHOLD IMPR	11		$0	$6,081,637	$6,081,637
J3	ELECTRIC COMPANIES	14	5.5200	$0	$91,849,858	$91,092,463
J4	TELEPHONE COMPANIES	8		$0	$1,204,944	$835,212
J6	PIPELINES	13		$0	$11,679,913	$10,554,913
L1	TANGIBLE COMMERCIAL PERSONAL	354		$0	$105,491,469	$80,953,394
L2	INDUSTRIAL PERSONAL PROPERTY	54		$0	$534,240,735	$445,250,695
M1	MANUFACTURED HOUSE PERSONA	164		$621,000	$9,356,073	$6,328,294
O1	INVENTORY-RESIDENTIAL	1,444	345.3589	$23,500,767	$64,761,347	$62,960,295
S	SPECIAL INVENTORY	3		$0	$109,729	$109,729
X	EXEMPT	132	1,507.3848	$50,749,903	$250,984,181	$0
		Totals	53,627.5644	$238,714,739	$4,173,524,742	$2,210,785,481

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	94	23.0881	$381,270	$19,535,073	$12,701,240
A2	REAL MH AND LAND (LOT) UPON WH	5	4.0710	$0	$807,564	$467,564
A4	LEASEHOLD IMPR RESIDENTIAL	5		$0	$1,169,075	$1,029,075
A7	LAND UPON WHICH SIT DIFFERENT (	1	4.9980	$0	$226,765	$226,765
B2	MULTI-FAMILY (2-4 UNITS)	1		$0	$369,500	$369,500
C1	VACANT RES & COMM LOTS	7	4.5621	$0	$362,616	$342,200
C3	NON BUILDABLE COMMON AREAS	1	0.0650	$0	$47	$36
D1	ACREAGE RANCH LAND	5	85.4564	$0	$1,724,973	$18,458
D2	IMPROVEMENTS ON QUALIFIED LAN	4		$0	$96,803	$96,803
D3	CULTIVATED LAND	2	44.6020	$0	$1,274,756	$10,704
D5	NATIVE PASTURE LAND	1	10.5830	$0	$273,554	$1,492
E1	REAL FARM & RANCH IMPR(RES)	5	9.0007	$0	$1,269,701	$526,403
E2	REAL MH AND RURAL LAND UPON W	2	5.9780	$0	$277,489	$245,905
E3	REAL PROP & IMPROV ON NON QUA	2	38.5376	$0	$65,316	$65,316
E5	RURAL LAND NON-QUALIFIED	2	2.2500	$0	$82,158	$82,158
E7	LAND UPON WHICH SIT DIFFERENT (	1	0.5000	$0	$34,674	$34,674
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$492,268	$367,268
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$37,511	$27,221
O1	INVENTORY-RESIDENTIAL	4	0.4590	$195,565	$293,350	$293,350
	Totals		234.1509	$576,835	$28,393,193	$16,906,132

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,968	2,355.5336	$141,932,327	$1,836,619,057	$1,079,208,385
A2	REAL MH AND LAND (LOT) UPON WH	283	285.6885	$932,434	$43,096,862	$21,591,075
A3	SUBSTANTIAL NON-RES +$1000	77	40.0421	$54,986	$6,466,223	$5,498,950
A4	LEASEHOLD IMPR RESIDENTIAL	42	0.5190	$232,176	$8,786,299	$5,437,059
A6	LAND / PERSONAL PROPERTY MH T	299	172.8564	$117,146	$22,260,560	$9,852,229
A7	LAND UPON WHICH SIT DIFFERENT (	33	34.2566	$222,248	$2,434,838	$2,147,853
B1	MULTI-FAMILY (5 UNITS OR GREATEF	10	54.5805	$5,958,546	$59,508,368	$59,508,368
B2	MULTI-FAMILY (2-4 UNITS)	114	24.9454	$457,261	$41,458,491	$41,411,112
C1	VACANT RES & COMM LOTS	186	552.7847	$0	$25,529,339	$22,919,073
C3	NON BUILDABLE COMMON AREAS	292	360.3902	$0	$246,762	$239,214
D1	ACREAGE RANCH LAND	458	11,187.5712	$0	$196,943,220	$2,246,179
D2	IMPROVEMENTS ON QUALIFIED LAN	360		$284,679	$10,147,524	$10,095,451
D3	CULTIVATED LAND	419	17,302.6430	$0	$304,430,010	$4,170,178
D5	NATIVE PASTURE LAND	452	15,536.2168	$0	$223,362,068	$1,646,102
D5G	CONV CODE	1	5.5700	$0	$91,014	$785
D7	ORCHARDS	6	62.1380	$0	$1,538,547	$18,580
E		4	21.9698	$0	$958,539	$0
E1	REAL FARM & RANCH IMPR(RES)	672	1,054.1179	$2,100,426	$193,403,354	$120,727,413
E2	REAL MH AND RURAL LAND UPON W	65	115.3349	$298,891	$9,626,363	$4,501,045
E3	REAL PROP & IMPROV ON NON QUA	97	661.0201	$18,887	$7,406,941	$6,701,256
E4	LEASEHOLD IMPR RESIDENTIAL	12	6.9500	$261,787	$1,049,108	$294,038
E5	RURAL LAND NON-QUALIFIED	145	1,360.2575	$0	$28,834,414	$28,092,696
E6	RURAL LAND / PERSONAL MH THAT I	93	82.8396	$632,067	$6,785,725	$4,024,992
E7	LAND UPON WHICH SIT DIFFERENT (	21	8.9680	$0	$416,600	$395,779
F1	REAL COMMERCIAL	133	419.3468	$10,720,478	$69,494,561	$67,832,113
F2	REAL INDUSTRIAL	15	219.3120	$0	$23,287,122	$23,172,298
F3	LAND WITH NON-STRUCTURAL IMP	4	77.1400	$0	$1,153,011	$1,104,919
F4	COMM/INDUST LEASEHOLD IMPR	11		$0	$6,081,637	$6,081,637
J3	ELECTRIC COMPANIES	14	5.5200	$0	$91,849,858	$91,092,463
J4	TELEPHONE COMPANIES	8		$0	$1,204,944	$835,212
J6	PIPELINES	13		$0	$11,679,913	$10,554,913
L1	TANGIBLE COMMERCIAL PERSONAL	355		$0	$105,983,737	$81,320,662
L2	INDUSTRIAL PERSONAL PROPERTY	55		$0	$534,278,246	$445,277,916
M1	MANUFACTURED HOUSE PERSONA	164		$621,000	$9,356,073	$6,328,294
O1	INVENTORY-RESIDENTIAL	1,448	345.8179	$23,696,332	$65,054,697	$63,253,645
S	SPECIAL INVENTORY	3		$0	$109,729	$109,729
X	EXEMPT	132	1,507.3848	$50,749,903	$250,984,181	$0
		Totals	53,861.7153	$239,291,574	$4,201,917,935	$2,227,691,613

New Value

TOTAL NEW VALUE MARKET:	**$239,291,574**
TOTAL NEW VALUE TAXABLE:	**$140,108,424**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	10	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	$1,221,311
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,221,311**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	254	$14,262,735
145D	11.145 (d) Multiple Situs, Leases	117	$4,784,242
145D1	11.145 (d-1) Multiple Situs, Consignment	41	$1,813,850
145F	11.145 (f) Single Situs, Related Business Entity	32	$1,500,129
DP	DISABILITY	12	$506,933
DV1	Disabled Veterans 10% - 29%	4	$15,000
DV2	Disabled Veterans 30% - 49%	10	$75,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	$6,982
DV3	Disabled Veterans 50% - 69%	14	$130,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	70	$569,684
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	$18,000
DVHS	Disabled Veteran Homestead	86	$11,348,596
HS	HOMESTEAD	537	$61,046,590
OV65	OVER 65	149	$7,738,578
	PARTIAL EXEMPTIONS VALUE LOSS	**1,335**	**$103,826,319**
		NEW EXEMPTIONS VALUE LOSS	**$105,047,630**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$105,047,630**

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
5,247	$307,741	$132,206	$175,535

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,736	$305,682	$132,106	$173,576

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5,247	$286,741	$140,000	$146,741

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,736	$286,898	$140,000	$146,898

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
133	$28,393,193	$15,855,677

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	388,052,150
Non Homesite:	315,418,041
Ag Market:	63,794,279
Timber Market:	0

Improvement	Value
Homesite:	1,520,922,251
Non Homesite:	858,294,002

Non Real	Count	Value
Personal Property:	200	42,973,687
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	63,794,279	0
Ag Use:	325,608	0
Timber Use:	0	0
Productivity Loss:	63,468,671	0

Total Land	(+)	767,264,470
Total Improvements	(+)	2,379,216,253
Total Non Real	(+)	42,973,687
Market Value	=	3,189,454,410
Productivity Loss	(-)	63,468,671
Appraised Value	=	3,125,985,739
Homestead Cap	(-)	31,381,364
23.231 Cap	(-)	12,670,597
Assessed Value	=	3,081,933,778
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,310,273,867
Net Taxable	=	1,771,659,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	39,910,201	11,052,491	49,839.36	68,341.02	157
DPS	1,170,950	263,121	0.00	0.00	6
OV65	374,181,781	131,045,167	691,938.11	840,603.05	1,228
Total	415,262,932	142,360,779	741,777.47	908,944.07	1,391
Tax Rate	1.0377000				

Freeze Taxable	(-)	142,360,779

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	5,685,844	2,003,682	1,049,223	954,459	21
Total	5,685,844	2,003,682	1,049,223	954,459	21

Transfer Adjustment	(-)	954,459
Freeze Adjusted Taxable	=	1,628,344,673

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
17,639,110.14 = 1,628,344,673 * (1.0377000 / 100) + 741,777.47

Certified Estimate of Market Value:	3,189,454,410
Certified Estimate of Taxable Value:	1,771,659,911
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	105	0	4,958,598	4,958,598
145D	74	0	3,427,492	3,427,492
145D1	12	0	830,361	830,361
145F	6	0	260,875	260,875
DP	195	443,241	8,351,714	8,794,955
DPS	6	11,250	223,994	235,244
DV1	32	0	169,000	169,000
DV1S	5	0	20,000	20,000
DV2	33	0	245,250	245,250
DV2S	3	0	18,750	18,750
DV3	61	0	576,000	576,000
DV3S	4	0	30,000	30,000
DV4	589	0	3,505,374	3,505,374
DV4S	43	0	222,000	222,000
DVHS	530	0	93,849,785	93,849,785
DVHSS	22	0	2,988,665	2,988,665
EX-XN	20	0	4,571,541	4,571,541
EX-XR	1	0	5,016,990	5,016,990
EX-XV	95	0	241,591,069	241,591,069
HS	6,300	0	829,805,367	829,805,367
MASSS	3	0	521,885	521,885
OV65	1,828	5,298,674	94,344,726	99,643,400
OV65S	76	191,250	3,898,776	4,090,026
QVSS	2	0	182,014	182,014
SO	37	4,719,226	0	4,719,226
	Totals	**10,663,641**	**1,299,610,226**	**1,310,273,867**

Land	Value
Homesite:	3,216,749
Non Homesite:	3,561,693
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	12,935,194
Non Homesite:	11,670,468

Non Real	Count	Value
Personal Property:	2	1,028,944
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	6,778,442
Total Improvements	(+)	24,605,662
Total Non Real	(+)	1,028,944
Market Value	=	32,413,048
Productivity Loss	(-)	0
Appraised Value	=	32,413,048
Homestead Cap	(-)	97,818
23.231 Cap	(-)	101,842
Assessed Value	=	32,213,388
Total Exemptions Amount (Breakdown on Next Page)	(-)	11,087,157
Net Taxable	=	21,126,231

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	218,915	15,165	0.00	0.00	1
OV65	1,923,423	281,423	1,961.18	3,985.51	8
Total	2,142,338	296,588	1,961.18	3,985.51	9
Tax Rate	1.0377000				

Freeze Taxable	(-)	296,588
Freeze Adjusted Taxable	=	20,829,643

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
218,110.39 = 20,829,643 * (1.0377000 / 100) + 1,961.18

Certified Estimate of Market Value:	30,831,216
Certified Estimate of Taxable Value:	19,483,847
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	1	0	125,000	125,000
DP	1	3,750	60,000	63,750
DV1	1	0	5,000	5,000
DV4	2	0	12,000	12,000
DVHS	1	0	70,425	70,425
EX-XN	1	0	26,972	26,972
HS	74	0	9,863,159	9,863,159
OV65	12	39,375	681,492	720,867
OV65S	1	3,750	60,000	63,750
SO	1	11,234	0	11,234
	Totals	**58,109**	**11,029,048**	**11,087,157**

Land	Value
Homesite:	391,268,899
Non Homesite:	318,979,734
Ag Market:	63,794,279
Timber Market:	0

Improvement	Value
Homesite:	1,533,857,445
Non Homesite:	869,964,470

Non Real	Count	Value
Personal Property:	202	44,002,631
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	63,794,279	0
Ag Use:	325,608	0
Timber Use:	0	0
Productivity Loss:	63,468,671	0

Total Land	(+)	774,042,912
Total Improvements	(+)	2,403,821,915
Total Non Real	(+)	44,002,631
Market Value	=	3,221,867,458
Productivity Loss	(-)	63,468,671
Appraised Value	=	3,158,398,787
Homestead Cap	(-)	31,479,182
23.231 Cap	(-)	12,772,439
Assessed Value	=	3,114,147,166
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,321,361,024
Net Taxable	=	1,792,786,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	40,129,116	11,067,656	49,839.36	68,341.02	158
DPS	1,170,950	263,121	0.00	0.00	6
OV65	376,105,204	131,326,590	693,899.29	844,588.56	1,236
Total	417,405,270	142,657,367	743,738.65	912,929.58	1,400
Tax Rate	1.0377000				

Freeze Taxable	(-)	142,657,367

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	5,685,844	2,003,682	1,049,223	954,459	21
Total	5,685,844	2,003,682	1,049,223	954,459	21

Transfer Adjustment	(-)	954,459
Freeze Adjusted Taxable	=	1,649,174,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
17,857,220.53 = 1,649,174,316 * (1.0377000 / 100) + 743,738.65

Certified Estimate of Market Value:	3,220,285,626
Certified Estimate of Taxable Value:	1,791,143,758
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	106	0	5,083,598	5,083,598
145D	75	0	3,552,492	3,552,492
145D1	12	0	830,361	830,361
145F	6	0	260,875	260,875
DP	196	446,991	8,411,714	8,858,705
DPS	6	11,250	223,994	235,244
DV1	33	0	174,000	174,000
DV1S	5	0	20,000	20,000
DV2	33	0	245,250	245,250
DV2S	3	0	18,750	18,750
DV3	61	0	576,000	576,000
DV3S	4	0	30,000	30,000
DV4	591	0	3,517,374	3,517,374
DV4S	43	0	222,000	222,000
DVHS	531	0	93,920,210	93,920,210
DVHSS	22	0	2,988,665	2,988,665
EX-XN	21	0	4,598,513	4,598,513
EX-XR	1	0	5,016,990	5,016,990
EX-XV	95	0	241,591,069	241,591,069
HS	6,374	0	839,668,526	839,668,526
MASSS	3	0	521,885	521,885
OV65	1,840	5,338,049	95,026,218	100,364,267
OV65S	77	195,000	3,958,776	4,153,776
QVSS	2	0	182,014	182,014
SO	38	4,730,460	0	4,730,460
	Totals	**10,721,750**	**1,310,639,274**	**1,321,361,024**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,996	2,418.1434	$66,821,423	$2,604,362,375	$1,532,225,751
B	MULTIFAMILY RESIDENCE	176	37.1048	$1,516,600	$79,512,891	$79,299,939
C1	VACANT LOTS AND LAND TRACTS	440	450.7586	$0	$17,356,316	$15,925,277
D1	QUALIFIED OPEN-SPACE LAND	72	2,001.9149	$0	$63,794,279	$325,608
D2	IMPROVEMENTS ON QUALIFIED OP	29		$0	$463,140	$463,140
E	RURAL LAND, NON QUALIFIED OPE	113	557.9557	$145,861	$40,177,946	$31,201,370
F1	COMMERCIAL REAL PROPERTY	84	289.8269	$361,317	$58,323,226	$54,486,224
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$38,883	$0
J2	GAS DISTRIBUTION SYSTEM	1		$0	$510,300	$385,300
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$10,020,300	$9,645,300
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$578,547	$317,042
J6	PIPELAND COMPANY	3		$0	$1,632,380	$1,324,768
J7	CABLE TELEVISION COMPANY	2		$0	$128,588	$3,588
L1	COMMERCIAL PERSONAL PROPE	174		$0	$19,295,085	$7,551,520
L2	INDUSTRIAL AND MANUFACTURIN	10		$0	$1,218,048	$509,592
M1	TANGIBLE OTHER PERSONAL, MOB	154		$394,973	$7,446,061	$4,904,084
O	RESIDENTIAL INVENTORY	907	117.0820	$12,592,139	$33,414,537	$33,089,500
S	SPECIAL INVENTORY TAX	1		$0	$1,908	$1,908
X	TOTALLY EXEMPT PROPERTY	108	586.6496	$28,645,259	$251,179,600	$0
	Totals		6,459.4359	$110,477,572	$3,189,454,410	$1,771,659,911

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	149	25.2837	$895,723	$31,120,269	$20,110,424
E	RURAL LAND, NON QUALIFIED OPE	3	2.1270	$0	$263,835	$263,835
L1	COMMERCIAL PERSONAL PROPE	2		$0	$1,001,972	$751,972
X	TOTALLY EXEMPT PROPERTY	1		$0	$26,972	$0
	Totals		27.4107	$895,723	$32,413,048	$21,126,231

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,145	2,443.4271	$67,717,146	$2,635,482,644	$1,552,336,175
B	MULTIFAMILY RESIDENCE	176	37.1048	$1,516,600	$79,512,891	$79,299,939
C1	VACANT LOTS AND LAND TRACTS	440	450.7586	$0	$17,356,316	$15,925,277
D1	QUALIFIED OPEN-SPACE LAND	72	2,001.9149	$0	$63,794,279	$325,608
D2	IMPROVEMENTS ON QUALIFIED OP	29		$0	$463,140	$463,140
E	RURAL LAND, NON QUALIFIED OPE	116	560.0827	$145,861	$40,441,781	$31,465,205
F1	COMMERCIAL REAL PROPERTY	84	289.8269	$361,317	$58,323,226	$54,486,224
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$38,883	$0
J2	GAS DISTRIBUTION SYSTEM	1		$0	$510,300	$385,300
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$10,020,300	$9,645,300
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$578,547	$317,042
J6	PIPELAND COMPANY	3		$0	$1,632,380	$1,324,768
J7	CABLE TELEVISION COMPANY	2		$0	$128,588	$3,588
L1	COMMERCIAL PERSONAL PROPE	176		$0	$20,297,057	$8,303,492
L2	INDUSTRIAL AND MANUFACTURIN	10		$0	$1,218,048	$509,592
M1	TANGIBLE OTHER PERSONAL, MOB	154		$394,973	$7,446,061	$4,904,084
O	RESIDENTIAL INVENTORY	907	117.0820	$12,592,139	$33,414,537	$33,089,500
S	SPECIAL INVENTORY TAX	1		$0	$1,908	$1,908
X	TOTALLY EXEMPT PROPERTY	109	586.6496	$28,645,259	$251,206,572	$0
	Totals		6,486.8466	$111,373,295	$3,221,867,458	$1,792,786,142

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8,226	2,066.5722	$66,339,461	$2,507,782,628	$1,481,688,364
A2	REAL MH AND LAND (LOT) UPON WH	411	211.3166	$15,236	$55,916,977	$28,045,755
A3	SUBSTANTIAL NON-RES +$1000	78	35.7901	$82,396	$13,026,692	$10,482,204
A4	LEASEHOLD IMPR RESIDENTIAL	5	0.1357	$0	$475,980	$87,247
A6	LAND / PERSONAL PROPERTY MH T	326	96.3505	$372,510	$25,306,182	$10,704,677
A7	LAND UPON WHICH SIT DIFFERENT (	29	7.9783	$11,820	$1,853,916	$1,217,504
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	11.4000	$0	$1,010,447	$1,010,447
B2	MULTI-FAMILY (2-4 UNITS)	174	25.7048	$1,516,600	$78,502,444	$78,289,492
C1	VACANT RES & COMM LOTS	137	180.6957	$0	$16,692,303	$15,266,689
C3	NON BUILDABLE COMMON AREAS	303	267.6925	$0	$255,198	$249,773
C4	VACANT COMMERCIAL LOTS/TRAC	1	2.3704	$0	$408,815	$408,815
D1	ACREAGE RANCH LAND	40	1,215.5280	$0	$35,232,782	$216,429
D2	IMPROVEMENTS ON QUALIFIED LAN	29		$0	$463,140	$463,140
D3	CULTIVATED LAND	5	111.0000	$0	$3,703,737	$26,136
D5	NATIVE PASTURE LAND	37	642.0719	$0	$21,795,723	$324,901
D7	ORCHARDS	3	43.4150	$0	$3,316,877	$12,982
E		2	5.2851	$0	$7,327	$0
E1	REAL FARM & RANCH IMPR(RES)	61	157.5463	$0	$26,267,843	$17,879,987
E2	REAL MH AND RURAL LAND UPON W	2	10.0000	$34,341	$472,226	$472,226
E3	REAL PROP & IMPROV ON NON QUA	14	20.6848	$0	$1,374,832	$1,304,075
E4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$53,316	$53,316
E5	RURAL LAND NON-QUALIFIED	30	347.2445	$0	$10,979,020	$10,716,340
E6	RURAL LAND / PERSONAL MH THAT I	8	5.7950	$111,520	$696,101	$448,145
E7	LAND UPON WHICH SIT DIFFERENT (	1	1.3000	$0	$72,441	$72,441
F1	REAL COMMERCIAL	83	289.8269	$361,317	$58,293,109	$54,456,107
F2	REAL INDUSTRIAL	1		$0	$38,883	$0
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$30,117	$30,117
J2	GAS COMPANIES	1		$0	$510,300	$385,300
J3	ELECTRIC COMPANIES	5		$0	$10,020,300	$9,645,300
J4	TELEPHONE COMPANIES	4		$0	$578,547	$317,042
J6	PIPELINES	3		$0	$1,632,380	$1,324,768
J7	CABLE COMPANIES	2		$0	$128,588	$3,588
L1	TANGIBLE COMMERCIAL PERSONAL	174		$0	$19,295,085	$7,551,520
L2	INDUSTRIAL PERSONAL PROPERTY	10		$0	$1,218,048	$509,592
M1	MANUFACTURED HOUSE PERSONA	154		$394,973	$7,446,061	$4,904,084
O1	INVENTORY-RESIDENTIAL	907	117.0820	$12,592,139	$33,414,537	$33,089,500
S	SPECIAL INVENTORY	1		$0	$1,908	$1,908
X	EXEMPT	108	586.6496	$28,645,259	$251,179,600	$0
		Totals	6,459.4359	$110,477,572	$3,189,454,410	$1,771,659,911

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	133	19.9638	$895,723	$28,732,378	$18,476,363
A2	REAL MH AND LAND (LOT) UPON WH	12	3.0799	$0	$1,833,240	$1,289,322
A3	SUBSTANTIAL NON-RES +$1000	1	1.7000	$0	$125,274	$81,178
A4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$97,111	$97,111
A6	LAND / PERSONAL PROPERTY MH T	3	0.5400	$0	$327,265	$161,449
A7	LAND UPON WHICH SIT DIFFERENT (	1		$0	$5,001	$5,001
E5	RURAL LAND NON-QUALIFIED	1	1.1270	$0	$90,690	$90,690
E6	RURAL LAND / PERSONAL MH THAT I	2	1.0000	$0	$173,145	$173,145
L1	TANGIBLE COMMERCIAL PERSONAL	2		$0	$1,001,972	$751,972
X	EXEMPT	1		$0	$26,972	$0
	Totals		27.4107	$895,723	$32,413,048	$21,126,231

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8,359	2,086.5360	$67,235,184	$2,536,515,006	$1,500,164,727
A2	REAL MH AND LAND (LOT) UPON WH	423	214.3965	$15,236	$57,750,217	$29,335,077
A3	SUBSTANTIAL NON-RES +$1000	79	37.4901	$82,396	$13,151,966	$10,563,382
A4	LEASEHOLD IMPR RESIDENTIAL	6	0.1357	$0	$573,091	$184,358
A6	LAND / PERSONAL PROPERTY MH T	329	96.8905	$372,510	$25,633,447	$10,866,126
A7	LAND UPON WHICH SIT DIFFERENT (	30	7.9783	$11,820	$1,858,917	$1,222,505
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	11.4000	$0	$1,010,447	$1,010,447
B2	MULTI-FAMILY (2-4 UNITS)	174	25.7048	$1,516,600	$78,502,444	$78,289,492
C1	VACANT RES & COMM LOTS	137	180.6957	$0	$16,692,303	$15,266,689
C3	NON BUILDABLE COMMON AREAS	303	267.6925	$0	$255,198	$249,773
C4	VACANT COMMERCIAL LOTS/TRAC	1	2.3704	$0	$408,815	$408,815
D1	ACREAGE RANCH LAND	40	1,215.5280	$0	$35,232,782	$216,429
D2	IMPROVEMENTS ON QUALIFIED LAN	29		$0	$463,140	$463,140
D3	CULTIVATED LAND	5	111.0000	$0	$3,703,737	$26,136
D5	NATIVE PASTURE LAND	37	642.0719	$0	$21,795,723	$324,901
D7	ORCHARDS	3	43.4150	$0	$3,316,877	$12,982
E		2	5.2851	$0	$7,327	$0
E1	REAL FARM & RANCH IMPR(RES)	61	157.5463	$0	$26,267,843	$17,879,987
E2	REAL MH AND RURAL LAND UPON W	2	10.0000	$34,341	$472,226	$472,226
E3	REAL PROP & IMPROV ON NON QUA	14	20.6848	$0	$1,374,832	$1,304,075
E4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$53,316	$53,316
E5	RURAL LAND NON-QUALIFIED	31	348.3715	$0	$11,069,710	$10,807,030
E6	RURAL LAND / PERSONAL MH THAT I	10	6.7950	$111,520	$869,246	$621,290
E7	LAND UPON WHICH SIT DIFFERENT (	1	1.3000	$0	$72,441	$72,441
F1	REAL COMMERCIAL	83	289.8269	$361,317	$58,293,109	$54,456,107
F2	REAL INDUSTRIAL	1		$0	$38,883	$0
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$30,117	$30,117
J2	GAS COMPANIES	1		$0	$510,300	$385,300
J3	ELECTRIC COMPANIES	5		$0	$10,020,300	$9,645,300
J4	TELEPHONE COMPANIES	4		$0	$578,547	$317,042
J6	PIPELINES	3		$0	$1,632,380	$1,324,768
J7	CABLE COMPANIES	2		$0	$128,588	$3,588
L1	TANGIBLE COMMERCIAL PERSONAL	176		$0	$20,297,057	$8,303,492
L2	INDUSTRIAL PERSONAL PROPERTY	10		$0	$1,218,048	$509,592
M1	MANUFACTURED HOUSE PERSONA	154		$394,973	$7,446,061	$4,904,084
O1	INVENTORY-RESIDENTIAL	907	117.0820	$12,592,139	$33,414,537	$33,089,500
S	SPECIAL INVENTORY	1		$0	$1,908	$1,908
X	EXEMPT	109	586.6496	$28,645,259	$251,206,572	$0
	Totals	6,486.8466		$111,373,295	$3,221,867,458	$1,792,786,142

New Value

TOTAL NEW VALUE MARKET:	**$111,373,295**
TOTAL NEW VALUE TAXABLE:	**$63,857,962**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	7	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	106	$5,083,598
145D	11.145 (d) Multiple Situs, Leases	75	$3,552,492
145D1	11.145 (d-1) Multiple Situs, Consignment	12	$830,361
145F	11.145 (f) Single Situs, Related Business Entity	6	$260,875
DP	DISABILITY	5	$251,250
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	8	$60,000
DV3	Disabled Veterans 50% - 69%	11	$100,000
DV4	Disabled Veterans 70% - 100%	58	$504,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	$24,000
DVHS	Disabled Veteran Homestead	46	$4,998,651
HS	HOMESTEAD	373	$42,930,094
OV65	OVER 65	161	$9,106,560
OV65S	OVER 65 Surviving Spouse	1	$63,750
QVSS	11.136 Qualifying Veteran Surviving Spouse	2	$182,014
	PARTIAL EXEMPTIONS VALUE LOSS	**873**	**$67,972,645**
		NEW EXEMPTIONS VALUE LOSS	**$67,972,645**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$67,972,645**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,324	$301,431	$137,266	$164,165

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,291	$300,429	$136,989	$163,440

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,324	$288,295	$140,000	$148,295

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,291	$288,146	$140,000	$148,146

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
154	$32,413,048	$19,483,847

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	2,067,437
Non Homesite:	2,393,440
Ag Market:	26,442,038
Timber Market:	0

Improvement	Value
Homesite:	7,551,215
Non Homesite:	3,162,697

Non Real	Count	Value
Personal Property:	6	565,850
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,442,038	0
Ag Use:	298,218	0
Timber Use:	0	0
Productivity Loss:	26,143,820	0

Total Land	(+)	30,902,915
Total Improvements	(+)	10,713,912
Total Non Real	(+)	565,850
Market Value	=	42,182,677
Productivity Loss	(-)	26,143,820
Appraised Value	=	16,038,857
Homestead Cap	(-)	353,913
23.231 Cap	(-)	287,680
Assessed Value	=	15,397,264
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,232,484
Net Taxable	=	7,164,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	477,152	73,482	134.22	134.22	2
OV65	3,439,662	612,372	4,070.47	4,483.36	17
Total	3,916,814	685,854	4,204.69	4,617.58	19
Tax Rate	1.0446000				

Freeze Taxable	(-)	685,854
Freeze Adjusted Taxable	=	6,478,926

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
71,883.55 = 6,478,926 * (1.0446000 / 100) + 4,204.69

Certified Estimate of Market Value:	42,182,677
Certified Estimate of Taxable Value:	7,164,780
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	22,918	22,918
145D1	5	0	371,226	371,226
DP	2	0	60,000	60,000
DV4	6	0	38,660	38,660
DV4S	1	0	12,000	12,000
DVHS	3	0	697,858	697,858
EX-XN	1	0	0	0
EX-XV	5	0	548,659	548,659
HS	42	1,359,813	4,535,658	5,895,471
OV65	21	0	585,692	585,692
SO	1	0	0	0
	Totals	**1,359,813**	**6,872,671**	**8,232,484**

Land	Value
Homesite:	2,067,437
Non Homesite:	2,393,440
Ag Market:	26,442,038
Timber Market:	0

Improvement	Value
Homesite:	7,551,215
Non Homesite:	3,162,697

Non Real	Count	Value
Personal Property:	6	565,850
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,442,038	0
Ag Use:	298,218	0
Timber Use:	0	0
Productivity Loss:	26,143,820	0

Total Land	(+)	30,902,915
Total Improvements	(+)	10,713,912
Total Non Real	(+)	565,850
Market Value	=	42,182,677
Productivity Loss	(-)	26,143,820
Appraised Value	=	16,038,857
Homestead Cap	(-)	353,913
23.231 Cap	(-)	287,680
Assessed Value	=	15,397,264
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,232,484
Net Taxable	=	7,164,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	477,152	73,482	134.22	134.22	2
OV65	3,439,662	612,372	4,070.47	4,483.36	17
Total	3,916,814	685,854	4,204.69	4,617.58	19
Tax Rate	1.0446000				

Freeze Taxable	(-)	685,854
Freeze Adjusted Taxable	=	6,478,926

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
71,883.55 = 6,478,926 * (1.0446000 / 100) + 4,204.69

Certified Estimate of Market Value:	42,182,677
Certified Estimate of Taxable Value:	7,164,780
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	22,918	22,918
145D1	5	0	371,226	371,226
DP	2	0	60,000	60,000
DV4	6	0	38,660	38,660
DV4S	1	0	12,000	12,000
DVHS	3	0	697,858	697,858
EX-XN	1	0	0	0
EX-XV	5	0	548,659	548,659
HS	42	1,359,813	4,535,658	5,895,471
OV65	21	0	585,692	585,692
SO	1	0	0	0
	Totals	**1,359,813**	**6,872,671**	**8,232,484**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	35.5120	$0	$2,813,383	$867,670
C1	VACANT LOTS AND LAND TRACTS	2	2.7171	$0	$112,368	$78,142
D1	QUALIFIED OPEN-SPACE LAND	87	3,240.2071	$0	$26,442,038	$293,812
D2	IMPROVEMENTS ON QUALIFIED OP	21		$0	$348,169	$337,915
E	RURAL LAND, NON QUALIFIED OPE	71	142.5395	$284,027	$10,702,853	$5,029,237
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$93,060	$0
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$17,190	$0
J6	PIPELAND COMPANY	2		$0	$245,553	$109,577
L1	COMMERCIAL PERSONAL PROPE	1		$0	$22,918	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$187,129	$62,129
M1	TANGIBLE OTHER PERSONAL, MOB	10		$136,908	$649,357	$386,298
X	TOTALLY EXEMPT PROPERTY	5	53.5104	$0	$548,659	$0
	Totals		3,474.4861	$420,935	$42,182,677	$7,164,780

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	35.5120	$0	$2,813,383	$867,670
C1	VACANT LOTS AND LAND TRACTS	2	2.7171	$0	$112,368	$78,142
D1	QUALIFIED OPEN-SPACE LAND	87	3,240.2071	$0	$26,442,038	$293,812
D2	IMPROVEMENTS ON QUALIFIED OP	21		$0	$348,169	$337,915
E	RURAL LAND, NON QUALIFIED OPE	71	142.5395	$284,027	$10,702,853	$5,029,237
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$93,060	$0
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$17,190	$0
J6	PIPELAND COMPANY	2		$0	$245,553	$109,577
L1	COMMERCIAL PERSONAL PROPE	1		$0	$22,918	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$187,129	$62,129
M1	TANGIBLE OTHER PERSONAL, MOB	10		$136,908	$649,357	$386,298
X	TOTALLY EXEMPT PROPERTY	5	53.5104	$0	$548,659	$0
	Totals		3,474.4861	$420,935	$42,182,677	$7,164,780

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	16.6800	$0	$1,827,044	$551,393
A2	REAL MH AND LAND (LOT) UPON WH	4	15.6120	$0	$490,124	$84,832
A4	LEASEHOLD IMPR RESIDENTIAL	2		$0	$188,404	$144,848
A6	LAND / PERSONAL PROPERTY MH T	3	3.2200	$0	$307,811	$86,597
C1	VACANT RES & COMM LOTS	2	2.7171	$0	$112,368	$78,142
D1	ACREAGE RANCH LAND	19	498.0390	$0	$3,990,057	$74,967
D2	IMPROVEMENTS ON QUALIFIED LAN	21		$0	$348,169	$337,915
D5	NATIVE PASTURE LAND	74	2,742.1681	$0	$22,451,981	$218,845
E		3	1.3865	$0	$59,541	$0
E1	REAL FARM & RANCH IMPR(RES)	42	90.9220	$158,813	$8,758,838	$3,649,503
E2	REAL MH AND RURAL LAND UPON W	5	4.8900	$0	$561,041	$165,029
E3	REAL PROP & IMPROV ON NON QUA	6	0.6900	$0	$44,488	$44,488
E5	RURAL LAND NON-QUALIFIED	14	38.0680	$0	$754,586	$744,908
E6	RURAL LAND / PERSONAL MH THAT I	8	4.0830	$125,214	$475,935	$376,885
E7	LAND UPON WHICH SIT DIFFERENT (	3	2.5000	$0	$48,424	$48,424
J3	ELECTRIC COMPANIES	1		$0	$93,060	$0
J4	TELEPHONE COMPANIES	1		$0	$17,190	$0
J6	PIPELINES	2		$0	$245,553	$109,577
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$22,918	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$187,129	$62,129
M1	MANUFACTURED HOUSE PERSONA	10		$136,908	$649,357	$386,298
X	EXEMPT	5	53.5104	$0	$548,659	$0
		Totals	3,474.4861	$420,935	$42,182,677	$7,164,780

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	16.6800	$0	$1,827,044	$551,393
A2	REAL MH AND LAND (LOT) UPON WH	4	15.6120	$0	$490,124	$84,832
A4	LEASEHOLD IMPR RESIDENTIAL	2		$0	$188,404	$144,848
A6	LAND / PERSONAL PROPERTY MH T	3	3.2200	$0	$307,811	$86,597
C1	VACANT RES & COMM LOTS	2	2.7171	$0	$112,368	$78,142
D1	ACREAGE RANCH LAND	19	498.0390	$0	$3,990,057	$74,967
D2	IMPROVEMENTS ON QUALIFIED LAN	21		$0	$348,169	$337,915
D5	NATIVE PASTURE LAND	74	2,742.1681	$0	$22,451,981	$218,845
E		3	1.3865	$0	$59,541	$0
E1	REAL FARM & RANCH IMPR(RES)	42	90.9220	$158,813	$8,758,838	$3,649,503
E2	REAL MH AND RURAL LAND UPON W	5	4.8900	$0	$561,041	$165,029
E3	REAL PROP & IMPROV ON NON QUA	6	0.6900	$0	$44,488	$44,488
E5	RURAL LAND NON-QUALIFIED	14	38.0680	$0	$754,586	$744,908
E6	RURAL LAND / PERSONAL MH THAT I	8	4.0830	$125,214	$475,935	$376,885
E7	LAND UPON WHICH SIT DIFFERENT (	3	2.5000	$0	$48,424	$48,424
J3	ELECTRIC COMPANIES	1		$0	$93,060	$0
J4	TELEPHONE COMPANIES	1		$0	$17,190	$0
J6	PIPELINES	2		$0	$245,553	$109,577
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$22,918	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$187,129	$62,129
M1	MANUFACTURED HOUSE PERSONA	10		$136,908	$649,357	$386,298
X	EXEMPT	5	53.5104	$0	$548,659	$0
		Totals	3,474.4861	$420,935	$42,182,677	$7,164,780

New Value

TOTAL NEW VALUE MARKET:	**$420,935**
TOTAL NEW VALUE TAXABLE:	**$365,106**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145D	11.145 (d) Multiple Situs, Leases	1	$22,918
145D1	11.145 (d-1) Multiple Situs, Consignment	5	$371,226
DV4	Disabled Veterans 70% - 100%	2	$12,000
HS	HOMESTEAD	1	$67,473
OV65	OVER 65	2	$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	**11**	**$533,617**
		NEW EXEMPTIONS VALUE LOSS	**$533,617**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$533,617**

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
38	$243,607	$157,629	$85,978

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	$201,807	$146,786	$55,021

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
38	$231,682	$182,421	$49,261

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10	$185,068	$164,340	$20,728

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

NIS - NIXON-SMILEY ISD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,742,173
Non Homesite:	3,842,105
Ag Market:	22,350,597
Timber Market:	0

Improvement	Value
Homesite:	4,362,968
Non Homesite:	4,638,414

Non Real	Count	Value
Personal Property:	15	1,523,276
Mineral Property:	349	19,392,542
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	22,350,288	309
Ag Use:	570,729	7
Timber Use:	0	0
Productivity Loss:	21,779,559	302

Total Land	(+)	27,934,875
Total Improvements	(+)	9,001,382
Total Non Real	(+)	20,915,818
Market Value	=	57,852,075
Productivity Loss	(-)	21,779,559
Appraised Value	=	36,072,516
Homestead Cap	(-)	97,217
23.231 Cap	(-)	870,058
Assessed Value	=	35,105,241
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,027,319
Net Taxable	=	30,077,922

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	3,324,124	870,422	1,777.34	2,422.64	12
Total	3,324,124	870,422	1,777.34	2,422.64	12
Tax Rate	0.9555000				

Freeze Taxable	(-)	870,422
Freeze Adjusted Taxable	=	29,207,500

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
280,855.00 = 29,207,500 * (0.9555000 / 100) + 1,777.34

Certified Estimate of Market Value:	57,852,075
Certified Estimate of Taxable Value:	30,077,922
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	237,074	237,074
145D	3	0	126,395	126,395
145D1	9	0	398,925	398,925
DP	1	0	0	0
DV4	1	0	0	0
DVHS	1	0	239,631	239,631
EX-XV	8	0	969,555	969,555
EX366	9	0	1,668	1,668
HS	19	0	2,457,366	2,457,366
OV65	11	0	536,705	536,705
OV65S	1	0	60,000	60,000
	Totals	**0**	**5,027,319**	**5,027,319**

Land	Value
Homesite:	0
Non Homesite:	146,572
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	80,905

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

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

Total Land	(+)	146,572
Total Improvements	(+)	80,905
Total Non Real	(+)	0
Market Value	=	227,477
Productivity Loss	(-)	0
Appraised Value	=	227,477
Homestead Cap	(-)	0
23.231 Cap	(-)	2,254
Assessed Value	=	225,223
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	225,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,152.01 = 225,223 * (0.955500 / 100)

Certified Estimate of Market Value:	187,686
Certified Estimate of Taxable Value:	187,686
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	1,742,173
Non Homesite:	3,988,677
Ag Market:	22,350,597
Timber Market:	0

Improvement	Value
Homesite:	4,362,968
Non Homesite:	4,719,319

Non Real	Count	Value
Personal Property:	15	1,523,276
Mineral Property:	349	19,392,542
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	22,350,288	309
Ag Use:	570,729	7
Timber Use:	0	0
Productivity Loss:	21,779,559	302

Total Land	(+)	28,081,447
Total Improvements	(+)	9,082,287
Total Non Real	(+)	20,915,818
Market Value	=	58,079,552
Productivity Loss	(-)	21,779,559
Appraised Value	=	36,299,993
Homestead Cap	(-)	97,217
23.231 Cap	(-)	872,312
Assessed Value	=	35,330,464
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,027,319
Net Taxable	=	30,303,145

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	3,324,124	870,422	1,777.34	2,422.64	12
Total	3,324,124	870,422	1,777.34	2,422.64	12
Tax Rate	0.9555000				

Freeze Taxable	(-)	870,422
Freeze Adjusted Taxable	=	29,432,723

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
283,007.01 = 29,432,723 * (0.9555000 / 100) + 1,777.34

Certified Estimate of Market Value:	58,039,761
Certified Estimate of Taxable Value:	30,265,608
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	237,074	237,074
145D	3	0	126,395	126,395
145D1	9	0	398,925	398,925
DP	1	0	0	0
DV4	1	0	0	0
DVHS	1	0	239,631	239,631
EX-XV	8	0	969,555	969,555
EX366	9	0	1,668	1,668
HS	19	0	2,457,366	2,457,366
OV65	11	0	536,705	536,705
OV65S	1	0	60,000	60,000
	Totals	**0**	**5,027,319**	**5,027,319**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	38.6458	$31,358	$8,753,381	$5,788,535
C1	VACANT LOTS AND LAND TRACTS	7	10.4020	$0	$645,471	$522,986
D1	QUALIFIED OPEN-SPACE LAND	86	2,488.9669	$0	$22,350,288	$570,729
D2	IMPROVEMENTS ON QUALIFIED OP	8		$0	$231,060	$231,060
E	RURAL LAND, NON QUALIFIED OPE	55	242.3783	$291,310	$3,751,250	$3,268,328
F1	COMMERCIAL REAL PROPERTY	2	8.0480	$0	$766,471	$755,138
G1	OIL AND GAS	346		$0	$19,311,989	$18,630,930
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$329,307	$41,853
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$2,532	$0
J6	PIPELAND COMPANY	6		$0	$593,893	$234,954
L1	COMMERCIAL PERSONAL PROPE	3		$0	$112,429	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$1,040	$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$33,409	$33,409
X	TOTALLY EXEMPT PROPERTY	8	17.7700	$0	$969,555	$0
		Totals	2,806.2110	$322,668	$57,852,075	$30,077,922

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.2960	$0	$227,477	$225,223
	Totals		1.2960	$0	$227,477	$225,223

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	39.9418	$31,358	$8,980,858	$6,013,758
C1	VACANT LOTS AND LAND TRACTS	7	10.4020	$0	$645,471	$522,986
D1	QUALIFIED OPEN-SPACE LAND	86	2,488.9669	$0	$22,350,288	$570,729
D2	IMPROVEMENTS ON QUALIFIED OP	8		$0	$231,060	$231,060
E	RURAL LAND, NON QUALIFIED OPE	55	242.3783	$291,310	$3,751,250	$3,268,328
F1	COMMERCIAL REAL PROPERTY	2	8.0480	$0	$766,471	$755,138
G1	OIL AND GAS	346		$0	$19,311,989	$18,630,930
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$329,307	$41,853
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$2,532	$0
J6	PIPELAND COMPANY	6		$0	$593,893	$234,954
L1	COMMERCIAL PERSONAL PROPE	3		$0	$112,429	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$1,040	$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$33,409	$33,409
X	TOTALLY EXEMPT PROPERTY	8	17.7700	$0	$969,555	$0
		Totals	2,807.5070	$322,668	$58,079,552	$30,303,145

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	26	35.6258	$31,358	$8,308,695	$5,587,196
A3	SUBSTANTIAL NON-RES +$1000	3	2.7700	$0	$370,920	$127,573
A6	LAND / PERSONAL PROPERTY MH T	2	0.2500	$0	$73,766	$73,766
C1	VACANT RES & COMM LOTS	7	10.4020	$0	$645,471	$522,986
D1	ACREAGE RANCH LAND	14	1,386.8202	$0	$14,713,320	$291,674
D2	IMPROVEMENTS ON QUALIFIED LAN	8		$0	$231,060	$231,060
D5	NATIVE PASTURE LAND	75	1,007.1467	$0	$6,604,084	$96,615
D7	ORCHARDS	2	95.0000	$0	$1,032,884	$182,440
E1	REAL FARM & RANCH IMPR(RES)	13	14.7300	$291,310	$2,528,396	$2,191,691
E2	REAL MH AND RURAL LAND UPON W	1	1.0000	$0	$136,736	$136,736
E3	REAL PROP & IMPROV ON NON QUA	2		$0	$40,677	$38,768
E5	RURAL LAND NON-QUALIFIED	37	224.3983	$0	$875,857	$868,900
E6	RURAL LAND / PERSONAL MH THAT I	4	2.2500	$0	$169,584	$32,233
F1	REAL COMMERCIAL	2	8.0480	$0	$766,471	$755,138
G1	OIL, GAS AND MINERAL RESERVES	346		$0	$19,311,989	$18,630,930
J3	ELECTRIC COMPANIES	4		$0	$329,307	$41,853
J4	TELEPHONE COMPANIES	1		$0	$2,532	$0
J6	PIPELINES	6		$0	$593,893	$234,954
L1	TANGIBLE COMMERCIAL PERSONAL	3		$0	$112,429	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$1,040	$0
M1	MANUFACTURED HOUSE PERSONA	1		$0	$33,409	$33,409
X	EXEMPT	8	17.7700	$0	$969,555	$0
		Totals	2,806.2110	$322,668	$57,852,075	$30,077,922

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1	1.2960	$0	$227,477	$225,223
	Totals		1.2960	$0	$227,477	$225,223

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	27	36.9218	$31,358	$8,536,172	$5,812,419
A3	SUBSTANTIAL NON-RES +$1000	3	2.7700	$0	$370,920	$127,573
A6	LAND / PERSONAL PROPERTY MH T	2	0.2500	$0	$73,766	$73,766
C1	VACANT RES & COMM LOTS	7	10.4020	$0	$645,471	$522,986
D1	ACREAGE RANCH LAND	14	1,386.8202	$0	$14,713,320	$291,674
D2	IMPROVEMENTS ON QUALIFIED LAN	8		$0	$231,060	$231,060
D5	NATIVE PASTURE LAND	75	1,007.1467	$0	$6,604,084	$96,615
D7	ORCHARDS	2	95.0000	$0	$1,032,884	$182,440
E1	REAL FARM & RANCH IMPR(RES)	13	14.7300	$291,310	$2,528,396	$2,191,691
E2	REAL MH AND RURAL LAND UPON W	1	1.0000	$0	$136,736	$136,736
E3	REAL PROP & IMPROV ON NON QUA	2		$0	$40,677	$38,768
E5	RURAL LAND NON-QUALIFIED	37	224.3983	$0	$875,857	$868,900
E6	RURAL LAND / PERSONAL MH THAT I	4	2.2500	$0	$169,584	$32,233
F1	REAL COMMERCIAL	2	8.0480	$0	$766,471	$755,138
G1	OIL, GAS AND MINERAL RESERVES	346		$0	$19,311,989	$18,630,930
J3	ELECTRIC COMPANIES	4		$0	$329,307	$41,853
J4	TELEPHONE COMPANIES	1		$0	$2,532	$0
J6	PIPELINES	6		$0	$593,893	$234,954
L1	TANGIBLE COMMERCIAL PERSONAL	3		$0	$112,429	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$1,040	$0
M1	MANUFACTURED HOUSE PERSONA	1		$0	$33,409	$33,409
X	EXEMPT	8	17.7700	$0	$969,555	$0
		Totals	2,807.5070	$322,668	$58,079,552	$30,303,145

New Value

TOTAL NEW VALUE MARKET:	**$322,668**
TOTAL NEW VALUE TAXABLE:	**$322,668**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$0
EX366	HOUSE BILL 366	7	2025 Market Value	$4,256
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$4,256**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	3	$237,074
145D	11.145 (d) Multiple Situs, Leases	3	$126,395
145D1	11.145 (d-1) Multiple Situs, Consignment	9	$398,925
HS	HOMESTEAD	1	$140,000
	PARTIAL EXEMPTIONS VALUE LOSS	**16**	**$902,394**
		NEW EXEMPTIONS VALUE LOSS	**$906,650**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$906,650**

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
19	$321,323	$134,452	$186,871

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	$330,068	$133,577	$196,491

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
19	$325,770	$140,000	$185,770

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
16	$327,230	$140,000	$187,230

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$227,477	$187,686

2026 CERTIFIED TOTALS

PLS - PRAIRIE LEA I.S.D.

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	2,546,972
Non Homesite:	5,850,430
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	16,927,675
Non Homesite:	6,582,346

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

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

Total Land	(+)	8,397,402
Total Improvements	(+)	23,510,021
Total Non Real	(+)	0
Market Value	=	31,907,423
Productivity Loss	(-)	0
Appraised Value	=	31,907,423
Homestead Cap	(-)	0
23.231 Cap	(-)	60,218
Assessed Value	=	31,847,205
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,304,892
Net Taxable	=	30,542,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
366,507.76 = 30,542,313 * (1.200000 / 100)

Certified Estimate of Market Value:	31,907,423
Certified Estimate of Taxable Value:	30,542,313
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	4	0	1,234,392	1,234,392
HS	70	0	0	0
OV65	6	0	0	0
	Totals	**0**	**1,304,892**	**1,304,892**

Land	Value
Homesite:	2,546,972
Non Homesite:	5,850,430
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	16,927,675
Non Homesite:	6,582,346

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

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

Total Land	(+)	8,397,402
Total Improvements	(+)	23,510,021
Total Non Real	(+)	0
Market Value	=	31,907,423
Productivity Loss	(-)	0
Appraised Value	=	31,907,423
Homestead Cap	(-)	0
23.231 Cap	(-)	60,218
Assessed Value	=	31,847,205
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,304,892
Net Taxable	=	30,542,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
366,507.76 = 30,542,313 * (1.200000 / 100)

Certified Estimate of Market Value:	31,907,423
Certified Estimate of Taxable Value:	30,542,313
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	4	0	1,234,392	1,234,392
HS	70	0	0	0
OV65	6	0	0	0
	Totals	**0**	**1,304,892**	**1,304,892**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	89	10.1149	$6,026,544	$24,988,002	$23,683,110
C1	VACANT LOTS AND LAND TRACTS	9	22.0740	$0	$283,761	$283,761
E	RURAL LAND, NON QUALIFIED OPE	6	36.9140	$0	$928,344	$928,344
O	RESIDENTIAL INVENTORY	141	16.8790	$1,663,239	$5,707,316	$5,647,098
		Totals	85.9819	$7,689,783	$31,907,423	$30,542,313

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	89	10.1149	$6,026,544	$24,988,002	$23,683,110
C1	VACANT LOTS AND LAND TRACTS	9	22.0740	$0	$283,761	$283,761
E	RURAL LAND, NON QUALIFIED OPE	6	36.9140	$0	$928,344	$928,344
O	RESIDENTIAL INVENTORY	141	16.8790	$1,663,239	$5,707,316	$5,647,098
		Totals	85.9819	$7,689,783	$31,907,423	$30,542,313

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	89	10.1149	$6,026,544	$24,988,002	$23,683,110
C1	VACANT RES & COMM LOTS	1	19.3680	$0	$279,782	$279,782
C3	NON BUILDABLE COMMON AREAS	8	2.7060	$0	$3,979	$3,979
D5	NATIVE PASTURE LAND	5	10.1000	$0	$254,840	$254,840
E5	RURAL LAND NON-QUALIFIED	1	26.8140	$0	$673,504	$673,504
O1	INVENTORY-RESIDENTIAL	141	16.8790	$1,663,239	$5,707,316	$5,647,098
		Totals	85.9819	$7,689,783	$31,907,423	$30,542,313

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	89	10.1149	$6,026,544	$24,988,002	$23,683,110
C1	VACANT RES & COMM LOTS	1	19.3680	$0	$279,782	$279,782
C3	NON BUILDABLE COMMON AREAS	8	2.7060	$0	$3,979	$3,979
D5	NATIVE PASTURE LAND	5	10.1000	$0	$254,840	$254,840
E5	RURAL LAND NON-QUALIFIED	1	26.8140	$0	$673,504	$673,504
O1	INVENTORY-RESIDENTIAL	141	16.8790	$1,663,239	$5,707,316	$5,647,098
		Totals	85.9819	$7,689,783	$31,907,423	$30,542,313

New Value

TOTAL NEW VALUE MARKET:	**$7,689,783**
TOTAL NEW VALUE TAXABLE:	**$7,689,783**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$10,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	2	$545,320
HS	HOMESTEAD	22	$0
OV65	OVER 65	3	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**34**	**$603,820**
		NEW EXEMPTIONS VALUE LOSS	**$603,820**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$603,820**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
46	$13,295,906	$12,214,729

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	$276,640	$0	$276,640

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	$276,640	$0	$276,640

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
69	$285,479	$0	$285,479

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
69	$285,479	$0	$285,479

2026 CERTIFIED TOTALS

PPMUD - PARK PLACE MUNICIPAL UTILITY DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,760,742
Non Homesite:	1,469,542
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	12,662,700
Non Homesite:	3,035,295

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

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

Total Land	(+)	3,230,284
Total Improvements	(+)	15,697,995
Total Non Real	(+)	0
Market Value	=	18,928,279
Productivity Loss	(-)	0
Appraised Value	=	18,928,279
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	18,928,279
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,513,381
Net Taxable	=	13,414,898

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,414,898 * (0.000000 / 100)

Certified Estimate of Market Value:	18,928,279
Certified Estimate of Taxable Value:	13,414,898
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	24,000	24,000
DVHS	8	0	5,481,881	5,481,881
HS	19	0	0	0
OV65	5	0	0	0
	Totals	**0**	**5,513,381**	**5,513,381**

Land	Value
Homesite:	1,760,742
Non Homesite:	1,469,542
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	12,662,700
Non Homesite:	3,035,295

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

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

Total Land	(+)	3,230,284
Total Improvements	(+)	15,697,995
Total Non Real	(+)	0
Market Value	=	18,928,279
Productivity Loss	(-)	0
Appraised Value	=	18,928,279
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	18,928,279
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,513,381
Net Taxable	=	13,414,898

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 13,414,898 * (0.000000 / 100)

Certified Estimate of Market Value:	18,928,279
Certified Estimate of Taxable Value:	13,414,898
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	24,000	24,000
DVHS	8	0	5,481,881	5,481,881
HS	19	0	0	0
OV65	5	0	0	0
	Totals	**0**	**5,513,381**	**5,513,381**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	23.0800	$8,176,032	$17,579,118	$12,065,737
C1	VACANT LOTS AND LAND TRACTS	6	5.8900	$0	$108,779	$108,779
O	RESIDENTIAL INVENTORY	29	29.4700	$295,199	$1,240,382	$1,240,382
	Totals		58.4400	$8,471,231	$18,928,279	$13,414,898

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	23.0800	$8,176,032	$17,579,118	$12,065,737
C1	VACANT LOTS AND LAND TRACTS	6	5.8900	$0	$108,779	$108,779
O	RESIDENTIAL INVENTORY	29	29.4700	$295,199	$1,240,382	$1,240,382
	Totals		58.4400	$8,471,231	$18,928,279	$13,414,898

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	23	16.0700	$8,176,032	$16,852,390	$11,753,873
A11	CONV CODE	7	7.0100	$0	$726,728	$311,864
C1	VACANT RES & COMM LOTS	1	1.0000	$0	$103,716	$103,716
C3	NON BUILDABLE COMMON AREAS	5	4.8900	$0	$5,063	$5,063
O1	INVENTORY-RESIDENTIAL	29	29.4700	$295,199	$1,240,382	$1,240,382
		Totals	58.4400	$8,471,231	$18,928,279	$13,414,898

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	23	16.0700	$8,176,032	$16,852,390	$11,753,873
A11	CONV CODE	7	7.0100	$0	$726,728	$311,864
C1	VACANT RES & COMM LOTS	1	1.0000	$0	$103,716	$103,716
C3	NON BUILDABLE COMMON AREAS	5	4.8900	$0	$5,063	$5,063
O1	INVENTORY-RESIDENTIAL	29	29.4700	$295,199	$1,240,382	$1,240,382
		Totals	58.4400	$8,471,231	$18,928,279	$13,414,898

New Value

TOTAL NEW VALUE MARKET:	**$8,471,231**
TOTAL NEW VALUE TAXABLE:	**$4,475,102**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	6	$24,000
DVHS	Disabled Veteran Homestead	7	$4,805,516
HS	HOMESTEAD	12	$0
OV65	OVER 65	5	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**31**	**$4,837,016**
		NEW EXEMPTIONS VALUE LOSS	**$4,837,016**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$4,837,016**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
58	$18,928,279	$13,414,898

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	$759,129	$0	$759,129

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	$759,129	$0	$759,129

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
19	$814,800	$0	$814,800

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
19	$814,800	$0	$814,800

RRMUD - REGENCY RANCH IMPROVEMENT DISTRICT OF GUADALUPE COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,021,343,067
Non Homesite:	1,020,676,212
Ag Market:	219,660,400
Timber Market:	0

Improvement	Value
Homesite:	5,395,110,687
Non Homesite:	2,968,862,217

Non Real	Count	Value
Personal Property:	1,673	773,043,760
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	219,660,400	0
Ag Use:	1,577,424	0
Timber Use:	0	0
Productivity Loss:	218,082,976	0

Total Land	(+)	2,261,679,679
Total Improvements	(+)	8,363,972,904
Total Non Real	(+)	773,043,760
Market Value	=	11,398,696,343
Productivity Loss	(-)	218,082,976
Appraised Value	=	11,180,613,367
Homestead Cap	(-)	43,654,891
23.231 Cap	(-)	32,184,214
Assessed Value	=	11,104,774,262
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,035,668,113
Net Taxable	=	6,069,106,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	130,851,989	33,288,407	149,125.49	190,559.95	496
DPS	9,041,126	1,908,765	3,669.66	6,716.76	34
OV65	1,525,531,754	405,155,945	2,105,083.79	2,573,457.47	5,351
Total	1,665,424,869	440,353,117	2,257,878.94	2,770,734.18	5,881
Tax Rate	1.1969000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	601,710	401,710	298,603	103,107	1
OV65	9,612,342	3,006,727	1,295,470	1,711,257	33
Total	10,214,052	3,408,437	1,594,073	1,814,364	34

Freeze Taxable	(-)	440,353,117
Transfer Adjustment	(-)	1,814,364
Freeze Adjusted Taxable	=	5,626,938,668

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
69,606,707.86 = 5,626,938,668 * (1.1969000 / 100) + 2,257,878.94

Certified Estimate of Market Value:	11,398,696,343
Certified Estimate of Taxable Value:	6,069,106,149
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,188	0	60,463,140	60,463,140
145D	320	0	13,159,540	13,159,540
145D1	53	0	1,519,568	1,519,568
145F	83	0	5,617,154	5,617,154
DP	541	0	23,367,608	23,367,608
DPS	34	0	1,456,021	1,456,021
DV1	235	0	1,205,507	1,205,507
DV1S	40	0	120,000	120,000
DV2	249	0	1,644,000	1,644,000
DV2S	21	0	108,750	108,750
DV3	392	0	3,248,000	3,248,000
DV3S	32	0	205,000	205,000
DV4	4,894	0	24,103,771	24,103,771
DV4S	447	0	1,886,587	1,886,587
DVHS	4,846	0	1,094,363,464	1,094,363,464
DVHSS	174	0	22,137,194	22,137,194
EX-XG	5	0	1,675,707	1,675,707
EX-XJ	2	0	26,417,555	26,417,555
EX-XL	1	0	0	0
EX-XN	46	0	38,829,108	38,829,108
EX-XR	2	0	5,960,683	5,960,683
EX-XU	4	0	1,153,209	1,153,209
EX-XV	604	0	615,829,544	615,829,544
EX-XV (Prorated)	15	0	460,130	460,130
FR	13	68,163,774	0	68,163,774
FRSS	2	0	159,839	159,839
HS	20,170	0	2,716,961,912	2,716,961,912
LIH	2	0	6,644,800	6,644,800
MASSS	9	0	1,850,080	1,850,080
MED	1	0	176,963	176,963
OV65	5,597	0	274,723,129	274,723,129
OV65S	346	0	15,498,524	15,498,524
PC	5	469,190	0	469,190
PPV	3	31,175	0	31,175
QVSS	10	0	1,316,959	1,316,959
SO	153	4,740,528	0	4,740,528
	Totals	**73,404,667**	**4,962,263,446**	**5,035,668,113**

Land	Value
Homesite:	6,396,583
Non Homesite:	7,549,187
Ag Market:	2,172,170
Timber Market:	0

Improvement	Value
Homesite:	20,760,210
Non Homesite:	21,174,261

Non Real	Count	Value
Personal Property:	9	4,610,416
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,172,170	0
Ag Use:	35,951	0
Timber Use:	0	0
Productivity Loss:	2,136,219	0

Total Land	(+)	16,117,940
Total Improvements	(+)	41,934,471
Total Non Real	(+)	4,610,416
Market Value	=	62,662,827
Productivity Loss	(-)	2,136,219
Appraised Value	=	60,526,608
Homestead Cap	(-)	193,238
23.231 Cap	(-)	259,388
Assessed Value	=	60,073,982
Total Exemptions Amount (Breakdown on Next Page)	(-)	22,824,204
Net Taxable	=	37,249,778

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,015,513	126,005	950.38	1,468.72	5
OV65	7,845,187	477,709	2,963.93	10,002.04	44
Total	8,860,700	603,714	3,914.31	11,470.76	49
Tax Rate	1.1969000				

Freeze Taxable	(-)	603,714
Freeze Adjusted Taxable	=	36,646,064

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
442,531.05 = 36,646,064 * (1.1969000 / 100) + 3,914.31

Certified Estimate of Market Value:	59,874,996
Certified Estimate of Taxable Value:	34,263,436
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	564,600	564,600
145D	3	0	125,000	125,000
145D1	1	0	14,742	14,742
DP	5	0	217,313	217,313
DV1	2	0	7,916	7,916
DV2	1	0	7,500	7,500
DV3	4	0	20,344	20,344
DV4	14	0	132,000	132,000
DV4S	2	0	12,000	12,000
DVHS	1	0	4,697	4,697
EX-XN	3	0	2,078,034	2,078,034
HS	138	0	17,733,726	17,733,726
OV65	48	0	1,861,301	1,861,301
OV65S	1	0	45,031	45,031
SO	1	0	0	0
	Totals	**0**	**22,824,204**	**22,824,204**

Land	Value
Homesite:	1,027,739,650
Non Homesite:	1,028,225,399
Ag Market:	221,832,570
Timber Market:	0

Improvement	Value
Homesite:	5,415,870,897
Non Homesite:	2,990,036,478

Non Real	Count	Value
Personal Property:	1,682	777,654,176
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	221,832,570	0
Ag Use:	1,613,375	0
Timber Use:	0	0
Productivity Loss:	220,219,195	0

Total Land	(+)	2,277,797,619
Total Improvements	(+)	8,405,907,375
Total Non Real	(+)	777,654,176
Market Value	=	11,461,359,170
Productivity Loss	(-)	220,219,195
Appraised Value	=	11,241,139,975
Homestead Cap	(-)	43,848,129
23.231 Cap	(-)	32,443,602
Assessed Value	=	11,164,848,244
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,058,492,317
Net Taxable	=	6,106,355,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	131,867,502	33,414,412	150,075.87	192,028.67	501
DPS	9,041,126	1,908,765	3,669.66	6,716.76	34
OV65	1,533,376,941	405,633,654	2,108,047.72	2,583,459.51	5,395
Total	1,674,285,569	440,956,831	2,261,793.25	2,782,204.94	5,930
Tax Rate	1.1969000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	601,710	401,710	298,603	103,107	1
OV65	9,612,342	3,006,727	1,295,470	1,711,257	33
Total	10,214,052	3,408,437	1,594,073	1,814,364	34

Freeze Taxable	(-)	440,956,831
Transfer Adjustment	(-)	1,814,364
Freeze Adjusted Taxable	=	5,663,584,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,049,238.91 = 5,663,584,732 * (1.1969000 / 100) + 2,261,793.25

Certified Estimate of Market Value:	11,458,571,339
Certified Estimate of Taxable Value:	6,103,369,585
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,193	0	61,027,740	61,027,740
145D	323	0	13,284,540	13,284,540
145D1	54	0	1,534,310	1,534,310
145F	83	0	5,617,154	5,617,154
DP	546	0	23,584,921	23,584,921
DPS	34	0	1,456,021	1,456,021
DV1	237	0	1,213,423	1,213,423
DV1S	40	0	120,000	120,000
DV2	250	0	1,651,500	1,651,500
DV2S	21	0	108,750	108,750
DV3	396	0	3,268,344	3,268,344
DV3S	32	0	205,000	205,000
DV4	4,908	0	24,235,771	24,235,771
DV4S	449	0	1,898,587	1,898,587
DVHS	4,847	0	1,094,368,161	1,094,368,161
DVHSS	174	0	22,137,194	22,137,194
EX-XG	5	0	1,675,707	1,675,707
EX-XJ	2	0	26,417,555	26,417,555
EX-XL	1	0	0	0
EX-XN	49	0	40,907,142	40,907,142
EX-XR	2	0	5,960,683	5,960,683
EX-XU	4	0	1,153,209	1,153,209
EX-XV	604	0	615,829,544	615,829,544
EX-XV (Prorated)	15	0	460,130	460,130
FR	13	68,163,774	0	68,163,774
FRSS	2	0	159,839	159,839
HS	20,308	0	2,734,695,638	2,734,695,638
LIH	2	0	6,644,800	6,644,800
MASSS	9	0	1,850,080	1,850,080
MED	1	0	176,963	176,963
OV65	5,645	0	276,584,430	276,584,430
OV65S	347	0	15,543,555	15,543,555
PC	5	469,190	0	469,190
PPV	3	31,175	0	31,175
QVSS	10	0	1,316,959	1,316,959
SO	154	4,740,528	0	4,740,528
	Totals	**73,404,667**	**4,985,087,650**	**5,058,492,317**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25,917	5,715.1875	$158,278,147	$7,918,045,471	$3,712,409,980
B	MULTIFAMILY RESIDENCE	69	123.1113	$43,448,270	$238,771,632	$237,984,230
C1	VACANT LOTS AND LAND TRACTS	1,688	1,999.4524	$0	$107,867,064	$103,248,909
D1	QUALIFIED OPEN-SPACE LAND	314	7,494.8967	$0	$219,660,400	$1,575,210
D2	IMPROVEMENTS ON QUALIFIED OP	107		$37,001	$2,132,163	$2,116,390
E	RURAL LAND, NON QUALIFIED OPE	361	1,811.2514	$1,051,117	$90,490,568	$65,456,982
F1	COMMERCIAL REAL PROPERTY	684	1,495.1299	$24,434,428	$1,081,443,204	$1,068,157,944
F2	INDUSTRIAL AND MANUFACTURIN	57	343.3208	$0	$216,834,509	$215,814,796
J2	GAS DISTRIBUTION SYSTEM	4		$0	$4,736,340	$4,611,340
J3	ELECTRIC COMPANY (INCLUDING C	19	25.2870	$0	$31,955,316	$30,955,316
J4	TELEPHONE COMPANY (INCLUDI	8		$0	$5,654,424	$5,029,424
J5	RAILROAD	5		$0	$5,005,904	$4,880,904
J6	PIPELAND COMPANY	8	3.4660	$0	$1,292,019	$666,900
J7	CABLE TELEVISION COMPANY	3		$0	$776,407	$651,407
L1	COMMERCIAL PERSONAL PROPE	1,516		$87,127	$441,017,739	$339,140,252
L2	INDUSTRIAL AND MANUFACTURIN	94		$0	$189,463,642	$142,323,099
M1	TANGIBLE OTHER PERSONAL, MOB	558		$648,556	$24,556,238	$16,713,640
O	RESIDENTIAL INVENTORY	1,389	228.1473	$31,871,850	$72,721,055	$68,099,089
S	SPECIAL INVENTORY TAX	23		$0	$49,270,337	$49,270,337
X	TOTALLY EXEMPT PROPERTY	663	1,960.5773	$46,702	$697,001,911	$0
	Totals		21,199.8276	$259,903,198	$11,398,696,343	$6,069,106,149

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	288	56.6384	$632,122	$53,625,962	$33,474,606
B	MULTIFAMILY RESIDENCE	2		$0	$367,400	$345,600
C1	VACANT LOTS AND LAND TRACTS	3	1.7690	$0	$425,439	$338,839
D1	QUALIFIED OPEN-SPACE LAND	1	166.4400	$0	$2,172,170	$35,951
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$38,324	$38,324
E	RURAL LAND, NON QUALIFIED OPE	6	8.4620	$0	$853,575	$715,207
F1	COMMERCIAL REAL PROPERTY	1	0.8600	$0	$239,783	$239,783
L1	COMMERCIAL PERSONAL PROPE	8		$0	$2,505,231	$1,815,631
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$27,151	$12,409
M1	TANGIBLE OTHER PERSONAL, MOB	6		$4,549	$305,066	$208,736
O	RESIDENTIAL INVENTORY	1	0.2010	$0	$24,692	$24,692
X	TOTALLY EXEMPT PROPERTY	3		$0	$2,078,034	$0
	Totals		234.3704	$636,671	$62,662,827	$37,249,778

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26,205	5,771.8259	$158,910,269	$7,971,671,433	$3,745,884,586
B	MULTIFAMILY RESIDENCE	71	123.1113	$43,448,270	$239,139,032	$238,329,830
C1	VACANT LOTS AND LAND TRACTS	1,691	2,001.2214	$0	$108,292,503	$103,587,748
D1	QUALIFIED OPEN-SPACE LAND	315	7,661.3367	$0	$221,832,570	$1,611,161
D2	IMPROVEMENTS ON QUALIFIED OP	108		$37,001	$2,170,487	$2,154,714
E	RURAL LAND, NON QUALIFIED OPE	367	1,819.7134	$1,051,117	$91,344,143	$66,172,189
F1	COMMERCIAL REAL PROPERTY	685	1,495.9899	$24,434,428	$1,081,682,987	$1,068,397,727
F2	INDUSTRIAL AND MANUFACTURIN	57	343.3208	$0	$216,834,509	$215,814,796
J2	GAS DISTRIBUTION SYSTEM	4		$0	$4,736,340	$4,611,340
J3	ELECTRIC COMPANY (INCLUDING C	19	25.2870	$0	$31,955,316	$30,955,316
J4	TELEPHONE COMPANY (INCLUDI	8		$0	$5,654,424	$5,029,424
J5	RAILROAD	5		$0	$5,005,904	$4,880,904
J6	PIPELAND COMPANY	8	3.4660	$0	$1,292,019	$666,900
J7	CABLE TELEVISION COMPANY	3		$0	$776,407	$651,407
L1	COMMERCIAL PERSONAL PROPE	1,524		$87,127	$443,522,970	$340,955,883
L2	INDUSTRIAL AND MANUFACTURIN	95		$0	$189,490,793	$142,335,508
M1	TANGIBLE OTHER PERSONAL, MOB	564		$653,105	$24,861,304	$16,922,376
O	RESIDENTIAL INVENTORY	1,390	228.3483	$31,871,850	$72,745,747	$68,123,781
S	SPECIAL INVENTORY TAX	23		$0	$49,270,337	$49,270,337
X	TOTALLY EXEMPT PROPERTY	666	1,960.5773	$46,702	$699,079,945	$0
	Totals		21,434.1980	$260,539,869	$11,461,359,170	$6,106,355,927

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1849	$0	$62,324	$50,324
A1	RESIDENTIAL SINGLE FAMILY	25,381	5,382.3282	$156,815,045	$7,865,049,931	$3,686,756,615
A2	REAL MH AND LAND (LOT) UPON WH	222	176.3864	$91,438	$31,405,902	$13,299,348
A3	SUBSTANTIAL NON-RES +$1000	67	77.0614	$88,517	$4,008,983	$2,842,087
A4	LEASEHOLD IMPR RESIDENTIAL	8		$0	$683,502	$60,700
A6	LAND / PERSONAL PROPERTY MH T	271	72.1832	$1,283,147	$15,909,697	$8,622,381
A7	LAND UPON WHICH SIT DIFFERENT C	17	7.0434	$0	$925,132	$778,525
B		2	5.1550	$0	$6,644,800	$6,644,800
B1	MULTI-FAMILY (5 UNITS OR GREATEF	31	78.5205	$11,509,207	$171,408,432	$171,107,680
B2	MULTI-FAMILY (2-4 UNITS)	37	39.4358	$31,939,063	$60,718,400	$60,231,750
C1	VACANT RES & COMM LOTS	890	1,002.1511	$0	$105,809,144	$101,244,007
C3	NON BUILDABLE COMMON AREAS	797	985.7323	$0	$968,599	$917,186
C4	VACANT COMMERCIAL LOTS/TRAC	4	11.5690	$0	$1,089,321	$1,087,716
D1	ACREAGE RANCH LAND	113	2,042.5245	$0	$58,039,939	$421,245
D2	IMPROVEMENTS ON QUALIFIED LAN	107		$37,001	$2,132,163	$2,116,390
D3	CULTIVATED LAND	82	2,397.1833	$0	$52,666,612	$574,900
D4	BARREN LAND	1	3.0000	$0	$431,252	$78
D5	NATIVE PASTURE LAND	143	2,979.1449	$0	$99,212,241	$273,880
D7	ORCHARDS	8	73.0440	$0	$9,310,356	$305,107
E		18	56.4954	$0	$2,311,526	$297,280
E1	REAL FARM & RANCH IMPR(RES)	173	344.3769	$997,172	$43,943,334	$24,557,859
E2	REAL MH AND RURAL LAND UPON W	21	16.8410	$0	$2,008,803	$842,946
E3	REAL PROP & IMPROV ON NON QUA	34	95.1300	$0	$3,659,215	$3,531,979
E4	LEASEHOLD IMPR RESIDENTIAL	5	1.5500	$0	$369,954	$169,839
E5	RURAL LAND NON-QUALIFIED	112	1,268.3231	$0	$36,376,309	$34,739,596
E6	RURAL LAND / PERSONAL MH THAT I	22	20.3050	$53,945	$1,435,933	$931,989
E7	LAND UPON WHICH SIT DIFFERENT C	10	8.2300	$0	$385,494	$385,494
F1	REAL COMMERCIAL	641	1,418.3145	$24,434,428	$1,068,397,387	$1,055,772,756
F2	REAL INDUSTRIAL	57	343.3208	$0	$216,834,509	$215,814,796
F3	LAND WITH NON-STRUCTURAL IMP	44	76.5854	$0	$11,207,440	$10,597,888
F4	COMM/INDUST LEASEHOLD IMPR	6	0.2300	$0	$1,838,377	$1,787,300
J2	GAS COMPANIES	4		$0	$4,736,340	$4,611,340
J3	ELECTRIC COMPANIES	19	25.2870	$0	$31,955,316	$30,955,316
J4	TELEPHONE COMPANIES	8		$0	$5,654,424	$5,029,424
J5	RAILROADS	5		$0	$5,005,904	$4,880,904
J6	PIPELINES	8	3.4660	$0	$1,292,019	$666,900
J7	CABLE COMPANIES	3		$0	$776,407	$651,407
L1	TANGIBLE COMMERCIAL PERSONAL	1,516		$87,127	$441,017,739	$339,140,252
L2	INDUSTRIAL PERSONAL PROPERTY	94		$0	$189,463,642	$142,323,099
M1	MANUFACTURED HOUSE PERSONA	558		$648,556	$24,556,238	$16,713,640
O1	INVENTORY-RESIDENTIAL	1,389	228.1473	$31,871,850	$72,721,055	$68,099,089
S	SPECIAL INVENTORY	23		$0	$49,270,337	$49,270,337
X	EXEMPT	663	1,960.5773	$46,702	$697,001,911	$0
		Totals	21,199.8276	$259,903,198	$11,398,696,343	$6,069,106,149

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	280	53.3582	$632,122	$52,783,225	$33,249,059
A2	REAL MH AND LAND (LOT) UPON WH	4	2.4358	$0	$611,551	$114,777
A6	LAND / PERSONAL PROPERTY MH T	4	0.8444	$0	$231,186	$110,770
B2	MULTI-FAMILY (2-4 UNITS)	2		$0	$367,400	$345,600
C1	VACANT RES & COMM LOTS	3	1.7690	$0	$425,439	$338,839
D1	ACREAGE RANCH LAND	1	166.4400	$0	$2,172,170	$35,951
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$38,324	$38,324
E1	REAL FARM & RANCH IMPR(RES)	4	5.2900	$0	$492,495	$395,362
E3	REAL PROP & IMPROV ON NON QUA	1		$0	$88,127	$88,127
E5	RURAL LAND NON-QUALIFIED	2	3.1720	$0	$231,718	$231,718
E6	RURAL LAND / PERSONAL MH THAT I	1		$0	$41,235	$0
F1	REAL COMMERCIAL	1	0.8600	$0	$239,783	$239,783
L1	TANGIBLE COMMERCIAL PERSONAL	8		$0	$2,505,231	$1,815,631
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$27,151	$12,409
M1	MANUFACTURED HOUSE PERSONA	6		$4,549	$305,066	$208,736
O1	INVENTORY-RESIDENTIAL	1	0.2010	$0	$24,692	$24,692
X	EXEMPT	3		$0	$2,078,034	$0
		Totals	234.3704	$636,671	$62,662,827	$37,249,778

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1849	$0	$62,324	$50,324
A1	RESIDENTIAL SINGLE FAMILY	25,661	5,435.6864	$157,447,167	$7,917,833,156	$3,720,005,674
A2	REAL MH AND LAND (LOT) UPON WH	226	178.8222	$91,438	$32,017,453	$13,414,125
A3	SUBSTANTIAL NON-RES +$1000	67	77.0614	$88,517	$4,008,983	$2,842,087
A4	LEASEHOLD IMPR RESIDENTIAL	8		$0	$683,502	$60,700
A6	LAND / PERSONAL PROPERTY MH T	275	73.0276	$1,283,147	$16,140,883	$8,733,151
A7	LAND UPON WHICH SIT DIFFERENT C	17	7.0434	$0	$925,132	$778,525
B		2	5.1550	$0	$6,644,800	$6,644,800
B1	MULTI-FAMILY (5 UNITS OR GREATEF	31	78.5205	$11,509,207	$171,408,432	$171,107,680
B2	MULTI-FAMILY (2-4 UNITS)	39	39.4358	$31,939,063	$61,085,800	$60,577,350
C1	VACANT RES & COMM LOTS	893	1,003.9201	$0	$106,234,583	$101,582,846
C3	NON BUILDABLE COMMON AREAS	797	985.7323	$0	$968,599	$917,186
C4	VACANT COMMERCIAL LOTS/TRAC	4	11.5690	$0	$1,089,321	$1,087,716
D1	ACREAGE RANCH LAND	114	2,208.9645	$0	$60,212,109	$457,196
D2	IMPROVEMENTS ON QUALIFIED LAN	108		$37,001	$2,170,487	$2,154,714
D3	CULTIVATED LAND	82	2,397.1833	$0	$52,666,612	$574,900
D4	BARREN LAND	1	3.0000	$0	$431,252	$78
D5	NATIVE PASTURE LAND	143	2,979.1449	$0	$99,212,241	$273,880
D7	ORCHARDS	8	73.0440	$0	$9,310,356	$305,107
E		18	56.4954	$0	$2,311,526	$297,280
E1	REAL FARM & RANCH IMPR(RES)	177	349.6669	$997,172	$44,435,829	$24,953,221
E2	REAL MH AND RURAL LAND UPON W	21	16.8410	$0	$2,008,803	$842,946
E3	REAL PROP & IMPROV ON NON QUA	35	95.1300	$0	$3,747,342	$3,620,106
E4	LEASEHOLD IMPR RESIDENTIAL	5	1.5500	$0	$369,954	$169,839
E5	RURAL LAND NON-QUALIFIED	114	1,271.4951	$0	$36,608,027	$34,971,314
E6	RURAL LAND / PERSONAL MH THAT I	23	20.3050	$53,945	$1,477,168	$931,989
E7	LAND UPON WHICH SIT DIFFERENT C	10	8.2300	$0	$385,494	$385,494
F1	REAL COMMERCIAL	642	1,419.1745	$24,434,428	$1,068,637,170	$1,056,012,539
F2	REAL INDUSTRIAL	57	343.3208	$0	$216,834,509	$215,814,796
F3	LAND WITH NON-STRUCTURAL IMP	44	76.5854	$0	$11,207,440	$10,597,888
F4	COMM/INDUST LEASEHOLD IMPR	6	0.2300	$0	$1,838,377	$1,787,300
J2	GAS COMPANIES	4		$0	$4,736,340	$4,611,340
J3	ELECTRIC COMPANIES	19	25.2870	$0	$31,955,316	$30,955,316
J4	TELEPHONE COMPANIES	8		$0	$5,654,424	$5,029,424
J5	RAILROADS	5		$0	$5,005,904	$4,880,904
J6	PIPELINES	8	3.4660	$0	$1,292,019	$666,900
J7	CABLE COMPANIES	3		$0	$776,407	$651,407
L1	TANGIBLE COMMERCIAL PERSONAL	1,524		$87,127	$443,522,970	$340,955,883
L2	INDUSTRIAL PERSONAL PROPERTY	95		$0	$189,490,793	$142,335,508
M1	MANUFACTURED HOUSE PERSONA	564		$653,105	$24,861,304	$16,922,376
O1	INVENTORY-RESIDENTIAL	1,390	228.3483	$31,871,850	$72,745,747	$68,123,781
S	SPECIAL INVENTORY	23		$0	$49,270,337	$49,270,337
X	EXEMPT	666	1,960.5773	$46,702	$699,079,945	$0
		Totals	21,434.1980	$260,539,869	$11,461,359,170	$6,106,355,927

New Value

TOTAL NEW VALUE MARKET:	**$260,539,869**
TOTAL NEW VALUE TAXABLE:	**$195,515,871**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	10	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	16	2025 Market Value	$578,730
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$578,730**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,193	$61,027,740
145D	11.145 (d) Multiple Situs, Leases	323	$13,284,540
145D1	11.145 (d-1) Multiple Situs, Consignment	54	$1,534,310
145F	11.145 (f) Single Situs, Related Business Entity	83	$5,617,154
DP	DISABILITY	7	$330,000
DV1	Disabled Veterans 10% - 29%	5	$17,916
DV2	Disabled Veterans 30% - 49%	14	$109,500
DV3	Disabled Veterans 50% - 69%	25	$225,344
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	351	$2,418,503
DV4S	Disabled Veterans Surviving Spouse 70% - 100	21	$114,000
DVHS	Disabled Veteran Homestead	327	$68,465,224
HS	HOMESTEAD	865	$106,391,451
OV65	OVER 65	372	$19,916,106
OV65S	OVER 65 Surviving Spouse	4	$240,000
QVSS	11.136 Qualifying Veteran Surviving Spouse	10	$1,316,959
	PARTIAL EXEMPTIONS VALUE LOSS	**3,655**	**$281,018,747**
		NEW EXEMPTIONS VALUE LOSS	**$281,597,477**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$281,597,477**

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
20,139	$317,804	$137,546	$180,258

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,018	$317,910	$137,564	$180,346

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
20,139	$316,248	$140,000	$176,248

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
20,018	$316,529	$140,000	$176,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
317	$62,662,827	$34,263,436

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	30,538
Ag Market:	3,243,525
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	76,289

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

Ag	Non Exempt	Exempt
Total Productivity Market:	3,243,525	0
Ag Use:	60,101	0
Timber Use:	0	0
Productivity Loss:	3,183,424	0

Total Land	(+)	3,274,063
Total Improvements	(+)	76,289
Total Non Real	(+)	0
Market Value	=	3,350,352
Productivity Loss	(-)	3,183,424
Appraised Value	=	166,928
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	166,928
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	166,928

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,585.82 = 166,928 * (0.950000 / 100)

Certified Estimate of Market Value:	3,350,352
Certified Estimate of Taxable Value:	166,928
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	0
Non Homesite:	30,538
Ag Market:	3,243,525
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	76,289

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

Ag	Non Exempt	Exempt
Total Productivity Market:	3,243,525	0
Ag Use:	60,101	0
Timber Use:	0	0
Productivity Loss:	3,183,424	0

Total Land	(+)	3,274,063
Total Improvements	(+)	76,289
Total Non Real	(+)	0
Market Value	=	3,350,352
Productivity Loss	(-)	3,183,424
Appraised Value	=	166,928
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	166,928
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	166,928

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,585.82 = 166,928 * (0.950000 / 100)

Certified Estimate of Market Value:	3,350,352
Certified Estimate of Taxable Value:	166,928
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		$0	$20,231	$20,231
D1	QUALIFIED OPEN-SPACE LAND	4	278.2450	$0	$3,243,525	$60,101
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$52,435	$52,435
E	RURAL LAND, NON QUALIFIED OPE	2	1.4000	$0	$30,538	$30,538
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$3,623	$3,623
		Totals	279.6450	$0	$3,350,352	$166,928

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		$0	$20,231	$20,231
D1	QUALIFIED OPEN-SPACE LAND	4	278.2450	$0	$3,243,525	$60,101
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$52,435	$52,435
E	RURAL LAND, NON QUALIFIED OPE	2	1.4000	$0	$30,538	$30,538
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$3,623	$3,623
		Totals	279.6450	$0	$3,350,352	$166,928

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A6	LAND / PERSONAL PROPERTY MH T	1		$0	$20,231	$20,231
D1	ACREAGE RANCH LAND	4	278.2450	$0	$3,243,525	$60,101
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$52,435	$52,435
E6	RURAL LAND / PERSONAL MH THAT I	2	1.4000	$0	$30,538	$30,538
M1	MANUFACTURED HOUSE PERSONA	1		$0	$3,623	$3,623
		Totals	279.6450	$0	$3,350,352	$166,928

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A6	LAND / PERSONAL PROPERTY MH T	1		$0	$20,231	$20,231
D1	ACREAGE RANCH LAND	4	278.2450	$0	$3,243,525	$60,101
D2	IMPROVEMENTS ON QUALIFIED LAN	1		$0	$52,435	$52,435
E6	RURAL LAND / PERSONAL MH THAT I	2	1.4000	$0	$30,538	$30,538
M1	MANUFACTURED HOUSE PERSONA	1		$0	$3,623	$3,623
		Totals	279.6450	$0	$3,350,352	$166,928

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	3,357,569
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

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

Ag	Non Exempt	Exempt
Total Productivity Market:	3,357,569	0
Ag Use:	73,089	0
Timber Use:	0	0
Productivity Loss:	3,284,480	0

Total Land	(+)	3,357,569
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	3,357,569
Productivity Loss	(-)	3,284,480
Appraised Value	=	73,089
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	73,089
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	73,089

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
694.35 = 73,089 * (0.950000 / 100)

Certified Estimate of Market Value:	3,357,569
Certified Estimate of Taxable Value:	73,089
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	3,357,569
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

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

Ag	Non Exempt	Exempt
Total Productivity Market:	3,357,569	0
Ag Use:	73,089	0
Timber Use:	0	0
Productivity Loss:	3,284,480	0

Total Land	(+)	3,357,569
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	3,357,569
Productivity Loss	(-)	3,284,480
Appraised Value	=	73,089
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	73,089
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	73,089

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
694.35 = 73,089 * (0.950000 / 100)

Certified Estimate of Market Value:	3,357,569
Certified Estimate of Taxable Value:	73,089
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	338.3760	$0	$3,357,569	$73,089
		Totals	338.3760	$0	$3,357,569	$73,089

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	338.3760	$0	$3,357,569	$73,089
		Totals	338.3760	$0	$3,357,569	$73,089

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	5	338.3760	$0	$3,357,569	$73,089
	Totals		338.3760	$0	$3,357,569	$73,089

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	5	338.3760	$0	$3,357,569	$73,089
	Totals		338.3760	$0	$3,357,569	$73,089

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	918,748,483
Non Homesite:	1,347,923,733
Ag Market:	2,017,749,942
Timber Market:	0

Improvement	Value
Homesite:	2,112,823,968
Non Homesite:	2,996,505,640

Non Real	Count	Value
Personal Property:	1,901	1,356,059,584
Mineral Property:	1,416	19,161,913
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,015,266,946	2,482,996
Ag Use:	20,486,070	14,952
Timber Use:	0	0
Productivity Loss:	1,994,780,876	2,468,044

Total Land	(+)	4,284,422,158
Total Improvements	(+)	5,109,329,608
Total Non Real	(+)	1,375,221,497
Market Value	=	10,768,973,263
Productivity Loss	(-)	1,994,780,876
Appraised Value	=	8,774,192,387
Homestead Cap	(-)	118,198,957
23.231 Cap	(-)	94,160,660
Assessed Value	=	8,561,832,770
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,401,196,318
Net Taxable	=	5,160,636,452

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	103,003,653	19,363,709	68,057.71	106,087.67	645
DPS	15,031,530	2,871,393	3,311.70	7,599.85	78
OV65	1,243,283,918	423,810,725	1,967,622.31	2,292,949.00	5,164
Total	1,361,319,101	446,045,827	2,038,991.72	2,406,636.52	5,887
Tax Rate	1.0828000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	10,422,113	4,641,302	2,728,872	1,912,430	31
Total	10,422,113	4,641,302	2,728,872	1,912,430	31

Freeze Taxable	(-)	446,045,827
Transfer Adjustment	(-)	1,912,430
Freeze Adjusted Taxable	=	4,712,678,195

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
53,067,871.22 = 4,712,678,195 * (1.0828000 / 100) + 2,038,991.72

Certified Estimate of Market Value:	10,768,973,263
Certified Estimate of Taxable Value:	5,160,636,452
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,355	0	63,410,189	63,410,189
145D	297	0	14,227,954	14,227,954
145D1	76	0	2,757,008	2,757,008
145F	127	0	6,230,278	6,230,278
CHODO	1	2,201,100	0	2,201,100
DP	686	0	15,656,849	15,656,849
DPS	80	0	2,217,542	2,217,542
DV1	69	0	268,403	268,403
DV1S	8	0	15,000	15,000
DV2	47	0	247,105	247,105
DV2S	4	0	15,000	15,000
DV3	77	0	573,842	573,842
DV3S	7	0	35,000	35,000
DV4	884	0	5,181,656	5,181,656
DV4S	89	0	436,146	436,146
DVHS	660	0	99,924,056	99,924,056
DVHSS	58	0	5,479,348	5,479,348
EX	1	0	224,702	224,702
EX-XD	13	0	309,268	309,268
EX-XD (Prorated)	2	0	37,252	37,252
EX-XG	10	0	2,291,374	2,291,374
EX-XJ	52	0	22,707,206	22,707,206
EX-XL	4	0	879,300	879,300
EX-XN	31	0	12,827,911	12,827,911
EX-XR	1	0	13,059,920	13,059,920
EX-XU	17	0	2,123,629	2,123,629
EX-XV	825	0	1,113,995,848	1,113,995,848
EX-XV (Prorated)	7	0	659,474	659,474
FR	18	251,426,091	0	251,426,091
HS	12,431	0	1,460,945,649	1,460,945,649
LIH	1	0	2,109,050	2,109,050
MASSS	2	0	381,717	381,717
MED	5	0	10,286,587	10,286,587
OV65	5,497	0	191,672,203	191,672,203
OV65S	397	0	14,048,003	14,048,003
PC	14	79,716,128	0	79,716,128
PPV	5	18,575	0	18,575
QVSS	5	0	576,780	576,780
SO	53	2,023,175	0	2,023,175
	Totals	**335,385,069**	**3,065,811,249**	**3,401,196,318**

Land	Value
Homesite:	9,262,067
Non Homesite:	23,271,189
Ag Market:	16,675,879
Timber Market:	0

Improvement	Value
Homesite:	23,666,832
Non Homesite:	21,444,885

Non Real	Count	Value
Personal Property:	8	12,624,046
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	16,675,879	0
Ag Use:	177,156	0
Timber Use:	0	0
Productivity Loss:	16,498,723	0

Total Land	(+)	49,209,135
Total Improvements	(+)	45,111,717
Total Non Real	(+)	12,624,046
Market Value	=	106,944,898
Productivity Loss	(-)	16,498,723
Appraised Value	=	90,446,175
Homestead Cap	(-)	820,041
23.231 Cap	(-)	1,238,013
Assessed Value	=	88,388,121
Total Exemptions Amount (Breakdown on Next Page)	(-)	28,084,161
Net Taxable	=	60,303,960

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	129,939	7,272	78.74	163.90	2
OV65	12,088,956	1,634,004	11,044.20	24,963.89	66
Total	12,218,895	1,641,276	11,122.94	25,127.79	68
Tax Rate	1.0828000				

Freeze Taxable	(-)	1,641,276
Freeze Adjusted Taxable	=	58,662,684

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
646,322.48 = 58,662,684 * (1.0828000 / 100) + 11,122.94

Certified Estimate of Market Value:	97,934,057
Certified Estimate of Taxable Value:	51,972,336
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	402,000	402,000
145D	2	0	125,000	125,000
145D1	1	0	25,531	25,531
145F	1	0	124,329	124,329
DP	2	0	22,654	22,654
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	8	0	41,320	41,320
DV4S	1	0	0	0
EX-XN	2	0	387,140	387,140
EX-XV	2	0	1,864,187	1,864,187
HS	187	0	22,685,133	22,685,133
OV65	69	0	2,332,983	2,332,983
OV65S	2	0	3,684	3,684
SO	2	55,200	0	55,200
	Totals	**55,200**	**28,028,961**	**28,084,161**

Land	Value
Homesite:	928,010,550
Non Homesite:	1,371,194,922
Ag Market:	2,034,425,821
Timber Market:	0

Improvement	Value
Homesite:	2,136,490,800
Non Homesite:	3,017,950,525

Non Real	Count	Value
Personal Property:	1,909	1,368,683,630
Mineral Property:	1,416	19,161,913
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,031,942,825	2,482,996
Ag Use:	20,663,226	14,952
Timber Use:	0	0
Productivity Loss:	2,011,279,599	2,468,044

Total Land	(+)	4,333,631,293
Total Improvements	(+)	5,154,441,325
Total Non Real	(+)	1,387,845,543
Market Value	=	10,875,918,161
Productivity Loss	(-)	2,011,279,599
Appraised Value	=	8,864,638,562
Homestead Cap	(-)	119,018,998
23.231 Cap	(-)	95,398,673
Assessed Value	=	8,650,220,891
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,429,280,479
Net Taxable	=	5,220,940,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	103,133,592	19,370,981	68,136.45	106,251.57	647
DPS	15,031,530	2,871,393	3,311.70	7,599.85	78
OV65	1,255,372,874	425,444,729	1,978,666.51	2,317,912.89	5,230
Total	1,373,537,996	447,687,103	2,050,114.66	2,431,764.31	5,955
Tax Rate	1.0828000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	10,422,113	4,641,302	2,728,872	1,912,430	31
Total	10,422,113	4,641,302	2,728,872	1,912,430	31

Freeze Taxable	(-)	447,687,103
Transfer Adjustment	(-)	1,912,430
Freeze Adjusted Taxable	=	4,771,340,879

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
53,714,193.70 = 4,771,340,879 * (1.0828000 / 100) + 2,050,114.66

Certified Estimate of Market Value:	10,866,907,320
Certified Estimate of Taxable Value:	5,212,608,788
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,359	0	63,812,189	63,812,189
145D	299	0	14,352,954	14,352,954
145D1	77	0	2,782,539	2,782,539
145F	128	0	6,354,607	6,354,607
CHODO	1	2,201,100	0	2,201,100
DP	688	0	15,679,503	15,679,503
DPS	80	0	2,217,542	2,217,542
DV1	70	0	273,403	273,403
DV1S	8	0	15,000	15,000
DV2	47	0	247,105	247,105
DV2S	4	0	15,000	15,000
DV3	78	0	583,842	583,842
DV3S	7	0	35,000	35,000
DV4	892	0	5,222,976	5,222,976
DV4S	90	0	436,146	436,146
DVHS	660	0	99,924,056	99,924,056
DVHSS	58	0	5,479,348	5,479,348
EX	1	0	224,702	224,702
EX-XD	13	0	309,268	309,268
EX-XD (Prorated)	2	0	37,252	37,252
EX-XG	10	0	2,291,374	2,291,374
EX-XJ	52	0	22,707,206	22,707,206
EX-XL	4	0	879,300	879,300
EX-XN	33	0	13,215,051	13,215,051
EX-XR	1	0	13,059,920	13,059,920
EX-XU	17	0	2,123,629	2,123,629
EX-XV	827	0	1,115,860,035	1,115,860,035
EX-XV (Prorated)	7	0	659,474	659,474
FR	18	251,426,091	0	251,426,091
HS	12,618	0	1,483,630,782	1,483,630,782
LIH	1	0	2,109,050	2,109,050
MASSS	2	0	381,717	381,717
MED	5	0	10,286,587	10,286,587
OV65	5,566	0	194,005,186	194,005,186
OV65S	399	0	14,051,687	14,051,687
PC	14	79,716,128	0	79,716,128
PPV	5	18,575	0	18,575
QVSS	5	0	576,780	576,780
SO	55	2,078,375	0	2,078,375
	Totals	**335,440,269**	**3,093,840,210**	**3,429,280,479**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,484	14,589.4692	$76,793,863	$3,828,463,758	$2,205,404,261
B	MULTIFAMILY RESIDENCE	393	137.6512	$2,985,834	$202,815,576	$190,364,648
C1	VACANT LOTS AND LAND TRACTS	2,048	2,288.6871	$0	$127,286,476	$117,307,157
D1	QUALIFIED OPEN-SPACE LAND	4,119	185,341.7143	$0	$2,015,266,946	$20,371,417
D2	IMPROVEMENTS ON QUALIFIED OP	1,335		$659,999	$38,443,760	$38,300,589
E	RURAL LAND, NON QUALIFIED OPE	3,818	14,300.1245	$19,154,470	$774,250,210	$481,364,647
F1	COMMERCIAL REAL PROPERTY	1,348	2,614.7743	$35,828,202	$753,205,706	$708,517,196
F2	INDUSTRIAL AND MANUFACTURIN	91	1,061.2216	$1,428,381	$416,297,753	$340,232,145
G1	OIL AND GAS	1,408		$0	$19,130,667	$18,856,461
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS DISTRIBUTION SYSTEM	2		$0	$4,409,370	$4,284,370
J3	ELECTRIC COMPANY (INCLUDING C	36	20.4350	$0	$54,941,233	$52,351,233
J4	TELEPHONE COMPANY (INCLUDI	11	2.0908	$0	$5,359,584	$4,968,609
J5	RAILROAD	5		$0	$24,404,446	$24,279,446
J6	PIPELAND COMPANY	39	0.1113	$0	$10,194,973	$8,866,005
J7	CABLE TELEVISION COMPANY	3		$0	$10,539,536	$10,384,982
L1	COMMERCIAL PERSONAL PROPE	1,562		$0	$292,061,507	$209,057,596
L2	INDUSTRIAL AND MANUFACTURIN	218		$0	$886,255,644	$619,249,050
M1	TANGIBLE OTHER PERSONAL, MOB	1,571		$4,529,974	$73,595,123	$47,955,160
O	RESIDENTIAL INVENTORY	816	122.5441	$7,406,566	$25,513,799	$25,511,209
S	SPECIAL INVENTORY TAX	34		$0	$32,703,948	$32,703,948
X	TOTALLY EXEMPT PROPERTY	927	5,281.2385	$98,187,069	$1,173,444,610	$0
		Totals	225,767.3837	$246,974,358	$10,768,973,263	$5,160,636,453

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	369	227.9083	$1,277,093	$62,254,398	$37,062,023
B	MULTIFAMILY RESIDENCE	1	0.1520	$340,966	$315,000	$315,000
C1	VACANT LOTS AND LAND TRACTS	48	46.6105	$0	$3,510,012	$3,382,508
D1	QUALIFIED OPEN-SPACE LAND	28	1,248.2052	$0	$16,675,879	$174,406
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$98,621	$98,621
E	RURAL LAND, NON QUALIFIED OPE	54	322.2858	$5,563	$7,511,462	$6,319,047
F1	COMMERCIAL REAL PROPERTY	3	0.3791	$0	$930,913	$668,125
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$545,300	$534,000
L1	COMMERCIAL PERSONAL PROPE	7		$0	$12,201,181	$11,549,852
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$35,725	$10,194
M1	TANGIBLE OTHER PERSONAL, MOB	11		$0	$615,080	$190,184
X	TOTALLY EXEMPT PROPERTY	4	4.8260	$0	$2,251,327	$0
	Totals		1,850.3669	$1,623,622	$106,944,898	$60,303,960

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,853	14,817.3775	$78,070,956	$3,890,718,156	$2,242,466,284
B	MULTIFAMILY RESIDENCE	394	137.8032	$3,326,800	$203,130,576	$190,679,648
C1	VACANT LOTS AND LAND TRACTS	2,096	2,335.2976	$0	$130,796,488	$120,689,665
D1	QUALIFIED OPEN-SPACE LAND	4,147	186,589.9195	$0	$2,031,942,825	$20,545,823
D2	IMPROVEMENTS ON QUALIFIED OP	1,340		$659,999	$38,542,381	$38,399,210
E	RURAL LAND, NON QUALIFIED OPE	3,872	14,622.4103	$19,160,033	$781,761,672	$487,683,694
F1	COMMERCIAL REAL PROPERTY	1,351	2,615.1534	$35,828,202	$754,136,619	$709,185,321
F2	INDUSTRIAL AND MANUFACTURIN	92	1,061.2216	$1,428,381	$416,843,053	$340,766,145
G1	OIL AND GAS	1,408		$0	$19,130,667	$18,856,461
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS DISTRIBUTION SYSTEM	2		$0	$4,409,370	$4,284,370
J3	ELECTRIC COMPANY (INCLUDING C	36	20.4350	$0	$54,941,233	$52,351,233
J4	TELEPHONE COMPANY (INCLUDI	11	2.0908	$0	$5,359,584	$4,968,609
J5	RAILROAD	5		$0	$24,404,446	$24,279,446
J6	PIPELAND COMPANY	39	0.1113	$0	$10,194,973	$8,866,005
J7	CABLE TELEVISION COMPANY	3		$0	$10,539,536	$10,384,982
L1	COMMERCIAL PERSONAL PROPE	1,569		$0	$304,262,688	$220,607,448
L2	INDUSTRIAL AND MANUFACTURIN	219		$0	$886,291,369	$619,259,244
M1	TANGIBLE OTHER PERSONAL, MOB	1,582		$4,529,974	$74,210,203	$48,145,344
O	RESIDENTIAL INVENTORY	816	122.5441	$7,406,566	$25,513,799	$25,511,209
S	SPECIAL INVENTORY TAX	34		$0	$32,703,948	$32,703,948
X	TOTALLY EXEMPT PROPERTY	931	5,286.0645	$98,187,069	$1,175,695,937	$0
		Totals	227,617.7506	$248,597,980	$10,875,918,161	$5,220,940,413

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		10	29.1022	$1,619	$3,103,063	$218,165
A1	RESIDENTIAL SINGLE FAMILY	13,096	9,365.0680	$72,744,310	$3,368,847,958	$1,969,117,481
A2	REAL MH AND LAND (LOT) UPON WH	1,659	3,282.3231	$1,205,868	$273,254,831	$121,914,382
A3	SUBSTANTIAL NON-RES +$1000	642	500.5387	$605,740	$64,285,114	$56,832,725
A4	LEASEHOLD IMPR RESIDENTIAL	38	14.0049	$60,290	$3,588,418	$2,314,042
A6	LAND / PERSONAL PROPERTY MH T	1,448	1,303.7434	$2,086,621	$109,219,328	$49,931,767
A7	LAND UPON WHICH SIT DIFFERENT (	116	94.6889	$89,415	$6,165,046	$5,075,699
B		8	8.2208	$0	$6,186,314	$1,995,790
B1	MULTI-FAMILY (5 UNITS OR GREATEF	62	77.5644	$0	$96,347,018	$94,564,463
B2	MULTI-FAMILY (2-4 UNITS)	323	51.8660	$2,985,834	$99,826,959	$93,527,768
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		$0	$455,285	$276,627
C1	VACANT RES & COMM LOTS	1,804	1,999.9905	$0	$125,669,745	$115,707,295
C3	NON BUILDABLE COMMON AREAS	240	251.7466	$0	$409,046	$392,177
C4	VACANT COMMERCIAL LOTS/TRAC	4	36.9500	$0	$1,207,685	$1,207,685
D1	ACREAGE RANCH LAND	1,059	32,760.6690	$0	$423,202,681	$6,278,455
D2	IMPROVEMENTS ON QUALIFIED LAN	1,335		$659,999	$38,443,760	$38,300,589
D3	CULTIVATED LAND	221	5,477.8961	$0	$103,733,565	$2,548,830
D4	BARREN LAND	1	10.0000	$0	$173,187	$260
D5	NATIVE PASTURE LAND	3,097	145,896.7557	$0	$1,459,041,336	$14,084,025
D5G	CONV CODE	1		$0	$5,000	$5,000
D7	ORCHARDS	79	1,421.6545	$0	$32,090,197	$433,868
E		15	7.2993	$0	$618,952	$0
E1	REAL FARM & RANCH IMPR(RES)	2,015	4,552.9221	$15,260,296	$518,021,649	$290,379,580
E2	REAL MH AND RURAL LAND UPON W	421	1,224.9771	$1,088,261	$62,244,592	$28,110,333
E3	REAL PROP & IMPROV ON NON QUA	351	711.4696	$372,035	$21,678,491	$18,546,835
E4	LEASEHOLD IMPR RESIDENTIAL	20	11.8230	$0	$1,739,044	$802,785
E5	RURAL LAND NON-QUALIFIED	789	6,794.3822	$0	$122,755,187	$116,010,716
E6	RURAL LAND / PERSONAL MH THAT I	558	628.1639	$2,302,804	$38,811,548	$20,002,537
E7	LAND UPON WHICH SIT DIFFERENT (	136	143.8263	$131,074	$5,401,727	$4,532,839
F1	REAL COMMERCIAL	1,290	2,381.9155	$34,288,705	$741,229,230	$698,147,600
F2	REAL INDUSTRIAL	91	1,061.2216	$1,428,381	$416,297,753	$340,232,145
F3	LAND WITH NON-STRUCTURAL IMP	50	230.5588	$1,539,497	$9,088,426	$7,575,548
F4	COMM/INDUST LEASEHOLD IMPR	14	2.3000	$0	$2,888,050	$2,794,048
G1	OIL, GAS AND MINERAL RESERVES	1,408		$0	$19,130,667	$18,856,461
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS COMPANIES	2		$0	$4,409,370	$4,284,370
J3	ELECTRIC COMPANIES	36	20.4350	$0	$54,941,233	$52,351,233
J4	TELEPHONE COMPANIES	11	2.0908	$0	$5,359,584	$4,968,609
J5	RAILROADS	5		$0	$24,404,446	$24,279,446
J6	PIPELINES	39	0.1113	$0	$10,194,973	$8,866,005
J7	CABLE COMPANIES	3		$0	$10,539,536	$10,384,982
L1	TANGIBLE COMMERCIAL PERSONAL	1,562		$0	$292,061,507	$209,057,596
L2	INDUSTRIAL PERSONAL PROPERTY	218		$0	$886,255,644	$619,249,050
M1	MANUFACTURED HOUSE PERSONA	1,571		$4,529,974	$73,595,123	$47,955,160
O1	INVENTORY-RESIDENTIAL	797	119.7451	$7,406,566	$25,344,283	$25,341,693
O2	INVENTORY-COMMERCIAL	19	2.7990	$0	$169,516	$169,516
S	SPECIAL INVENTORY	34		$0	$32,703,948	$32,703,948
X	EXEMPT	927	5,281.2385	$98,187,069	$1,173,444,610	$0
		Totals	225,767.3837	$246,974,358	$10,768,973,263	$5,160,636,452

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	285	112.6079	$1,257,959	$49,793,289	$28,204,198
A2	REAL MH AND LAND (LOT) UPON WH	40	50.4310	$0	$6,335,639	$4,037,399
A3	SUBSTANTIAL NON-RES +$1000	24	31.4257	$0	$3,856,396	$3,331,519
A4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$171,158	$0
A6	LAND / PERSONAL PROPERTY MH T	21	22.0517	$19,134	$1,846,709	$1,238,161
A7	LAND UPON WHICH SIT DIFFERENT (	3	11.3920	$0	$251,207	$250,746
B2	MULTI-FAMILY (2-4 UNITS)	1	0.1520	$340,966	$315,000	$315,000
C1	VACANT RES & COMM LOTS	46	40.4505	$0	$3,506,723	$3,379,219
C3	NON BUILDABLE COMMON AREAS	2	6.1600	$0	$3,289	$3,289
D1	ACREAGE RANCH LAND	12	484.7452	$0	$7,715,442	$95,960
D2	IMPROVEMENTS ON QUALIFIED LAN	5		$0	$98,621	$98,621
D3	CULTIVATED LAND	2	70.1540	$0	$663,532	$95,838
D5	NATIVE PASTURE LAND	19	693.8250	$0	$8,376,031	$61,734
E1	REAL FARM & RANCH IMPR(RES)	12	14.5480	$2,665	$1,337,637	$664,413
E2	REAL MH AND RURAL LAND UPON W	5	1.5000	$0	$429,996	$292,360
E3	REAL PROP & IMPROV ON NON QUA	5	26.7300	$0	$412,991	$365,294
E5	RURAL LAND NON-QUALIFIED	26	251.5188	$0	$4,325,904	$4,280,687
E6	RURAL LAND / PERSONAL MH THAT I	7	25.2200	$2,898	$884,247	$609,143
E7	LAND UPON WHICH SIT DIFFERENT (	2	2.2500	$0	$41,561	$28,024
F1	REAL COMMERCIAL	2		$0	$902,600	$639,812
F2	REAL INDUSTRIAL	1		$0	$545,300	$534,000
F3	LAND WITH NON-STRUCTURAL IMP	1	0.3791	$0	$28,313	$28,313
L1	TANGIBLE COMMERCIAL PERSONAL	7		$0	$12,201,181	$11,549,852
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$35,725	$10,194
M1	MANUFACTURED HOUSE PERSONA	11		$0	$615,080	$190,184
X	EXEMPT	4	4.8260	$0	$2,251,327	$0
	Totals		1,850.3669	$1,623,622	$106,944,898	$60,303,960

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		10	29.1022	$1,619	$3,103,063	$218,165
A1	RESIDENTIAL SINGLE FAMILY	13,381	9,477.6759	$74,002,269	$3,418,641,247	$1,997,321,679
A2	REAL MH AND LAND (LOT) UPON WH	1,699	3,332.7541	$1,205,868	$279,590,470	$125,951,781
A3	SUBSTANTIAL NON-RES +$1000	666	531.9644	$605,740	$68,141,510	$60,164,244
A4	LEASEHOLD IMPR RESIDENTIAL	39	14.0049	$60,290	$3,759,576	$2,314,042
A6	LAND / PERSONAL PROPERTY MH T	1,469	1,325.7951	$2,105,755	$111,066,037	$51,169,928
A7	LAND UPON WHICH SIT DIFFERENT (	119	106.0809	$89,415	$6,416,253	$5,326,445
B		8	8.2208	$0	$6,186,314	$1,995,790
B1	MULTI-FAMILY (5 UNITS OR GREATEF	62	77.5644	$0	$96,347,018	$94,564,463
B2	MULTI-FAMILY (2-4 UNITS)	324	52.0180	$3,326,800	$100,141,959	$93,842,768
B4	LEASEHOLD DUPLEX RESIDENTIAL	3		$0	$455,285	$276,627
C1	VACANT RES & COMM LOTS	1,850	2,040.4410	$0	$129,176,468	$119,086,514
C3	NON BUILDABLE COMMON AREAS	242	257.9066	$0	$412,335	$395,466
C4	VACANT COMMERCIAL LOTS/TRAC	4	36.9500	$0	$1,207,685	$1,207,685
D1	ACREAGE RANCH LAND	1,071	33,245.4142	$0	$430,918,123	$6,374,415
D2	IMPROVEMENTS ON QUALIFIED LAN	1,340		$659,999	$38,542,381	$38,399,210
D3	CULTIVATED LAND	223	5,548.0501	$0	$104,397,097	$2,644,668
D4	BARREN LAND	1	10.0000	$0	$173,187	$260
D5	NATIVE PASTURE LAND	3,116	146,590.5807	$0	$1,467,417,367	$14,145,759
D5G	CONV CODE	1		$0	$5,000	$5,000
D7	ORCHARDS	79	1,421.6545	$0	$32,090,197	$433,868
E		15	7.2993	$0	$618,952	$0
E1	REAL FARM & RANCH IMPR(RES)	2,027	4,567.4701	$15,262,961	$519,359,286	$291,043,993
E2	REAL MH AND RURAL LAND UPON W	426	1,226.4771	$1,088,261	$62,674,588	$28,402,693
E3	REAL PROP & IMPROV ON NON QUA	356	738.1996	$372,035	$22,091,482	$18,912,129
E4	LEASEHOLD IMPR RESIDENTIAL	20	11.8230	$0	$1,739,044	$802,785
E5	RURAL LAND NON-QUALIFIED	815	7,045.9010	$0	$127,081,091	$120,291,403
E6	RURAL LAND / PERSONAL MH THAT I	565	653.3839	$2,305,702	$39,695,795	$20,611,680
E7	LAND UPON WHICH SIT DIFFERENT (	138	146.0763	$131,074	$5,443,288	$4,560,863
F1	REAL COMMERCIAL	1,292	2,381.9155	$34,288,705	$742,131,830	$698,787,412
F2	REAL INDUSTRIAL	92	1,061.2216	$1,428,381	$416,843,053	$340,766,145
F3	LAND WITH NON-STRUCTURAL IMP	51	230.9379	$1,539,497	$9,116,739	$7,603,861
F4	COMM/INDUST LEASEHOLD IMPR	14	2.3000	$0	$2,888,050	$2,794,048
G1	OIL, GAS AND MINERAL RESERVES	1,408		$0	$19,130,667	$18,856,461
J1	WATER SYSTEMS	6	7.3218	$0	$388,638	$306,324
J2	GAS COMPANIES	2		$0	$4,409,370	$4,284,370
J3	ELECTRIC COMPANIES	36	20.4350	$0	$54,941,233	$52,351,233
J4	TELEPHONE COMPANIES	11	2.0908	$0	$5,359,584	$4,968,609
J5	RAILROADS	5		$0	$24,404,446	$24,279,446
J6	PIPELINES	39	0.1113	$0	$10,194,973	$8,866,005
J7	CABLE COMPANIES	3		$0	$10,539,536	$10,384,982
L1	TANGIBLE COMMERCIAL PERSONAL	1,569		$0	$304,262,688	$220,607,448
L2	INDUSTRIAL PERSONAL PROPERTY	219		$0	$886,291,369	$619,259,244
M1	MANUFACTURED HOUSE PERSONA	1,582		$4,529,974	$74,210,203	$48,145,344
O1	INVENTORY-RESIDENTIAL	797	119.7451	$7,406,566	$25,344,283	$25,341,693
O2	INVENTORY-COMMERCIAL	19	2.7990	$0	$169,516	$169,516
S	SPECIAL INVENTORY	34		$0	$32,703,948	$32,703,948
X	EXEMPT	931	5,286.0645	$98,187,069	$1,175,695,937	$0
		Totals	227,617.7506	$248,597,980	$10,875,918,161	$5,220,940,412

New Value

TOTAL NEW VALUE MARKET:	**$248,597,980**
TOTAL NEW VALUE TAXABLE:	**$113,853,563**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2025 Market Value	$11,116
EX-XN	11.252 Motor vehicles leased for personal use	9	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	19	2025 Market Value	$2,409,941
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$2,421,057**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,359	$63,812,189
145D	11.145 (d) Multiple Situs, Leases	299	$14,352,954
145D1	11.145 (d-1) Multiple Situs, Consignment	77	$2,782,539
145F	11.145 (f) Single Situs, Related Business Entity	128	$6,354,607
DP	DISABILITY	11	$414,745
DV1	Disabled Veterans 10% - 29%	6	$30,000
DV2	Disabled Veterans 30% - 49%	6	$22,500
DV3	Disabled Veterans 50% - 69%	15	$110,000
DV4	Disabled Veterans 70% - 100%	76	$604,968
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	$0
DVHS	Disabled Veteran Homestead	57	$6,397,666
HS	HOMESTEAD	505	$55,425,105
OV65	OVER 65	393	$14,957,367
OV65S	OVER 65 Surviving Spouse	3	$60,000
QVSS	11.136 Qualifying Veteran Surviving Spouse	5	$576,780
	PARTIAL EXEMPTIONS VALUE LOSS	**2,943**	**$165,901,420**
		NEW EXEMPTIONS VALUE LOSS	**$168,322,477**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS **$168,322,477**

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
12,184	$247,413	$129,462	$117,951

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,434	$243,847	$129,458	$114,389

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
12,184	$216,699	$140,000	$76,699

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10,434	$214,850	$140,000	$74,850

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
513	$106,944,898	$51,972,336

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	100,935,227
Non Homesite:	142,033,261
Ag Market:	267,298,625
Timber Market:	0

Improvement	Value
Homesite:	154,554,621
Non Homesite:	144,867,349

Non Real	Count	Value
Personal Property:	128	45,264,298
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	266,944,459	354,166
Ag Use:	3,452,699	1,598
Timber Use:	0	0
Productivity Loss:	263,491,760	352,568

Total Land	(+)	510,267,113
Total Improvements	(+)	299,421,970
Total Non Real	(+)	45,264,298
Market Value	=	854,953,381
Productivity Loss	(-)	263,491,760
Appraised Value	=	591,461,621
Homestead Cap	(-)	23,469,810
23.231 Cap	(-)	8,019,053
Assessed Value	=	559,972,758
Total Exemptions Amount (Breakdown on Next Page)	(-)	188,047,745
Net Taxable	=	371,925,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,979,738	1,148,876	3,831.54	3,831.54	67
DPS	684,748	83,526	0.00	0.00	4
OV65	97,584,148	33,751,724	172,096.57	200,129.61	493
Total	106,248,634	34,984,126	175,928.11	203,961.15	564
Tax Rate	0.8902000				

Freeze Taxable	(-)	34,984,126

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	417,392	217,392	97,466	119,926	1
Total	417,392	217,392	97,466	119,926	1

Transfer Adjustment	(-)	119,926
Freeze Adjusted Taxable	=	336,820,961

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,174,308.30 = 336,820,961 * (0.8902000 / 100) + 175,928.11

Certified Estimate of Market Value:	854,953,381
Certified Estimate of Taxable Value:	371,925,013
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	68	0	3,936,783	3,936,783
145D	34	0	605,839	605,839
145D1	19	0	688,360	688,360
145F	2	0	10,220	10,220
DP	81	0	1,191,167	1,191,167
DPS	5	0	155,159	155,159
DV1	4	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	43	0	240,488	240,488
DV4S	7	0	30,000	30,000
DVHS	29	0	5,210,829	5,210,829
DVHSS	4	0	8,956	8,956
EX-XN	5	0	23,768	23,768
EX-XR	2	0	29,911,432	29,911,432
EX-XV	42	0	11,154,554	11,154,554
HS	1,228	0	120,269,275	120,269,275
OV65	566	0	13,576,664	13,576,664
OV65S	25	0	863,948	863,948
SO	3	110,303	0	110,303
	Totals	**110,303**	**187,937,442**	**188,047,745**

Land	Value
Homesite:	583,208
Non Homesite:	1,595,664
Ag Market:	14,366,209
Timber Market:	0

Improvement	Value
Homesite:	461,819
Non Homesite:	1,156,496

Non Real	Count	Value
Personal Property:	2	26,380
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	14,366,209	0
Ag Use:	209,087	0
Timber Use:	0	0
Productivity Loss:	14,157,122	0

Total Land	(+)	16,545,081
Total Improvements	(+)	1,618,315
Total Non Real	(+)	26,380
Market Value	=	18,189,776
Productivity Loss	(-)	14,157,122
Appraised Value	=	4,032,654
Homestead Cap	(-)	99,970
23.231 Cap	(-)	113,002
Assessed Value	=	3,819,682
Total Exemptions Amount (Breakdown on Next Page)	(-)	718,279
Net Taxable	=	3,101,403

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	184,698	83,499	0.00	0.00	1
Total	184,698	83,499	0.00	0.00	1
Tax Rate	0.8902000				

Freeze Taxable	(-)	83,499
Freeze Adjusted Taxable	=	3,017,904

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,865.38 = 3,017,904 * (0.8902000 / 100) + 0.00

Certified Estimate of Market Value:	17,343,389
Certified Estimate of Taxable Value:	2,660,273
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	2	0	14,200	14,200
HS	7	0	673,719	673,719
OV65	2	0	30,360	30,360
	Totals	**0**	**718,279**	**718,279**

Land	Value
Homesite:	101,518,435
Non Homesite:	143,628,925
Ag Market:	281,664,834
Timber Market:	0

Improvement	Value
Homesite:	155,016,440
Non Homesite:	146,023,845

Non Real	Count	Value
Personal Property:	130	45,290,678
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	281,310,668	354,166
Ag Use:	3,661,786	1,598
Timber Use:	0	0
Productivity Loss:	277,648,882	352,568

Total Land	(+)	526,812,194
Total Improvements	(+)	301,040,285
Total Non Real	(+)	45,290,678
Market Value	=	873,143,157
Productivity Loss	(-)	277,648,882
Appraised Value	=	595,494,275
Homestead Cap	(-)	23,569,780
23.231 Cap	(-)	8,132,055
Assessed Value	=	563,792,440
Total Exemptions Amount (Breakdown on Next Page)	(-)	188,766,024
Net Taxable	=	375,026,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,979,738	1,148,876	3,831.54	3,831.54	67
DPS	684,748	83,526	0.00	0.00	4
OV65	97,768,846	33,835,223	172,096.57	200,129.61	494
Total	106,433,332	35,067,625	175,928.11	203,961.15	565
Tax Rate	0.8902000				

Freeze Taxable	(-)	35,067,625

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	417,392	217,392	97,466	119,926	1
Total	417,392	217,392	97,466	119,926	1

Transfer Adjustment	(-)	119,926
Freeze Adjusted Taxable	=	339,838,865

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,201,173.69 = 339,838,865 * (0.8902000 / 100) + 175,928.11

Certified Estimate of Market Value:	872,296,770
Certified Estimate of Taxable Value:	374,585,286
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	68	0	3,936,783	3,936,783
145D	34	0	605,839	605,839
145D1	21	0	702,560	702,560
145F	2	0	10,220	10,220
DP	81	0	1,191,167	1,191,167
DPS	5	0	155,159	155,159
DV1	4	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	43	0	240,488	240,488
DV4S	7	0	30,000	30,000
DVHS	29	0	5,210,829	5,210,829
DVHSS	4	0	8,956	8,956
EX-XN	5	0	23,768	23,768
EX-XR	2	0	29,911,432	29,911,432
EX-XV	42	0	11,154,554	11,154,554
HS	1,235	0	120,942,994	120,942,994
OV65	568	0	13,607,024	13,607,024
OV65S	25	0	863,948	863,948
SO	3	110,303	0	110,303
	Totals	**110,303**	**188,655,721**	**188,766,024**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,024	1,698.6003	$18,652,081	$359,942,644	$219,714,729
B	MULTIFAMILY RESIDENCE	12	14.4955	$15,986	$4,268,133	$4,008,612
C1	VACANT LOTS AND LAND TRACTS	156	219.0465	$0	$11,762,760	$11,271,104
D1	QUALIFIED OPEN-SPACE LAND	397	18,856.4069	$0	$266,944,459	$3,425,771
D2	IMPROVEMENTS ON QUALIFIED OP	99		$29,000	$2,205,791	$2,194,292
E	RURAL LAND, NON QUALIFIED OPE	443	1,594.9406	$1,996,823	$101,207,499	$73,523,593
F1	COMMERCIAL REAL PROPERTY	67	159.8447	$82,380	$28,947,789	$27,934,889
F2	INDUSTRIAL AND MANUFACTURIN	1	8.0000	$0	$1,549,063	$1,549,063
J3	ELECTRIC COMPANY (INCLUDING C	7		$0	$6,551,756	$6,238,776
J4	TELEPHONE COMPANY (INCLUDI	6	0.4228	$0	$193,136	$72,734
J6	PIPELAND COMPANY	2		$0	$250,000	$0
J7	CABLE TELEVISION COMPANY	1		$0	$151,375	$26,375
L1	COMMERCIAL PERSONAL PROPE	98		$0	$7,650,613	$3,537,659
L2	INDUSTRIAL AND MANUFACTURIN	12		$0	$569,517	$248,873
M1	TANGIBLE OTHER PERSONAL, MOB	349		$1,239,832	$13,927,146	$10,436,597
O	RESIDENTIAL INVENTORY	229	33.9550	$1,986,606	$7,705,733	$7,705,733
S	SPECIAL INVENTORY TAX	3		$0	$36,213	$36,213
X	TOTALLY EXEMPT PROPERTY	42	416.0489	$39,711	$41,089,754	$0
	Totals		23,001.7612	$24,042,419	$854,953,381	$371,925,013

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	12.1508	$13,066	$2,838,123	$2,090,405
C1	VACANT LOTS AND LAND TRACTS	1	6.2800	$0	$243,292	$183,305
D1	QUALIFIED OPEN-SPACE LAND	6	1,193.2260	$0	$14,366,209	$209,087
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$94,024	$94,024
E	RURAL LAND, NON QUALIFIED OPE	3	8.9920	$0	$393,143	$369,039
L2	INDUSTRIAL AND MANUFACTURIN	2		$0	$26,380	$12,180
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$94,242	$9,000
O	RESIDENTIAL INVENTORY	2	0.2910	$92,471	$134,363	$134,363
		Totals	1,220.9398	$105,537	$18,189,776	$3,101,403

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,040	1,710.7511	$18,665,147	$362,780,767	$221,805,134
B	MULTIFAMILY RESIDENCE	12	14.4955	$15,986	$4,268,133	$4,008,612
C1	VACANT LOTS AND LAND TRACTS	157	225.3265	$0	$12,006,052	$11,454,409
D1	QUALIFIED OPEN-SPACE LAND	403	20,049.6329	$0	$281,310,668	$3,634,858
D2	IMPROVEMENTS ON QUALIFIED OP	102		$29,000	$2,299,815	$2,288,316
E	RURAL LAND, NON QUALIFIED OPE	446	1,603.9326	$1,996,823	$101,600,642	$73,892,632
F1	COMMERCIAL REAL PROPERTY	67	159.8447	$82,380	$28,947,789	$27,934,889
F2	INDUSTRIAL AND MANUFACTURIN	1	8.0000	$0	$1,549,063	$1,549,063
J3	ELECTRIC COMPANY (INCLUDING C	7		$0	$6,551,756	$6,238,776
J4	TELEPHONE COMPANY (INCLUDI	6	0.4228	$0	$193,136	$72,734
J6	PIPELAND COMPANY	2		$0	$250,000	$0
J7	CABLE TELEVISION COMPANY	1		$0	$151,375	$26,375
L1	COMMERCIAL PERSONAL PROPE	98		$0	$7,650,613	$3,537,659
L2	INDUSTRIAL AND MANUFACTURIN	14		$0	$595,897	$261,053
M1	TANGIBLE OTHER PERSONAL, MOB	351		$1,239,832	$14,021,388	$10,445,597
O	RESIDENTIAL INVENTORY	231	34.2460	$2,079,077	$7,840,096	$7,840,096
S	SPECIAL INVENTORY TAX	3		$0	$36,213	$36,213
X	TOTALLY EXEMPT PROPERTY	42	416.0489	$39,711	$41,089,754	$0
		Totals	24,222.7010	$24,147,956	$873,143,157	$375,026,416

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	797	921.3603	$16,047,877	$227,795,325	$141,330,285
A2	REAL MH AND LAND (LOT) UPON WH	399	286.8708	$522,224	$60,464,068	$33,667,865
A3	SUBSTANTIAL NON-RES +$1000	110	112.1194	$156,672	$8,277,373	$6,600,755
A4	LEASEHOLD IMPR RESIDENTIAL	22	7.7180	$104,345	$2,319,421	$1,241,003
A6	LAND / PERSONAL PROPERTY MH T	776	304.8473	$1,706,045	$52,612,969	$29,486,515
A7	LAND UPON WHICH SIT DIFFERENT (	116	65.6845	$114,918	$8,473,488	$7,388,306
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	6.5085	$0	$256,215	$256,215
B2	MULTI-FAMILY (2-4 UNITS)	10	7.9870	$15,986	$4,011,918	$3,752,397
C1	VACANT RES & COMM LOTS	136	156.2606	$0	$11,731,706	$11,241,009
C3	NON BUILDABLE COMMON AREAS	20	62.7859	$0	$31,054	$30,095
D1	ACREAGE RANCH LAND	209	8,688.1439	$0	$119,691,169	$1,745,307
D1A	CONV CODE	1	15.2200	$0	$163,383	$1,766
D2	IMPROVEMENTS ON QUALIFIED LAN	99		$29,000	$2,205,791	$2,194,292
D3	CULTIVATED LAND	90	4,765.1170	$0	$63,207,319	$1,143,626
D4	BARREN LAND	1	43.0000	$0	$399,619	$1,118
D5	NATIVE PASTURE LAND	143	5,378.4650	$0	$84,418,117	$1,369,824
E1	REAL FARM & RANCH IMPR(RES)	237	565.1638	$1,656,583	$64,832,212	$43,894,777
E2	REAL MH AND RURAL LAND UPON W	45	69.4899	$6,240	$5,625,504	$4,172,040
E3	REAL PROP & IMPROV ON NON QUA	35	66.0310	$27,980	$2,593,850	$2,306,954
E4	LEASEHOLD IMPR RESIDENTIAL	2	0.5000	$0	$42,837	$23,656
E5	RURAL LAND NON-QUALIFIED	97	761.7389	$0	$20,985,247	$18,798,152
E6	RURAL LAND / PERSONAL MH THAT I	68	87.3680	$306,020	$5,468,572	$2,853,558
E7	LAND UPON WHICH SIT DIFFERENT (	14	11.1100	$0	$724,129	$638,586
F1	REAL COMMERCIAL	65	156.3447	$82,380	$28,734,161	$27,750,599
F2	REAL INDUSTRIAL	1	8.0000	$0	$1,549,063	$1,549,063
F3	LAND WITH NON-STRUCTURAL IMP	1	3.5000	$0	$184,877	$155,539
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$28,751	$28,751
J3	ELECTRIC COMPANIES	7		$0	$6,551,756	$6,238,776
J4	TELEPHONE COMPANIES	6	0.4228	$0	$193,136	$72,734
J6	PIPELINES	2		$0	$250,000	$0
J7	CABLE COMPANIES	1		$0	$151,375	$26,375
L1	TANGIBLE COMMERCIAL PERSONAL	98		$0	$7,650,613	$3,537,659
L2	INDUSTRIAL PERSONAL PROPERTY	12		$0	$569,517	$248,873
M1	MANUFACTURED HOUSE PERSONA	349		$1,239,832	$13,927,146	$10,436,597
O1	INVENTORY-RESIDENTIAL	229	33.9550	$1,986,606	$7,705,733	$7,705,733
S	SPECIAL INVENTORY	3		$0	$36,213	$36,213
X	EXEMPT	42	416.0489	$39,711	$41,089,754	$0
		Totals	23,001.7612	$24,042,419	$854,953,381	$371,925,013

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7	3.5250	$3,036	$1,138,751	$1,004,832
A2	REAL MH AND LAND (LOT) UPON WH	7	3.1134	$10,030	$1,067,960	$636,496
A3	SUBSTANTIAL NON-RES +$1000	1	1.0800	$0	$122,929	$122,929
A6	LAND / PERSONAL PROPERTY MH T	4	4.0740	$0	$437,704	$255,369
A7	LAND UPON WHICH SIT DIFFERENT (	1	0.3584	$0	$70,779	$70,779
C1	VACANT RES & COMM LOTS	1	6.2800	$0	$243,292	$183,305
D1	ACREAGE RANCH LAND	3	373.9310	$0	$4,098,906	$43,376
D2	IMPROVEMENTS ON QUALIFIED LAN	3		$0	$94,024	$94,024
D3	CULTIVATED LAND	4	808.2750	$0	$10,006,024	$164,157
D5	NATIVE PASTURE LAND	1	11.0200	$0	$261,279	$1,554
E5	RURAL LAND NON-QUALIFIED	2	8.9000	$0	$357,927	$339,663
E6	RURAL LAND / PERSONAL MH THAT I	1	0.0920	$0	$35,216	$29,376
L2	INDUSTRIAL PERSONAL PROPERTY	2		$0	$26,380	$12,180
M1	MANUFACTURED HOUSE PERSONA	2		$0	$94,242	$9,000
O1	INVENTORY-RESIDENTIAL	2	0.2910	$92,471	$134,363	$134,363
		Totals	1,220.9398	$105,537	$18,189,776	$3,101,403

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	804	924.8853	$16,050,913	$228,934,076	$142,335,117
A2	REAL MH AND LAND (LOT) UPON WH	406	289.9842	$532,254	$61,532,028	$34,304,361
A3	SUBSTANTIAL NON-RES +$1000	111	113.1994	$156,672	$8,400,302	$6,723,684
A4	LEASEHOLD IMPR RESIDENTIAL	22	7.7180	$104,345	$2,319,421	$1,241,003
A6	LAND / PERSONAL PROPERTY MH T	780	308.9213	$1,706,045	$53,050,673	$29,741,884
A7	LAND UPON WHICH SIT DIFFERENT (	117	66.0429	$114,918	$8,544,267	$7,459,085
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	6.5085	$0	$256,215	$256,215
B2	MULTI-FAMILY (2-4 UNITS)	10	7.9870	$15,986	$4,011,918	$3,752,397
C1	VACANT RES & COMM LOTS	137	162.5406	$0	$11,974,998	$11,424,314
C3	NON BUILDABLE COMMON AREAS	20	62.7859	$0	$31,054	$30,095
D1	ACREAGE RANCH LAND	212	9,062.0749	$0	$123,790,075	$1,788,683
D1A	CONV CODE	1	15.2200	$0	$163,383	$1,766
D2	IMPROVEMENTS ON QUALIFIED LAN	102		$29,000	$2,299,815	$2,288,316
D3	CULTIVATED LAND	94	5,573.3920	$0	$73,213,343	$1,307,783
D4	BARREN LAND	1	43.0000	$0	$399,619	$1,118
D5	NATIVE PASTURE LAND	144	5,389.4850	$0	$84,679,396	$1,371,378
E1	REAL FARM & RANCH IMPR(RES)	237	565.1638	$1,656,583	$64,832,212	$43,894,777
E2	REAL MH AND RURAL LAND UPON W	45	69.4899	$6,240	$5,625,504	$4,172,040
E3	REAL PROP & IMPROV ON NON QUA	35	66.0310	$27,980	$2,593,850	$2,306,954
E4	LEASEHOLD IMPR RESIDENTIAL	2	0.5000	$0	$42,837	$23,656
E5	RURAL LAND NON-QUALIFIED	99	770.6389	$0	$21,343,174	$19,137,815
E6	RURAL LAND / PERSONAL MH THAT I	69	87.4600	$306,020	$5,503,788	$2,882,934
E7	LAND UPON WHICH SIT DIFFERENT (	14	11.1100	$0	$724,129	$638,586
F1	REAL COMMERCIAL	65	156.3447	$82,380	$28,734,161	$27,750,599
F2	REAL INDUSTRIAL	1	8.0000	$0	$1,549,063	$1,549,063
F3	LAND WITH NON-STRUCTURAL IMP	1	3.5000	$0	$184,877	$155,539
F4	COMM/INDUST LEASEHOLD IMPR	1		$0	$28,751	$28,751
J3	ELECTRIC COMPANIES	7		$0	$6,551,756	$6,238,776
J4	TELEPHONE COMPANIES	6	0.4228	$0	$193,136	$72,734
J6	PIPELINES	2		$0	$250,000	$0
J7	CABLE COMPANIES	1		$0	$151,375	$26,375
L1	TANGIBLE COMMERCIAL PERSONAL	98		$0	$7,650,613	$3,537,659
L2	INDUSTRIAL PERSONAL PROPERTY	14		$0	$595,897	$261,053
M1	MANUFACTURED HOUSE PERSONA	351		$1,239,832	$14,021,388	$10,445,597
O1	INVENTORY-RESIDENTIAL	231	34.2460	$2,079,077	$7,840,096	$7,840,096
S	SPECIAL INVENTORY	3		$0	$36,213	$36,213
X	EXEMPT	42	416.0489	$39,711	$41,089,754	$0
		Totals	24,222.7010	$24,147,956	$873,143,157	$375,026,416

New Value

TOTAL NEW VALUE MARKET:	**$24,147,956**
TOTAL NEW VALUE TAXABLE:	**$19,493,356**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	68	$3,936,783
145D	11.145 (d) Multiple Situs, Leases	34	$605,839
145D1	11.145 (d-1) Multiple Situs, Consignment	21	$702,560
145F	11.145 (f) Single Situs, Related Business Entity	2	$10,220
DP	DISABILITY	2	$110,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	4	$48,000
DVHS	Disabled Veteran Homestead	1	$109,011
HS	HOMESTEAD	52	$5,636,983
OV65	OVER 65	33	$935,342
	PARTIAL EXEMPTIONS VALUE LOSS	**218**	**$12,102,238**
		NEW EXEMPTIONS VALUE LOSS	**$12,102,238**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$12,102,238**

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
1,158	$216,155	$122,004	$94,151

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,003	$204,948	$120,388	$84,560

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,158	$166,769	$140,000	$26,769

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,003	$158,960	$140,000	$18,960

2026 CERTIFIED TOTALS

SMS - SAN MARCOS ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	$18,189,776	$2,660,273

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	128,004,620
Non Homesite:	130,741,001
Ag Market:	35,910,879
Timber Market:	0

Improvement	Value
Homesite:	139,372,824
Non Homesite:	67,207,009

Non Real	Count	Value
Personal Property:	11	156,154
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	35,910,879	0
Ag Use:	166,975	0
Timber Use:	0	0
Productivity Loss:	35,743,904	0

Total Land	(+)	294,656,500
Total Improvements	(+)	206,579,833
Total Non Real	(+)	156,154
Market Value	=	501,392,487
Productivity Loss	(-)	35,743,904
Appraised Value	=	465,648,583
Homestead Cap	(-)	35,583,904
23.231 Cap	(-)	10,232,885
Assessed Value	=	419,831,794
Total Exemptions Amount (Breakdown on Next Page)	(-)	20,319,502
Net Taxable	=	399,512,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
799,024.58 = 399,512,292 * (0.200000 / 100)

Certified Estimate of Market Value:	501,392,487
Certified Estimate of Taxable Value:	399,512,292
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	102,611	102,611
145D	2	0	44,206	44,206
145F	1	0	2,670	2,670
DP	5	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	3,750	3,750
DV2S	1	0	3,750	3,750
DV3	2	0	22,000	22,000
DV4	28	0	198,000	198,000
DV4S	2	0	6,000	6,000
DVHS	34	0	16,948,075	16,948,075
EX-XV	7	0	2,936,861	2,936,861
HS	353	0	0	0
OV65	145	0	0	0
OV65S	9	0	0	0
PPV	1	0	0	0
SO	3	46,579	0	46,579
	Totals	**46,579**	**20,272,923**	**20,319,502**

Land	Value
Homesite:	745,306
Non Homesite:	470,001
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,434,694
Non Homesite:	278,568

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

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

Total Land	(+)	1,215,307
Total Improvements	(+)	1,713,262
Total Non Real	(+)	0
Market Value	=	2,928,569
Productivity Loss	(-)	0
Appraised Value	=	2,928,569
Homestead Cap	(-)	310,000
23.231 Cap	(-)	0
Assessed Value	=	2,618,569
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,618,569

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,237.14 = 2,618,569 * (0.200000 / 100)

Certified Estimate of Market Value:	2,375,388
Certified Estimate of Taxable Value:	2,375,388
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	128,749,926
Non Homesite:	131,211,002
Ag Market:	35,910,879
Timber Market:	0

Improvement	Value
Homesite:	140,807,518
Non Homesite:	67,485,577

Non Real	Count	Value
Personal Property:	11	156,154
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	35,910,879	0
Ag Use:	166,975	0
Timber Use:	0	0
Productivity Loss:	35,743,904	0

Total Land	(+)	295,871,807
Total Improvements	(+)	208,293,095
Total Non Real	(+)	156,154
Market Value	=	504,321,056
Productivity Loss	(-)	35,743,904
Appraised Value	=	468,577,152
Homestead Cap	(-)	35,893,904
23.231 Cap	(-)	10,232,885
Assessed Value	=	422,450,363
Total Exemptions Amount (Breakdown on Next Page)	(-)	20,319,502
Net Taxable	=	402,130,861

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
804,261.72 = 402,130,861 * (0.200000 / 100)

Certified Estimate of Market Value:	503,767,875
Certified Estimate of Taxable Value:	401,887,680
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	102,611	102,611
145D	2	0	44,206	44,206
145F	1	0	2,670	2,670
DP	5	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	3,750	3,750
DV2S	1	0	3,750	3,750
DV3	2	0	22,000	22,000
DV4	28	0	198,000	198,000
DV4S	2	0	6,000	6,000
DVHS	34	0	16,948,075	16,948,075
EX-XV	7	0	2,936,861	2,936,861
HS	354	0	0	0
OV65	146	0	0	0
OV65S	9	0	0	0
PPV	1	0	0	0
SO	3	46,579	0	46,579
	Totals	**46,579**	**20,272,923**	**20,319,502**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	627	257.3149	$26,654,619	$421,396,223	$364,637,300
C1	VACANT LOTS AND LAND TRACTS	39	23.4323	$0	$4,762,154	$4,122,817
D1	QUALIFIED OPEN-SPACE LAND	20	830.0979	$0	$35,910,879	$166,975
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$113,206	$113,206
E	RURAL LAND, NON QUALIFIED OPE	16	30.6384	$0	$11,143,456	$8,214,308
F1	COMMERCIAL REAL PROPERTY	22	111.8170	$0	$14,166,717	$11,496,237
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$38,883	$0
L1	COMMERCIAL PERSONAL PROPE	10		$0	$149,487	$0
M1	TANGIBLE OTHER PERSONAL, MOB	9		$0	$309,047	$295,875
O	RESIDENTIAL INVENTORY	200	29.9153	$1,967,858	$10,458,907	$10,458,907
S	SPECIAL INVENTORY TAX	1		$0	$6,667	$6,667
X	TOTALLY EXEMPT PROPERTY	7	22.2943	$0	$2,936,861	$0
	Totals		1,305.5101	$28,622,477	$501,392,487	$399,512,292

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	1.2005	$0	$2,928,569	$2,618,569
	Totals		1.2005	$0	$2,928,569	$2,618,569

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	632	258.5154	$26,654,619	$424,324,792	$367,255,869
C1	VACANT LOTS AND LAND TRACTS	39	23.4323	$0	$4,762,154	$4,122,817
D1	QUALIFIED OPEN-SPACE LAND	20	830.0979	$0	$35,910,879	$166,975
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$113,206	$113,206
E	RURAL LAND, NON QUALIFIED OPE	16	30.6384	$0	$11,143,456	$8,214,308
F1	COMMERCIAL REAL PROPERTY	22	111.8170	$0	$14,166,717	$11,496,237
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$38,883	$0
L1	COMMERCIAL PERSONAL PROPE	10		$0	$149,487	$0
M1	TANGIBLE OTHER PERSONAL, MOB	9		$0	$309,047	$295,875
O	RESIDENTIAL INVENTORY	200	29.9153	$1,967,858	$10,458,907	$10,458,907
S	SPECIAL INVENTORY TAX	1		$0	$6,667	$6,667
X	TOTALLY EXEMPT PROPERTY	7	22.2943	$0	$2,936,861	$0
	Totals		1,306.7106	$28,622,477	$504,321,056	$402,130,861

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	527	218.8036	$26,584,504	$389,608,089	$338,906,951
A2	REAL MH AND LAND (LOT) UPON WH	42	11.9307	$0	$10,952,711	$8,689,151
A3	SUBSTANTIAL NON-RES +$1000	43	22.4920	$58,295	$16,873,953	$13,998,127
A4	LEASEHOLD IMPR RESIDENTIAL	3		$0	$289,274	$289,274
A6	LAND / PERSONAL PROPERTY MH T	18	3.8586	$0	$3,384,608	$2,526,453
A7	LAND UPON WHICH SIT DIFFERENT (	2	0.2300	$11,820	$287,588	$227,344
C1	VACANT RES & COMM LOTS	29	12.5243	$0	$4,746,248	$4,106,911
C3	NON BUILDABLE COMMON AREAS	10	10.9080	$0	$15,906	$15,906
D1	ACREAGE RANCH LAND	13	631.3449	$0	$25,068,370	$136,369
D2	IMPROVEMENTS ON QUALIFIED LAN	5		$0	$113,206	$113,206
D3	CULTIVATED LAND	2	60.7270	$0	$2,991,810	$14,070
D5	NATIVE PASTURE LAND	5	117.4910	$0	$5,590,933	$10,396
D7	ORCHARDS	1	20.5350	$0	$2,259,766	$6,140
E		1	0.0434	$0	$112,895	$0
E1	REAL FARM & RANCH IMPR(RES)	12	26.3050	$0	$10,572,535	$7,784,463
E3	REAL PROP & IMPROV ON NON QUA	1	0.2900	$0	$79,000	$79,000
E5	RURAL LAND NON-QUALIFIED	1	4.0000	$0	$297,317	$269,136
E6	RURAL LAND / PERSONAL MH THAT I	2		$0	$81,709	$81,709
F1	REAL COMMERCIAL	19	110.2065	$0	$13,471,717	$10,919,872
F2	REAL INDUSTRIAL	1		$0	$38,883	$0
F3	LAND WITH NON-STRUCTURAL IMP	3	1.6105	$0	$695,000	$576,365
L1	TANGIBLE COMMERCIAL PERSONAL	10		$0	$149,487	$0
M1	MANUFACTURED HOUSE PERSONA	9		$0	$309,047	$295,875
O1	INVENTORY-RESIDENTIAL	200	29.9153	$1,967,858	$10,458,907	$10,458,907
S	SPECIAL INVENTORY	1		$0	$6,667	$6,667
X	EXEMPT	7	22.2943	$0	$2,936,861	$0
		Totals	1,305.5101	$28,622,477	$501,392,487	$399,512,292

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2	0.7606	$0	$2,360,187	$2,050,187
A2	REAL MH AND LAND (LOT) UPON WH	3	0.4399	$0	$568,382	$568,382
	Totals		1.2005	$0	$2,928,569	$2,618,569

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	529	219.5642	$26,584,504	$391,968,276	$340,957,138
A2	REAL MH AND LAND (LOT) UPON WH	45	12.3706	$0	$11,521,093	$9,257,533
A3	SUBSTANTIAL NON-RES +$1000	43	22.4920	$58,295	$16,873,953	$13,998,127
A4	LEASEHOLD IMPR RESIDENTIAL	3		$0	$289,274	$289,274
A6	LAND / PERSONAL PROPERTY MH T	18	3.8586	$0	$3,384,608	$2,526,453
A7	LAND UPON WHICH SIT DIFFERENT (	2	0.2300	$11,820	$287,588	$227,344
C1	VACANT RES & COMM LOTS	29	12.5243	$0	$4,746,248	$4,106,911
C3	NON BUILDABLE COMMON AREAS	10	10.9080	$0	$15,906	$15,906
D1	ACREAGE RANCH LAND	13	631.3449	$0	$25,068,370	$136,369
D2	IMPROVEMENTS ON QUALIFIED LAN	5		$0	$113,206	$113,206
D3	CULTIVATED LAND	2	60.7270	$0	$2,991,810	$14,070
D5	NATIVE PASTURE LAND	5	117.4910	$0	$5,590,933	$10,396
D7	ORCHARDS	1	20.5350	$0	$2,259,766	$6,140
E		1	0.0434	$0	$112,895	$0
E1	REAL FARM & RANCH IMPR(RES)	12	26.3050	$0	$10,572,535	$7,784,463
E3	REAL PROP & IMPROV ON NON QUA	1	0.2900	$0	$79,000	$79,000
E5	RURAL LAND NON-QUALIFIED	1	4.0000	$0	$297,317	$269,136
E6	RURAL LAND / PERSONAL MH THAT I	2		$0	$81,709	$81,709
F1	REAL COMMERCIAL	19	110.2065	$0	$13,471,717	$10,919,872
F2	REAL INDUSTRIAL	1		$0	$38,883	$0
F3	LAND WITH NON-STRUCTURAL IMP	3	1.6105	$0	$695,000	$576,365
L1	TANGIBLE COMMERCIAL PERSONAL	10		$0	$149,487	$0
M1	MANUFACTURED HOUSE PERSONA	9		$0	$309,047	$295,875
O1	INVENTORY-RESIDENTIAL	200	29.9153	$1,967,858	$10,458,907	$10,458,907
S	SPECIAL INVENTORY	1		$0	$6,667	$6,667
X	EXEMPT	7	22.2943	$0	$2,936,861	$0
		Totals	1,306.7106	$28,622,477	$504,321,056	$402,130,861

New Value

TOTAL NEW VALUE MARKET:	**$28,622,477**
TOTAL NEW VALUE TAXABLE:	**$23,750,636**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	7	$102,611
145D	11.145 (d) Multiple Situs, Leases	2	$44,206
145F	11.145 (f) Single Situs, Related Business Entity	1	$2,670
DV4	Disabled Veterans 70% - 100%	12	$108,000
DVHS	Disabled Veteran Homestead	12	$5,566,710
HS	HOMESTEAD	52	$0
OV65	OVER 65	20	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**106**	**$5,824,197**
		NEW EXEMPTIONS VALUE LOSS	**$5,824,197**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$5,824,197**

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
353	$760,284	$101,682	$658,602

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	$752,648	$97,314	$655,334

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
353	$580,000	$0	$580,000

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
348	$576,421	$0	$576,421

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	$2,928,569	$2,375,388

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	122,519,202
Non Homesite:	239,766,888
Ag Market:	15,620,071
Timber Market:	0

Improvement	Value
Homesite:	117,207,084
Non Homesite:	202,274,836

Non Real	Count	Value
Personal Property:	22	972,079
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,620,071	0
Ag Use:	74,347	0
Timber Use:	0	0
Productivity Loss:	15,545,724	0

Total Land	(+)	377,906,161
Total Improvements	(+)	319,481,920
Total Non Real	(+)	972,079
Market Value	=	698,360,160
Productivity Loss	(-)	15,545,724
Appraised Value	=	682,814,436
Homestead Cap	(-)	12,088,058
23.231 Cap	(-)	8,270,027
Assessed Value	=	662,456,351
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,367,034
Net Taxable	=	659,089,317

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,392,494.22 = 659,089,317 * (0.363000 / 100)

Certified Estimate of Market Value:	698,360,160
Certified Estimate of Taxable Value:	659,089,317
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	370,494	370,494
145D	7	0	201,123	201,123
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DV4S	2	0	24,000	24,000
DVHS	3	0	2,574,329	2,574,329
EX-XN	5	0	94,317	94,317
HS	267	0	0	0
OV65	152	0	0	0
OV65S	16	0	0	0
SO	1	39,771	0	39,771
	Totals	**39,771**	**3,327,263**	**3,367,034**

Land	Value
Homesite:	475,000
Non Homesite:	1,684,971
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	475,000
Non Homesite:	1,042,370

Non Real	Count	Value
Personal Property:	1	57,605
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	2,159,971
Total Improvements	(+)	1,517,370
Total Non Real	(+)	57,605
Market Value	=	3,734,946
Productivity Loss	(-)	0
Appraised Value	=	3,734,946
Homestead Cap	(-)	0
23.231 Cap	(-)	415,786
Assessed Value	=	3,319,160
Total Exemptions Amount (Breakdown on Next Page)	(-)	57,605
Net Taxable	=	3,261,555

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
11,839.44 = 3,261,555 * (0.363000 / 100)

Certified Estimate of Market Value:	3,008,160
Certified Estimate of Taxable Value:	2,871,841
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	57,605	57,605
HS	1	0	0	0
OV65	1	0	0	0
	Totals	**0**	**57,605**	**57,605**

Land	Value
Homesite:	122,994,202
Non Homesite:	241,451,859
Ag Market:	15,620,071
Timber Market:	0

Improvement	Value
Homesite:	117,682,084
Non Homesite:	203,317,206

Non Real	Count	Value
Personal Property:	23	1,029,684
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,620,071	0
Ag Use:	74,347	0
Timber Use:	0	0
Productivity Loss:	15,545,724	0

Total Land	(+)	380,066,132
Total Improvements	(+)	320,999,290
Total Non Real	(+)	1,029,684
Market Value	=	702,095,106
Productivity Loss	(-)	15,545,724
Appraised Value	=	686,549,382
Homestead Cap	(-)	12,088,058
23.231 Cap	(-)	8,685,813
Assessed Value	=	665,775,511
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,424,639
Net Taxable	=	662,350,872

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,404,333.67 = 662,350,872 * (0.363000 / 100)

Certified Estimate of Market Value:	701,368,320
Certified Estimate of Taxable Value:	661,961,158
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	370,494	370,494
145D	8	0	258,728	258,728
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DV4S	2	0	24,000	24,000
DVHS	3	0	2,574,329	2,574,329
EX-XN	5	0	94,317	94,317
HS	268	0	0	0
OV65	153	0	0	0
OV65S	16	0	0	0
SO	1	39,771	0	39,771
	Totals	**39,771**	**3,384,868**	**3,424,639**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	774	438.0148	$7,691,146	$664,278,936	$642,020,393
B	MULTIFAMILY RESIDENCE	2	0.1711	$0	$689,209	$689,209
C1	VACANT LOTS AND LAND TRACTS	46	17.7561	$0	$4,401,504	$3,940,589
D1	QUALIFIED OPEN-SPACE LAND	18	401.6295	$0	$15,620,071	$75,924
D2	IMPROVEMENTS ON QUALIFIED OP	9		$2,534	$552,400	$550,823
E	RURAL LAND, NON QUALIFIED OPE	15	20.7249	$1,190,345	$8,326,307	$8,072,901
F1	COMMERCIAL REAL PROPERTY	6	5.4688	$0	$3,519,654	$3,433,333
L1	COMMERCIAL PERSONAL PROPE	22		$0	$877,762	$306,145
X	TOTALLY EXEMPT PROPERTY	1		$0	$94,317	$0
	Totals	883.7652		$8,884,025	$698,360,160	$659,089,317

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	2.1081	$0	$3,677,341	$3,261,555
L1	COMMERCIAL PERSONAL PROPE	1		$0	$57,605	$0
	Totals		2.1081	$0	$3,734,946	$3,261,555

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	779	440.1229	$7,691,146	$667,956,277	$645,281,948
B	MULTIFAMILY RESIDENCE	2	0.1711	$0	$689,209	$689,209
C1	VACANT LOTS AND LAND TRACTS	46	17.7561	$0	$4,401,504	$3,940,589
D1	QUALIFIED OPEN-SPACE LAND	18	401.6295	$0	$15,620,071	$75,924
D2	IMPROVEMENTS ON QUALIFIED OP	9		$2,534	$552,400	$550,823
E	RURAL LAND, NON QUALIFIED OPE	15	20.7249	$1,190,345	$8,326,307	$8,072,901
F1	COMMERCIAL REAL PROPERTY	6	5.4688	$0	$3,519,654	$3,433,333
L1	COMMERCIAL PERSONAL PROPE	23		$0	$935,367	$306,145
X	TOTALLY EXEMPT PROPERTY	1		$0	$94,317	$0
	Totals	885.8733		$8,884,025	$702,095,106	$662,350,872

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	711	400.1164	$7,507,623	$639,169,587	$619,447,681
A2	REAL MH AND LAND (LOT) UPON WH	5	2.9126	$0	$2,177,051	$1,951,493
A3	SUBSTANTIAL NON-RES +$1000	69	33.8232	$183,523	$21,761,169	$19,533,780
A4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$253,688	$211,247
A6	LAND / PERSONAL PROPERTY MH T	3	1.1626	$0	$917,441	$876,192
B2	MULTI-FAMILY (2-4 UNITS)	1	0.1711	$0	$644,200	$644,200
B4	LEASEHOLD DUPLEX RESIDENTIAL	1		$0	$45,009	$45,009
C1	VACANT RES & COMM LOTS	37	13.7201	$0	$4,360,957	$3,905,210
C3	NON BUILDABLE COMMON AREAS	9	4.0360	$0	$40,547	$35,379
D1	ACREAGE RANCH LAND	13	259.6602	$0	$10,802,382	$55,253
D2	IMPROVEMENTS ON QUALIFIED LAN	9		$2,534	$552,400	$550,823
D3	CULTIVATED LAND	2	47.5915	$0	$1,078,997	$11,422
D5	NATIVE PASTURE LAND	4	91.0778	$0	$3,659,341	$8,262
D7	ORCHARDS	1	3.3000	$0	$79,351	$987
E1	REAL FARM & RANCH IMPR(RES)	8	13.9664	$1,190,345	$7,851,469	$7,634,589
E2	REAL MH AND RURAL LAND UPON W	1	1.0000	$0	$151,761	$117,120
E3	REAL PROP & IMPROV ON NON QUA	2	2.0000	$0	$144,331	$144,331
E5	RURAL LAND NON-QUALIFIED	2	1.5835	$0	$63,461	$61,576
E6	RURAL LAND / PERSONAL MH THAT I	1	1.0000	$0	$25,149	$25,149
E7	LAND UPON WHICH SIT DIFFERENT (	1	1.1750	$0	$90,136	$90,136
F1	REAL COMMERCIAL	6	5.4688	$0	$3,519,654	$3,433,333
L1	TANGIBLE COMMERCIAL PERSONAL	22		$0	$877,762	$306,145
X	EXEMPT	1		$0	$94,317	$0
	Totals		883.7652	$8,884,025	$698,360,160	$659,089,317

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3	1.3743	$0	$2,523,839	$2,462,864
A3	SUBSTANTIAL NON-RES +$1000	1	0.5480	$0	$930,811	$576,000
A6	LAND / PERSONAL PROPERTY MH T	1	0.1858	$0	$222,691	$222,691
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$57,605	$0
	Totals		2.1081	$0	$3,734,946	$3,261,555

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	714	401.4907	$7,507,623	$641,693,426	$621,910,545
A2	REAL MH AND LAND (LOT) UPON WH	5	2.9126	$0	$2,177,051	$1,951,493
A3	SUBSTANTIAL NON-RES +$1000	70	34.3712	$183,523	$22,691,980	$20,109,780
A4	LEASEHOLD IMPR RESIDENTIAL	1		$0	$253,688	$211,247
A6	LAND / PERSONAL PROPERTY MH T	4	1.3484	$0	$1,140,132	$1,098,883
B2	MULTI-FAMILY (2-4 UNITS)	1	0.1711	$0	$644,200	$644,200
B4	LEASEHOLD DUPLEX RESIDENTIAL	1		$0	$45,009	$45,009
C1	VACANT RES & COMM LOTS	37	13.7201	$0	$4,360,957	$3,905,210
C3	NON BUILDABLE COMMON AREAS	9	4.0360	$0	$40,547	$35,379
D1	ACREAGE RANCH LAND	13	259.6602	$0	$10,802,382	$55,253
D2	IMPROVEMENTS ON QUALIFIED LAN	9		$2,534	$552,400	$550,823
D3	CULTIVATED LAND	2	47.5915	$0	$1,078,997	$11,422
D5	NATIVE PASTURE LAND	4	91.0778	$0	$3,659,341	$8,262
D7	ORCHARDS	1	3.3000	$0	$79,351	$987
E1	REAL FARM & RANCH IMPR(RES)	8	13.9664	$1,190,345	$7,851,469	$7,634,589
E2	REAL MH AND RURAL LAND UPON W	1	1.0000	$0	$151,761	$117,120
E3	REAL PROP & IMPROV ON NON QUA	2	2.0000	$0	$144,331	$144,331
E5	RURAL LAND NON-QUALIFIED	2	1.5835	$0	$63,461	$61,576
E6	RURAL LAND / PERSONAL MH THAT I	1	1.0000	$0	$25,149	$25,149
E7	LAND UPON WHICH SIT DIFFERENT (	1	1.1750	$0	$90,136	$90,136
F1	REAL COMMERCIAL	6	5.4688	$0	$3,519,654	$3,433,333
L1	TANGIBLE COMMERCIAL PERSONAL	23		$0	$935,367	$306,145
X	EXEMPT	1		$0	$94,317	$0
	Totals		885.8733	$8,884,025	$702,095,106	$662,350,872

New Value

TOTAL NEW VALUE MARKET:	**$8,884,025**
TOTAL NEW VALUE TAXABLE:	**$8,406,438**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	15	$370,494
145D	11.145 (d) Multiple Situs, Leases	8	$258,728
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	HOMESTEAD	5	$0
OV65	OVER 65	10	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**39**	**$641,222**
		NEW EXEMPTIONS VALUE LOSS	**$641,222**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$641,222**

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
268	$891,931	$45,105	$846,826

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
264	$887,875	$45,788	$842,087

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
268	$838,728	$0	$838,728

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
264	$838,728	$0	$838,728

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	$3,734,946	$2,871,841

SUD02 - LAKE MCQUEENEY WCID #1

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	42,548,498
Non Homesite:	67,372,954
Ag Market:	6,721,693
Timber Market:	0

Improvement	Value
Homesite:	44,119,300
Non Homesite:	49,416,988

Non Real	Count	Value
Personal Property:	12	726,939
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,721,693	0
Ag Use:	37,240	0
Timber Use:	0	0
Productivity Loss:	6,684,453	0

Total Land	(+)	116,643,145
Total Improvements	(+)	93,536,288
Total Non Real	(+)	726,939
Market Value	=	210,906,372
Productivity Loss	(-)	6,684,453
Appraised Value	=	204,221,919
Homestead Cap	(-)	4,408,670
23.231 Cap	(-)	2,064,094
Assessed Value	=	197,749,155
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,667,258
Net Taxable	=	188,081,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,878,938.15 = 188,081,897 * (0.999000 / 100)

Certified Estimate of Market Value:	210,906,372
Certified Estimate of Taxable Value:	188,081,897
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8	0	90,698	90,698
145D	1	0	32,446	32,446
145F	3	0	125,000	125,000
DP	5	0	0	0
DPS	3	0	0	0
DV1	1	0	5,000	5,000
DV4	14	0	96,000	96,000
DVHS	11	0	6,047,800	6,047,800
DVHSS	1	0	364,957	364,957
EX-XV	8	0	2,874,087	2,874,087
HS	166	0	0	0
OV65	97	0	0	0
OV65S	8	0	0	0
PC	1	0	0	0
SO	2	31,270	0	31,270
	Totals	**31,270**	**9,635,988**	**9,667,258**

Land	Value
Homesite:	154,080
Non Homesite:	1,142,887
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,012,460
Non Homesite:	198,384

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

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

Total Land	(+)	1,296,967
Total Improvements	(+)	1,210,844
Total Non Real	(+)	0
Market Value	=	2,507,811
Productivity Loss	(-)	0
Appraised Value	=	2,507,811
Homestead Cap	(-)	231,539
23.231 Cap	(-)	11,719
Assessed Value	=	2,264,553
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,264,553

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
22,622.88 = 2,264,553 * (0.999000 / 100)

Certified Estimate of Market Value:	2,077,469
Certified Estimate of Taxable Value:	2,077,469
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	0	0
OV65	2	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	42,702,578
Non Homesite:	68,515,841
Ag Market:	6,721,693
Timber Market:	0

Improvement	Value
Homesite:	45,131,760
Non Homesite:	49,615,372

Non Real	Count	Value
Personal Property:	12	726,939
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,721,693	0
Ag Use:	37,240	0
Timber Use:	0	0
Productivity Loss:	6,684,453	0

Total Land	(+)	117,940,112
Total Improvements	(+)	94,747,132
Total Non Real	(+)	726,939
Market Value	=	213,414,183
Productivity Loss	(-)	6,684,453
Appraised Value	=	206,729,730
Homestead Cap	(-)	4,640,209
23.231 Cap	(-)	2,075,813
Assessed Value	=	200,013,708
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,667,258
Net Taxable	=	190,346,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,901,561.04 = 190,346,450 * (0.999000 / 100)

Certified Estimate of Market Value:	212,983,841
Certified Estimate of Taxable Value:	190,159,366
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8	0	90,698	90,698
145D	1	0	32,446	32,446
145F	3	0	125,000	125,000
DP	5	0	0	0
DPS	3	0	0	0
DV1	1	0	5,000	5,000
DV4	14	0	96,000	96,000
DVHS	11	0	6,047,800	6,047,800
DVHSS	1	0	364,957	364,957
EX-XV	8	0	2,874,087	2,874,087
HS	169	0	0	0
OV65	99	0	0	0
OV65S	8	0	0	0
PC	1	0	0	0
SO	2	31,270	0	31,270
	Totals	**31,270**	**9,635,988**	**9,667,258**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	406	244.4085	$927,769	$189,493,198	$176,922,723
B	MULTIFAMILY RESIDENCE	2		$0	$1,018,300	$1,018,300
C1	VACANT LOTS AND LAND TRACTS	31	19.6027	$0	$3,674,384	$3,484,621
D1	QUALIFIED OPEN-SPACE LAND	19	575.0614	$0	$6,721,693	$63,534
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$27,763	$23,530
E	RURAL LAND, NON QUALIFIED OPE	14	22.4766	$7,695	$2,505,707	$2,247,426
F1	COMMERCIAL REAL PROPERTY	7	19.4460	$0	$3,274,766	$3,274,766
F2	INDUSTRIAL AND MANUFACTURIN	4	27.0194	$0	$589,535	$568,202
L1	COMMERCIAL PERSONAL PROPE	8		$0	$103,617	$0
L2	INDUSTRIAL AND MANUFACTURIN	4		$0	$623,322	$478,795
X	TOTALLY EXEMPT PROPERTY	8	25.6205	$5,622	$2,874,087	$0
		Totals	933.6351	$941,086	$210,906,372	$188,081,897

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	4.6008	$0	$2,507,811	$2,264,553
	Totals		4.6008	$0	$2,507,811	$2,264,553

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	415	249.0093	$927,769	$192,001,009	$179,187,276
B	MULTIFAMILY RESIDENCE	2		$0	$1,018,300	$1,018,300
C1	VACANT LOTS AND LAND TRACTS	31	19.6027	$0	$3,674,384	$3,484,621
D1	QUALIFIED OPEN-SPACE LAND	19	575.0614	$0	$6,721,693	$63,534
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$27,763	$23,530
E	RURAL LAND, NON QUALIFIED OPE	14	22.4766	$7,695	$2,505,707	$2,247,426
F1	COMMERCIAL REAL PROPERTY	7	19.4460	$0	$3,274,766	$3,274,766
F2	INDUSTRIAL AND MANUFACTURIN	4	27.0194	$0	$589,535	$568,202
L1	COMMERCIAL PERSONAL PROPE	8		$0	$103,617	$0
L2	INDUSTRIAL AND MANUFACTURIN	4		$0	$623,322	$478,795
X	TOTALLY EXEMPT PROPERTY	8	25.6205	$5,622	$2,874,087	$0
		Totals	938.2359	$941,086	$213,414,183	$190,346,450

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	335	197.2719	$927,769	$171,585,635	$159,593,973
A2	REAL MH AND LAND (LOT) UPON WH	14	4.6731	$0	$3,379,916	$3,202,294
A3	SUBSTANTIAL NON-RES +$1000	57	38.9650	$0	$13,146,213	$12,953,450
A4	LEASEHOLD IMPR RESIDENTIAL	1	0.8260	$0	$349,034	$349,034
A6	LAND / PERSONAL PROPERTY MH T	6	2.6724	$0	$1,032,400	$823,972
B1	MULTI-FAMILY (5 UNITS OR GREATEF	1		$0	$674,500	$674,500
B2	MULTI-FAMILY (2-4 UNITS)	1		$0	$343,800	$343,800
C1	VACANT RES & COMM LOTS	30	19.1544	$0	$3,671,711	$3,481,948
C3	NON BUILDABLE COMMON AREAS	1	0.4483	$0	$2,673	$2,673
D1	ACREAGE RANCH LAND	8	68.9884	$0	$1,233,597	$9,773
D2	IMPROVEMENTS ON QUALIFIED LAN	5		$0	$27,763	$23,530
D3	CULTIVATED LAND	6	28.5340	$0	$977,167	$55,092
D5	NATIVE PASTURE LAND	10	457.8729	$0	$2,592,260	$100,016
D7	ORCHARDS	4	25.0160	$0	$2,027,496	$7,480
E1	REAL FARM & RANCH IMPR(RES)	9	10.3942	$7,695	$2,155,280	$1,902,182
E3	REAL PROP & IMPROV ON NON QUA	1		$0	$1,250	$761
E5	RURAL LAND NON-QUALIFIED	4	6.7316	$0	$240,350	$235,615
E7	LAND UPON WHICH SIT DIFFERENT (	1	0.0008	$0	$0	$41
F1	REAL COMMERCIAL	7	19.4460	$0	$3,274,766	$3,274,766
F2	REAL INDUSTRIAL	4	27.0194	$0	$589,535	$568,202
L1	TANGIBLE COMMERCIAL PERSONAL	8		$0	$103,617	$0
L2	INDUSTRIAL PERSONAL PROPERTY	4		$0	$623,322	$478,795
X	EXEMPT	8	25.6205	$5,622	$2,874,087	$0
	Totals		933.6349	$941,086	$210,906,372	$188,081,897

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5	1.6699	$0	$1,619,852	$1,388,313
A3	SUBSTANTIAL NON-RES +$1000	4	2.9309	$0	$887,959	$876,240
	Totals		4.6008	$0	$2,507,811	$2,264,553

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	340	198.9418	$927,769	$173,205,487	$160,982,286
A2	REAL MH AND LAND (LOT) UPON WH	14	4.6731	$0	$3,379,916	$3,202,294
A3	SUBSTANTIAL NON-RES +$1000	61	41.8959	$0	$14,034,172	$13,829,690
A4	LEASEHOLD IMPR RESIDENTIAL	1	0.8260	$0	$349,034	$349,034
A6	LAND / PERSONAL PROPERTY MH T	6	2.6724	$0	$1,032,400	$823,972
B1	MULTI-FAMILY (5 UNITS OR GREATEF	1		$0	$674,500	$674,500
B2	MULTI-FAMILY (2-4 UNITS)	1		$0	$343,800	$343,800
C1	VACANT RES & COMM LOTS	30	19.1544	$0	$3,671,711	$3,481,948
C3	NON BUILDABLE COMMON AREAS	1	0.4483	$0	$2,673	$2,673
D1	ACREAGE RANCH LAND	8	68.9884	$0	$1,233,597	$9,773
D2	IMPROVEMENTS ON QUALIFIED LAN	5		$0	$27,763	$23,530
D3	CULTIVATED LAND	6	28.5340	$0	$977,167	$55,092
D5	NATIVE PASTURE LAND	10	457.8729	$0	$2,592,260	$100,016
D7	ORCHARDS	4	25.0160	$0	$2,027,496	$7,480
E1	REAL FARM & RANCH IMPR(RES)	9	10.3942	$7,695	$2,155,280	$1,902,182
E3	REAL PROP & IMPROV ON NON QUA	1		$0	$1,250	$761
E5	RURAL LAND NON-QUALIFIED	4	6.7316	$0	$240,350	$235,615
E7	LAND UPON WHICH SIT DIFFERENT (	1	0.0008	$0	$0	$41
F1	REAL COMMERCIAL	7	19.4460	$0	$3,274,766	$3,274,766
F2	REAL INDUSTRIAL	4	27.0194	$0	$589,535	$568,202
L1	TANGIBLE COMMERCIAL PERSONAL	8		$0	$103,617	$0
L2	INDUSTRIAL PERSONAL PROPERTY	4		$0	$623,322	$478,795
X	EXEMPT	8	25.6205	$5,622	$2,874,087	$0
	Totals		938.2357	$941,086	$213,414,183	$190,346,450

New Value

TOTAL NEW VALUE MARKET:	**$941,086**
TOTAL NEW VALUE TAXABLE:	**$935,464**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	8	$90,698
145D	11.145 (d) Multiple Situs, Leases	1	$32,446
145F	11.145 (f) Single Situs, Related Business Entity	3	$125,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$739,300
HS	HOMESTEAD	5	$0
OV65	OVER 65	6	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**25**	**$999,444**
		NEW EXEMPTIONS VALUE LOSS	**$999,444**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$999,444**

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
169	$514,645	$27,457	$487,188

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	$521,716	$27,000	$494,716

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
169	$454,000	$0	$454,000

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
164	$457,263	$0	$457,263

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	$2,507,811	$2,077,469

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	29,573,432
Non Homesite:	30,538,270
Ag Market:	28,636,668
Timber Market:	0

Improvement	Value
Homesite:	19,874,163
Non Homesite:	16,520,632

Non Real	Count	Value
Personal Property:	6	195,563
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	28,636,668	0
Ag Use:	155,115	0
Timber Use:	0	0
Productivity Loss:	28,481,553	0

Total Land	(+)	88,748,370
Total Improvements	(+)	36,394,795
Total Non Real	(+)	195,563
Market Value	=	125,338,728
Productivity Loss	(-)	28,481,553
Appraised Value	=	96,857,175
Homestead Cap	(-)	5,783,110
23.231 Cap	(-)	1,390,833
Assessed Value	=	89,683,232
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,921,062
Net Taxable	=	82,762,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
99,314.60 = 82,762,170 * (0.120000 / 100)

Certified Estimate of Market Value:	125,338,728
Certified Estimate of Taxable Value:	82,762,170
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	2,000	2,000
145D	4	0	186,856	186,856
145D1	1	0	6,707	6,707
DP	3	0	0	0
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,748,726	1,748,726
EX-XN	2	0	0	0
EX-XV	5	0	4,916,773	4,916,773
HS	85	0	0	0
OV65	53	0	0	0
OV65S	6	0	0	0
	Totals	**0**	**6,921,062**	**6,921,062**

Land	Value
Homesite:	625,542
Non Homesite:	774,053
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	407,990
Non Homesite:	55,941

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

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

Total Land	(+)	1,399,595
Total Improvements	(+)	463,931
Total Non Real	(+)	0
Market Value	=	1,863,526
Productivity Loss	(-)	0
Appraised Value	=	1,863,526
Homestead Cap	(-)	98,532
23.231 Cap	(-)	23,603
Assessed Value	=	1,741,391
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	1,741,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,089.67 = 1,741,391 * (0.120000 / 100)

Certified Estimate of Market Value:	1,606,225
Certified Estimate of Taxable Value:	1,606,225
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	0	0	0
Totals		**0**	**0**	**0**

Land	Value
Homesite:	30,198,974
Non Homesite:	31,312,323
Ag Market:	28,636,668
Timber Market:	0

Improvement	Value
Homesite:	20,282,153
Non Homesite:	16,576,573

Non Real	Count	Value
Personal Property:	6	195,563
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	28,636,668	0
Ag Use:	155,115	0
Timber Use:	0	0
Productivity Loss:	28,481,553	0

Total Land	(+)	90,147,965
Total Improvements	(+)	36,858,726
Total Non Real	(+)	195,563
Market Value	=	127,202,254
Productivity Loss	(-)	28,481,553
Appraised Value	=	98,720,701
Homestead Cap	(-)	5,881,642
23.231 Cap	(-)	1,414,436
Assessed Value	=	91,424,623
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,921,062
Net Taxable	=	84,503,561

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
101,404.27 = 84,503,561 * (0.120000 / 100)

Certified Estimate of Market Value:	126,944,953
Certified Estimate of Taxable Value:	84,368,395
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	2,000	2,000
145D	4	0	186,856	186,856
145D1	1	0	6,707	6,707
DP	3	0	0	0
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,748,726	1,748,726
EX-XN	2	0	0	0
EX-XV	5	0	4,916,773	4,916,773
HS	86	0	0	0
OV65	54	0	0	0
OV65S	6	0	0	0
	Totals	**0**	**6,921,062**	**6,921,062**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	172	169.4149	$113,525	$81,210,989	$72,865,924
C1	VACANT LOTS AND LAND TRACTS	29	21.9590	$0	$4,772,403	$4,431,450
D1	QUALIFIED OPEN-SPACE LAND	14	866.8451	$0	$28,636,668	$155,115
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$210,424	$210,424
E	RURAL LAND, NON QUALIFIED OPE	5	6.0000	$3,062	$1,156,677	$1,060,026
F1	COMMERCIAL REAL PROPERTY	2	16.0640	$0	$4,239,231	$4,039,231
J6	PIPELAND COMPANY	1		$0	$6,707	$0
L1	COMMERCIAL PERSONAL PROPE	5		$0	$188,856	$0
X	TOTALLY EXEMPT PROPERTY	5	14.4786	$0	$4,916,773	$0
		Totals	1,094.7616	$116,587	$125,338,728	$82,762,170

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.4362	$0	$1,413,215	$1,313,049
C1	VACANT LOTS AND LAND TRACTS	3	1.4045	$0	$450,311	$428,342
		Totals	3.8407	$0	$1,863,526	$1,741,391

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	176	171.8511	$113,525	$82,624,204	$74,178,973
C1	VACANT LOTS AND LAND TRACTS	32	23.3635	$0	$5,222,714	$4,859,792
D1	QUALIFIED OPEN-SPACE LAND	14	866.8451	$0	$28,636,668	$155,115
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$210,424	$210,424
E	RURAL LAND, NON QUALIFIED OPE	5	6.0000	$3,062	$1,156,677	$1,060,026
F1	COMMERCIAL REAL PROPERTY	2	16.0640	$0	$4,239,231	$4,039,231
J6	PIPELAND COMPANY	1		$0	$6,707	$0
L1	COMMERCIAL PERSONAL PROPE	5		$0	$188,856	$0
X	TOTALLY EXEMPT PROPERTY	5	14.4786	$0	$4,916,773	$0
	Totals		1,098.6023	$116,587	$127,202,254	$84,503,561

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	133	138.1392	$30,443	$71,524,231	$64,133,825
A2	REAL MH AND LAND (LOT) UPON WH	10	10.7065	$24,716	$3,389,081	$2,792,034
A3	SUBSTANTIAL NON-RES +$1000	32	16.5992	$58,366	$5,196,838	$5,137,233
A6	LAND / PERSONAL PROPERTY MH T	3	3.9700	$0	$1,100,839	$802,832
C1	VACANT RES & COMM LOTS	27	21.6720	$0	$4,771,181	$4,430,228
C3	NON BUILDABLE COMMON AREAS	2	0.2870	$0	$1,222	$1,222
D1	ACREAGE RANCH LAND	6	314.1001	$0	$11,438,413	$67,846
D2	IMPROVEMENTS ON QUALIFIED LAN	6		$0	$210,424	$210,424
D3	CULTIVATED LAND	1	95.0000	$0	$2,806,676	$22,800
D5	NATIVE PASTURE LAND	8	378.8410	$0	$11,419,337	$41,296
D7	ORCHARDS	3	78.9040	$0	$2,972,242	$23,173
E1	REAL FARM & RANCH IMPR(RES)	4	2.5000	$3,062	$1,068,740	$972,089
E3	REAL PROP & IMPROV ON NON QUA	1	3.5000	$0	$87,937	$87,937
F1	REAL COMMERCIAL	2	16.0640	$0	$4,239,231	$4,039,231
J6	PIPELINES	1		$0	$6,707	$0
L1	TANGIBLE COMMERCIAL PERSONAL	5		$0	$188,856	$0
X	EXEMPT	5	14.4786	$0	$4,916,773	$0
		Totals	1,094.7616	$116,587	$125,338,728	$82,762,170

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2	2.0707	$0	$1,216,794	$1,118,262
A3	SUBSTANTIAL NON-RES +$1000	2	0.3655	$0	$196,421	$194,787
C1	VACANT RES & COMM LOTS	3	1.4045	$0	$450,311	$428,342
	Totals		3.8407	$0	$1,863,526	$1,741,391

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	135	140.2099	$30,443	$72,741,025	$65,252,087
A2	REAL MH AND LAND (LOT) UPON WH	10	10.7065	$24,716	$3,389,081	$2,792,034
A3	SUBSTANTIAL NON-RES +$1000	34	16.9647	$58,366	$5,393,259	$5,332,020
A6	LAND / PERSONAL PROPERTY MH T	3	3.9700	$0	$1,100,839	$802,832
C1	VACANT RES & COMM LOTS	30	23.0765	$0	$5,221,492	$4,858,570
C3	NON BUILDABLE COMMON AREAS	2	0.2870	$0	$1,222	$1,222
D1	ACREAGE RANCH LAND	6	314.1001	$0	$11,438,413	$67,846
D2	IMPROVEMENTS ON QUALIFIED LAN	6		$0	$210,424	$210,424
D3	CULTIVATED LAND	1	95.0000	$0	$2,806,676	$22,800
D5	NATIVE PASTURE LAND	8	378.8410	$0	$11,419,337	$41,296
D7	ORCHARDS	3	78.9040	$0	$2,972,242	$23,173
E1	REAL FARM & RANCH IMPR(RES)	4	2.5000	$3,062	$1,068,740	$972,089
E3	REAL PROP & IMPROV ON NON QUA	1	3.5000	$0	$87,937	$87,937
F1	REAL COMMERCIAL	2	16.0640	$0	$4,239,231	$4,039,231
J6	PIPELINES	1		$0	$6,707	$0
L1	TANGIBLE COMMERCIAL PERSONAL	5		$0	$188,856	$0
X	EXEMPT	5	14.4786	$0	$4,916,773	$0
		Totals	1,098.6023	$116,587	$127,202,254	$84,503,561

New Value

TOTAL NEW VALUE MARKET:	**$116,587**
TOTAL NEW VALUE TAXABLE:	**$116,587**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	$2,000
145D	11.145 (d) Multiple Situs, Leases	4	$186,856
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$6,707
HS	HOMESTEAD	1	$0
OV65	OVER 65	2	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**9**	**$195,563**
		NEW EXEMPTIONS VALUE LOSS	**$195,563**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$195,563**

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
86	$584,203	$68,391	$515,812

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
86	$584,203	$68,391	$515,812

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
86	$539,258	$0	$539,258

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
86	$539,258	$0	$539,258

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	$1,863,526	$1,606,225

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	151,562,361
Non Homesite:	189,124,757
Ag Market:	693,234,159
Timber Market:	0

Improvement	Value
Homesite:	284,723,824
Non Homesite:	221,683,595

Non Real	Count	Value
Personal Property:	244	89,144,610
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	692,879,993	354,166
Ag Use:	8,915,102	1,598
Timber Use:	0	0
Productivity Loss:	683,964,891	352,568

Total Land	(+)	1,033,921,277
Total Improvements	(+)	506,407,419
Total Non Real	(+)	89,144,610
Market Value	=	1,629,473,306
Productivity Loss	(-)	683,964,891
Appraised Value	=	945,508,415
Homestead Cap	(-)	27,922,466
23.231 Cap	(-)	14,257,437
Assessed Value	=	903,328,512
Total Exemptions Amount (Breakdown on Next Page)	(-)	96,189,405
Net Taxable	=	807,139,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
32,285.56 = 807,139,107 * (0.004000 / 100)

Certified Estimate of Market Value:	1,629,473,306
Certified Estimate of Taxable Value:	807,139,107
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	125	0	7,533,573	7,533,573
145D	80	0	2,538,360	2,538,360
145D1	20	0	928,106	928,106
145F	14	0	623,184	623,184
DP	119	273,722	0	273,722
DPS	6	15,000	0	15,000
DV1	9	0	40,403	40,403
DV1S	1	0	5,000	5,000
DV2	2	0	6,982	6,982
DV2S	2	0	6,982	6,982
DV3	4	0	40,000	40,000
DV4	76	0	499,511	499,511
DV4S	15	0	61,493	61,493
DVHS	54	0	15,440,499	15,440,499
DVHSS	9	0	1,687,533	1,687,533
EX-XN	10	0	91,952	91,952
EX-XR	4	0	37,005,031	37,005,031
EX-XV	92	0	19,177,482	19,177,482
FR	1	0	0	0
HS	1,937	8,067,446	0	8,067,446
OV65	841	1,962,409	0	1,962,409
OV65S	47	116,409	0	116,409
PC	1	0	0	0
PPV	2	0	0	0
SO	3	68,328	0	68,328
	Totals	**10,503,314**	**85,686,091**	**96,189,405**

Land	Value
Homesite:	829,086
Non Homesite:	2,256,617
Ag Market:	17,635,797
Timber Market:	0

Improvement	Value
Homesite:	833,468
Non Homesite:	1,127,047

Non Real	Count	Value
Personal Property:	3	196,257
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	17,635,797	0
Ag Use:	258,609	0
Timber Use:	0	0
Productivity Loss:	17,377,188	0

Total Land	(+)	20,721,500
Total Improvements	(+)	1,960,515
Total Non Real	(+)	196,257
Market Value	=	22,878,272
Productivity Loss	(-)	17,377,188
Appraised Value	=	5,501,084
Homestead Cap	(-)	51,241
23.231 Cap	(-)	55,269
Assessed Value	=	5,394,574
Total Exemptions Amount (Breakdown on Next Page)	(-)	193,005
Net Taxable	=	5,201,569

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
208.06 = 5,201,569 * (0.004000 / 100)

Certified Estimate of Market Value:	22,036,413
Certified Estimate of Taxable Value:	4,854,037
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	1	0	125,000	125,000
145D1	2	0	14,936	14,936
DP	1	1,133	0	1,133
HS	10	44,418	0	44,418
OV65	3	7,518	0	7,518
	Totals	**53,069**	**139,936**	**193,005**

Land	Value
Homesite:	152,391,447
Non Homesite:	191,381,374
Ag Market:	710,869,956
Timber Market:	0

Improvement	Value
Homesite:	285,557,292
Non Homesite:	222,810,642

Non Real	Count	Value
Personal Property:	247	89,340,867
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	710,515,790	354,166
Ag Use:	9,173,711	1,598
Timber Use:	0	0
Productivity Loss:	701,342,079	352,568

Total Land	(+)	1,054,642,777
Total Improvements	(+)	508,367,934
Total Non Real	(+)	89,340,867
Market Value	=	1,652,351,578
Productivity Loss	(-)	701,342,079
Appraised Value	=	951,009,499
Homestead Cap	(-)	27,973,707
23.231 Cap	(-)	14,312,706
Assessed Value	=	908,723,086
Total Exemptions Amount (Breakdown on Next Page)	(-)	96,382,410
Net Taxable	=	812,340,676

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
32,493.63 = 812,340,676 * (0.004000 / 100)

Certified Estimate of Market Value:	1,651,509,719
Certified Estimate of Taxable Value:	811,993,144
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	125	0	7,533,573	7,533,573
145D	81	0	2,663,360	2,663,360
145D1	22	0	943,042	943,042
145F	14	0	623,184	623,184
DP	120	274,855	0	274,855
DPS	6	15,000	0	15,000
DV1	9	0	40,403	40,403
DV1S	1	0	5,000	5,000
DV2	2	0	6,982	6,982
DV2S	2	0	6,982	6,982
DV3	4	0	40,000	40,000
DV4	76	0	499,511	499,511
DV4S	15	0	61,493	61,493
DVHS	54	0	15,440,499	15,440,499
DVHSS	9	0	1,687,533	1,687,533
EX-XN	10	0	91,952	91,952
EX-XR	4	0	37,005,031	37,005,031
EX-XV	92	0	19,177,482	19,177,482
FR	1	0	0	0
HS	1,947	8,111,864	0	8,111,864
OV65	844	1,969,927	0	1,969,927
OV65S	47	116,409	0	116,409
PC	1	0	0	0
PPV	2	0	0	0
SO	3	68,328	0	68,328
	Totals	**10,556,383**	**85,826,027**	**96,382,410**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,521	2,478.4432	$18,055,844	$448,200,424	$406,772,491
B	MULTIFAMILY RESIDENCE	23	17.5480	$473,247	$9,263,308	$9,003,702
C1	VACANT LOTS AND LAND TRACTS	151	407.0983	$0	$17,059,870	$14,446,113
D1	QUALIFIED OPEN-SPACE LAND	1,199	54,455.9397	$0	$692,879,993	$8,893,060
D2	IMPROVEMENTS ON QUALIFIED OP	367		$273,346	$10,858,112	$10,817,746
E	RURAL LAND, NON QUALIFIED OPE	1,133	3,745.4340	$5,146,859	$252,033,590	$233,213,564
F1	COMMERCIAL REAL PROPERTY	122	466.0502	$2,775,802	$59,258,931	$54,559,467
F2	INDUSTRIAL AND MANUFACTURIN	5	138.0400	$0	$3,939,049	$3,840,908
J3	ELECTRIC COMPANY (INCLUDING C	6	5.5200	$0	$12,979,037	$12,729,037
J4	TELEPHONE COMPANY (INCLUDI	7	0.4228	$0	$2,868,612	$2,614,515
J6	PIPELAND COMPANY	8		$0	$10,908,150	$10,283,150
L1	COMMERCIAL PERSONAL PROPE	191		$0	$22,329,504	$13,935,487
L2	INDUSTRIAL AND MANUFACTURIN	31		$0	$3,544,217	$1,443,330
M1	TANGIBLE OTHER PERSONAL, MOB	419		$1,719,524	$18,194,465	$16,172,807
O	RESIDENTIAL INVENTORY	147	95.5130	$2,841,338	$8,680,654	$8,377,517
S	SPECIAL INVENTORY TAX	3		$0	$36,213	$36,213
X	TOTALLY EXEMPT PROPERTY	96	770.6821	$39,711	$56,439,177	$0
	Totals	62,580.6913		$31,325,671	$1,629,473,306	$807,139,107

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	18.5208	$10,030	$3,224,227	$3,110,546
C1	VACANT LOTS AND LAND TRACTS	3	4.1500	$0	$308,387	$308,387
D1	QUALIFIED OPEN-SPACE LAND	12	1,442.6060	$0	$17,635,797	$258,609
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$142,671	$142,671
E	RURAL LAND, NON QUALIFIED OPE	9	66.2373	$0	$1,348,671	$1,303,546
L1	COMMERCIAL PERSONAL PROPE	1		$0	$139,511	$14,511
L2	INDUSTRIAL AND MANUFACTURIN	2		$0	$56,746	$41,810
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$9,773	$9,000
O	RESIDENTIAL INVENTORY	1	0.1390	$0	$12,489	$12,489
		Totals	1,531.6531	$10,030	$22,878,272	$5,201,569

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,539	2,496.9640	$18,065,874	$451,424,651	$409,883,037
B	MULTIFAMILY RESIDENCE	23	17.5480	$473,247	$9,263,308	$9,003,702
C1	VACANT LOTS AND LAND TRACTS	154	411.2483	$0	$17,368,257	$14,754,500
D1	QUALIFIED OPEN-SPACE LAND	1,211	55,898.5457	$0	$710,515,790	$9,151,669
D2	IMPROVEMENTS ON QUALIFIED OP	372		$273,346	$11,000,783	$10,960,417
E	RURAL LAND, NON QUALIFIED OPE	1,142	3,811.6713	$5,146,859	$253,382,261	$234,517,110
F1	COMMERCIAL REAL PROPERTY	122	466.0502	$2,775,802	$59,258,931	$54,559,467
F2	INDUSTRIAL AND MANUFACTURIN	5	138.0400	$0	$3,939,049	$3,840,908
J3	ELECTRIC COMPANY (INCLUDING C	6	5.5200	$0	$12,979,037	$12,729,037
J4	TELEPHONE COMPANY (INCLUDI	7	0.4228	$0	$2,868,612	$2,614,515
J6	PIPELAND COMPANY	8		$0	$10,908,150	$10,283,150
L1	COMMERCIAL PERSONAL PROPE	192		$0	$22,469,015	$13,949,998
L2	INDUSTRIAL AND MANUFACTURIN	33		$0	$3,600,963	$1,485,140
M1	TANGIBLE OTHER PERSONAL, MOB	420		$1,719,524	$18,204,238	$16,181,807
O	RESIDENTIAL INVENTORY	148	95.6520	$2,841,338	$8,693,143	$8,390,006
S	SPECIAL INVENTORY TAX	3		$0	$36,213	$36,213
X	TOTALLY EXEMPT PROPERTY	96	770.6821	$39,711	$56,439,177	$0
		Totals	64,112.3444	$31,335,701	$1,652,351,578	$812,340,676

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,102	1,404.0478	$14,644,466	$286,588,728	$263,191,873
A2	REAL MH AND LAND (LOT) UPON WH	502	473.4494	$1,095,688	$80,447,178	$70,489,852
A3	SUBSTANTIAL NON-RES +$1000	109	103.1195	$213,773	$7,456,465	$6,648,620
A4	LEASEHOLD IMPR RESIDENTIAL	18	4.7180	$74,562	$2,166,968	$1,802,632
A6	LAND / PERSONAL PROPERTY MH T	887	411.2209	$1,713,612	$61,998,074	$55,409,183
A7	LAND UPON WHICH SIT DIFFERENT (	129	81.8875	$313,743	$9,543,011	$9,230,331
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	3.2600	$0	$423,000	$423,000
B2	MULTI-FAMILY (2-4 UNITS)	21	14.2880	$473,247	$8,840,308	$8,580,702
C1	VACANT RES & COMM LOTS	142	394.7274	$0	$17,041,007	$14,427,250
C3	NON BUILDABLE COMMON AREAS	9	12.3709	$0	$18,863	$18,863
D1	ACREAGE RANCH LAND	511	20,617.7619	$0	$261,738,573	$4,091,366
D1A	CONV CODE	1	15.2200	$0	$163,383	$1,766
D2	IMPROVEMENTS ON QUALIFIED LAN	367		$273,346	$10,858,112	$10,817,746
D3	CULTIVATED LAND	183	7,768.7294	$0	$103,535,686	$1,884,642
D4	BARREN LAND	1	43.0000	$0	$399,619	$1,118
D5	NATIVE PASTURE LAND	650	25,770.1719	$0	$322,678,892	$3,056,104
D5G	CONV CODE	1		$0	$5,000	$5,000
D7	ORCHARDS	13	256.0765	$0	$4,829,914	$223,994
E		1	0.1149	$0	$1,657	$0
E1	REAL FARM & RANCH IMPR(RES)	685	1,270.6417	$3,889,815	$191,131,966	$176,674,332
E2	REAL MH AND RURAL LAND UPON W	78	113.8569	$135,497	$9,251,102	$8,553,611
E3	REAL PROP & IMPROV ON NON QUA	90	643.0061	$46,867	$6,382,057	$6,126,809
E4	LEASEHOLD IMPR RESIDENTIAL	12	5.9500	$261,787	$1,425,405	$996,576
E5	RURAL LAND NON-QUALIFIED	176	1,515.8964	$0	$29,581,109	$28,390,021
E6	RURAL LAND / PERSONAL MH THAT I	178	165.4700	$812,893	$12,951,935	$11,289,272
E7	LAND UPON WHICH SIT DIFFERENT (	26	15.4780	$0	$837,285	$812,014
F1	REAL COMMERCIAL	117	386.8602	$2,775,802	$57,988,515	$53,335,063
F2	REAL INDUSTRIAL	5	138.0400	$0	$3,939,049	$3,840,908
F3	LAND WITH NON-STRUCTURAL IMP	3	76.8900	$0	$1,136,116	$1,090,104
F4	COMM/INDUST LEASEHOLD IMPR	3	2.3000	$0	$134,300	$134,300
J3	ELECTRIC COMPANIES	6	5.5200	$0	$12,979,037	$12,729,037
J4	TELEPHONE COMPANIES	7	0.4228	$0	$2,868,612	$2,614,515
J6	PIPELINES	8		$0	$10,908,150	$10,283,150
L1	TANGIBLE COMMERCIAL PERSONAL	191		$0	$22,329,504	$13,935,487
L2	INDUSTRIAL PERSONAL PROPERTY	31		$0	$3,544,217	$1,443,330
M1	MANUFACTURED HOUSE PERSONA	419		$1,719,524	$18,194,465	$16,172,807
O1	INVENTORY-RESIDENTIAL	147	95.5130	$2,841,338	$8,680,654	$8,377,517
S	SPECIAL INVENTORY	3		$0	$36,213	$36,213
X	EXEMPT	96	770.6821	$39,711	$56,439,177	$0
		Totals	62,580.6912	$31,325,671	$1,629,473,306	$807,139,108

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	6	3.2630	$0	$980,508	$965,910
A2	REAL MH AND LAND (LOT) UPON WH	9	5.1554	$10,030	$1,344,223	$1,264,462
A3	SUBSTANTIAL NON-RES +$1000	1	0.6720	$0	$164,248	$164,248
A6	LAND / PERSONAL PROPERTY MH T	4	4.0740	$0	$437,704	$418,382
A7	LAND UPON WHICH SIT DIFFERENT (	2	5.3564	$0	$297,544	$297,544
C1	VACANT RES & COMM LOTS	3	4.1500	$0	$308,387	$308,387
D1	ACREAGE RANCH LAND	8	517.5110	$0	$6,077,736	$71,389
D2	IMPROVEMENTS ON QUALIFIED LAN	5		$0	$142,671	$142,671
D3	CULTIVATED LAND	6	889.5120	$0	$10,935,085	$183,653
D5	NATIVE PASTURE LAND	2	35.5830	$0	$622,976	$3,567
E1	REAL FARM & RANCH IMPR(RES)	3	6.7507	$0	$619,211	$601,211
E3	REAL PROP & IMPROV ON NON QUA	3	38.5376	$0	$72,830	$72,556
E5	RURAL LAND NON-QUALIFIED	4	15.8570	$0	$546,143	$527,879
E6	RURAL LAND / PERSONAL MH THAT I	2	5.0920	$0	$110,487	$101,900
L1	TANGIBLE COMMERCIAL PERSONAL	1		$0	$139,511	$14,511
L2	INDUSTRIAL PERSONAL PROPERTY	2		$0	$56,746	$41,810
M1	MANUFACTURED HOUSE PERSONA	1		$0	$9,773	$9,000
O1	INVENTORY-RESIDENTIAL	1	0.1390	$0	$12,489	$12,489
		Totals	1,531.6531	$10,030	$22,878,272	$5,201,569

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1,108	1,407.3108	$14,644,466	$287,569,236	$264,157,783
A2	REAL MH AND LAND (LOT) UPON WH	511	478.6048	$1,105,718	$81,791,401	$71,754,314
A3	SUBSTANTIAL NON-RES +$1000	110	103.7915	$213,773	$7,620,713	$6,812,868
A4	LEASEHOLD IMPR RESIDENTIAL	18	4.7180	$74,562	$2,166,968	$1,802,632
A6	LAND / PERSONAL PROPERTY MH T	891	415.2949	$1,713,612	$62,435,778	$55,827,565
A7	LAND UPON WHICH SIT DIFFERENT (	131	87.2439	$313,743	$9,840,555	$9,527,875
B1	MULTI-FAMILY (5 UNITS OR GREATEF	2	3.2600	$0	$423,000	$423,000
B2	MULTI-FAMILY (2-4 UNITS)	21	14.2880	$473,247	$8,840,308	$8,580,702
C1	VACANT RES & COMM LOTS	145	398.8774	$0	$17,349,394	$14,735,637
C3	NON BUILDABLE COMMON AREAS	9	12.3709	$0	$18,863	$18,863
D1	ACREAGE RANCH LAND	519	21,135.2729	$0	$267,816,309	$4,162,755
D1A	CONV CODE	1	15.2200	$0	$163,383	$1,766
D2	IMPROVEMENTS ON QUALIFIED LAN	372		$273,346	$11,000,783	$10,960,417
D3	CULTIVATED LAND	189	8,658.2414	$0	$114,470,771	$2,068,295
D4	BARREN LAND	1	43.0000	$0	$399,619	$1,118
D5	NATIVE PASTURE LAND	652	25,805.7549	$0	$323,301,868	$3,059,671
D5G	CONV CODE	1		$0	$5,000	$5,000
D7	ORCHARDS	13	256.0765	$0	$4,829,914	$223,994
E		1	0.1149	$0	$1,657	$0
E1	REAL FARM & RANCH IMPR(RES)	688	1,277.3924	$3,889,815	$191,751,177	$177,275,543
E2	REAL MH AND RURAL LAND UPON W	78	113.8569	$135,497	$9,251,102	$8,553,611
E3	REAL PROP & IMPROV ON NON QUA	93	681.5437	$46,867	$6,454,887	$6,199,365
E4	LEASEHOLD IMPR RESIDENTIAL	12	5.9500	$261,787	$1,425,405	$996,576
E5	RURAL LAND NON-QUALIFIED	180	1,531.7534	$0	$30,127,252	$28,917,900
E6	RURAL LAND / PERSONAL MH THAT I	180	170.5620	$812,893	$13,062,422	$11,391,172
E7	LAND UPON WHICH SIT DIFFERENT (	26	15.4780	$0	$837,285	$812,014
F1	REAL COMMERCIAL	117	386.8602	$2,775,802	$57,988,515	$53,335,063
F2	REAL INDUSTRIAL	5	138.0400	$0	$3,939,049	$3,840,908
F3	LAND WITH NON-STRUCTURAL IMP	3	76.8900	$0	$1,136,116	$1,090,104
F4	COMM/INDUST LEASEHOLD IMPR	3	2.3000	$0	$134,300	$134,300
J3	ELECTRIC COMPANIES	6	5.5200	$0	$12,979,037	$12,729,037
J4	TELEPHONE COMPANIES	7	0.4228	$0	$2,868,612	$2,614,515
J6	PIPELINES	8		$0	$10,908,150	$10,283,150
L1	TANGIBLE COMMERCIAL PERSONAL	192		$0	$22,469,015	$13,949,998
L2	INDUSTRIAL PERSONAL PROPERTY	33		$0	$3,600,963	$1,485,140
M1	MANUFACTURED HOUSE PERSONA	420		$1,719,524	$18,204,238	$16,181,807
O1	INVENTORY-RESIDENTIAL	148	95.6520	$2,841,338	$8,693,143	$8,390,006
S	SPECIAL INVENTORY	3		$0	$36,213	$36,213
X	EXEMPT	96	770.6821	$39,711	$56,439,177	$0
		Totals	64,112.3443	$31,335,701	$1,652,351,578	$812,340,677

New Value

TOTAL NEW VALUE MARKET:	**$31,335,701**
TOTAL NEW VALUE TAXABLE:	**$30,505,035**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	7	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	5	2025 Market Value	$1
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	125	$7,533,573
145D	11.145 (d) Multiple Situs, Leases	81	$2,663,360
145D1	11.145 (d-1) Multiple Situs, Consignment	22	$943,042
145F	11.145 (f) Single Situs, Related Business Entity	14	$623,184
DP	DISABILITY	2	$6,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	$6,982
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	13	$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	$12,000
DVHS	Disabled Veteran Homestead	4	$833,897
HS	HOMESTEAD	77	$305,305
OV65	OVER 65	60	$150,454
	PARTIAL EXEMPTIONS VALUE LOSS	**403**	**$13,195,797**
		NEW EXEMPTIONS VALUE LOSS	**$13,195,798**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$13,195,798**

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
1,846	$232,813	$18,842	$213,971

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,335	$205,303	$19,888	$185,415

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,846	$197,909	$5,000	$192,909

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,335	$176,555	$5,000	$171,555

2026 CERTIFIED TOTALS

YCW - YORK CREEK WATER DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	$22,878,272	$4,854,037

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value