

2020 CERTIFIED TOTALS

Property Count: 135,914

C03 - CITY OF CORPUS CHRISTI
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		2,652,143,574			
Non Homesite:		3,178,788,318			
Ag Market:		261,531,152			
Timber Market:		0		Total Land	(+) 6,092,463,044
Improvement		Value			
Homesite:		12,341,430,687			
Non Homesite:		7,475,988,399		Total Improvements	(+) 19,817,419,086
Non Real		Count	Value		
Personal Property:	14,042	2,899,017,010			
Mineral Property:	2,936	31,720,745			
Autos:	0	0		Total Non Real	(+) 2,930,737,755
				Market Value	= 28,840,619,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	261,531,152	0			
Ag Use:	5,838,970	0		Productivity Loss	(-) 255,692,182
Timber Use:	0	0		Appraised Value	= 28,584,927,703
Productivity Loss:	255,692,182	0		Homestead Cap	(-) 130,382,558
				Assessed Value	= 28,454,545,145
				Total Exemptions Amount	(-) 6,858,909,583
				(Breakdown on Next Page)	
				Net Taxable	= 21,595,635,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	448,195,217	198,020,933	644,573.57	712,171.54	3,904			
DPS	5,207,890	2,489,468	8,843.05	9,071.30	44			
OV65	3,620,703,451	2,099,241,670	8,554,976.56	8,790,952.41	21,860			
Total	4,074,106,558	2,299,752,071	9,208,393.18	9,512,195.25	25,808	Freeze Taxable	(-) 2,299,752,071	
Tax Rate	0.646264							
						Freeze Adjusted Taxable	= 19,295,883,491	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 133,910,741.66 = 19,295,883,491 * (0.646264 / 100) + 9,208,393.18

Tif Zone Code	Tax Increment Loss
TIF2	262,831,842
TIF2	262,831,842
TIF2	262,831,842
TIF2	262,831,842
TIF3	71,203,229
TIF3	71,203,229
TIF3	71,203,229
TIF3	71,203,229
Tax Increment Finance Value:	334,035,071
Tax Increment Finance Levy:	2,158,748.41

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	8,767,460	0	8,767,460
CH	8	7,758,351	0	7,758,351
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	18	18,276,718	0	18,276,718
DP	4,005	182,215,719	0	182,215,719
DPS	47	2,238,408	0	2,238,408
DV1	391	0	2,207,000	2,207,000
DV1S	22	0	105,422	105,422
DV2	330	0	2,426,105	2,426,105
DV2S	6	0	45,000	45,000
DV3	461	0	4,559,179	4,559,179
DV3S	6	0	50,000	50,000
DV4	2,681	0	27,138,407	27,138,407
DV4S	58	0	636,000	636,000
DVHS	1,521	0	315,969,990	315,969,990
DVHSS	44	0	6,174,704	6,174,704
EX	130	0	51,696,186	51,696,186
EX-XG	5	0	264,236	264,236
EX-XI	9	0	4,844,599	4,844,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XV	3,846	0	4,063,623,747	4,063,623,747
EX-XV (Prorated)	69	0	1,760,275	1,760,275
EX366	808	0	139,021	139,021
FR	45	36,773,164	0	36,773,164
FRSS	2	0	532,282	532,282
HS	59,714	993,805,021	0	993,805,021
MASSS	1	0	130,156	130,156
OV65	22,701	1,073,036,274	0	1,073,036,274
OV65S	117	5,562,144	0	5,562,144
PC	22	31,681,273	0	31,681,273
PPV	116	1,939,283	0	1,939,283
SO	163	4,705,425	0	4,705,425
Totals		2,368,067,687	4,490,841,896	6,858,909,583

2020 CERTIFIED TOTALS

Property Count: 2,944

C03 - CITY OF CORPUS CHRISTI
Under ARB Review Totals

8/3/2020

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Land		Value			
Homesite:		101,614,827			
Non Homesite:		123,740,689			
Ag Market:		6,641,621			
Timber Market:		0		Total Land	(+) 231,997,137
Improvement		Value			
Homesite:		380,567,218			
Non Homesite:		219,652,501		Total Improvements	(+) 600,219,719
Non Real		Count	Value		
Personal Property:	148	73,815,710			
Mineral Property:	4	920			
Autos:	0	0		Total Non Real	(+) 73,816,630
				Market Value	= 906,033,486
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,641,621	0			
Ag Use:	126,694	0		Productivity Loss	(-) 6,514,927
Timber Use:	0	0		Appraised Value	= 899,518,559
Productivity Loss:	6,514,927	0		Homestead Cap	(-) 11,076,735
				Assessed Value	= 888,441,824
				Total Exemptions Amount	(-) 41,690,521
				(Breakdown on Next Page)	
				Net Taxable	= 846,751,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,377,719	1,947,353	9,413.92	9,463.80	22	
OV65	45,412,863	32,266,747	154,248.33	155,925.01	170	
Total	48,790,582	34,214,100	163,662.25	165,388.81	192	Freeze Taxable (-) 34,214,100
Tax Rate	0.646264					
						Freeze Adjusted Taxable = 812,537,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,414,797.68 = 812,537,203 * (0.646264 / 100) + 163,662.25

Tif Zone Code	Tax Increment Loss
TIF2	14,877,910
TIF2	14,877,910
TIF2	14,877,910
TIF2	14,877,910
TIF3	4,011,449
TIF3	4,011,449
TIF3	4,011,449
TIF3	4,011,449
Tax Increment Finance Value:	18,889,359
Tax Increment Finance Levy:	122,075.13

2020 CERTIFIED TOTALS

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C03 - CITY OF CORPUS CHRISTI
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	1,222,255	0	1,222,255
DV1	17	0	89,500	89,500
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV4	22	0	264,000	264,000
DV4S	2	0	24,000	24,000
DVHS	2	0	240,983	240,983
EX-XV (Prorated)	2	0	46,601	46,601
HS	1,142	30,001,094	0	30,001,094
OV65	191	9,281,515	0	9,281,515
OV65S	2	100,000	0	100,000
PPV	2	43,363	0	43,363
SO	9	234,710	0	234,710
Totals		40,882,937	807,584	41,690,521

2020 CERTIFIED TOTALS

Property Count: 138,858

C03 - CITY OF CORPUS CHRISTI

Grand Totals

8/3/2020

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Land		Value			
Homesite:		2,753,758,401			
Non Homesite:		3,302,529,007			
Ag Market:		268,172,773			
Timber Market:		0		Total Land	(+) 6,324,460,181
Improvement		Value			
Homesite:		12,721,997,905			
Non Homesite:		7,695,640,900		Total Improvements	(+) 20,417,638,805
Non Real		Count	Value		
Personal Property:		14,190	2,972,832,720		
Mineral Property:		2,940	31,721,665		
Autos:		0	0	Total Non Real	(+) 3,004,554,385
				Market Value	= 29,746,653,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	268,172,773	0			
Ag Use:	5,965,664	0		Productivity Loss	(-) 262,207,109
Timber Use:	0	0		Appraised Value	= 29,484,446,262
Productivity Loss:	262,207,109	0		Homestead Cap	(-) 141,459,293
				Assessed Value	= 29,342,986,969
				Total Exemptions Amount	(-) 6,900,600,104
				(Breakdown on Next Page)	
				Net Taxable	= 22,442,386,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	451,572,936	199,968,286	653,987.49	721,635.34	3,926			
DPS	5,207,890	2,489,468	8,843.05	9,071.30	44			
OV65	3,666,116,314	2,131,508,417	8,709,224.89	8,946,877.42	22,030			
Total	4,122,897,140	2,333,966,171	9,372,055.43	9,677,584.06	26,000	Freeze Taxable	(-) 2,333,966,171	
Tax Rate	0.646264							
						Freeze Adjusted Taxable	= 20,108,420,694	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 139,325,539.34 = 20,108,420,694 * (0.646264 / 100) + 9,372,055.43

Tif Zone Code	Tax Increment Loss
TIF2	277,709,752
TIF2	277,709,752
TIF2	277,709,752
TIF2	277,709,752
TIF3	75,214,678
TIF3	75,214,678
TIF3	75,214,678
TIF3	75,214,678
Tax Increment Finance Value:	352,924,430
Tax Increment Finance Levy:	2,280,823.54

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	8,767,460	0	8,767,460
CH	8	7,758,351	0	7,758,351
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	18	18,276,718	0	18,276,718
DP	4,030	183,437,974	0	183,437,974
DPS	47	2,238,408	0	2,238,408
DV1	408	0	2,296,500	2,296,500
DV1S	22	0	105,422	105,422
DV2	337	0	2,478,605	2,478,605
DV2S	6	0	45,000	45,000
DV3	470	0	4,649,179	4,649,179
DV3S	6	0	50,000	50,000
DV4	2,703	0	27,402,407	27,402,407
DV4S	60	0	660,000	660,000
DVHS	1,523	0	316,210,973	316,210,973
DVHSS	44	0	6,174,704	6,174,704
EX	130	0	51,696,186	51,696,186
EX-XG	5	0	264,236	264,236
EX-XI	9	0	4,844,599	4,844,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XV	3,846	0	4,063,623,747	4,063,623,747
EX-XV (Prorated)	71	0	1,806,876	1,806,876
EX366	808	0	139,021	139,021
FR	45	36,773,164	0	36,773,164
FRSS	2	0	532,282	532,282
HS	60,856	1,023,806,115	0	1,023,806,115
MASSS	1	0	130,156	130,156
OV65	22,892	1,082,317,789	0	1,082,317,789
OV65S	119	5,662,144	0	5,662,144
PC	22	31,681,273	0	31,681,273
PPV	118	1,982,646	0	1,982,646
SO	172	4,940,135	0	4,940,135
Totals		2,408,950,624	4,491,649,480	6,900,600,104

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	91,691		\$194,621,013	\$14,907,340,688	\$12,170,005,855
B	MULTIFAMILY RESIDENCE	1,467		\$29,328,123	\$1,760,423,665	\$1,751,062,607
C1	VACANT LOTS AND LAND TRACTS	11,186		\$6,171	\$520,395,655	\$520,266,176
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	616	16,385.6122	\$0	\$261,531,152	\$5,838,970
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$49,122	\$1,099,619	\$1,099,619
E	RURAL LAND, NON QUALIFIED OPE	293	3,322.7500	\$410,714	\$74,488,857	\$71,871,270
F1	COMMERCIAL REAL PROPERTY	6,253		\$108,464,434	\$3,775,206,938	\$3,774,069,884
F2	INDUSTRIAL AND MANUFACTURIN	258		\$447,052	\$396,127,182	\$396,115,182
G1	OIL AND GAS	2,439		\$0	\$23,878,845	\$23,878,845
J3	ELECTRIC COMPANY (INCLUDING C	126		\$9,078,650	\$311,902,323	\$311,902,323
J4	TELEPHONE COMPANY (INCLUDI	48		\$69,640	\$32,749,906	\$32,749,906
J5	RAILROAD	26		\$0	\$11,117,960	\$11,117,960
J6	PIPELAND COMPANY	234		\$10,312,390	\$54,312,290	\$54,312,290
J7	CABLE TELEVISION COMPANY	5		\$0	\$27,048,494	\$27,048,494
L1	COMMERCIAL PERSONAL PROPE	12,096		\$3,311,077	\$1,996,445,597	\$1,971,102,696
L2	INDUSTRIAL AND MANUFACTURIN	357		\$87,170	\$290,532,050	\$246,791,125
M1	TANGIBLE OTHER PERSONAL, MOB	2,575		\$6,909,202	\$60,180,218	\$50,761,253
O	RESIDENTIAL INVENTORY	1,564		\$14,948,373	\$59,683,768	\$59,640,513
S	SPECIAL INVENTORY TAX	231		\$0	\$115,991,914	\$115,991,914
X	TOTALLY EXEMPT PROPERTY	5,028		\$129,844,573	\$4,160,154,084	\$0
	Totals		19,708.3622	\$507,887,704	\$28,840,619,885	\$21,595,635,562

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,118		\$4,314,654	\$480,656,449	\$428,292,671
B	MULTIFAMILY RESIDENCE	117		\$9,245,333	\$57,720,557	\$57,625,620
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$25,936,674	\$25,936,674
D1	QUALIFIED OPEN-SPACE LAND	13	324.5190	\$0	\$6,641,621	\$126,694
E	RURAL LAND, NON QUALIFIED OPE	39	331.2766	\$0	\$14,499,071	\$14,292,136
F1	COMMERCIAL REAL PROPERTY	308		\$1,770,858	\$236,903,701	\$236,903,701
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$5,328,495	\$5,328,495
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$71,704,537	\$71,704,537
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,067,810	\$2,067,810
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$111,871	\$100,229
O	RESIDENTIAL INVENTORY	32		\$1,509,369	\$4,371,816	\$4,371,816
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$89,964	\$0
	Totals		655.7956	\$16,840,214	\$906,033,486	\$846,751,303

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	93,809		\$198,935,667	\$15,387,997,137	\$12,598,298,526
B	MULTIFAMILY RESIDENCE	1,584		\$38,573,456	\$1,818,144,222	\$1,808,688,227
C1	VACANT LOTS AND LAND TRACTS	11,355		\$6,171	\$546,332,329	\$546,202,850
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	629	16,710.1312	\$0	\$268,172,773	\$5,965,664
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$49,122	\$1,099,619	\$1,099,619
E	RURAL LAND, NON QUALIFIED OPE	332	3,654.0266	\$410,714	\$88,987,928	\$86,163,406
F1	COMMERCIAL REAL PROPERTY	6,561		\$110,235,292	\$4,012,110,639	\$4,010,973,585
F2	INDUSTRIAL AND MANUFACTURIN	265		\$447,052	\$401,455,677	\$401,443,677
G1	OIL AND GAS	2,443		\$0	\$23,879,765	\$23,879,765
J3	ELECTRIC COMPANY (INCLUDING C	126		\$9,078,650	\$311,902,323	\$311,902,323
J4	TELEPHONE COMPANY (INCLUDI	48		\$69,640	\$32,749,906	\$32,749,906
J5	RAILROAD	26		\$0	\$11,117,960	\$11,117,960
J6	PIPELAND COMPANY	234		\$10,312,390	\$54,312,290	\$54,312,290
J7	CABLE TELEVISION COMPANY	5		\$0	\$27,048,494	\$27,048,494
L1	COMMERCIAL PERSONAL PROPE	12,242		\$3,311,077	\$2,068,150,134	\$2,042,807,233
L2	INDUSTRIAL AND MANUFACTURIN	359		\$87,170	\$292,599,860	\$248,858,935
M1	TANGIBLE OTHER PERSONAL, MOB	2,581		\$6,909,202	\$60,292,089	\$50,861,482
O	RESIDENTIAL INVENTORY	1,596		\$16,457,742	\$64,055,584	\$64,012,329
S	SPECIAL INVENTORY TAX	231		\$0	\$115,991,914	\$115,991,914
X	TOTALLY EXEMPT PROPERTY	5,032		\$129,844,573	\$4,160,244,048	\$0
	Totals		20,364.1578	\$524,727,918	\$29,746,653,371	\$22,442,386,865

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		36		\$231	\$903,031	\$636,455
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	83,816		\$189,138,946	\$13,842,597,001	\$11,209,067,127
A2	REAL, RESIDENTIAL, MOBILE HOME	713		\$183,360	\$12,680,827	\$9,129,085
A4	REAL, RESIDENTIAL, CONDOMINIUMS	7,137		\$5,298,476	\$1,051,159,829	\$951,173,188
B		17		\$6,000,408	\$18,278,333	\$18,278,337
B1	REAL, RESIDENTIAL, DUPLEXES	273		\$20,624,326	\$1,572,740,616	\$1,564,723,608
B10	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$6,663,861	\$6,663,861
B11	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,019,951	\$2,019,951
B2	REAL, RESIDENTIAL, APARTMENTS	599		\$2,037,409	\$69,248,288	\$68,231,120
B3	REAL, RESIDENTIAL, APARTMENTS	100		\$309,638	\$13,615,953	\$13,414,473
B4	REAL, RESIDENTIAL, APARTMENTS	250		\$2,213	\$38,287,698	\$38,206,660
B5	REAL, RESIDENTIAL, APARTMENTS	55		\$0	\$7,732,053	\$7,703,331
B6	REAL, RESIDENTIAL, APARTMENTS	61		\$0	\$11,437,754	\$11,437,754
B7	REAL, RESIDENTIAL, APARTMENTS	30		\$354,129	\$6,234,478	\$6,234,478
B8	REAL, RESIDENTIAL, APARTMENTS	45		\$0	\$12,429,579	\$12,429,579
B9	REAL, RESIDENTIAL, APARTMENTS	13		\$0	\$1,735,101	\$1,719,455
C1	REAL, VACANT PLATTED RESIDENTI	8,053		\$6,171	\$181,174,417	\$181,069,438
C1C	COMMERCIAL VACANT PLATTED LO	2,214		\$0	\$272,725,986	\$272,701,486
C1I	COMMERCIAL INDUSTRIAL VACANT F	916		\$0	\$63,366,712	\$63,366,712
C1S	SUBMERGED LAND	11		\$0	\$3,128,540	\$3,128,540
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	618	16,391.5218	\$0	\$261,563,780	\$5,871,598
D2	REAL, IMPROVEMENTS ON QUALIFIE	26		\$49,122	\$1,099,619	\$1,099,619
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	52		\$410,714	\$16,274,280	\$13,752,605
E2	REAL, FARM/RANCH, NON-QUALIFIE	53		\$0	\$7,148,348	\$7,148,348
E3	RURAL LAND, NON-QUALIFIED LAND	131		\$0	\$30,869,526	\$30,869,526
E4	RURAL LAND, NON QUALIFIED PAD T	9		\$0	\$120,855	\$120,855
E5	RURAL LAND, NON-QUALIFIED LAND	44		\$0	\$19,516,832	\$19,504,832
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$521,973	\$438,061
F1	REAL, COMMERCIAL	6,194		\$108,384,960	\$3,740,883,859	\$3,739,746,805
F2	REAL, INDUSTRIAL	257		\$447,052	\$395,623,774	\$395,611,774
F3	REAL, Imp Only Commercial	42		\$0	\$26,644,205	\$26,644,205
F4	REAL, Imp Only Industrial	1		\$0	\$503,408	\$503,408
F5	REAL, LEASEHOLD POSSESSORY I	18		\$79,474	\$7,678,874	\$7,678,874
G1	OIL AND GAS	2,439		\$0	\$23,878,845	\$23,878,845
J3	REAL & TANGIBLE PERSONAL, UTILI	126		\$9,078,650	\$311,902,323	\$311,902,323
J4	REAL & TANGIBLE PERSONAL, UTILI	48		\$69,640	\$32,749,906	\$32,749,906
J5	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$11,117,960	\$11,117,960
J6	REAL & TANGIBLE PERSONAL, UTILI	234		\$10,312,390	\$54,312,290	\$54,312,290
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$27,048,494	\$27,048,494
L1	TANGIBLE, PERSONAL PROPERTY, C	12,096		\$3,311,077	\$1,996,443,597	\$1,971,100,696
L2	TANGIBLE, PERSONAL PROPERTY, I	337		\$87,170	\$255,313,410	\$246,791,125
L3	TANGIBLE, PERSONAL PROPERTY, F	3		\$0	\$3,879,890	\$0
L5	TANGIBLE, PERSONAL PROPERTY, P	17		\$0	\$31,338,750	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	2,575		\$6,909,202	\$60,180,218	\$50,761,253
O1	INVENTORY, VACANT RES LAND	1,376		\$1,516,829	\$39,690,067	\$39,690,067
O2	INVENTORY, IMPROVED RESIDENTI	188		\$13,431,544	\$119,993,701	\$19,950,446
S	SPECIAL INVENTORY	231		\$0	\$115,991,914	\$115,991,914
X	TOTALLY EXEMPT PROPERTY	5,028		\$129,844,573	\$4,160,154,084	\$0
	Totals		16,391.5218	\$507,887,704	\$28,840,619,885	\$21,595,635,562

2020 CERTIFIED TOTALS

Property Count: 2,944

C03 - CITY OF CORPUS CHRISTI
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,920		\$4,076,994	\$434,761,466	\$383,521,434
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$9,851	\$9,851
A4	REAL, RESIDENTIAL, CONDOMINIUMS	197		\$237,660	\$45,885,132	\$44,761,386
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$9,245,333	\$37,548,940	\$37,548,940
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,329,956	\$1,329,956
B11	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$430,441	\$430,441
B2	REAL, RESIDENTIAL, APARTMENTS	41		\$0	\$5,569,285	\$5,562,132
B3	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$1,354,191	\$1,340,894
B4	REAL, RESIDENTIAL, APARTMENTS	35		\$0	\$7,259,512	\$7,185,025
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$528,060	\$528,060
B6	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,821,122	\$1,821,122
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$755,245	\$755,245
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,123,805	\$1,123,805
C1	REAL, VACANT PLATTED RESIDENTI	92		\$0	\$12,190,204	\$12,190,204
C1C	COMMERCIAL VACANT PLATTED LO	59		\$0	\$10,677,290	\$10,677,290
C1I	COMMERCIAL INDUSTRIAL VACANT F	15		\$0	\$2,056,424	\$2,056,424
C1S	SUBMERGED LAND	3		\$0	\$1,012,756	\$1,012,756
D1	REAL, ACREAGE, RANGELAND	13	324.5190	\$0	\$6,641,621	\$126,694
E1	REAL, FARM/RANCH, RESIDENTIAL	7		\$0	\$1,657,400	\$1,450,465
E2	REAL, FARM/RANCH, NON-QUALIFIE	5		\$0	\$776,736	\$776,736
E3	RURAL LAND, NON-QUALIFIED LAND	7		\$0	\$7,797,141	\$7,797,141
E5	RURAL LAND, NON-QUALIFIED LAND	21		\$0	\$4,267,794	\$4,267,794
F1	REAL, COMMERCIAL	307		\$1,770,858	\$236,597,701	\$236,597,701
F2	REAL, INDUSTRIAL	7		\$0	\$5,328,495	\$5,328,495
F3	REAL, Imp Only Commercial	1		\$0	\$306,000	\$306,000
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	TANGIBLE, PERSONAL PROPERTY, C	146		\$0	\$71,704,537	\$71,704,537
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$2,067,810	\$2,067,810
M1	TANGIBLE PERSONAL, MOBILE HOM	6		\$0	\$111,871	\$100,229
O1	INVENTORY, VACANT RES LAND	14		\$0	\$2,350,119	\$2,350,119
O2	INVENTORY, IMPROVED RESIDENTI	18		\$1,509,369	\$2,021,697	\$2,021,697
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$89,964	\$0
	Totals		324.5190	\$16,840,214	\$906,033,486	\$846,751,303

2020 CERTIFIED TOTALS

Property Count: 138,858

C03 - CITY OF CORPUS CHRISTI

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		36		\$231	\$903,031	\$636,455
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	85,736		\$193,215,940	\$14,277,358,467	\$11,592,588,561
A2	REAL, RESIDENTIAL, MOBILE HOME	714		\$183,360	\$12,690,678	\$9,138,936
A4	REAL, RESIDENTIAL, CONDOMINIUMS	7,334		\$5,536,136	\$1,097,044,961	\$995,934,574
B		17		\$6,000,408	\$18,278,333	\$18,278,337
B1	REAL, RESIDENTIAL, DUPLEXES	284		\$29,869,659	\$1,610,289,556	\$1,602,272,548
B10	REAL, RESIDENTIAL, APARTMENTS	27		\$0	\$7,993,817	\$7,993,817
B11	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,450,392	\$2,450,392
B2	REAL, RESIDENTIAL, APARTMENTS	640		\$2,037,409	\$74,817,573	\$73,793,252
B3	REAL, RESIDENTIAL, APARTMENTS	109		\$309,638	\$14,970,144	\$14,755,367
B4	REAL, RESIDENTIAL, APARTMENTS	285		\$2,213	\$45,547,210	\$45,391,685
B5	REAL, RESIDENTIAL, APARTMENTS	58		\$0	\$8,260,113	\$8,231,391
B6	REAL, RESIDENTIAL, APARTMENTS	67		\$0	\$13,258,876	\$13,258,876
B7	REAL, RESIDENTIAL, APARTMENTS	33		\$354,129	\$6,989,723	\$6,989,723
B8	REAL, RESIDENTIAL, APARTMENTS	49		\$0	\$13,553,384	\$13,553,384
B9	REAL, RESIDENTIAL, APARTMENTS	13		\$0	\$1,735,101	\$1,719,455
C1	REAL, VACANT PLATTED RESIDENTI	8,145		\$6,171	\$193,364,621	\$193,259,642
C1C	COMMERCIAL VACANT PLATTED LO	2,273		\$0	\$283,403,276	\$283,378,776
C1I	COMMERCIAL INDUSTRIAL VACANT F	931		\$0	\$65,423,136	\$65,423,136
C1S	SUBMERGED LAND	14		\$0	\$4,141,296	\$4,141,296
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	631	16,716.0408	\$0	\$268,205,401	\$5,998,292
D2	REAL, IMPROVEMENTS ON QUALIFIE	26		\$49,122	\$1,099,619	\$1,099,619
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	59		\$410,714	\$17,931,680	\$15,203,070
E2	REAL, FARM/RANCH, NON-QUALIFIE	58		\$0	\$7,925,084	\$7,925,084
E3	RURAL LAND, NON-QUALIFIED LAND	138		\$0	\$38,666,667	\$38,666,667
E4	RURAL LAND, NON QUALIFIED PAD T	9		\$0	\$120,855	\$120,855
E5	RURAL LAND, NON-QUALIFIED LAND	65		\$0	\$23,784,626	\$23,772,626
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$521,973	\$438,061
F1	REAL, COMMERCIAL	6,501		\$110,155,818	\$3,977,481,560	\$3,976,344,506
F2	REAL, INDUSTRIAL	264		\$447,052	\$400,952,269	\$400,940,269
F3	REAL, Imp Only Commercial	43		\$0	\$26,950,205	\$26,950,205
F4	REAL, Imp Only Industrial	1		\$0	\$503,408	\$503,408
F5	REAL, LEASEHOLD POSSESSORY I	18		\$79,474	\$7,678,874	\$7,678,874
G1	OIL AND GAS	2,443		\$0	\$23,879,765	\$23,879,765
J3	REAL & TANGIBLE PERSONAL, UTILI	126		\$9,078,650	\$311,902,323	\$311,902,323
J4	REAL & TANGIBLE PERSONAL, UTILI	48		\$69,640	\$32,749,906	\$32,749,906
J5	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$11,117,960	\$11,117,960
J6	REAL & TANGIBLE PERSONAL, UTILI	234		\$10,312,390	\$54,312,290	\$54,312,290
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$27,048,494	\$27,048,494
L1	TANGIBLE, PERSONAL PROPERTY, C	12,242		\$3,311,077	\$2,068,148,134	\$2,042,805,233
L2	TANGIBLE, PERSONAL PROPERTY, I	339		\$87,170	\$257,381,220	\$248,858,935
L3	TANGIBLE, PERSONAL PROPERTY, F	3		\$0	\$3,879,890	\$0
L5	TANGIBLE, PERSONAL PROPERTY, P	17		\$0	\$31,338,750	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	2,581		\$6,909,202	\$60,292,089	\$50,861,482
O1	INVENTORY, VACANT RES LAND	1,390		\$1,516,829	\$42,040,186	\$42,040,186
O2	INVENTORY, IMPROVED RESIDENTI	206		\$14,940,913	\$22,015,398	\$21,972,143
S	SPECIAL INVENTORY	231		\$0	\$115,991,914	\$115,991,914
X	TOTALLY EXEMPT PROPERTY	5,032		\$129,844,573	\$4,160,244,048	\$0
	Totals		16,716.0408	\$524,727,918	\$29,746,653,371	\$22,442,386,865

2020 CERTIFIED TOTALS

Property Count: 138,858

C03 - CITY OF CORPUS CHRISTI

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$524,727,918
TOTAL NEW VALUE TAXABLE:	\$368,205,217

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	86	2019 Market Value	\$5,974,958
EX366	HB366 Exempt	259	2019 Market Value	\$354,224
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,329,182

Exemption	Description	Count	Exemption Amount
DP	Disability	59	\$2,478,802
DPS	DISABLED Surviving Spouse	3	\$150,000
DV1	Disabled Veterans 10% - 29%	46	\$286,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	31	\$237,000
DV3	Disabled Veterans 50% - 69%	69	\$695,000
DV4	Disabled Veterans 70% - 100%	209	\$2,478,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	115	\$25,937,881
HS	Homestead	2,163	\$45,788,963
OV65	Over 65	905	\$43,571,018
OV65S	OV65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		3,605	\$121,713,664
NEW EXEMPTIONS VALUE LOSS			\$128,042,846

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$128,042,846

New Ag / Timber Exemptions

2019 Market Value	\$1,195,678	Count: 7
2020 Ag/Timber Use	\$29,953	
NEW AG / TIMBER VALUE LOSS	\$1,165,725	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$6,000	\$6,000

2020 CERTIFIED TOTALS

**C03 - CITY OF CORPUS CHRISTI
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60,159	\$177,875	\$19,333	\$158,542

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60,122	\$177,769	\$19,319	\$158,450

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,944	\$906,033,486.00	\$730,161,276

2020 CERTIFIED TOTALS

Property Count: 5,654

C04 - CITY OF ROBSTOWN
ARB Approved Totals

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Land		Value		
Homesite:		25,374,305		
Non Homesite:		75,290,810		
Ag Market:		24,653,338		
Timber Market:		0	Total Land	(+) 125,318,453
Improvement		Value		
Homesite:		174,213,292		
Non Homesite:		231,155,971	Total Improvements	(+) 405,369,263
Non Real		Count	Value	
Personal Property:	540		118,603,963	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 118,603,963
			Market Value	= 649,291,679
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,653,338		0	
Ag Use:	1,681,449		0	Productivity Loss (-) 22,971,889
Timber Use:	0		0	Appraised Value = 626,319,790
Productivity Loss:	22,971,889		0	Homestead Cap (-) 4,580,830
				Assessed Value = 621,738,960
				Total Exemptions Amount (Breakdown on Next Page) (-) 225,772,213
				Net Taxable = 395,966,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,686,434.58 = 395,966,747 * (0.930996 / 100)

Tif Zone Code	Tax Increment Loss
TIF5	2,262,487
TIF5	2,262,487
TIF5	2,262,487
Tax Increment Finance Value:	2,262,487
Tax Increment Finance Levy:	21,063.66

2020 CERTIFIED TOTALS

Property Count: 5,654

C04 - CITY OF ROBSTOWN
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	890,415	0	890,415
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	4	0	42,000	42,000
DV4	36	0	328,000	328,000
DVHS	30	0	2,959,812	2,959,812
EX	7	0	39,859	39,859
EX-XI	1	0	40,000	40,000
EX-XV	389	0	212,360,848	212,360,848
EX-XV (Prorated)	14	0	338,583	338,583
EX366	17	0	3,477	3,477
FR	1	289,867	0	289,867
HS	1,898	0	0	0
OV65	875	8,267,699	0	8,267,699
OV65S	8	80,000	0	80,000
PC	1	79,653	0	79,653
Totals		9,607,634	216,164,579	225,772,213

2020 CERTIFIED TOTALS

Property Count: 58

C04 - CITY OF ROBSTOWN
Under ARB Review Totals

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Land		Value		
Homesite:		265,793		
Non Homesite:		1,669,407		
Ag Market:		68,653		
Timber Market:		0	Total Land	(+) 2,003,853
Improvement		Value		
Homesite:		2,123,878		
Non Homesite:		4,281,004	Total Improvements	(+) 6,404,882
Non Real		Count	Value	
Personal Property:	7	2,345,273		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,345,273
			Market Value	= 10,754,008
Ag		Non Exempt	Exempt	
Total Productivity Market:	68,653	0		
Ag Use:	9,109	0	Productivity Loss	(-) 59,544
Timber Use:	0	0	Appraised Value	= 10,694,464
Productivity Loss:	59,544	0	Homestead Cap	(-) 164,034
			Assessed Value	= 10,530,430
			Total Exemptions Amount	(-) 101,944
			(Breakdown on Next Page)	
			Net Taxable	= 10,428,486

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

97,088.79 = 10,428,486 * (0.930996 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 58

C04 - CITY OF ROBSTOWN
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	31,944	31,944
HS	14	0	0	0
OV65	7	70,000	0	70,000
Totals		70,000	31,944	101,944

2020 CERTIFIED TOTALS

Property Count: 5,712

C04 - CITY OF ROBSTOWN
Grand Totals

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Land		Value		
Homesite:		25,640,098		
Non Homesite:		76,960,217		
Ag Market:		24,721,991		
Timber Market:		0	Total Land	(+) 127,322,306
Improvement		Value		
Homesite:		176,337,170		
Non Homesite:		235,436,975	Total Improvements	(+) 411,774,145
Non Real		Count	Value	
Personal Property:	547		120,949,236	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 120,949,236
			Market Value	= 660,045,687
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,721,991		0	
Ag Use:	1,690,558		0	Productivity Loss (-) 23,031,433
Timber Use:	0		0	Appraised Value = 637,014,254
Productivity Loss:	23,031,433		0	Homestead Cap (-) 4,744,864
				Assessed Value = 632,269,390
				Total Exemptions Amount (Breakdown on Next Page) (-) 225,874,157
				Net Taxable = 406,395,233

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,783,523.36 = 406,395,233 * (0.930996 / 100)

Tif Zone Code	Tax Increment Loss
TIF5	2,262,487
TIF5	2,262,487
TIF5	2,262,487
Tax Increment Finance Value:	2,262,487
Tax Increment Finance Levy:	21,063.66

2020 CERTIFIED TOTALS

Property Count: 5,712

C04 - CITY OF ROBSTOWN
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	890,415	0	890,415
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	4	0	42,000	42,000
DV4	36	0	328,000	328,000
DVHS	30	0	2,959,812	2,959,812
EX	7	0	39,859	39,859
EX-XI	1	0	40,000	40,000
EX-XV	390	0	212,392,792	212,392,792
EX-XV (Prorated)	14	0	338,583	338,583
EX366	17	0	3,477	3,477
FR	1	289,867	0	289,867
HS	1,912	0	0	0
OV65	882	8,337,699	0	8,337,699
OV65S	8	80,000	0	80,000
PC	1	79,653	0	79,653
Totals		9,677,634	216,196,523	225,874,157

2020 CERTIFIED TOTALS

Property Count: 5,654

C04 - CITY OF ROBSTOWN
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,124		\$502,038	\$196,807,940	\$180,555,697
B	MULTIFAMILY RESIDENCE	38		\$200,500	\$7,510,846	\$7,510,847
C1	VACANT LOTS AND LAND TRACTS	1,012		\$0	\$9,722,176	\$9,722,176
D1	QUALIFIED OPEN-SPACE LAND	145	4,218.1672	\$0	\$24,653,338	\$1,681,449
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$10,694	\$10,694
E	RURAL LAND, NON QUALIFIED OPE	25	73.4630	\$0	\$1,713,310	\$1,703,310
F1	COMMERCIAL REAL PROPERTY	377		\$269,878	\$73,188,838	\$73,158,838
F2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$5,739,690	\$5,739,690
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,206,571	\$3,206,571
J4	TELEPHONE COMPANY (INCLUDI	5		\$1,450	\$1,094,960	\$1,094,960
J5	RAILROAD	9		\$0	\$3,895,480	\$3,895,480
J6	PIPELAND COMPANY	7		\$8,727,750	\$10,568,910	\$10,568,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,005,159	\$1,005,159
L1	COMMERCIAL PERSONAL PROPE	437		\$0	\$76,279,578	\$76,199,925
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$12,453,323	\$12,163,456
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$77,538	\$708,787	\$690,689
S	SPECIAL INVENTORY TAX	5		\$0	\$7,058,896	\$7,058,896
X	TOTALLY EXEMPT PROPERTY	429		\$54,729	\$213,673,183	\$0
	Totals		4,291.6302	\$9,833,883	\$649,291,679	\$395,966,747

2020 CERTIFIED TOTALS

Property Count: 58

C04 - CITY OF ROBSTOWN
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36		\$0	\$2,396,831	\$2,162,797
B	MULTIFAMILY RESIDENCE	2		\$194,890	\$375,045	\$375,045
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$337,410	\$337,410
D1	QUALIFIED OPEN-SPACE LAND	1	21.6870	\$0	\$68,653	\$9,109
E	RURAL LAND, NON QUALIFIED OPE	2	6.0000	\$0	\$67,394	\$67,394
F1	COMMERCIAL REAL PROPERTY	8		\$29,189	\$4,577,244	\$4,577,244
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$554,214	\$554,214
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$2,253,567	\$2,253,567
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$91,706	\$91,706
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,944	\$0
	Totals		27.6870	\$224,079	\$10,754,008	\$10,428,486

2020 CERTIFIED TOTALS

Property Count: 5,712

C04 - CITY OF ROBSTOWN
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,160		\$502,038	\$199,204,771	\$182,718,494
B	MULTIFAMILY RESIDENCE	40		\$395,390	\$7,885,891	\$7,885,892
C1	VACANT LOTS AND LAND TRACTS	1,014		\$0	\$10,059,586	\$10,059,586
D1	QUALIFIED OPEN-SPACE LAND	146	4,239.8542	\$0	\$24,721,991	\$1,690,558
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$10,694	\$10,694
E	RURAL LAND, NON QUALIFIED OPE	27	79.4630	\$0	\$1,780,704	\$1,770,704
F1	COMMERCIAL REAL PROPERTY	385		\$299,067	\$77,766,082	\$77,736,082
F2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$6,293,904	\$6,293,904
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,206,571	\$3,206,571
J4	TELEPHONE COMPANY (INCLUDI	5		\$1,450	\$1,094,960	\$1,094,960
J5	RAILROAD	9		\$0	\$3,895,480	\$3,895,480
J6	PIPELAND COMPANY	7		\$8,727,750	\$10,568,910	\$10,568,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,005,159	\$1,005,159
L1	COMMERCIAL PERSONAL PROPE	443		\$0	\$78,533,145	\$78,453,492
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$12,545,029	\$12,255,162
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$77,538	\$708,787	\$690,689
S	SPECIAL INVENTORY TAX	5		\$0	\$7,058,896	\$7,058,896
X	TOTALLY EXEMPT PROPERTY	430		\$54,729	\$213,705,127	\$0
	Totals		4,319.3172	\$10,057,962	\$660,045,687	\$406,395,233

2020 CERTIFIED TOTALS

Property Count: 5,654

C04 - CITY OF ROBSTOWN
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9		\$0	\$316,576	\$316,576
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,063		\$477,581	\$196,028,950	\$179,822,856
A2	REAL, RESIDENTIAL, MOBILE HOME	56		\$24,457	\$462,414	\$416,265
B		1		\$0	\$890,414	\$890,415
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,641,493	\$3,641,493
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$200,500	\$498,356	\$498,356
B2	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,043,305	\$1,043,305
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$881,442	\$881,442
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$357,544	\$357,544
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$36,714	\$36,714
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$69,212	\$69,212
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,366	\$92,366
C1	REAL, VACANT PLATTED RESIDENTI	843		\$0	\$4,331,679	\$4,331,679
C1C	COMMERCIAL VACANT PLATTED LO	127		\$0	\$3,236,424	\$3,236,424
C1I	COMMERCIAL INDUSTRIAL VACANT F	43		\$0	\$2,154,073	\$2,154,073
D1	REAL, ACREAGE, RANGELAND	145	4,218.1672	\$0	\$24,653,338	\$1,681,449
D2	REAL, IMPROVEMENTS ON QUALIFIE	4		\$0	\$10,694	\$10,694
E1	REAL, FARM/RANCH, RESIDENTIAL	12		\$0	\$1,458,758	\$1,448,758
E2	REAL, FARM/RANCH, NON-QUALIFIE	3		\$0	\$77,340	\$77,340
E3	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$57,682	\$57,682
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$92,461	\$92,461
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$27,069	\$27,069
F1	REAL, COMMERCIAL	374		\$269,878	\$72,855,105	\$72,825,105
F2	REAL, INDUSTRIAL	12		\$0	\$3,856,638	\$3,856,638
F3	REAL, Imp Only Commercial	3		\$0	\$333,733	\$333,733
F4	REAL, Imp Only Industrial	3		\$0	\$1,883,052	\$1,883,052
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$3,206,571	\$3,206,571
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$1,450	\$1,094,960	\$1,094,960
J5	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$3,895,480	\$3,895,480
J6	REAL & TANGIBLE PERSONAL, UTILI	7		\$8,727,750	\$10,568,910	\$10,568,910
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,005,159	\$1,005,159
L1	TANGIBLE, PERSONAL PROPERTY, C	437		\$0	\$76,279,578	\$76,199,925
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$12,453,323	\$12,163,456
M1	TANGIBLE PERSONAL, MOBILE HOM	53		\$77,538	\$708,787	\$690,689
S	SPECIAL INVENTORY	5		\$0	\$7,058,896	\$7,058,896
X	TOTALLY EXEMPT PROPERTY	429		\$54,729	\$213,673,183	\$0
	Totals		4,218.1672	\$9,833,883	\$649,291,679	\$395,966,747

2020 CERTIFIED TOTALS

Property Count: 58

C04 - CITY OF ROBSTOWN
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35		\$0	\$2,387,072	\$2,153,038
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$9,759	\$9,759
B4	REAL, RESIDENTIAL, APARTMENTS	1		\$194,890	\$198,390	\$198,390
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$176,655	\$176,655
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$2,800	\$2,800
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$334,610	\$334,610
D1	REAL, ACREAGE, RANGELAND	1	21.6870	\$0	\$68,653	\$9,109
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$52,357	\$52,357
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$15,037	\$15,037
F1	REAL, COMMERCIAL	8		\$29,189	\$4,577,244	\$4,577,244
F2	REAL, INDUSTRIAL	1		\$0	\$554,214	\$554,214
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$2,253,567	\$2,253,567
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$91,706	\$91,706
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,944	\$0
	Totals		21.6870	\$224,079	\$10,754,008	\$10,428,486

2020 CERTIFIED TOTALS

Property Count: 5,712

C04 - CITY OF ROBSTOWN

Grand Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9		\$0	\$316,576	\$316,576
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,098		\$477,581	\$198,416,022	\$181,975,894
A2	REAL, RESIDENTIAL, MOBILE HOME	57		\$24,457	\$472,173	\$426,024
B		1		\$0	\$890,414	\$890,415
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,641,493	\$3,641,493
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$200,500	\$498,356	\$498,356
B2	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,043,305	\$1,043,305
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$881,442	\$881,442
B4	REAL, RESIDENTIAL, APARTMENTS	5		\$194,890	\$555,934	\$555,934
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$36,714	\$36,714
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$245,867	\$245,867
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,366	\$92,366
C1	REAL, VACANT PLATTED RESIDENTI	844		\$0	\$4,334,479	\$4,334,479
C1C	COMMERCIAL VACANT PLATTED LO	127		\$0	\$3,236,424	\$3,236,424
C1I	COMMERCIAL INDUSTRIAL VACANT F	44		\$0	\$2,488,683	\$2,488,683
D1	REAL, ACREAGE, RANGELAND	146	4,239.8542	\$0	\$24,721,991	\$1,690,558
D2	REAL, IMPROVEMENTS ON QUALIFIE	4		\$0	\$10,694	\$10,694
E1	REAL, FARM/RANCH, RESIDENTIAL	13		\$0	\$1,511,115	\$1,501,115
E2	REAL, FARM/RANCH, NON-QUALIFIE	3		\$0	\$77,340	\$77,340
E3	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$72,719	\$72,719
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$92,461	\$92,461
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$27,069	\$27,069
F1	REAL, COMMERCIAL	382		\$299,067	\$77,432,349	\$77,402,349
F2	REAL, INDUSTRIAL	13		\$0	\$4,410,852	\$4,410,852
F3	REAL, Imp Only Commercial	3		\$0	\$333,733	\$333,733
F4	REAL, Imp Only Industrial	3		\$0	\$1,883,052	\$1,883,052
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$3,206,571	\$3,206,571
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$1,450	\$1,094,960	\$1,094,960
J5	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$3,895,480	\$3,895,480
J6	REAL & TANGIBLE PERSONAL, UTILI	7		\$8,727,750	\$10,568,910	\$10,568,910
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,005,159	\$1,005,159
L1	TANGIBLE, PERSONAL PROPERTY, C	443		\$0	\$78,533,145	\$78,453,492
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$12,545,029	\$12,255,162
M1	TANGIBLE PERSONAL, MOBILE HOM	53		\$77,538	\$708,787	\$690,689
S	SPECIAL INVENTORY	5		\$0	\$7,058,896	\$7,058,896
X	TOTALLY EXEMPT PROPERTY	430		\$54,729	\$213,705,127	\$0
	Totals		4,239.8542	\$10,057,962	\$660,045,687	\$406,395,233

2020 CERTIFIED TOTALS

Property Count: 5,712

C04 - CITY OF ROBSTOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$10,057,962
TOTAL NEW VALUE TAXABLE: \$9,990,501

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2019 Market Value	\$357,045
EX366	HB366 Exempt	5	2019 Market Value	\$6,435
ABSOLUTE EXEMPTIONS VALUE LOSS				\$363,480

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	22	\$0
OV65	Over 65	17	\$146,546
PARTIAL EXEMPTIONS VALUE LOSS			\$156,546
NEW EXEMPTIONS VALUE LOSS			\$520,026

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$520,026

New Ag / Timber Exemptions

2019 Market Value	\$0	Count: 1
2020 Ag/Timber Use	\$211	
NEW AG / TIMBER VALUE LOSS	-\$211	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,898	\$71,221	\$2,498	\$68,723
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,896	\$71,178	\$2,501	\$68,677

2020 CERTIFIED TOTALS

**C04 - CITY OF ROBSTOWN
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
58	\$10,754,008.00	\$8,633,643

2020 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
ARB Approved Totals

8/3/2020

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Land		Value		
Homesite:		15,024,884		
Non Homesite:		6,726,281		
Ag Market:		2,091,447		
Timber Market:		0	Total Land	(+) 23,842,612
Improvement		Value		
Homesite:		87,918,759		
Non Homesite:		57,620,066	Total Improvements	(+) 145,538,825
Non Real		Count	Value	
Personal Property:	119		8,226,740	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,226,740
			Market Value	= 177,608,177
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,091,447		0	
Ag Use:	201,191		0	Productivity Loss (-) 1,890,256
Timber Use:	0		0	Appraised Value = 175,717,921
Productivity Loss:	1,890,256		0	Homestead Cap (-) 2,028,168
				Assessed Value = 173,689,753
				Total Exemptions Amount (Breakdown on Next Page) (-) 53,243,559
				Net Taxable = 120,446,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 968,648.77 = 120,446,194 * (0.804217 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	151,500	0	151,500
DPS	1	3,000	0	3,000
DV1	6	0	37,000	37,000
DV2	1	0	7,500	7,500
DV3	6	0	56,845	56,845
DV4	27	0	312,000	312,000
DV4S	1	0	12,000	12,000
DVHS	8	0	900,663	900,663
DVHSS	1	0	72,784	72,784
EX	3	0	36,734	36,734
EX-XV	98	0	50,227,133	50,227,133
EX-XV (Prorated)	4	0	70,735	70,735
EX366	13	0	3,796	3,796
HS	748	0	0	0
OV65	280	1,337,250	0	1,337,250
OV65S	1	5,000	0	5,000
PPV	1	9,619	0	9,619
Totals		1,506,369	51,737,190	53,243,559

2020 CERTIFIED TOTALS

Property Count: 23

C05 - CITY OF BISHOP
Under ARB Review Totals

8/3/2020

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Land		Value		
Homesite:		269,856		
Non Homesite:		151,126		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 420,982
Improvement		Value		
Homesite:		1,939,521		
Non Homesite:		26,187	Total Improvements	(+) 1,965,708
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,386,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,386,690
Productivity Loss:	0	0	Homestead Cap	(-) 58,356
			Assessed Value	= 2,328,334
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 2,318,334

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

18,644.44 = 2,318,334 * (0.804217 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 23

C05 - CITY OF BISHOP
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	0	0
OV65	2	10,000	0	10,000
Totals		10,000	0	10,000

2020 CERTIFIED TOTALS

Property Count: 1,726

C05 - CITY OF BISHOP
Grand Totals

8/3/2020

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Land		Value		
Homesite:		15,294,740		
Non Homesite:		6,877,407		
Ag Market:		2,091,447		
Timber Market:		0	Total Land	(+) 24,263,594
Improvement		Value		
Homesite:		89,858,280		
Non Homesite:		57,646,253	Total Improvements	(+) 147,504,533
Non Real		Count	Value	
Personal Property:	119		8,226,740	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,226,740
			Market Value	= 179,994,867
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,091,447		0	
Ag Use:	201,191		0	Productivity Loss (-) 1,890,256
Timber Use:	0		0	Appraised Value = 178,104,611
Productivity Loss:	1,890,256		0	Homestead Cap (-) 2,086,524
				Assessed Value = 176,018,087
				Total Exemptions Amount (Breakdown on Next Page) (-) 53,253,559
				Net Taxable = 122,764,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 987,293.20 = 122,764,528 * (0.804217 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,726

C05 - CITY OF BISHOP
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	151,500	0	151,500
DPS	1	3,000	0	3,000
DV1	6	0	37,000	37,000
DV2	1	0	7,500	7,500
DV3	6	0	56,845	56,845
DV4	27	0	312,000	312,000
DV4S	1	0	12,000	12,000
DVHS	8	0	900,663	900,663
DVHSS	1	0	72,784	72,784
EX	3	0	36,734	36,734
EX-XV	98	0	50,227,133	50,227,133
EX-XV (Prorated)	4	0	70,735	70,735
EX366	13	0	3,796	3,796
HS	754	0	0	0
OV65	282	1,347,250	0	1,347,250
OV65S	1	5,000	0	5,000
PPV	1	9,619	0	9,619
Totals		1,516,369	51,737,190	53,253,559

2020 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
ARB Approved Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,168		\$98,698	\$101,881,811	\$96,971,050
B	MULTIFAMILY RESIDENCE	10		\$368,827	\$3,266,761	\$3,266,761
C1	VACANT LOTS AND LAND TRACTS	204		\$0	\$2,240,135	\$2,233,290
D1	QUALIFIED OPEN-SPACE LAND	32	514.4988	\$0	\$2,091,447	\$201,191
E	RURAL LAND, NON QUALIFIED OPE	5	48.0330	\$0	\$605,152	\$605,152
F1	COMMERCIAL REAL PROPERTY	67		\$0	\$8,616,607	\$8,616,607
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$314,149	\$314,149
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$349,440	\$349,440
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,334,650	\$1,334,650
J4	TELEPHONE COMPANY (INCLUDI	4		\$1,740	\$181,780	\$181,780
J5	RAILROAD	2		\$0	\$1,305,960	\$1,305,960
J6	PIPELAND COMPANY	1		\$0	\$147,090	\$147,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,057,762	\$1,057,762
L1	COMMERCIAL PERSONAL PROPE	79		\$0	\$3,023,139	\$3,023,139
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$445,306	\$445,306
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$369,834	\$363,730
S	SPECIAL INVENTORY TAX	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	119		\$2,986,500	\$50,348,017	\$0
	Totals		562.5318	\$3,455,765	\$177,608,177	\$120,446,194

2020 CERTIFIED TOTALS

Property Count: 23

C05 - CITY OF BISHOP
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$2,175,287	\$2,106,931
B	MULTIFAMILY RESIDENCE	1		\$0	\$64,980	\$64,980
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$146,423	\$146,423
Totals			0.0000	\$0	\$2,386,690	\$2,318,334

2020 CERTIFIED TOTALS

Property Count: 1,726

C05 - CITY OF BISHOP
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,189		\$98,698	\$104,057,098	\$99,077,981
B	MULTIFAMILY RESIDENCE	11		\$368,827	\$3,331,741	\$3,331,741
C1	VACANT LOTS AND LAND TRACTS	205		\$0	\$2,386,558	\$2,379,713
D1	QUALIFIED OPEN-SPACE LAND	32	514.4988	\$0	\$2,091,447	\$201,191
E	RURAL LAND, NON QUALIFIED OPE	5	48.0330	\$0	\$605,152	\$605,152
F1	COMMERCIAL REAL PROPERTY	67		\$0	\$8,616,607	\$8,616,607
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$314,149	\$314,149
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$349,440	\$349,440
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,334,650	\$1,334,650
J4	TELEPHONE COMPANY (INCLUDI	4		\$1,740	\$181,780	\$181,780
J5	RAILROAD	2		\$0	\$1,305,960	\$1,305,960
J6	PIPELAND COMPANY	1		\$0	\$147,090	\$147,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,057,762	\$1,057,762
L1	COMMERCIAL PERSONAL PROPE	79		\$0	\$3,023,139	\$3,023,139
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$445,306	\$445,306
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$369,834	\$363,730
S	SPECIAL INVENTORY TAX	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	119		\$2,986,500	\$50,348,017	\$0
	Totals		562.5318	\$3,455,765	\$179,994,867	\$122,764,528

2020 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$68,182	\$68,182
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,133		\$75,637	\$101,142,976	\$96,303,207
A2	REAL, RESIDENTIAL, MOBILE HOME	38		\$23,061	\$670,653	\$599,661
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$164,862	\$164,862
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$201,841	\$201,841
C1	REAL, VACANT PLATTED RESIDENTI	168		\$0	\$1,745,303	\$1,738,458
C1C	COMMERCIAL VACANT PLATTED LO	33		\$0	\$431,832	\$431,832
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$63,000	\$63,000
D1	REAL, ACREAGE, RANGELAND	32	514.4988	\$0	\$2,091,447	\$201,191
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$418,327	\$418,327
E3	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$186,825	\$186,825
F1	REAL, COMMERCIAL	66		\$0	\$8,597,407	\$8,597,407
F2	REAL, INDUSTRIAL	1		\$0	\$15,308	\$15,308
F3	REAL, Imp Only Commercial	1		\$0	\$19,200	\$19,200
F4	REAL, Imp Only Industrial	1		\$0	\$298,841	\$298,841
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$349,440	\$349,440
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,334,650	\$1,334,650
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$1,740	\$181,780	\$181,780
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,305,960	\$1,305,960
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$147,090	\$147,090
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,057,762	\$1,057,762
L1	TANGIBLE, PERSONAL PROPERTY, C	79		\$0	\$3,023,139	\$3,023,139
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$445,306	\$445,306
M1	TANGIBLE PERSONAL, MOBILE HOM	12		\$0	\$369,834	\$363,730
S	SPECIAL INVENTORY	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	119		\$2,986,500	\$50,348,017	\$0
	Totals		514.4988	\$3,455,765	\$177,608,177	\$120,446,194

2020 CERTIFIED TOTALS

Property Count: 23

C05 - CITY OF BISHOP
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21		\$0	\$2,175,287	\$2,106,931
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$64,980	\$64,980
C1C	COMMERCIAL VACANT PLATTED LO	1		\$0	\$146,423	\$146,423
Totals			0.0000	\$0	\$2,386,690	\$2,318,334

2020 CERTIFIED TOTALS

Property Count: 1,726

C05 - CITY OF BISHOP
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$68,182	\$68,182
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,154		\$75,637	\$103,318,263	\$98,410,138
A2	REAL, RESIDENTIAL, MOBILE HOME	38		\$23,061	\$670,653	\$599,661
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$229,842	\$229,842
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$201,841	\$201,841
C1	REAL, VACANT PLATTED RESIDENTI	168		\$0	\$1,745,303	\$1,738,458
C1C	COMMERCIAL VACANT PLATTED LO	34		\$0	\$578,255	\$578,255
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$63,000	\$63,000
D1	REAL, ACREAGE, RANGELAND	32	514.4988	\$0	\$2,091,447	\$201,191
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$418,327	\$418,327
E3	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$186,825	\$186,825
F1	REAL, COMMERCIAL	66		\$0	\$8,597,407	\$8,597,407
F2	REAL, INDUSTRIAL	1		\$0	\$15,308	\$15,308
F3	REAL, Imp Only Commercial	1		\$0	\$19,200	\$19,200
F4	REAL, Imp Only Industrial	1		\$0	\$298,841	\$298,841
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$349,440	\$349,440
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,334,650	\$1,334,650
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$1,740	\$181,780	\$181,780
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,305,960	\$1,305,960
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$147,090	\$147,090
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,057,762	\$1,057,762
L1	TANGIBLE, PERSONAL PROPERTY, C	79		\$0	\$3,023,139	\$3,023,139
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$445,306	\$445,306
M1	TANGIBLE PERSONAL, MOBILE HOM	12		\$0	\$369,834	\$363,730
S	SPECIAL INVENTORY	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	119		\$2,986,500	\$50,348,017	\$0
	Totals		514.4988	\$3,455,765	\$179,994,867	\$122,764,528

2020 CERTIFIED TOTALS

Property Count: 1,726

C05 - CITY OF BISHOP
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

TOTAL NEW VALUE MARKET: **\$3,455,765**
TOTAL NEW VALUE TAXABLE: **\$469,265**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$71,804
EX366	HB366 Exempt	3	2019 Market Value	\$2,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$74,284

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	1	\$102,218
HS	Homestead	17	\$0
OV65	Over 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		28	\$197,218
NEW EXEMPTIONS VALUE LOSS			\$271,502

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$271,502

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
751	\$97,087	\$2,778	\$94,309
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
750	\$96,658	\$2,782	\$93,876

2020 CERTIFIED TOTALS

C05 - CITY OF BISHOP
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$2,386,690.00	\$1,826,262

2020 CERTIFIED TOTALS

Property Count: 523

C06 - CITY OF AGUA DULCE
ARB Approved Totals

8/3/2020

9:38:57AM

Land	Value			
Homesite:	2,012,939			
Non Homesite:	1,098,873			
Ag Market:	0			
Timber Market:	0			
		Total Land	(+)	3,111,812
Improvement	Value			
Homesite:	17,507,514			
Non Homesite:	8,312,815			
		Total Improvements	(+)	25,820,329
Non Real	Count	Value		
Personal Property:	51	1,569,244		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				1,569,244
				30,501,385
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		30,501,385
			Homestead Cap	(-)
				334,026
			Assessed Value	=
				30,167,359
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				13,659,762
			Net Taxable	=
				16,507,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 81,100.50 = 16,507,597 * (0.491292 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 523

C06 - CITY OF AGUA DULCE
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	667,890	0	667,890
DV4	5	0	36,000	36,000
DVHS	4	0	291,828	291,828
EX-XV	19	0	6,850,872	6,850,872
EX-XV (Prorated)	3	0	29,180	29,180
EX366	8	0	1,550	1,550
HS	167	2,038,592	0	2,038,592
OV65	74	3,743,850	0	3,743,850
Totals		6,450,332	7,209,430	13,659,762

2020 CERTIFIED TOTALS

Property Count: 5

C06 - CITY OF AGUA DULCE
Under ARB Review Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		40,862		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 40,862
Improvement		Value		
Homesite:		243,628		
Non Homesite:		65,074	Total Improvements	(+) 308,702
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 349,564
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 349,564
Productivity Loss:	0	0	Homestead Cap	(-) 30,322
			Assessed Value	= 319,242
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,002
			Net Taxable	= 294,240

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

1,445.58 = 294,240 * (0.491292 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 5

C06 - CITY OF AGUA DULCE
Under ARB Review Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	25,002	0	25,002
Totals		25,002	0	25,002

2020 CERTIFIED TOTALS

Property Count: 528

C06 - CITY OF AGUA DULCE
Grand Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		2,053,801		
Non Homesite:		1,098,873		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,152,674
Improvement		Value		
Homesite:		17,751,142		
Non Homesite:		8,377,889	Total Improvements	(+) 26,129,031
Non Real		Count	Value	
Personal Property:	51	1,569,244		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,569,244
			Market Value	= 30,850,949
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 30,850,949
Productivity Loss:	0	0	Homestead Cap	(-) 364,348
			Assessed Value	= 30,486,601
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,684,764
			Net Taxable	= 16,801,837

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 82,546.08 = 16,801,837 * (0.491292 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 528

C06 - CITY OF AGUA DULCE
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	667,890	0	667,890
DV4	5	0	36,000	36,000
DVHS	4	0	291,828	291,828
EX-XV	19	0	6,850,872	6,850,872
EX-XV (Prorated)	3	0	29,180	29,180
EX366	8	0	1,550	1,550
HS	170	2,063,594	0	2,063,594
OV65	74	3,743,850	0	3,743,850
Totals		6,475,334	7,209,430	13,684,764

2020 CERTIFIED TOTALS

Property Count: 523

C06 - CITY OF AGUA DULCE
ARB Approved Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	285		\$0	\$19,039,486	\$12,045,614
C1	VACANT LOTS AND LAND TRACTS	117		\$0	\$557,143	\$557,143
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,342,329	\$1,342,329
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$612,397	\$612,397
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$69,600	\$69,600
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$376,320	\$376,320
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$34,090	\$34,090
J5	RAILROAD	1		\$0	\$468,900	\$468,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,964	\$10,964
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$457,266	\$457,266
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$132,554	\$132,554
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$7,287	\$518,734	\$400,420
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$6,881,602	\$0
	Totals		0.0000	\$7,287	\$30,501,385	\$16,507,597

2020 CERTIFIED TOTALS

Property Count: 5

C06 - CITY OF AGUA DULCE
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$37,372	\$335,064	\$284,740
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,500	\$9,500
	Totals		0.0000	\$37,372	\$349,564	\$294,240

2020 CERTIFIED TOTALS

Property Count: 528

C06 - CITY OF AGUA DULCE
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	289		\$37,372	\$19,374,550	\$12,330,354
C1	VACANT LOTS AND LAND TRACTS	117		\$0	\$557,143	\$557,143
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,342,329	\$1,342,329
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$612,397	\$612,397
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$69,600	\$69,600
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$376,320	\$376,320
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$34,090	\$34,090
J5	RAILROAD	1		\$0	\$468,900	\$468,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,964	\$10,964
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$457,266	\$457,266
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$132,554	\$132,554
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$7,287	\$533,234	\$409,920
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$6,881,602	\$0
	Totals		0.0000	\$44,659	\$30,850,949	\$16,801,837

2020 CERTIFIED TOTALS

Property Count: 523

C06 - CITY OF AGUA DULCE
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$29,539	\$29,539
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	244		\$0	\$18,492,257	\$11,654,184
A2	REAL, RESIDENTIAL, MOBILE HOME	43		\$0	\$517,690	\$361,891
C1	REAL, VACANT PLATTED RESIDENTI	97		\$0	\$470,046	\$470,046
C1C	COMMERCIAL VACANT PLATTED LO	12		\$0	\$62,775	\$62,775
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$24,322	\$24,322
F1	REAL, COMMERCIAL	21		\$0	\$1,342,329	\$1,342,329
F2	REAL, INDUSTRIAL	8		\$0	\$612,397	\$612,397
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$69,600	\$69,600
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$376,320	\$376,320
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$34,090	\$34,090
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$468,900	\$468,900
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$10,964	\$10,964
L1	TANGIBLE, PERSONAL PROPERTY, C	34		\$0	\$457,266	\$457,266
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$132,554	\$132,554
M1	TANGIBLE PERSONAL, MOBILE HOM	26		\$7,287	\$518,734	\$400,420
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$6,881,602	\$0
	Totals		0.0000	\$7,287	\$30,501,385	\$16,507,597

2020 CERTIFIED TOTALS

Property Count: 5

C06 - CITY OF AGUA DULCE
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$0	\$262,640	\$217,316
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$37,372	\$72,424	\$67,424
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$14,500	\$9,500
Totals			0.0000	\$37,372	\$349,564	\$294,240

2020 CERTIFIED TOTALS

Property Count: 528

C06 - CITY OF AGUA DULCE
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$29,539	\$29,539
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	247		\$0	\$18,754,897	\$11,871,500
A2	REAL, RESIDENTIAL, MOBILE HOME	44		\$37,372	\$590,114	\$429,315
C1	REAL, VACANT PLATTED RESIDENTI	97		\$0	\$470,046	\$470,046
C1C	COMMERCIAL VACANT PLATTED LO	12		\$0	\$62,775	\$62,775
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$24,322	\$24,322
F1	REAL, COMMERCIAL	21		\$0	\$1,342,329	\$1,342,329
F2	REAL, INDUSTRIAL	8		\$0	\$612,397	\$612,397
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$69,600	\$69,600
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$376,320	\$376,320
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$34,090	\$34,090
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$468,900	\$468,900
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$10,964	\$10,964
L1	TANGIBLE, PERSONAL PROPERTY, C	34		\$0	\$457,266	\$457,266
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$132,554	\$132,554
M1	TANGIBLE PERSONAL, MOBILE HOM	27		\$7,287	\$533,234	\$409,920
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$6,881,602	\$0
Totals			0.0000	\$44,659	\$30,850,949	\$16,801,837

2020 CERTIFIED TOTALS

Property Count: 528

C06 - CITY OF AGUA DULCE
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

TOTAL NEW VALUE MARKET: **\$44,659**
TOTAL NEW VALUE TAXABLE: **\$44,659**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$76,764
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,764

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$53,456
OV65	Over 65	2	\$105,868
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$236,088

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$236,088

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
160	\$78,732	\$14,891	\$63,841
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$78,732	\$14,891	\$63,841

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$349,564.00	\$244,248

2020 CERTIFIED TOTALS

Property Count: 519

C07 - CITY OF DRISCOLL
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		2,381,089		
Non Homesite:		2,024,633		
Ag Market:		1,313,220		
Timber Market:		0	Total Land	(+) 5,718,942
Improvement		Value		
Homesite:		13,328,467		
Non Homesite:		10,639,311	Total Improvements	(+) 23,967,778
Non Real		Count	Value	
Personal Property:	67		4,352,987	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,352,987
			Market Value	= 34,039,707
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,313,220		0	
Ag Use:	146,705		0	Productivity Loss (-) 1,166,515
Timber Use:	0		0	Appraised Value = 32,873,192
Productivity Loss:	1,166,515		0	Homestead Cap (-) 245,487
				Assessed Value = 32,627,705
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,303,456
				Net Taxable = 22,324,249

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 159,384.87 = 22,324,249 * (0.713954 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 519

C07 - CITY OF DRISCOLL
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	50,301	50,301
EX-XV	39	0	10,189,516	10,189,516
EX-XV (Prorated)	1	0	3,433	3,433
EX366	9	0	2,206	2,206
HS	137	0	0	0
Totals		0	10,303,456	10,303,456

2020 CERTIFIED TOTALS

Property Count: 3

C07 - CITY OF DRISCOLL
Under ARB Review Totals

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Land		Value		
Homesite:		16,837		
Non Homesite:		36,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 53,237
Improvement		Value		
Homesite:		146,947		
Non Homesite:		0	Total Improvements	(+) 146,947
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 200,184
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 200,184
Productivity Loss:	0	0	Homestead Cap	(-) 18,553
			Assessed Value	= 181,631
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 181,631

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

1,296.76 = 181,631 * (0.713954 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 3

C07 - CITY OF DRISCOLL
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Grand Totals

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Land			Value			
Homesite:			2,397,926			
Non Homesite:			2,061,033			
Ag Market:			1,313,220			
Timber Market:			0	Total Land	(+)	
					5,772,179	
Improvement			Value			
Homesite:			13,475,414			
Non Homesite:			10,639,311	Total Improvements	(+)	
					24,114,725	
Non Real	Count			Value		
Personal Property:	67		4,352,987			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					34,239,891	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,313,220		0			
Ag Use:	146,705		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,166,515		0		33,073,376	
				Homestead Cap	(-)	
					264,040	
				Assessed Value	=	
					32,809,336	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					10,303,456	
				Net Taxable	=	
					22,505,880	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 160,681.63 = 22,505,880 * (0.713954 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	50,301	50,301
EX-XV	39	0	10,189,516	10,189,516
EX-XV (Prorated)	1	0	3,433	3,433
EX366	9	0	2,206	2,206
HS	138	0	0	0
Totals		0	10,303,456	10,303,456

2020 CERTIFIED TOTALS

Property Count: 519

C07 - CITY OF DRISCOLL
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	244		\$97,565	\$14,456,104	\$14,174,355
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$810,109	\$798,109
D1	QUALIFIED OPEN-SPACE LAND	24	376.1401	\$0	\$1,313,220	\$146,705
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,076	\$1,076
E	RURAL LAND, NON QUALIFIED OPE	15	37.5991	\$0	\$1,292,292	\$1,232,253
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,974,372	\$1,974,372
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$230,876	\$230,876
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$50,400	\$50,400
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$495,080	\$495,080
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$41,110	\$41,110
J5	RAILROAD	3		\$0	\$1,072,450	\$1,072,450
J6	PIPELAND COMPANY	3		\$0	\$159,800	\$159,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,365	\$9,365
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$1,302,840	\$1,302,840
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$102,128	\$102,128
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$533,330	\$533,330
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$10,195,155	\$0
	Totals		413.7392	\$97,565	\$34,039,707	\$22,324,249

2020 CERTIFIED TOTALS

Property Count: 3

C07 - CITY OF DRISCOLL
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$163,784	\$145,231
E	RURAL LAND, NON QUALIFIED OPE	1	1.8200	\$0	\$36,400	\$36,400
	Totals		1.8200	\$0	\$200,184	\$181,631

2020 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	246		\$97,565	\$14,619,888	\$14,319,586
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$810,109	\$798,109
D1	QUALIFIED OPEN-SPACE LAND	24	376.1401	\$0	\$1,313,220	\$146,705
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,076	\$1,076
E	RURAL LAND, NON QUALIFIED OPE	16	39.4191	\$0	\$1,328,692	\$1,268,653
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,974,372	\$1,974,372
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$230,876	\$230,876
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$50,400	\$50,400
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$495,080	\$495,080
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$41,110	\$41,110
J5	RAILROAD	3		\$0	\$1,072,450	\$1,072,450
J6	PIPELAND COMPANY	3		\$0	\$159,800	\$159,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,365	\$9,365
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$1,302,840	\$1,302,840
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$102,128	\$102,128
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$533,330	\$533,330
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$10,195,155	\$0
	Totals		415.5592	\$97,565	\$34,239,891	\$22,505,880

2020 CERTIFIED TOTALS

Property Count: 519

C07 - CITY OF DRISCOLL
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	221		\$90,993	\$14,120,629	\$13,838,880
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$6,572	\$335,475	\$335,475
C1	REAL, VACANT PLATTED RESIDENTI	74		\$0	\$564,161	\$552,161
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$130,509	\$130,509
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$115,439	\$115,439
D1	REAL, ACREAGE, RANGELAND	25	378.0244	\$0	\$1,324,883	\$158,368
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$0	\$1,076	\$1,076
E1	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$552,620	\$522,523
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$11,004	\$11,004
E2	REAL, FARM/RANCH, NON-QUALIFIE	2		\$0	\$13,426	\$13,426
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$148,890	\$148,890
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$0	\$554,689	\$524,747
F1	REAL, COMMERCIAL	22		\$0	\$1,974,372	\$1,974,372
F2	REAL, INDUSTRIAL	1		\$0	\$230,876	\$230,876
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$50,400	\$50,400
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$495,080	\$495,080
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$41,110	\$41,110
J5	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,072,450	\$1,072,450
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$159,800	\$159,800
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$9,365	\$9,365
L1	TANGIBLE, PERSONAL PROPERTY, C	35		\$0	\$1,302,840	\$1,302,840
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$102,128	\$102,128
M1	TANGIBLE PERSONAL, MOBILE HOM	27		\$0	\$533,330	\$533,330
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$10,195,155	\$0
Totals			378.0244	\$97,565	\$34,039,707	\$22,324,249

2020 CERTIFIED TOTALS

Property Count: 3

C07 - CITY OF DRISCOLL
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2		\$0	\$163,784	\$145,231
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$36,400	\$36,400
Totals			0.0000	\$0	\$200,184	\$181,631

2020 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	223		\$90,993	\$14,284,413	\$13,984,111
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$6,572	\$335,475	\$335,475
C1	REAL, VACANT PLATTED RESIDENTI	74		\$0	\$564,161	\$552,161
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$130,509	\$130,509
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$115,439	\$115,439
D1	REAL, ACREAGE, RANGELAND	25	378.0244	\$0	\$1,324,883	\$158,368
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$0	\$1,076	\$1,076
E1	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$552,620	\$522,523
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$11,004	\$11,004
E2	REAL, FARM/RANCH, NON-QUALIFIE	2		\$0	\$13,426	\$13,426
E5	RURAL LAND, NON-QUALIFIED LAND	5		\$0	\$185,290	\$185,290
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$0	\$554,689	\$524,747
F1	REAL, COMMERCIAL	22		\$0	\$1,974,372	\$1,974,372
F2	REAL, INDUSTRIAL	1		\$0	\$230,876	\$230,876
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$50,400	\$50,400
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$495,080	\$495,080
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$41,110	\$41,110
J5	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,072,450	\$1,072,450
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$159,800	\$159,800
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$9,365	\$9,365
L1	TANGIBLE, PERSONAL PROPERTY, C	35		\$0	\$1,302,840	\$1,302,840
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$102,128	\$102,128
M1	TANGIBLE PERSONAL, MOBILE HOM	27		\$0	\$533,330	\$533,330
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$10,195,155	\$0
Totals			378.0244	\$97,565	\$34,239,891	\$22,505,880

2020 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$97,565**
TOTAL NEW VALUE TAXABLE: **\$97,565**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2019 Market Value	\$1,227
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,227

Exemption	Description	Count		Exemption Amount
HS	Homestead	5		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$1,227

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$1,227

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
130	\$73,914	\$2,031	\$71,883
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127	\$70,688	\$1,606	\$69,082

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$200,184.00	\$124,698

2020 CERTIFIED TOTALS

Property Count: 8,837

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

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Land		Value			
Homesite:		571,589,221			
Non Homesite:		505,886,873			
Ag Market:		27,194,837			
Timber Market:		0		Total Land	(+) 1,104,670,931
Improvement		Value			
Homesite:		1,153,165,715			
Non Homesite:		181,541,667		Total Improvements	(+) 1,334,707,382
Non Real		Count	Value		
Personal Property:		1,132	1,458,972,947		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,458,972,947
				Market Value	= 3,898,351,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,194,837	0			
Ag Use:	100,256	0		Productivity Loss	(-) 27,094,581
Timber Use:	0	0		Appraised Value	= 3,871,256,679
Productivity Loss:	27,094,581	0		Homestead Cap	(-) 27,529,868
				Assessed Value	= 3,843,726,811
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,629,348,609
				Net Taxable	= 2,214,378,202

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,441,146	3,709,715	7,070.10	7,830.47	18			
DPS	341,672	253,338	717.23	752.00	1			
OV65	189,040,017	140,035,751	312,933.54	338,993.28	479			
Total	194,822,835	143,998,804	320,720.87	347,575.75	498	Freeze Taxable	(-) 143,998,804	
Tax Rate	0.283112							
						Freeze Adjusted Taxable	= 2,070,379,398	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,182,213.39 = 2,070,379,398 * (0.283112 / 100) + 320,720.87

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

2020 CERTIFIED TOTALS

Property Count: 8,837

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	340,000	0	340,000
DPS	1	20,000	0	20,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	31	0	336,000	336,000
DVHS	13	0	4,758,231	4,758,231
DVHSS	1	0	582,509	582,509
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	344	0	171,078,184	171,078,184
EX366	17	0	3,407	3,407
HS	917	70,280,056	0	70,280,056
OV65	507	9,577,379	0	9,577,379
PPV	3	39,343	0	39,343
Totals		80,256,778	1,549,091,831	1,629,348,609

2020 CERTIFIED TOTALS

Property Count: 411

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

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Land		Value			
Homesite:		64,975,592			
Non Homesite:		20,139,030			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 85,114,622
Improvement		Value			
Homesite:		119,955,702			
Non Homesite:		7,122,762			
				Total Improvements	(+) 127,078,464
Non Real		Count	Value		
Personal Property:		8	500,575		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 500,575
				Market Value	= 212,693,661
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 212,693,661
Productivity Loss:		0	0		
				Homestead Cap	(-) 1,355,187
				Assessed Value	= 211,338,474
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,041,822
				Net Taxable	= 207,296,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,219,157	4,755,325	11,499.77	11,719.18	11		
Total	6,219,157	4,755,325	11,499.77	11,719.18	11	Freeze Taxable	(-) 4,755,325
Tax Rate	0.283112						
						Freeze Adjusted Taxable	= 202,541,327

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

584,918.57 = 202,541,327 * (0.283112 / 100) + 11,499.77

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 411

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
HS	32	3,771,822	0	3,771,822
OV65	13	260,000	0	260,000
Totals		4,031,822	10,000	4,041,822

2020 CERTIFIED TOTALS

Property Count: 9,248

C08 - CITY OF PORT ARANSAS
Grand Totals

8/3/2020

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Land		Value			
Homesite:		636,564,813			
Non Homesite:		526,025,903			
Ag Market:		27,194,837			
Timber Market:		0		Total Land	(+) 1,189,785,553
Improvement		Value			
Homesite:		1,273,121,417			
Non Homesite:		188,664,429		Total Improvements	(+) 1,461,785,846
Non Real		Count	Value		
Personal Property:		1,140	1,459,473,522		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,459,473,522
				Market Value	= 4,111,044,921
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,194,837	0			
Ag Use:	100,256	0		Productivity Loss	(-) 27,094,581
Timber Use:	0	0		Appraised Value	= 4,083,950,340
Productivity Loss:	27,094,581	0		Homestead Cap	(-) 28,885,055
				Assessed Value	= 4,055,065,285
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,633,390,431
				Net Taxable	= 2,421,674,854

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,441,146	3,709,715	7,070.10	7,830.47	18			
DPS	341,672	253,338	717.23	752.00	1			
OV65	195,259,174	144,791,076	324,433.31	350,712.46	490			
Total	201,041,992	148,754,129	332,220.64	359,294.93	509	Freeze Taxable	(-) 148,754,129	
Tax Rate	0.283112							
						Freeze Adjusted Taxable	= 2,272,920,725	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,767,131.96 = 2,272,920,725 * (0.283112 / 100) + 332,220.64

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

2020 CERTIFIED TOTALS

Property Count: 9,248

C08 - CITY OF PORT ARANSAS
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	340,000	0	340,000
DPS	1	20,000	0	20,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	31	0	336,000	336,000
DVHS	13	0	4,758,231	4,758,231
DVHSS	1	0	582,509	582,509
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	344	0	171,078,184	171,078,184
EX366	17	0	3,407	3,407
HS	949	74,051,878	0	74,051,878
OV65	520	9,837,379	0	9,837,379
PPV	3	39,343	0	39,343
Totals		84,288,600	1,549,101,831	1,633,390,431

2020 CERTIFIED TOTALS

Property Count: 8,837

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,187		\$44,659,569	\$1,775,522,593	\$1,662,262,374
B	MULTIFAMILY RESIDENCE	54		\$760,791	\$22,970,923	\$22,844,297
C1	VACANT LOTS AND LAND TRACTS	1,066		\$0	\$158,719,574	\$158,719,574
D1	QUALIFIED OPEN-SPACE LAND	12	895.1387	\$0	\$27,194,837	\$100,256
E	RURAL LAND, NON QUALIFIED OPE	154	452.0379	\$0	\$10,191,823	\$10,191,823
F1	COMMERCIAL REAL PROPERTY	572		\$3,015,547	\$218,784,371	\$218,784,371
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,534,211	\$10,534,211
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$15,768,070	\$15,768,070
J4	TELEPHONE COMPANY (INCLUDI	3		\$800	\$782,900	\$782,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$929,816	\$929,816
L1	COMMERCIAL PERSONAL PROPE	1,076		\$0	\$66,627,485	\$66,627,485
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,816,039	\$1,816,039
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$71,197	\$1,319,648	\$1,200,950
O	RESIDENTIAL INVENTORY	323		\$2,349,558	\$43,782,674	\$43,782,674
S	SPECIAL INVENTORY TAX	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	367		\$20,715,888	\$1,543,372,934	\$0
	Totals		1,347.1766	\$71,573,350	\$3,898,351,260	\$2,214,378,202

2020 CERTIFIED TOTALS

Property Count: 411

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342		\$4,264,518	\$185,962,225	\$180,565,216
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$11,106,176	\$11,106,176
E	RURAL LAND, NON QUALIFIED OPE	1	0.9180	\$0	\$418,375	\$418,375
F1	COMMERCIAL REAL PROPERTY	17		\$200,963	\$13,340,542	\$13,340,542
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$500,575	\$500,575
O	RESIDENTIAL INVENTORY	9		\$101,756	\$1,365,768	\$1,365,768
	Totals		0.9180	\$4,567,237	\$212,693,661	\$207,296,652

2020 CERTIFIED TOTALS

Property Count: 9,248

C08 - CITY OF PORT ARANSAS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,529		\$48,924,087	\$1,961,484,818	\$1,842,827,590
B	MULTIFAMILY RESIDENCE	54		\$760,791	\$22,970,923	\$22,844,297
C1	VACANT LOTS AND LAND TRACTS	1,103		\$0	\$169,825,750	\$169,825,750
D1	QUALIFIED OPEN-SPACE LAND	12	895.1387	\$0	\$27,194,837	\$100,256
E	RURAL LAND, NON QUALIFIED OPE	155	452.9559	\$0	\$10,610,198	\$10,610,198
F1	COMMERCIAL REAL PROPERTY	589		\$3,216,510	\$232,124,913	\$232,124,913
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,534,211	\$10,534,211
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$15,768,070	\$15,768,070
J4	TELEPHONE COMPANY (INCLUDI	3		\$800	\$782,900	\$782,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$929,816	\$929,816
L1	COMMERCIAL PERSONAL PROPE	1,084		\$0	\$67,128,060	\$67,128,060
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,816,039	\$1,816,039
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$71,197	\$1,319,648	\$1,200,950
O	RESIDENTIAL INVENTORY	332		\$2,451,314	\$45,148,442	\$45,148,442
S	SPECIAL INVENTORY TAX	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	367		\$20,715,888	\$1,543,372,934	\$0
	Totals		1,348.0946	\$76,140,587	\$4,111,044,921	\$2,421,674,854

2020 CERTIFIED TOTALS

Property Count: 8,837

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,402		\$40,601,806	\$1,190,678,955	\$1,093,424,823
A2	REAL, RESIDENTIAL, MOBILE HOME	49		\$71,135	\$5,847,021	\$5,202,742
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,739		\$3,986,628	\$578,996,617	\$563,634,809
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,850,678	\$3,850,678
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$282,359	\$6,623,969	\$6,589,961
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,433,508	\$3,340,890
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,582,417	\$2,582,417
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$753,379	\$753,379
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$478,432	\$2,465,049	\$2,465,049
B7	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$2,339,041	\$2,339,041
B8	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$922,882	\$922,882
C1	REAL, VACANT PLATTED RESIDENTI	762		\$0	\$105,773,345	\$105,773,345
C1C	COMMERCIAL VACANT PLATTED LO	161		\$0	\$41,607,687	\$41,607,687
C11	COMMERCIAL INDUSTRIAL VACANT F	15		\$0	\$11,319,738	\$11,319,738
C1S	SUBMERGED LAND	135		\$0	\$18,804	\$18,804
D1	REAL, ACREAGE, RANGELAND	12	895.1387	\$0	\$27,194,837	\$100,256
E2	REAL, FARM/RANCH, NON-QUALIFIE	23		\$0	\$2,229,227	\$2,229,227
E3	RURAL LAND, NON-QUALIFIED LAND	95		\$0	\$888,950	\$888,950
E5	RURAL LAND, NON-QUALIFIED LAND	36		\$0	\$7,073,646	\$7,073,646
F1	REAL, COMMERCIAL	552		\$3,015,547	\$217,935,009	\$217,935,009
F2	REAL, INDUSTRIAL	2		\$0	\$10,534,211	\$10,534,211
F3	REAL, Imp Only Commercial	4		\$0	\$327,984	\$327,984
F5	REAL, LEASEHOLD POSSESSORY I	16		\$0	\$521,378	\$521,378
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$15,768,070	\$15,768,070
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$800	\$782,900	\$782,900
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$929,816	\$929,816
L1	TANGIBLE, PERSONAL PROPERTY, C	1,076		\$0	\$66,627,485	\$66,627,485
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,816,039	\$1,816,039
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$71,197	\$1,319,648	\$1,200,950
O1	INVENTORY, VACANT RES LAND	308		\$154,837	\$40,055,802	\$40,055,802
O2	INVENTORY, IMPROVED RESIDENTI	15		\$2,194,721	\$3,726,872	\$3,726,872
S	SPECIAL INVENTORY	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	367		\$20,715,888	\$1,543,372,934	\$0
	Totals		895.1387	\$71,573,350	\$3,898,351,260	\$2,214,378,202

2020 CERTIFIED TOTALS

Property Count: 411

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	179		\$3,019,004	\$136,525,925	\$131,358,915
A4	REAL, RESIDENTIAL, CONDOMINIUMS	163		\$1,245,514	\$49,436,300	\$49,206,301
C1	REAL, VACANT PLATTED RESIDENTI	26		\$0	\$7,118,343	\$7,118,343
C1C	COMMERCIAL VACANT PLATTED LO	10		\$0	\$3,987,803	\$3,987,803
C1S	SUBMERGED LAND	1		\$0	\$30	\$30
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$418,375	\$418,375
F1	REAL, COMMERCIAL	17		\$200,963	\$13,340,542	\$13,340,542
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$500,575	\$500,575
O1	INVENTORY, VACANT RES LAND	8		\$0	\$1,211,578	\$1,211,578
O2	INVENTORY, IMPROVED RESIDENTI	1		\$101,756	\$154,190	\$154,190
	Totals		0.0000	\$4,567,237	\$212,693,661	\$207,296,652

2020 CERTIFIED TOTALS

Property Count: 9,248

C08 - CITY OF PORT ARANSAS
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,581		\$43,620,810	\$1,327,204,880	\$1,224,783,738
A2	REAL, RESIDENTIAL, MOBILE HOME	49		\$71,135	\$5,847,021	\$5,202,742
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,902		\$5,232,142	\$628,432,917	\$612,841,110
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,850,678	\$3,850,678
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$282,359	\$6,623,969	\$6,589,961
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,433,508	\$3,340,890
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,582,417	\$2,582,417
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$753,379	\$753,379
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$478,432	\$2,465,049	\$2,465,049
B7	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$2,339,041	\$2,339,041
B8	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$922,882	\$922,882
C1	REAL, VACANT PLATTED RESIDENTI	788		\$0	\$112,891,688	\$112,891,688
C1C	COMMERCIAL VACANT PLATTED LO	171		\$0	\$45,595,490	\$45,595,490
C11	COMMERCIAL INDUSTRIAL VACANT F	15		\$0	\$11,319,738	\$11,319,738
C1S	SUBMERGED LAND	136		\$0	\$18,834	\$18,834
D1	REAL, ACREAGE, RANGELAND	12	895.1387	\$0	\$27,194,837	\$100,256
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$418,375	\$418,375
E2	REAL, FARM/RANCH, NON-QUALIFIE	23		\$0	\$2,229,227	\$2,229,227
E3	RURAL LAND, NON-QUALIFIED LAND	95		\$0	\$888,950	\$888,950
E5	RURAL LAND, NON-QUALIFIED LAND	36		\$0	\$7,073,646	\$7,073,646
F1	REAL, COMMERCIAL	569		\$3,216,510	\$231,275,551	\$231,275,551
F2	REAL, INDUSTRIAL	2		\$0	\$10,534,211	\$10,534,211
F3	REAL, Imp Only Commercial	4		\$0	\$327,984	\$327,984
F5	REAL, LEASEHOLD POSSESSORY I	16		\$0	\$521,378	\$521,378
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$15,768,070	\$15,768,070
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$800	\$782,900	\$782,900
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$929,816	\$929,816
L1	TANGIBLE, PERSONAL PROPERTY, C	1,084		\$0	\$67,128,060	\$67,128,060
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,816,039	\$1,816,039
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$71,197	\$1,319,648	\$1,200,950
O1	INVENTORY, VACANT RES LAND	316		\$154,837	\$41,267,380	\$41,267,380
O2	INVENTORY, IMPROVED RESIDENTI	16		\$2,296,477	\$3,881,062	\$3,881,062
S	SPECIAL INVENTORY	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	367		\$20,715,888	\$1,543,372,934	\$0
	Totals		895.1387	\$76,140,587	\$4,111,044,921	\$2,421,674,854

2020 CERTIFIED TOTALS

Property Count: 9,248

C08 - CITY OF PORT ARANSAS
Effective Rate Assumption

8/3/2020

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New Value

TOTAL NEW VALUE MARKET: **\$76,140,587**
TOTAL NEW VALUE TAXABLE: **\$54,601,809**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$0
EX366	HB366 Exempt	3	2019 Market Value	\$14,085
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,085

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	58	\$4,485,793
OV65	Over 65	28	\$496,362
PARTIAL EXEMPTIONS VALUE LOSS		91	\$5,037,655
NEW EXEMPTIONS VALUE LOSS			\$5,051,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$5,051,740**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
941	\$428,759	\$109,199	\$319,560
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
941	\$428,759	\$109,199	\$319,560

2020 CERTIFIED TOTALS

C08 - CITY OF PORT ARANSAS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
411	\$212,693,661.00	\$176,245,027

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

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Land		Value			
Homesite:		1,239,204			
Non Homesite:		32,418,738			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 33,657,942
Improvement		Value			
Homesite:		3,512,041			
Non Homesite:		3,859,655		Total Improvements	(+) 7,371,696
Non Real		Count	Value		
Personal Property:		7	876,383		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 876,383
				Market Value	= 41,906,021
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,906,021
Productivity Loss:	0	0	Homestead Cap	(-)	438,862
				Assessed Value	= 41,467,159
				Total Exemptions Amount (Breakdown on Next Page)	(-) 29,772,000
				Net Taxable	= 11,695,159

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,183,633	1,173,633	8,277.33	13,501.04	2			
Total	1,183,633	1,173,633	8,277.33	13,501.04	2	Freeze Taxable	(-) 1,173,633	
Tax Rate	0.799194							
						Freeze Adjusted Taxable	= 10,521,526	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 92,364.73 = 10,521,526 * (0.799194 / 100) + 8,277.33

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

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS
 ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	29,756,670	29,756,670
EX366	2	0	330	330
OV65	3	15,000	0	15,000
Totals		15,000	29,757,000	29,772,000

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS

Grand Totals

8/3/2020

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Land	Value				
Homesite:	1,239,204				
Non Homesite:	32,418,738				
Ag Market:	0				
Timber Market:	0	Total Land	(+)		33,657,942
Improvement	Value				
Homesite:	3,512,041				
Non Homesite:	3,859,655	Total Improvements	(+)		7,371,696
Non Real	Count	Value			
Personal Property:	7	876,383			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	876,383
			Market Value	=	41,906,021
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,906,021
Productivity Loss:	0	0	Homestead Cap	(-)	438,862
			Assessed Value	=	41,467,159
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,772,000
			Net Taxable	=	11,695,159

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
OV65	1,183,633	1,173,633	8,277.33	13,501.04	2				
Total	1,183,633	1,173,633	8,277.33	13,501.04	2	Freeze Taxable	(-)	1,173,633	
Tax Rate	0.799194								
							Freeze Adjusted Taxable	=	10,521,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 92,364.73 = 10,521,526 * (0.799194 / 100) + 8,277.33

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

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	29,756,670	29,756,670
EX366	2	0	330	330
OV65	3	15,000	0	15,000
Totals		15,000	29,757,000	29,772,000

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$4,751,245	\$4,297,383
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$3,757,897	\$3,757,897
E	RURAL LAND, NON QUALIFIED OPE	2	219.6530	\$0	\$171,796	\$171,796
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,958,688	\$1,958,688
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$633,342	\$633,342
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$876,053	\$876,053
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$29,757,000	\$0
Totals			219.6530	\$0	\$41,906,021	\$11,695,159

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$4,751,245	\$4,297,383
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$3,757,897	\$3,757,897
E	RURAL LAND, NON QUALIFIED OPE	2	219.6530	\$0	\$171,796	\$171,796
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,958,688	\$1,958,688
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$633,342	\$633,342
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$876,053	\$876,053
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$29,757,000	\$0
Totals			219.6530	\$0	\$41,906,021	\$11,695,159

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9		\$0	\$4,751,245	\$4,297,383
C1	REAL, VACANT PLATTED RESIDENTI	9		\$0	\$1,325,456	\$1,325,456
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$1,787,117	\$1,787,117
C1I	COMMERCIAL INDUSTRIAL VACANT F	2		\$0	\$619,420	\$619,420
C1S	SUBMERGED LAND	2		\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$171,796	\$171,796
F1	REAL, COMMERCIAL	7		\$0	\$1,723,819	\$1,723,819
F2	REAL, INDUSTRIAL	1		\$0	\$633,342	\$633,342
F3	REAL, Imp Only Commercial	1		\$0	\$92,381	\$92,381
F5	REAL, LEASEHOLD POSSESSORY I	4		\$0	\$142,488	\$142,488
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$876,053	\$876,053
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$29,757,000	\$0
	Totals		0.0000	\$0	\$41,906,021	\$11,695,159

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9		\$0	\$4,751,245	\$4,297,383
C1	REAL, VACANT PLATTED RESIDENTI	9		\$0	\$1,325,456	\$1,325,456
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$1,787,117	\$1,787,117
C1I	COMMERCIAL INDUSTRIAL VACANT F	2		\$0	\$619,420	\$619,420
C1S	SUBMERGED LAND	2		\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$171,796	\$171,796
F1	REAL, COMMERCIAL	7		\$0	\$1,723,819	\$1,723,819
F2	REAL, INDUSTRIAL	1		\$0	\$633,342	\$633,342
F3	REAL, Imp Only Commercial	1		\$0	\$92,381	\$92,381
F5	REAL, LEASEHOLD POSSESSORY I	4		\$0	\$142,488	\$142,488
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$876,053	\$876,053
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$29,757,000	\$0
Totals			0.0000	\$0	\$41,906,021	\$11,695,159

2020 CERTIFIED TOTALS

Property Count: 61

C10 - CITY OF ARANSAS PASS
Effective Rate Assumption

8/3/2020

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$523
ABSOLUTE EXEMPTIONS VALUE LOSS				\$523

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$523

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$523

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	\$591,773	\$109,716	\$482,057
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$591,773	\$109,716	\$482,057

Lower Value Used

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

Property Count: 212,553

CAD - APPRAISAL DISTRICT
ARB Approved Totals

8/3/2020

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Land		Value			
Homesite:		3,431,712,143			
Non Homesite:		4,512,917,435			
Ag Market:		1,389,772,777			
Timber Market:		0	Total Land	(+)	9,334,402,355
Improvement		Value			
Homesite:		14,524,376,460			
Non Homesite:		14,294,202,170	Total Improvements	(+)	28,818,578,630
Non Real		Count	Value		
Personal Property:	19,749		6,223,321,823		
Mineral Property:	43,893		72,860,318		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,296,182,141
					44,449,163,126
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,389,772,777		0		
Ag Use:	134,989,460		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,254,783,317		0		43,194,379,809
				Homestead Cap	(-)
					188,770,907
				Assessed Value	=
					43,005,608,902
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,950,784,608
				Net Taxable	=
					36,054,824,294

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 36,054,824,294 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 212,553

CAD - APPRAISAL DISTRICT
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	9,605,937	0	9,605,937
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	16	16,317,197	0	16,317,197
DV1	428	0	2,448,000	2,448,000
DV1S	23	0	110,422	110,422
DV2	356	0	2,625,168	2,625,168
DV2S	7	0	52,500	52,500
DV3	502	0	4,966,325	4,966,325
DV3S	7	0	60,000	60,000
DV4	2,918	0	29,407,142	29,407,142
DV4S	60	0	660,000	660,000
DVHS	1,661	0	342,481,002	342,481,002
DVHSS	46	0	6,829,997	6,829,997
EX	284	0	66,466,475	66,466,475
EX-XG	5	0	264,236	264,236
EX-XI	10	0	4,884,599	4,884,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	5,221	0	4,901,391,635	4,901,391,635
EX-XV (Prorated)	107	0	2,446,215	2,446,215
EX366	15,781	0	354,576	354,576
FR	46	0	0	0
FRSS	3	0	994,625	994,625
MASSS	1	0	130,156	130,156
PC	58	169,223,718	0	169,223,718
PPV	125	2,075,216	0	2,075,216
SO	172	4,889,433	0	4,889,433
Totals		203,419,948	6,747,364,660	6,950,784,608

2020 CERTIFIED TOTALS

Property Count: 3,651

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

8/3/2020

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Land		Value		
Homesite:		171,610,720		
Non Homesite:		158,497,193		
Ag Market:		14,618,258		
Timber Market:		0	Total Land	(+) 344,726,171
Improvement		Value		
Homesite:		526,558,325		
Non Homesite:		752,811,634	Total Improvements	(+) 1,279,369,959
Non Real		Count	Value	
Personal Property:	173		137,033,860	
Mineral Property:	4		920	
Autos:	0		0	
			Total Non Real	(+) 137,034,780
			Market Value	= 1,761,130,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,618,258		0	
Ag Use:	532,281		0	Productivity Loss (-) 14,085,977
Timber Use:	0		0	Appraised Value = 1,747,044,933
Productivity Loss:	14,085,977		0	Homestead Cap (-) 13,728,106
				Assessed Value = 1,733,316,827
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,622,186
				Net Taxable = 1,731,694,641

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

0.00 = 1,731,694,641 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 3,651

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	19	0	99,500	99,500
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV4	23	0	264,000	264,000
DV4S	2	0	24,000	24,000
DVHS	3	0	735,568	735,568
EX-XV	1	0	31,944	31,944
EX-XV (Prorated)	2	0	46,601	46,601
PPV	2	43,363	0	43,363
SO	9	234,710	0	234,710
Totals		278,073	1,344,113	1,622,186

2020 CERTIFIED TOTALS

Property Count: 216,204

CAD - APPRAISAL DISTRICT
Grand Totals

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Land		Value			
Homesite:		3,603,322,863			
Non Homesite:		4,671,414,628			
Ag Market:		1,404,391,035			
Timber Market:		0	Total Land	(+)	
				9,679,128,526	
Improvement		Value			
Homesite:		15,050,934,785			
Non Homesite:		15,047,013,804	Total Improvements	(+)	
				30,097,948,589	
Non Real		Count	Value		
Personal Property:	19,922		6,360,355,683		
Mineral Property:	43,897		72,861,238		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,433,216,921
					46,210,294,036
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,404,391,035		0		
Ag Use:	135,521,741		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,268,869,294		0		44,941,424,742
				Homestead Cap	(-)
					202,499,013
				Assessed Value	=
					44,738,925,729
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,952,406,794
				Net Taxable	=
					37,786,518,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 37,786,518,935 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 216,204

CAD - APPRAISAL DISTRICT
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	9,605,937	0	9,605,937
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	16	16,317,197	0	16,317,197
DV1	447	0	2,547,500	2,547,500
DV1S	23	0	110,422	110,422
DV2	363	0	2,677,668	2,677,668
DV2S	7	0	52,500	52,500
DV3	511	0	5,056,325	5,056,325
DV3S	7	0	60,000	60,000
DV4	2,941	0	29,671,142	29,671,142
DV4S	62	0	684,000	684,000
DVHS	1,664	0	343,216,570	343,216,570
DVHSS	46	0	6,829,997	6,829,997
EX	284	0	66,466,475	66,466,475
EX-XG	5	0	264,236	264,236
EX-XI	10	0	4,884,599	4,884,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	5,222	0	4,901,423,579	4,901,423,579
EX-XV (Prorated)	109	0	2,492,816	2,492,816
EX366	15,781	0	354,576	354,576
FR	46	0	0	0
FRSS	3	0	994,625	994,625
MASSS	1	0	130,156	130,156
PC	58	169,223,718	0	169,223,718
PPV	127	2,118,579	0	2,118,579
SO	181	5,124,143	0	5,124,143
Totals		203,698,021	6,748,708,773	6,952,406,794

2020 CERTIFIED TOTALS

Property Count: 212,553

CAD - APPRAISAL DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107,129		\$265,085,784	\$17,789,832,451	\$17,212,345,222
B	MULTIFAMILY RESIDENCE	1,586		\$32,091,597	\$1,800,169,888	\$1,799,928,513
C1	VACANT LOTS AND LAND TRACTS	15,900		\$6,171	\$882,718,094	\$882,496,270
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,906	397,180.2679	\$0	\$1,389,772,777	\$134,972,182
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$605,526	\$9,466,399	\$9,450,769
E	RURAL LAND, NON QUALIFIED OPE	1,812	10,338.0144	\$3,566,508	\$236,118,194	\$231,751,211
F1	COMMERCIAL REAL PROPERTY	7,688		\$115,207,114	\$4,273,661,413	\$4,273,436,782
F2	INDUSTRIAL AND MANUFACTURIN	584		\$459,296,282	\$6,652,141,788	\$6,650,031,868
G1	OIL AND GAS	28,348		\$0	\$62,639,072	\$62,639,072
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$536,160	\$536,160
J3	ELECTRIC COMPANY (INCLUDING C	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	TELEPHONE COMPANY (INCLUDI	142		\$74,490	\$39,471,721	\$39,471,721
J5	RAILROAD	78		\$0	\$52,942,130	\$52,942,130
J6	PIPELAND COMPANY	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	CABLE TELEVISION COMPANY	11		\$0	\$30,074,099	\$30,074,099
L1	COMMERCIAL PERSONAL PROPE	14,850		\$3,316,377	\$2,409,915,477	\$2,408,582,659
L2	INDUSTRIAL AND MANUFACTURIN	688		\$26,709,410	\$1,220,391,399	\$1,053,965,400
M1	TANGIBLE OTHER PERSONAL, MOB	3,374		\$8,701,298	\$82,377,129	\$81,214,680
O	RESIDENTIAL INVENTORY	2,012		\$18,235,137	\$110,004,426	\$109,961,171
S	SPECIAL INVENTORY TAX	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,581		\$152,169,294	\$6,385,906,124	\$0
	Totals	407,518.2823	407,518.2823	\$1,160,141,848	\$44,449,163,126	\$36,054,824,294

2020 CERTIFIED TOTALS

Property Count: 3,651

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,611		\$9,272,780	\$692,354,521	\$677,468,850
B	MULTIFAMILY RESIDENCE	121		\$9,440,223	\$58,242,654	\$58,236,932
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$40,371,655	\$40,371,655
D1	QUALIFIED OPEN-SPACE LAND	27	1,337.1655	\$0	\$14,618,258	\$532,281
E	RURAL LAND, NON QUALIFIED OPE	85	511.7414	\$0	\$22,058,584	\$21,728,235
F1	COMMERCIAL REAL PROPERTY	344		\$2,001,010	\$261,167,702	\$261,167,702
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$528,059,457	\$528,059,457
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$100,936,011	\$100,936,011
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$36,054,486	\$36,054,486
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$128,771	\$122,129
O	RESIDENTIAL INVENTORY	55		\$2,482,730	\$7,015,983	\$7,015,983
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,908	\$0
	Totals		1,848.9069	\$23,196,743	\$1,761,130,910	\$1,731,694,641

2020 CERTIFIED TOTALS

Property Count: 216,204

CAD - APPRAISAL DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	109,740		\$274,358,564	\$18,482,186,972	\$17,889,814,072
B	MULTIFAMILY RESIDENCE	1,707		\$41,531,820	\$1,858,412,542	\$1,858,165,445
C1	VACANT LOTS AND LAND TRACTS	16,135		\$6,171	\$923,089,749	\$922,867,925
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,933	398,517.4334	\$0	\$1,404,391,035	\$135,504,463
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$605,526	\$9,466,399	\$9,450,769
E	RURAL LAND, NON QUALIFIED OPE	1,897	10,849.7558	\$3,566,508	\$258,176,778	\$253,479,446
F1	COMMERCIAL REAL PROPERTY	8,032		\$117,208,124	\$4,534,829,115	\$4,534,604,484
F2	INDUSTRIAL AND MANUFACTURIN	598		\$459,296,282	\$7,180,201,245	\$7,178,091,325
G1	OIL AND GAS	28,352		\$0	\$62,639,992	\$62,639,992
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$536,160	\$536,160
J3	ELECTRIC COMPANY (INCLUDING C	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	TELEPHONE COMPANY (INCLUDI	142		\$74,490	\$39,471,721	\$39,471,721
J5	RAILROAD	78		\$0	\$52,942,130	\$52,942,130
J6	PIPELAND COMPANY	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	CABLE TELEVISION COMPANY	11		\$0	\$30,074,099	\$30,074,099
L1	COMMERCIAL PERSONAL PROPE	15,017		\$3,316,377	\$2,510,851,488	\$2,509,518,670
L2	INDUSTRIAL AND MANUFACTURIN	694		\$26,709,410	\$1,256,445,885	\$1,090,019,886
M1	TANGIBLE OTHER PERSONAL, MOB	3,382		\$8,701,298	\$82,505,900	\$81,336,809
O	RESIDENTIAL INVENTORY	2,067		\$20,717,867	\$117,020,409	\$116,977,154
S	SPECIAL INVENTORY TAX	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,586		\$152,169,294	\$6,386,028,032	\$0
	Totals		409,367.1892	\$1,183,338,591	\$46,210,294,036	\$37,786,518,935

2020 CERTIFIED TOTALS

Property Count: 212,553

CAD - APPRAISAL DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		51		\$231	\$1,156,068	\$1,133,961
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	95,514		\$254,675,056	\$16,109,022,183	\$15,552,876,766
A2	REAL, RESIDENTIAL, MOBILE HOME	1,797		\$1,125,393	\$49,041,486	\$47,292,397
A4	REAL, RESIDENTIAL, CONDOMINIUMS	9,880		\$9,285,104	\$1,630,612,714	\$1,611,042,098
B		15		\$4,567,052	\$16,318,813	\$16,318,817
B1	REAL, RESIDENTIAL, DUPLEXES	288		\$23,859,865	\$1,588,762,153	\$1,588,750,153
B10	REAL, RESIDENTIAL, APARTMENTS	28		\$200,500	\$7,378,897	\$7,378,897
B11	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,019,951	\$2,019,951
B2	REAL, RESIDENTIAL, APARTMENTS	647		\$2,319,768	\$77,872,055	\$77,690,802
B3	REAL, RESIDENTIAL, APARTMENTS	123		\$309,638	\$18,487,104	\$18,474,765
B4	REAL, RESIDENTIAL, APARTMENTS	261		\$2,213	\$41,332,667	\$41,330,846
B5	REAL, RESIDENTIAL, APARTMENTS	59		\$0	\$8,900,465	\$8,876,371
B6	REAL, RESIDENTIAL, APARTMENTS	67		\$478,432	\$14,400,005	\$14,400,005
B7	REAL, RESIDENTIAL, APARTMENTS	37		\$354,129	\$8,573,519	\$8,573,519
B8	REAL, RESIDENTIAL, APARTMENTS	49		\$0	\$14,269,158	\$14,269,158
B9	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,855,101	\$1,845,229
C1	REAL, VACANT PLATTED RESIDENTI	11,796		\$6,171	\$336,631,794	\$336,451,470
C1C	COMMERCIAL VACANT PLATTED LO	2,771		\$0	\$326,588,321	\$326,551,821
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,205		\$0	\$216,324,731	\$216,319,731
C1S	SUBMERGED LAND	148		\$0	\$3,173,248	\$3,173,248
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	4,910	397,214.7338	\$0	\$1,389,927,016	\$135,126,421
D2	REAL, IMPROVEMENTS ON QUALIFIE	354		\$605,526	\$9,466,399	\$9,450,769
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	727		\$3,043,694	\$134,129,270	\$130,459,259
E1M	REAL, FARM/RANCH, MANUFACTURE	39		\$47,181	\$1,248,739	\$1,170,635
E2	REAL, FARM/RANCH, NON-QUALIFIE	383		\$146,472	\$21,178,339	\$21,165,976
E3	RURAL LAND, NON-QUALIFIED LAND	386		\$0	\$40,189,929	\$40,189,929
E4	RURAL LAND, NON-QUALIFIED PAD T	122		\$0	\$720,838	\$720,838
E5	RURAL LAND, NON-QUALIFIED LAND	127		\$0	\$29,363,190	\$29,351,190
E5M	REAL, FARM/RANCH, MANUFACTURE	9		\$44,469	\$786,464	\$763,681
E5R	REAL, FARM/RANCH, RESIDENTIAL	43		\$284,692	\$8,339,771	\$7,768,049
F1	REAL, COMMERCIAL	7,585		\$115,127,640	\$4,234,597,311	\$4,234,372,680
F2	REAL, INDUSTRIAL	572		\$459,296,282	\$6,643,873,731	\$6,641,763,811
F3	REAL, Imp Only Commercial	57		\$0	\$28,358,287	\$28,358,287
F4	REAL, Imp Only Industrial	12		\$0	\$8,268,057	\$8,268,057
F5	REAL, LEASEHOLD POSSESSORY I	47		\$79,474	\$10,705,815	\$10,705,815
G1	OIL AND GAS	28,348		\$0	\$62,639,072	\$62,639,072
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$536,160	\$536,160
J3	REAL & TANGIBLE PERSONAL, UTILI	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$74,490	\$39,471,721	\$39,471,721
J5	REAL & TANGIBLE PERSONAL, UTILI	78		\$0	\$52,942,130	\$52,942,130
J6	REAL & TANGIBLE PERSONAL, UTILI	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$30,074,099	\$30,074,099
L1	TANGIBLE, PERSONAL PROPERTY, C	14,850		\$3,316,377	\$2,409,913,477	\$2,408,580,659
L2	TANGIBLE, PERSONAL PROPERTY, I	633		\$25,325,590	\$1,047,379,659	\$1,047,251,630
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	50		\$86,590	\$166,297,970	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,374		\$8,701,298	\$82,377,129	\$81,214,680
O1	INVENTORY, VACANT RES LAND	1,802		\$1,671,666	\$85,050,975	\$85,050,975
O2	INVENTORY, IMPROVED RESIDENTI	210		\$16,563,471	\$24,953,451	\$24,910,196
S	SPECIAL INVENTORY	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,581		\$152,169,294	\$6,385,906,124	\$0
	Totals	397,214.7338		\$1,160,141,848	\$44,449,163,126	\$36,054,824,294

2020 CERTIFIED TOTALS

Property Count: 3,651

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,244		\$7,752,234	\$596,636,269	\$582,025,962
A2	REAL, RESIDENTIAL, MOBILE HOME	10		\$37,372	\$396,820	\$381,298
A4	REAL, RESIDENTIAL, CONDOMINIUMS	360		\$1,483,174	\$95,321,432	\$95,061,590
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$9,245,333	\$37,548,940	\$37,548,940
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,329,956	\$1,329,956
B11	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$430,441	\$430,441
B2	REAL, RESIDENTIAL, APARTMENTS	42		\$0	\$5,634,265	\$5,634,265
B3	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$1,354,191	\$1,354,191
B4	REAL, RESIDENTIAL, APARTMENTS	37		\$194,890	\$7,539,974	\$7,534,252
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$528,060	\$528,060
B6	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$1,997,777	\$1,997,777
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$755,245	\$755,245
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,123,805	\$1,123,805
C1	REAL, VACANT PLATTED RESIDENTI	137		\$0	\$19,694,296	\$19,694,296
C1C	COMMERCIAL VACANT PLATTED LO	71		\$0	\$14,814,563	\$14,814,563
C1I	COMMERCIAL INDUSTRIAL VACANT F	23		\$0	\$4,850,010	\$4,850,010
C1S	SUBMERGED LAND	4		\$0	\$1,012,786	\$1,012,786
D1	REAL, ACREAGE, RANGELAND	27	1,337.1655	\$0	\$14,618,258	\$532,281
E1	REAL, FARM/RANCH, RESIDENTIAL	38		\$0	\$6,927,931	\$6,597,582
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$23,362	\$23,362
E2	REAL, FARM/RANCH, NON-QUALIFIE	11		\$0	\$1,959,732	\$1,959,732
E3	RURAL LAND, NON-QUALIFIED LAND	14		\$0	\$8,827,202	\$8,827,202
E5	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$4,320,357	\$4,320,357
F1	REAL, COMMERCIAL	343		\$2,001,010	\$260,861,702	\$260,861,702
F2	REAL, INDUSTRIAL	14		\$0	\$528,059,457	\$528,059,457
F3	REAL, Imp Only Commercial	1		\$0	\$306,000	\$306,000
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	TANGIBLE, PERSONAL PROPERTY, C	167		\$0	\$100,936,011	\$100,936,011
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$36,054,486	\$36,054,486
M1	TANGIBLE PERSONAL, MOBILE HOM	8		\$0	\$128,771	\$122,129
O1	INVENTORY, VACANT RES LAND	30		\$0	\$3,689,236	\$3,689,236
O2	INVENTORY, IMPROVED RESIDENTI	25		\$2,482,730	\$3,326,747	\$3,326,747
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,908	\$0
Totals			1,337.1655	\$23,196,743	\$1,761,130,910	\$1,731,694,641

2020 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Property Count: 216,204

Grand Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		51		\$231	\$1,156,068	\$1,133,961
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	97,758		\$262,427,290	\$16,705,658,452	\$16,134,902,728
A2	REAL, RESIDENTIAL, MOBILE HOME	1,807		\$1,162,765	\$49,438,306	\$47,673,695
A4	REAL, RESIDENTIAL, CONDOMINIUMS	10,240		\$10,768,278	\$1,725,934,146	\$1,706,103,688
B		15		\$4,567,052	\$16,318,813	\$16,318,817
B1	REAL, RESIDENTIAL, DUPLEXES	299		\$33,105,198	\$1,626,311,093	\$1,626,299,093
B10	REAL, RESIDENTIAL, APARTMENTS	31		\$200,500	\$8,708,853	\$8,708,853
B11	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,450,392	\$2,450,392
B2	REAL, RESIDENTIAL, APARTMENTS	689		\$2,319,768	\$83,506,320	\$83,325,067
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$309,638	\$19,841,295	\$19,828,956
B4	REAL, RESIDENTIAL, APARTMENTS	298		\$197,103	\$48,872,641	\$48,865,098
B5	REAL, RESIDENTIAL, APARTMENTS	62		\$0	\$9,428,525	\$9,404,431
B6	REAL, RESIDENTIAL, APARTMENTS	74		\$478,432	\$16,397,782	\$16,397,782
B7	REAL, RESIDENTIAL, APARTMENTS	40		\$354,129	\$9,328,764	\$9,328,764
B8	REAL, RESIDENTIAL, APARTMENTS	53		\$0	\$15,392,963	\$15,392,963
B9	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,855,101	\$1,845,229
C1	REAL, VACANT PLATTED RESIDENTI	11,933		\$6,171	\$356,326,090	\$356,145,766
C1C	COMMERCIAL VACANT PLATTED LO	2,842		\$0	\$341,402,884	\$341,366,384
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,228		\$0	\$221,174,741	\$221,169,741
C1S	SUBMERGED LAND	152		\$0	\$4,186,034	\$4,186,034
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	4,937	398,551.8993	\$0	\$1,404,545,274	\$135,658,702
D2	REAL, IMPROVEMENTS ON QUALIFIE	354		\$605,526	\$9,466,399	\$9,450,769
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	765		\$3,043,694	\$141,057,201	\$137,056,841
E1M	REAL, FARM/RANCH, MANUFACTURE	40		\$47,181	\$1,272,101	\$1,193,997
E2	REAL, FARM/RANCH, NON-QUALIFIE	394		\$146,472	\$23,138,071	\$23,125,708
E3	RURAL LAND, NON-QUALIFIED LAND	400		\$0	\$49,017,131	\$49,017,131
E4	RURAL LAND, NON-QUALIFIED PAD T	122		\$0	\$720,838	\$720,838
E5	RURAL LAND, NON-QUALIFIED LAND	150		\$0	\$33,683,547	\$33,671,547
E5M	REAL, FARM/RANCH, MANUFACTURE	9		\$44,469	\$786,464	\$763,681
E5R	REAL, FARM/RANCH, RESIDENTIAL	43		\$284,692	\$8,339,771	\$7,768,049
F1	REAL, COMMERCIAL	7,928		\$117,128,650	\$4,495,459,013	\$4,495,234,382
F2	REAL, INDUSTRIAL	586		\$459,296,282	\$7,171,933,188	\$7,169,823,268
F3	REAL, Imp Only Commercial	58		\$0	\$28,664,287	\$28,664,287
F4	REAL, Imp Only Industrial	12		\$0	\$8,268,057	\$8,268,057
F5	REAL, LEASEHOLD POSSESSORY I	47		\$79,474	\$10,705,815	\$10,705,815
G1	OIL AND GAS	28,352		\$0	\$62,639,992	\$62,639,992
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$536,160	\$536,160
J3	REAL & TANGIBLE PERSONAL, UTILI	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$74,490	\$39,471,721	\$39,471,721
J5	REAL & TANGIBLE PERSONAL, UTILI	78		\$0	\$52,942,130	\$52,942,130
J6	REAL & TANGIBLE PERSONAL, UTILI	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$30,074,099	\$30,074,099
L1	TANGIBLE, PERSONAL PROPERTY, C	15,017		\$3,316,377	\$2,510,849,488	\$2,509,516,670
L2	TANGIBLE, PERSONAL PROPERTY, I	639		\$25,325,590	\$1,083,434,145	\$1,083,306,116
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	50		\$86,590	\$166,297,970	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,382		\$8,701,298	\$82,505,900	\$81,336,809
O1	INVENTORY, VACANT RES LAND	1,832		\$1,671,666	\$88,740,211	\$88,740,211
O2	INVENTORY, IMPROVED RESIDENTI	235		\$19,046,201	\$28,280,198	\$28,236,943
S	SPECIAL INVENTORY	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,586		\$152,169,294	\$6,386,028,032	\$0
	Totals	398,551.8993		\$1,183,338,591	\$46,210,294,036	\$37,786,518,935

2020 CERTIFIED TOTALS

Property Count: 216,204

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,183,338,591
TOTAL NEW VALUE TAXABLE:	\$1,009,597,706

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	111	2019 Market Value	\$6,796,590
EX366	HB366 Exempt	1,343	2019 Market Value	\$566,411
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,363,001

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	48	\$310,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	35	\$271,500
DV3	Disabled Veterans 50% - 69%	76	\$767,000
DV4	Disabled Veterans 70% - 100%	226	\$2,658,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	125	\$29,619,471
PARTIAL EXEMPTIONS VALUE LOSS		514	\$33,666,971
NEW EXEMPTIONS VALUE LOSS			\$41,029,972

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,029,972

New Ag / Timber Exemptions

2019 Market Value	\$2,232,187	Count: 20
2020 Ag/Timber Use	\$55,734	
NEW AG / TIMBER VALUE LOSS	\$2,176,453	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,910	\$177,014	\$2,978	\$174,036
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,478	\$176,579	\$2,946	\$173,633

2020 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,651	\$1,761,130,910.00	\$1,554,104,516

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 232

ARB Approved Totals

8/3/2020

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				0	
Improvement		Value			
Homesite:		1,586,390			
Non Homesite:		155,421,612	Total Improvements	(+)	
				157,008,002	
Non Real		Count	Value		
Personal Property:	1		606,666		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					606,666
			Market Value	=	157,614,668
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		157,614,668
				Homestead Cap	(-)
					0
				Assessed Value	=
					157,614,668
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					22,060,728
				Net Taxable	=
					135,553,940

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 94,887.76 = 135,553,940 * (0.070000 / 100)

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

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 232

ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	21	0	22,060,728	22,060,728
Totals		0	22,060,728	22,060,728

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS Under ARB Review Totals

Property Count: 13

8/3/2020

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		4,542,647	Total Improvements	(+) 4,542,647
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,542,647
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,542,647
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,542,647
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,542,647

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

3,179.85 = 4,542,647 * (0.070000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS
DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 245

Grand Totals

8/3/2020

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				0	
Improvement		Value			
Homesite:		1,586,390			
Non Homesite:		159,964,259	Total Improvements	(+)	
				161,550,649	
Non Real		Count	Value		
Personal Property:	1		606,666		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					606,666
			Market Value	=	162,157,315
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		162,157,315
				Homestead Cap	(-)
					0
				Assessed Value	=
					162,157,315
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					22,060,728
				Net Taxable	=
					140,096,587

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,067.61 = 140,096,587 * (0.070000 / 100)

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

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 245

Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	21	0	22,060,728	22,060,728
Totals		0	22,060,728	22,060,728

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 232

ARB Approved Totals

8/3/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59		\$0	\$1,658,685	\$1,658,685
B	MULTIFAMILY RESIDENCE	4		\$0	\$27,791,155	\$27,791,155
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	127		\$0	\$105,497,434	\$105,497,434
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$606,666	\$606,666
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$22,060,728	\$0
Totals			0.0000	\$0	\$157,614,668	\$135,553,940

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS
Under ARB Review Totals

Property Count: 13

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$4,542,647	\$4,542,647
		Totals	0.0000	\$0	\$4,542,647	\$4,542,647

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 245

Grand Totals

8/3/2020

9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59		\$0	\$1,658,685	\$1,658,685
B	MULTIFAMILY RESIDENCE	4		\$0	\$27,791,155	\$27,791,155
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$110,040,081	\$110,040,081
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$606,666	\$606,666
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$22,060,728	\$0
Totals			0.0000	\$0	\$162,157,315	\$140,096,587

2020 CERTIFIED TOTALS**DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS**

Property Count: 232

ARB Approved Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$72,295	\$72,295
A4	REAL, RESIDENTIAL, CONDOMINIUMS	58		\$0	\$1,586,390	\$1,586,390
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$27,791,155	\$27,791,155
C1C	COMMERCIAL VACANT PLATTED LO	20		\$0	\$0	\$0
F1	REAL, COMMERCIAL	126		\$0	\$103,897,434	\$103,897,434
F3	REAL, Imp Only Commercial	1		\$0	\$1,600,000	\$1,600,000
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$606,666	\$606,666
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$22,060,728	\$0
	Totals		0.0000	\$0	\$157,614,668	\$135,553,940

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS
Under ARB Review Totals

Property Count: 13

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, COMMERCIAL	13		\$0	\$4,542,647	\$4,542,647
	Totals		0.0000	\$0	\$4,542,647	\$4,542,647

2020 CERTIFIED TOTALS**DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS**

Property Count: 245

Grand Totals

8/3/2020

9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$72,295	\$72,295
A4	REAL, RESIDENTIAL, CONDOMINIUMS	58		\$0	\$1,586,390	\$1,586,390
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$27,791,155	\$27,791,155
C1C	COMMERCIAL VACANT PLATTED LO	20		\$0	\$0	\$0
F1	REAL, COMMERCIAL	139		\$0	\$108,440,081	\$108,440,081
F3	REAL, Imp Only Commercial	1		\$0	\$1,600,000	\$1,600,000
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$606,666	\$606,666
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$22,060,728	\$0
	Totals		0.0000	\$0	\$162,157,315	\$140,096,587

2020 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 245

Effective Rate Assumption

8/3/2020

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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13 \$4,542,647.00 \$3,148,141

2020 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 ARB Approved Totals

Property Count: 231

8/3/2020 9:38:57AM

Land		Value		
Homesite:		145,930		
Non Homesite:		49,204,956		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 49,350,886
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 49,350,886
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 49,350,886
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 49,350,886
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,721,064
			Net Taxable	= 38,629,822

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,889.47 = 38,629,822 * (0.300000 / 100)

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

2020 CERTIFIED TOTALS
DMDL - DOWNTOWN MGT DIST-LAND
ARB Approved Totals

Property Count: 231

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	21	0	10,721,064	10,721,064
Totals		0	10,721,064	10,721,064

2020 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 Under ARB Review Totals

Property Count: 13

8/3/2020 9:38:57AM

Land		Value		
Homesite:		0		
Non Homesite:		1,469,073		
Ag Market:		0		
Timber Market:		0	Total Land	1,469,073
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	0
			(+)	
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	0
			(+)	
			Market Value	1,469,073
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	0
Timber Use:	0	0	Appraised Value	1,469,073
Productivity Loss:	0	0		
			Homestead Cap	0
			(-)	
			Assessed Value	1,469,073
			=	
			Total Exemptions Amount	0
			(-)	
			(Breakdown on Next Page)	
			Net Taxable	1,469,073
			=	

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

4,407.22 = 1,469,073 * (0.300000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
DMDL - DOWNTOWN MGT DIST-LAND

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 244

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		145,930			
Non Homesite:		50,674,029			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				50,819,959	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
				0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	50,819,959
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		50,819,959
				Homestead Cap	(-)
					0
				Assessed Value	=
					50,819,959
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					10,721,064
				Net Taxable	=
					40,098,895

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 120,296.69 = 40,098,895 * (0.300000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 244

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	21	0	10,721,064	10,721,064
Totals		0	10,721,064	10,721,064

2020 CERTIFIED TOTALS

Property Count: 231

DMDL - DOWNTOWN MGT DIST-LAND
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59		\$0	\$184,732	\$184,732
B	MULTIFAMILY RESIDENCE	4		\$0	\$1,148,202	\$1,148,202
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$4,240,137	\$4,240,137
F1	COMMERCIAL REAL PROPERTY	127		\$0	\$33,056,751	\$33,056,751
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$10,721,064	\$0
	Totals		0.0000	\$0	\$49,350,886	\$38,629,822

2020 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 Under ARB Review Totals

Property Count: 13

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$1,469,073	\$1,469,073
		Totals	0.0000	\$0	\$1,469,073	\$1,469,073

2020 CERTIFIED TOTALS

Property Count: 244

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59		\$0	\$184,732	\$184,732
B	MULTIFAMILY RESIDENCE	4		\$0	\$1,148,202	\$1,148,202
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$4,240,137	\$4,240,137
F1	COMMERCIAL REAL PROPERTY	140		\$0	\$34,525,824	\$34,525,824
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$10,721,064	\$0
Totals			0.0000	\$0	\$50,819,959	\$40,098,895

2020 CERTIFIED TOTALS

Property Count: 231

DMDL - DOWNTOWN MGT DIST-LAND
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$32,412	\$32,412
A4	REAL, RESIDENTIAL, CONDOMINIUMS	58		\$0	\$152,320	\$152,320
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$1,148,202	\$1,148,202
C1C	COMMERCIAL VACANT PLATTED LO	20		\$0	\$4,240,137	\$4,240,137
F1	REAL, COMMERCIAL	126		\$0	\$33,056,751	\$33,056,751
F3	REAL, Imp Only Commercial	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$10,721,064	\$0
Totals			0.0000	\$0	\$49,350,886	\$38,629,822

2020 CERTIFIED TOTALS

Property Count: 13

DMDL - DOWNTOWN MGT DIST-LAND
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, COMMERCIAL	13		\$0	\$1,469,073	\$1,469,073
	Totals		0.0000	\$0	\$1,469,073	\$1,469,073

2020 CERTIFIED TOTALS

Property Count: 244

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$32,412	\$32,412
A4	REAL, RESIDENTIAL, CONDOMINIUMS	58		\$0	\$152,320	\$152,320
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$1,148,202	\$1,148,202
C1C	COMMERCIAL VACANT PLATTED LO	20		\$0	\$4,240,137	\$4,240,137
F1	REAL, COMMERCIAL	139		\$0	\$34,525,824	\$34,525,824
F3	REAL, Imp Only Commercial	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$10,721,064	\$0
Totals			0.0000	\$0	\$50,819,959	\$40,098,895

2020 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 Effective Rate Assumption

Property Count: 244

8/3/2020 9:39:23AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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13	\$1,469,073.00	\$1,453,024
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2020 CERTIFIED TOTALS

Property Count: 9,838

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		39,492,719			
Non Homesite:		89,563,649			
Ag Market:		204,736,506			
Timber Market:		0		Total Land	(+) 333,792,874
Improvement		Value			
Homesite:		268,228,435			
Non Homesite:		292,692,360		Total Improvements	(+) 560,920,795
Non Real		Count	Value		
Personal Property:	864	262,852,084			
Mineral Property:	873	3,181,120			
Autos:	0	0		Total Non Real	(+) 266,033,204
				Market Value	= 1,160,746,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	204,736,506	0			
Ag Use:	27,787,297	0		Productivity Loss	(-) 176,949,209
Timber Use:	0	0		Appraised Value	= 983,797,664
Productivity Loss:	176,949,209	0		Homestead Cap	(-) 7,663,368
				Assessed Value	= 976,134,296
				Total Exemptions Amount	(-) 329,552,764
				(Breakdown on Next Page)	
				Net Taxable	= 646,581,532

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,292,403.10 = 646,581,532 * (0.354542 / 100)

Tif Zone Code	Tax Increment Loss
TIF5	2,262,487
TIF5	2,262,487
TIF5	2,262,487
Tax Increment Finance Value:	2,262,487
Tax Increment Finance Levy:	8,021.47

2020 CERTIFIED TOTALS

Property Count: 9,838

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
CHODO (Partial)	1	890,415	0	890,415
DP	329	15,152,379	0	15,152,379
DPS	4	223,994	0	223,994
DV1	7	0	42,000	42,000
DV2	5	0	37,500	37,500
DV3	7	0	72,000	72,000
DV4	56	0	493,574	493,574
DVHS	38	0	3,865,201	3,865,201
EX	15	0	303,759	303,759
EX-XI	1	0	40,000	40,000
EX-XV	425	0	215,474,085	215,474,085
EX-XV (Prorated)	14	0	338,583	338,583
EX366	79	0	8,190	8,190
FR	1	0	0	0
HS	2,762	32,142,843	0	32,142,843
OV65	1,192	57,831,422	0	57,831,422
OV65S	8	444,641	0	444,641
PC	2	495,635	0	495,635
PPV	1	1,200	0	1,200
Totals		108,877,872	220,674,892	329,552,764

2020 CERTIFIED TOTALS

Property Count: 93

DQ - DRAINAGE #2 ROBSTOWN
Under ARB Review Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		545,640		
Non Homesite:		1,846,218		
Ag Market:		919,646		
Timber Market:		0	Total Land	(+) 3,311,504
Improvement		Value		
Homesite:		5,113,878		
Non Homesite:		2,721,453	Total Improvements	(+) 7,835,331
Non Real		Count	Value	
Personal Property:	7	2,345,273		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,345,273
			Market Value	= 13,492,108
Ag		Non Exempt	Exempt	
Total Productivity Market:	919,646	0		
Ag Use:	145,525	0	Productivity Loss	(-) 774,121
Timber Use:	0	0	Appraised Value	= 12,717,987
Productivity Loss:	774,121	0	Homestead Cap	(-) 304,233
			Assessed Value	= 12,413,754
			Total Exemptions Amount	(-) 1,225,854
			(Breakdown on Next Page)	
			Net Taxable	= 11,187,900

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

39,665.80 = 11,187,900 * (0.354542 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 93

DQ - DRAINAGE #2 ROBSTOWN
Under ARB Review Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	60,000	0	60,000
EX-XV	1	0	31,944	31,944
HS	23	530,767	0	530,767
OV65	11	603,143	0	603,143
Totals		1,193,910	31,944	1,225,854

2020 CERTIFIED TOTALS

Property Count: 9,931

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		40,038,359			
Non Homesite:		91,409,867			
Ag Market:		205,656,152			
Timber Market:		0		Total Land	(+) 337,104,378
Improvement		Value			
Homesite:		273,342,313			
Non Homesite:		295,413,813		Total Improvements	(+) 568,756,126
Non Real		Count	Value		
Personal Property:	871	265,197,357			
Mineral Property:	873	3,181,120			
Autos:	0	0		Total Non Real	(+) 268,378,477
				Market Value	= 1,174,238,981
Ag	Non Exempt	Exempt			
Total Productivity Market:	205,656,152	0			
Ag Use:	27,932,822	0		Productivity Loss	(-) 177,723,330
Timber Use:	0	0		Appraised Value	= 996,515,651
Productivity Loss:	177,723,330	0		Homestead Cap	(-) 7,967,601
				Assessed Value	= 988,548,050
				Total Exemptions Amount (Breakdown on Next Page)	(-) 330,778,618
				Net Taxable	= 657,769,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,332,068.90 = 657,769,432 * (0.354542 / 100)

Tif Zone Code	Tax Increment Loss
TIF5	2,262,487
TIF5	2,262,487
TIF5	2,262,487
Tax Increment Finance Value:	2,262,487
Tax Increment Finance Levy:	8,021.47

2020 CERTIFIED TOTALS

Property Count: 9,931

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
CHODO (Partial)	1	890,415	0	890,415
DP	330	15,212,379	0	15,212,379
DPS	4	223,994	0	223,994
DV1	7	0	42,000	42,000
DV2	5	0	37,500	37,500
DV3	7	0	72,000	72,000
DV4	56	0	493,574	493,574
DVHS	38	0	3,865,201	3,865,201
EX	15	0	303,759	303,759
EX-XI	1	0	40,000	40,000
EX-XV	426	0	215,506,029	215,506,029
EX-XV (Prorated)	14	0	338,583	338,583
EX366	79	0	8,190	8,190
FR	1	0	0	0
HS	2,785	32,673,610	0	32,673,610
OV65	1,203	58,434,565	0	58,434,565
OV65S	8	444,641	0	444,641
PC	2	495,635	0	495,635
PPV	1	1,200	0	1,200
Totals		110,071,782	220,706,836	330,778,618

2020 CERTIFIED TOTALS

Property Count: 9,838

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,409		\$1,435,380	\$288,805,010	\$175,913,034
B	MULTIFAMILY RESIDENCE	46		\$200,500	\$8,525,056	\$8,500,143
C1	VACANT LOTS AND LAND TRACTS	1,432		\$0	\$14,961,787	\$14,961,787
D1	QUALIFIED OPEN-SPACE LAND	1,017	69,554.7041	\$0	\$204,736,506	\$27,787,297
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$91,329	\$2,071,315	\$2,071,315
E	RURAL LAND, NON QUALIFIED OPE	222	941.8107	\$644,310	\$20,981,871	\$16,670,714
F1	COMMERCIAL REAL PROPERTY	433		\$2,591,851	\$87,445,012	\$87,415,012
F2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$46,692,393	\$46,692,393
G1	OIL AND GAS	810		\$0	\$3,175,920	\$3,175,920
J3	ELECTRIC COMPANY (INCLUDING C	37		\$0	\$17,543,189	\$17,543,189
J4	TELEPHONE COMPANY (INCLUDI	13		\$2,310	\$1,328,870	\$1,328,870
J5	RAILROAD	18		\$0	\$13,679,860	\$13,679,860
J6	PIPELAND COMPANY	102		\$14,475,290	\$61,825,360	\$61,825,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,005,159	\$1,005,159
L1	COMMERCIAL PERSONAL PROPE	613		\$0	\$143,479,788	\$142,984,153
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$13,638,411	\$13,638,411
M1	TANGIBLE OTHER PERSONAL, MOB	197		\$370,951	\$4,718,848	\$4,007,973
S	SPECIAL INVENTORY TAX	6		\$0	\$7,380,942	\$7,380,942
X	TOTALLY EXEMPT PROPERTY	537		\$54,729	\$218,751,576	\$0
	Totals		70,496.5148	\$19,866,650	\$1,160,746,873	\$646,581,532

2020 CERTIFIED TOTALS

Property Count: 93

DQ - DRAINAGE #2 ROBSTOWN
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47		\$0	\$3,412,004	\$2,601,895
B	MULTIFAMILY RESIDENCE	3		\$194,890	\$457,117	\$457,117
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$29,314	\$29,314
D1	QUALIFIED OPEN-SPACE LAND	4	359.6870	\$0	\$919,646	\$145,525
E	RURAL LAND, NON QUALIFIED OPE	18	65.7620	\$0	\$2,509,572	\$1,821,538
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$3,787,238	\$3,787,238
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$2,253,567	\$2,253,567
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$91,706	\$91,706
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,944	\$0
	Totals		425.4490	\$194,890	\$13,492,108	\$11,187,900

2020 CERTIFIED TOTALS

Property Count: 9,931

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,456		\$1,435,380	\$292,217,014	\$178,514,929
B	MULTIFAMILY RESIDENCE	49		\$395,390	\$8,982,173	\$8,957,260
C1	VACANT LOTS AND LAND TRACTS	1,437		\$0	\$14,991,101	\$14,991,101
D1	QUALIFIED OPEN-SPACE LAND	1,021	69,914.3911	\$0	\$205,656,152	\$27,932,822
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$91,329	\$2,071,315	\$2,071,315
E	RURAL LAND, NON QUALIFIED OPE	240	1,007.5727	\$644,310	\$23,491,443	\$18,492,252
F1	COMMERCIAL REAL PROPERTY	443		\$2,591,851	\$91,232,250	\$91,202,250
F2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$46,692,393	\$46,692,393
G1	OIL AND GAS	810		\$0	\$3,175,920	\$3,175,920
J3	ELECTRIC COMPANY (INCLUDING C	37		\$0	\$17,543,189	\$17,543,189
J4	TELEPHONE COMPANY (INCLUDI	13		\$2,310	\$1,328,870	\$1,328,870
J5	RAILROAD	18		\$0	\$13,679,860	\$13,679,860
J6	PIPELAND COMPANY	102		\$14,475,290	\$61,825,360	\$61,825,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,005,159	\$1,005,159
L1	COMMERCIAL PERSONAL PROPE	619		\$0	\$145,733,355	\$145,237,720
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$13,730,117	\$13,730,117
M1	TANGIBLE OTHER PERSONAL, MOB	197		\$370,951	\$4,718,848	\$4,007,973
S	SPECIAL INVENTORY TAX	6		\$0	\$7,380,942	\$7,380,942
X	TOTALLY EXEMPT PROPERTY	538		\$54,729	\$218,783,520	\$0
	Totals		70,921.9638	\$20,061,540	\$1,174,238,981	\$657,769,432

2020 CERTIFIED TOTALS

Property Count: 9,838

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9		\$0	\$316,576	\$316,576
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,183		\$1,230,419	\$283,219,489	\$171,662,949
A2	REAL, RESIDENTIAL, MOBILE HOME	243		\$204,961	\$5,268,945	\$3,933,509
B		1		\$0	\$890,414	\$890,415
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,641,493	\$3,641,493
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$200,500	\$644,473	\$644,473
B2	REAL, RESIDENTIAL, APARTMENTS	17		\$0	\$1,258,400	\$1,258,400
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$881,442	\$856,528
B4	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$462,552	\$462,552
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$36,714	\$36,714
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$497,202	\$497,202
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,366	\$92,366
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000	\$120,000
C1	REAL, VACANT PLATTED RESIDENTI	1,233		\$0	\$8,360,993	\$8,360,993
C1C	COMMERCIAL VACANT PLATTED LO	153		\$0	\$4,088,849	\$4,088,849
C1I	COMMERCIAL INDUSTRIAL VACANT F	48		\$0	\$2,511,945	\$2,511,945
D1	REAL, ACREAGE, RANGELAND	1,017	69,554.7041	\$0	\$204,736,506	\$27,787,297
D2	REAL, IMPROVEMENTS ON QUALIFIE	59		\$91,329	\$2,071,315	\$2,071,315
E1	REAL, FARM/RANCH, RESIDENTIAL	125		\$597,129	\$17,309,487	\$13,033,197
E1M	REAL, FARM/RANCH, MANUFACTURE	10		\$47,181	\$229,172	\$201,246
E2	REAL, FARM/RANCH, NON-QUALIFIE	49		\$0	\$2,304,835	\$2,303,050
E3	RURAL LAND, NON-QUALIFIED LAND	25		\$0	\$631,746	\$631,746
E4	RURAL LAND, NON-QUALIFIED PAD T	7		\$0	\$17,672	\$17,672
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$434,114	\$434,114
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$1,995	\$1,995
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$52,850	\$47,694
F1	REAL, COMMERCIAL	428		\$2,591,851	\$87,023,085	\$86,993,085
F2	REAL, INDUSTRIAL	33		\$0	\$44,809,341	\$44,809,341
F3	REAL, Imp Only Commercial	5		\$0	\$421,927	\$421,927
F4	REAL, Imp Only Industrial	3		\$0	\$1,883,052	\$1,883,052
G1	OIL AND GAS	810		\$0	\$3,175,920	\$3,175,920
J3	REAL & TANGIBLE PERSONAL, UTILI	37		\$0	\$17,543,189	\$17,543,189
J4	REAL & TANGIBLE PERSONAL, UTILI	13		\$2,310	\$1,328,870	\$1,328,870
J5	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$13,679,860	\$13,679,860
J6	REAL & TANGIBLE PERSONAL, UTILI	102		\$14,475,290	\$61,825,360	\$61,825,360
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,005,159	\$1,005,159
L1	TANGIBLE, PERSONAL PROPERTY, C	613		\$0	\$143,479,788	\$142,984,153
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$13,638,411	\$13,638,411
M1	TANGIBLE PERSONAL, MOBILE HOM	197		\$370,951	\$4,718,848	\$4,007,973
S	SPECIAL INVENTORY	6		\$0	\$7,380,942	\$7,380,942
X	TOTALLY EXEMPT PROPERTY	537		\$54,729	\$218,751,576	\$0
	Totals		69,554.7041	\$19,866,650	\$1,160,746,873	\$646,581,532

2020 CERTIFIED TOTALS

Property Count: 93

DQ - DRAINAGE #2 ROBSTOWN
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	46		\$0	\$3,402,245	\$2,592,136
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$9,759	\$9,759
B4	REAL, RESIDENTIAL, APARTMENTS	2		\$194,890	\$280,462	\$280,462
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$176,655	\$176,655
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$29,314	\$29,314
D1	REAL, ACREAGE, RANGELAND	4	359.6870	\$0	\$919,646	\$145,525
E1	REAL, FARM/RANCH, RESIDENTIAL	13		\$0	\$2,227,153	\$1,539,119
E2	REAL, FARM/RANCH, NON-QUALIFIE	2		\$0	\$60,309	\$60,309
E3	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$222,110	\$222,110
F1	REAL, COMMERCIAL	10		\$0	\$3,787,238	\$3,787,238
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$2,253,567	\$2,253,567
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$91,706	\$91,706
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,944	\$0
	Totals		359.6870	\$194,890	\$13,492,108	\$11,187,900

2020 CERTIFIED TOTALS

Property Count: 9,931

DQ - DRAINAGE #2 ROBSTOWN

Grand Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9		\$0	\$316,576	\$316,576
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,229		\$1,230,419	\$286,621,734	\$174,255,085
A2	REAL, RESIDENTIAL, MOBILE HOME	244		\$204,961	\$5,278,704	\$3,943,268
B		1		\$0	\$890,414	\$890,415
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,641,493	\$3,641,493
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$200,500	\$644,473	\$644,473
B2	REAL, RESIDENTIAL, APARTMENTS	17		\$0	\$1,258,400	\$1,258,400
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$881,442	\$856,528
B4	REAL, RESIDENTIAL, APARTMENTS	7		\$194,890	\$743,014	\$743,014
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$36,714	\$36,714
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$673,857	\$673,857
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,366	\$92,366
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000	\$120,000
C1	REAL, VACANT PLATTED RESIDENTI	1,238		\$0	\$8,390,307	\$8,390,307
C1C	COMMERCIAL VACANT PLATTED LO	153		\$0	\$4,088,849	\$4,088,849
C1I	COMMERCIAL INDUSTRIAL VACANT F	48		\$0	\$2,511,945	\$2,511,945
D1	REAL, ACREAGE, RANGELAND	1,021	69,914.3911	\$0	\$205,656,152	\$27,932,822
D2	REAL, IMPROVEMENTS ON QUALIFIE	59		\$91,329	\$2,071,315	\$2,071,315
E1	REAL, FARM/RANCH, RESIDENTIAL	138		\$597,129	\$19,536,640	\$14,572,316
E1M	REAL, FARM/RANCH, MANUFACTURE	10		\$47,181	\$229,172	\$201,246
E2	REAL, FARM/RANCH, NON-QUALIFIE	51		\$0	\$2,365,144	\$2,363,359
E3	RURAL LAND, NON-QUALIFIED LAND	28		\$0	\$853,856	\$853,856
E4	RURAL LAND, NON-QUALIFIED PAD T	7		\$0	\$17,672	\$17,672
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$434,114	\$434,114
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$1,995	\$1,995
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$52,850	\$47,694
F1	REAL, COMMERCIAL	438		\$2,591,851	\$90,810,323	\$90,780,323
F2	REAL, INDUSTRIAL	33		\$0	\$44,809,341	\$44,809,341
F3	REAL, Imp Only Commercial	5		\$0	\$421,927	\$421,927
F4	REAL, Imp Only Industrial	3		\$0	\$1,883,052	\$1,883,052
G1	OIL AND GAS	810		\$0	\$3,175,920	\$3,175,920
J3	REAL & TANGIBLE PERSONAL, UTILI	37		\$0	\$17,543,189	\$17,543,189
J4	REAL & TANGIBLE PERSONAL, UTILI	13		\$2,310	\$1,328,870	\$1,328,870
J5	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$13,679,860	\$13,679,860
J6	REAL & TANGIBLE PERSONAL, UTILI	102		\$14,475,290	\$61,825,360	\$61,825,360
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,005,159	\$1,005,159
L1	TANGIBLE, PERSONAL PROPERTY, C	619		\$0	\$145,733,355	\$145,237,720
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$0	\$13,730,117	\$13,730,117
M1	TANGIBLE PERSONAL, MOBILE HOM	197		\$370,951	\$4,718,848	\$4,007,973
S	SPECIAL INVENTORY	6		\$0	\$7,380,942	\$7,380,942
X	TOTALLY EXEMPT PROPERTY	538		\$54,729	\$218,783,520	\$0
	Totals		69,914.3911	\$20,061,540	\$1,174,238,981	\$657,769,432

2020 CERTIFIED TOTALS

Property Count: 9,931

DQ - DRAINAGE #2 ROBSTOWN
Effective Rate Assumption

8/3/2020

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New Value

TOTAL NEW VALUE MARKET: **\$20,061,540**
TOTAL NEW VALUE TAXABLE: **\$19,847,297**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	12	2019 Market Value	\$363,795
EX366	HB366 Exempt	47	2019 Market Value	\$15,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$379,415

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$134,919
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	36	\$454,289
OV65	Over 65	28	\$1,344,460
PARTIAL EXEMPTIONS VALUE LOSS			\$1,943,668
NEW EXEMPTIONS VALUE LOSS			\$2,323,083

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,323,083

New Ag / Timber Exemptions

2019 Market Value \$0 Count: 1
2020 Ag/Timber Use \$211
NEW AG / TIMBER VALUE LOSS -\$211

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,719	\$77,765	\$14,835	\$62,930
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,656	\$74,723	\$13,999	\$60,724

2020 CERTIFIED TOTALS

DQ - DRAINAGE #2 ROBSTOWN
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
93	\$13,492,108.00	\$9,207,727

2020 CERTIFIED TOTALS

Property Count: 1,358

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

8/3/2020

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Land	Value			
Homesite:	2,859,131			
Non Homesite:	2,702,660			
Ag Market:	69,019,900			
Timber Market:	0	Total Land	(+)	74,581,691
Improvement	Value			
Homesite:	12,379,681			
Non Homesite:	60,628,429	Total Improvements	(+)	73,008,110
Non Real	Count	Value		
Personal Property:	478	39,397,593		
Mineral Property:	317	941,350		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				40,338,943
				187,928,744
Ag	Non Exempt	Exempt		
Total Productivity Market:	69,019,900	0		
Ag Use:	11,805,067	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	57,214,833	0		130,713,911
			Homestead Cap	(-)
				664,381
			Assessed Value	=
				130,049,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,236,057
			Net Taxable	=
				123,813,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 181,095.78 = 123,813,473 * (0.146265 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,358

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	347,436	0	347,436
DV4	10	0	101,892	101,892
DV4S	1	0	12,000	12,000
DVHS	6	0	507,959	507,959
EX	11	0	203,269	203,269
EX-XV	11	0	1,747,257	1,747,257
EX366	76	0	5,343	5,343
HS	103	1,754,277	0	1,754,277
OV65	35	1,556,624	0	1,556,624
Totals		3,658,337	2,577,720	6,236,057

2020 CERTIFIED TOTALS

Property Count: 2

DR - DRAINAGE #3 BISHOP
Under ARB Review Totals

8/3/2020

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Land		Value		
Homesite:		1,991		
Non Homesite:		36,400		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 38,391
Improvement		Value		
Homesite:		84,769		
Non Homesite:		0	Total Improvements	(+) 84,769
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 123,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 123,160
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 123,160
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 123,160

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

180.14 = 123,160 * (0.146265 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

DR - DRAINAGE #3 BISHOP

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,360

DR - DRAINAGE #3 BISHOP
Grand Totals

8/3/2020

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Land	Value			
Homesite:	2,861,122			
Non Homesite:	2,739,060			
Ag Market:	69,019,900			
Timber Market:	0	Total Land	(+)	74,620,082
Improvement	Value			
Homesite:	12,464,450			
Non Homesite:	60,628,429	Total Improvements	(+)	73,092,879
Non Real	Count	Value		
Personal Property:	478	39,397,593		
Mineral Property:	317	941,350		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				188,051,904
Ag	Non Exempt	Exempt		
Total Productivity Market:	69,019,900	0		
Ag Use:	11,805,067	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	57,214,833	0		130,837,071
			Homestead Cap	(-)
				664,381
			Assessed Value	=
				130,172,690
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,236,057
			Net Taxable	=
				123,936,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 181,275.92 = 123,936,633 * (0.146265 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,360

DR - DRAINAGE #3 BISHOP
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	347,436	0	347,436
DV4	10	0	101,892	101,892
DV4S	1	0	12,000	12,000
DVHS	6	0	507,959	507,959
EX	11	0	203,269	203,269
EX-XV	11	0	1,747,257	1,747,257
EX366	76	0	5,343	5,343
HS	103	1,754,277	0	1,754,277
OV65	35	1,556,624	0	1,556,624
Totals		3,658,337	2,577,720	6,236,057

2020 CERTIFIED TOTALS

Property Count: 1,358

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	128		\$231,772	\$10,903,570	\$7,180,806
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$973,532	\$961,532
D1	QUALIFIED OPEN-SPACE LAND	277	28,903.8617	\$0	\$69,019,900	\$11,805,067
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$21,168	\$409,325	\$409,325
E	RURAL LAND, NON QUALIFIED OPE	62	157.3960	\$226,025	\$4,511,308	\$3,520,456
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$753,619	\$736,988
F2	INDUSTRIAL AND MANUFACTURIN	11		\$56,542,260	\$58,251,320	\$58,251,320
G1	OIL AND GAS	245		\$0	\$936,410	\$936,410
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$21,767,184	\$21,767,184
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$416,870	\$416,870
J5	RAILROAD	3		\$0	\$4,921,800	\$4,921,800
J6	PIPELAND COMPANY	427		\$0	\$6,673,730	\$6,673,730
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$3,828,570	\$3,828,570
L2	INDUSTRIAL AND MANUFACTURIN	1		\$1,806,770	\$1,806,770	\$1,806,770
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$141,736	\$798,967	\$596,645
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$1,955,869	\$0
	Totals		29,061.2577	\$58,969,731	\$187,928,744	\$123,813,473

2020 CERTIFIED TOTALS

Property Count: 2

DR - DRAINAGE #3 BISHOP
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	2	2.8200	\$0	\$123,160	\$123,160
	Totals		2.8200	\$0	\$123,160	\$123,160

2020 CERTIFIED TOTALS

Property Count: 1,360

DR - DRAINAGE #3 BISHOP
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	128		\$231,772	\$10,903,570	\$7,180,806
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$973,532	\$961,532
D1	QUALIFIED OPEN-SPACE LAND	277	28,903.8617	\$0	\$69,019,900	\$11,805,067
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$21,168	\$409,325	\$409,325
E	RURAL LAND, NON QUALIFIED OPE	64	160.2160	\$226,025	\$4,634,468	\$3,643,616
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$753,619	\$736,988
F2	INDUSTRIAL AND MANUFACTURIN	11		\$56,542,260	\$58,251,320	\$58,251,320
G1	OIL AND GAS	245		\$0	\$936,410	\$936,410
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$21,767,184	\$21,767,184
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$416,870	\$416,870
J5	RAILROAD	3		\$0	\$4,921,800	\$4,921,800
J6	PIPELAND COMPANY	427		\$0	\$6,673,730	\$6,673,730
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$3,828,570	\$3,828,570
L2	INDUSTRIAL AND MANUFACTURIN	1		\$1,806,770	\$1,806,770	\$1,806,770
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$141,736	\$798,967	\$596,645
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$1,955,869	\$0
	Totals		29,064.0777	\$58,969,731	\$188,051,904	\$123,936,633

2020 CERTIFIED TOTALS

Property Count: 1,358

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	103		\$231,272	\$9,984,615	\$6,523,394
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$500	\$918,955	\$657,412
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$823,900	\$811,900
C1C	COMMERCIAL VACANT PLATTED LO	2		\$0	\$18,914	\$18,914
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$130,718	\$130,718
D1	REAL, ACREAGE, RANGELAND	277	28,903.8617	\$0	\$69,019,900	\$11,805,067
D2	REAL, IMPROVEMENTS ON QUALIFIE	20		\$21,168	\$409,325	\$409,325
E1	REAL, FARM/RANCH, RESIDENTIAL	34		\$226,025	\$3,593,971	\$2,603,119
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$2,785	\$2,785
E2	REAL, FARM/RANCH, NON-QUALIFIE	21		\$0	\$563,138	\$563,138
E3	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$210,155	\$210,155
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$83,900	\$83,900
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$57,359	\$57,359
F1	REAL, COMMERCIAL	3		\$0	\$109,483	\$92,852
F2	REAL, INDUSTRIAL	11		\$56,542,260	\$58,251,320	\$58,251,320
F3	REAL, Imp Only Commercial	1		\$0	\$644,136	\$644,136
G1	OIL AND GAS	245		\$0	\$936,410	\$936,410
J3	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$21,767,184	\$21,767,184
J4	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$416,870	\$416,870
J5	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$4,921,800	\$4,921,800
J6	REAL & TANGIBLE PERSONAL, UTILI	427		\$0	\$6,673,730	\$6,673,730
L1	TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$3,828,570	\$3,828,570
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$1,806,770	\$1,806,770	\$1,806,770
M1	TANGIBLE PERSONAL, MOBILE HOM	23		\$141,736	\$798,967	\$596,645
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$1,955,869	\$0
Totals			28,903.8617	\$58,969,731	\$187,928,744	\$123,813,473

2020 CERTIFIED TOTALS

Property Count: 2

DR - DRAINAGE #3 BISHOP
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$86,760	\$86,760
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$36,400	\$36,400
Totals			0.0000	\$0	\$123,160	\$123,160

2020 CERTIFIED TOTALS

Property Count: 1,360

DR - DRAINAGE #3 BISHOP
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	103		\$231,272	\$9,984,615	\$6,523,394
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$500	\$918,955	\$657,412
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$823,900	\$811,900
C1C	COMMERCIAL VACANT PLATTED LO	2		\$0	\$18,914	\$18,914
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$130,718	\$130,718
D1	REAL, ACREAGE, RANGELAND	277	28,903.8617	\$0	\$69,019,900	\$11,805,067
D2	REAL, IMPROVEMENTS ON QUALIFIE	20		\$21,168	\$409,325	\$409,325
E1	REAL, FARM/RANCH, RESIDENTIAL	35		\$226,025	\$3,680,731	\$2,689,879
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$2,785	\$2,785
E2	REAL, FARM/RANCH, NON-QUALIFIE	21		\$0	\$563,138	\$563,138
E3	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$210,155	\$210,155
E5	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$120,300	\$120,300
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$57,359	\$57,359
F1	REAL, COMMERCIAL	3		\$0	\$109,483	\$92,852
F2	REAL, INDUSTRIAL	11		\$56,542,260	\$58,251,320	\$58,251,320
F3	REAL, Imp Only Commercial	1		\$0	\$644,136	\$644,136
G1	OIL AND GAS	245		\$0	\$936,410	\$936,410
J3	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$21,767,184	\$21,767,184
J4	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$416,870	\$416,870
J5	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$4,921,800	\$4,921,800
J6	REAL & TANGIBLE PERSONAL, UTILI	427		\$0	\$6,673,730	\$6,673,730
L1	TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$3,828,570	\$3,828,570
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$1,806,770	\$1,806,770	\$1,806,770
M1	TANGIBLE PERSONAL, MOBILE HOM	23		\$141,736	\$798,967	\$596,645
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$1,955,869	\$0
Totals			28,903.8617	\$58,969,731	\$188,051,904	\$123,936,633

2020 CERTIFIED TOTALS

Property Count: 1,360

DR - DRAINAGE #3 BISHOP
Effective Rate Assumption

8/3/2020

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New Value

TOTAL NEW VALUE MARKET: **\$58,969,731**
TOTAL NEW VALUE TAXABLE: **\$58,878,272**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	18	2019 Market Value	\$5,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,940

Exemption	Description	Count		Exemption Amount
HS	Homestead	2		\$97,163
PARTIAL EXEMPTIONS VALUE LOSS				\$97,163
NEW EXEMPTIONS VALUE LOSS				\$103,103

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$103,103

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	\$111,297	\$25,754	\$85,543
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$101,789	\$23,099	\$78,690

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$123,160.00	\$17,000

2020 CERTIFIED TOTALS

Property Count: 8,443

FH - EMERG SVCS DIST #3
ARB Approved Totals

8/3/2020

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Land		Value		
Homesite:		31,565,525		
Non Homesite:		23,040,587		
Ag Market:		242,784,250		
Timber Market:		0	Total Land	(+) 297,390,362
Improvement		Value		
Homesite:		169,105,775		
Non Homesite:		603,058,791	Total Improvements	(+) 772,164,566
Non Real		Count	Value	
Personal Property:	903		134,027,787	
Mineral Property:	3,202		15,780,316	
Autos:	0		0	
			Total Non Real	(+) 149,808,103
			Market Value	= 1,219,363,031
Ag		Non Exempt	Exempt	
Total Productivity Market:	242,784,250		0	
Ag Use:	40,851,373		0	Productivity Loss (-) 201,932,877
Timber Use:	0		0	Appraised Value = 1,017,430,154
Productivity Loss:	201,932,877		0	Homestead Cap (-) 6,073,483
				Assessed Value = 1,011,356,671
				Total Exemptions Amount (Breakdown on Next Page) (-) 132,075,790
				Net Taxable = 879,280,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
879,280.88 = 879,280,881 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 8,443

FH - EMERG SVCS DIST #3
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	5,229,036	0	5,229,036
DPS	1	60,000	0	60,000
DV1	8	0	61,000	61,000
DV2	5	0	42,000	42,000
DV3	10	0	96,845	96,845
DV4	55	0	595,572	595,572
DV4S	2	0	24,000	24,000
DVHS	23	0	2,346,414	2,346,414
DVHSS	1	0	72,784	72,784
EX	23	0	332,438	332,438
EX-XV	194	0	63,352,734	63,352,734
EX-XV (Prorated)	7	0	88,811	88,811
EX366	1,101	0	51,300	51,300
HS	1,370	24,083,360	0	24,083,360
OV65	509	26,453,267	0	26,453,267
OV65S	2	120,000	0	120,000
PC	3	9,028,330	0	9,028,330
PPV	1	9,619	0	9,619
SO	1	28,280	0	28,280
Totals		65,011,892	67,063,898	132,075,790

2020 CERTIFIED TOTALS

Property Count: 56

FH - EMERG SVCS DIST #3
Under ARB Review Totals

8/3/2020

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Land		Value		
Homesite:		440,780		
Non Homesite:		1,184,223		
Ag Market:		454,379		
Timber Market:		0	Total Land	(+) 2,079,382
Improvement		Value		
Homesite:		3,786,100		
Non Homesite:		151,969	Total Improvements	(+) 3,938,069
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,017,451
Ag		Non Exempt	Exempt	
Total Productivity Market:	454,379	0		
Ag Use:	70,147	0	Productivity Loss	(-) 384,232
Timber Use:	0	0	Appraised Value	= 5,633,219
Productivity Loss:	384,232	0	Homestead Cap	(-) 76,909
			Assessed Value	= 5,556,310
			Total Exemptions Amount	(-) 537,774
			(Breakdown on Next Page)	
			Net Taxable	= 5,018,536

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

5,018.54 = 5,018,536 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 56

FH - EMERG SVCS DIST #3
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	57,456	0	57,456
HS	11	326,787	0	326,787
OV65	3	153,531	0	153,531
Totals		537,774	0	537,774

2020 CERTIFIED TOTALS

Property Count: 8,499

FH - EMERG SVCS DIST #3
Grand Totals

8/3/2020

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Land		Value		
Homesite:		32,006,305		
Non Homesite:		24,224,810		
Ag Market:		243,238,629		
Timber Market:		0	Total Land	(+) 299,469,744
Improvement		Value		
Homesite:		172,891,875		
Non Homesite:		603,210,760	Total Improvements	(+) 776,102,635
Non Real		Count	Value	
Personal Property:	903		134,027,787	
Mineral Property:	3,202		15,780,316	
Autos:	0		0	
			Total Non Real	(+) 149,808,103
			Market Value	= 1,225,380,482
Ag		Non Exempt	Exempt	
Total Productivity Market:	243,238,629		0	
Ag Use:	40,921,520		0	Productivity Loss (-) 202,317,109
Timber Use:	0		0	Appraised Value = 1,023,063,373
Productivity Loss:	202,317,109		0	Homestead Cap (-) 6,150,392
				Assessed Value = 1,016,912,981
				Total Exemptions Amount (Breakdown on Next Page) (-) 132,613,564
				Net Taxable = 884,299,417

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 884,299.42 = 884,299,417 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 8,499

FH - EMERG SVCS DIST #3

Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	5,286,492	0	5,286,492
DPS	1	60,000	0	60,000
DV1	8	0	61,000	61,000
DV2	5	0	42,000	42,000
DV3	10	0	96,845	96,845
DV4	55	0	595,572	595,572
DV4S	2	0	24,000	24,000
DVHS	23	0	2,346,414	2,346,414
DVHSS	1	0	72,784	72,784
EX	23	0	332,438	332,438
EX-XV	194	0	63,352,734	63,352,734
EX-XV (Prorated)	7	0	88,811	88,811
EX366	1,101	0	51,300	51,300
HS	1,381	24,410,147	0	24,410,147
OV65	512	26,606,798	0	26,606,798
OV65S	2	120,000	0	120,000
PC	3	9,028,330	0	9,028,330
PPV	1	9,619	0	9,619
SO	1	28,280	0	28,280
Totals		65,549,666	67,063,898	132,613,564

2020 CERTIFIED TOTALS

Property Count: 8,443

FH - EMERG SVCS DIST #3
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,070		\$1,427,509	\$180,963,541	\$121,177,700
B	MULTIFAMILY RESIDENCE	11		\$368,827	\$3,300,285	\$3,300,285
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$8,155,212	\$8,114,367
D1	QUALIFIED OPEN-SPACE LAND	989	104,799.4260	\$0	\$242,784,250	\$40,849,693
D2	IMPROVEMENTS ON QUALIFIED OP	89		\$125,832	\$1,941,514	\$1,941,514
E	RURAL LAND, NON QUALIFIED OPE	236	1,175.6786	\$273,206	\$22,892,447	\$18,050,059
F1	COMMERCIAL REAL PROPERTY	120		\$0	\$14,035,316	\$14,018,685
F2	INDUSTRIAL AND MANUFACTURIN	60		\$242,303,360	\$530,357,750	\$530,357,750
G1	OIL AND GAS	2,116		\$0	\$15,719,210	\$15,719,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$50,400	\$50,400
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$26,126,964	\$26,126,964
J4	TELEPHONE COMPANY (INCLUDI	24		\$1,740	\$1,367,930	\$1,367,930
J5	RAILROAD	10		\$0	\$8,817,310	\$8,817,310
J6	PIPELAND COMPANY	484		\$0	\$39,200,030	\$39,200,030
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,067,127	\$1,067,127
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$22,242,518	\$22,242,518
L2	INDUSTRIAL AND MANUFACTURIN	48		\$1,297,230	\$33,136,083	\$24,107,753
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$287,690	\$3,341,105	\$2,742,449
S	SPECIAL INVENTORY TAX	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	1,326		\$2,986,500	\$63,834,902	\$0
	Totals		105,975.1046	\$249,071,894	\$1,219,363,031	\$879,280,881

2020 CERTIFIED TOTALS

Property Count: 56

FH - EMERG SVCS DIST #3
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$3,334,386	\$2,784,931
B	MULTIFAMILY RESIDENCE	1		\$0	\$64,980	\$64,980
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$171,423	\$171,423
D1	QUALIFIED OPEN-SPACE LAND	4	167.0200	\$0	\$454,379	\$70,147
E	RURAL LAND, NON QUALIFIED OPE	10	16.8198	\$0	\$985,544	\$920,316
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$924,626	\$924,626
O	RESIDENTIAL INVENTORY	7		\$0	\$82,113	\$82,113
	Totals		183.8398	\$0	\$6,017,451	\$5,018,536

2020 CERTIFIED TOTALS

Property Count: 8,499

FH - EMERG SVCS DIST #3

Grand Totals

8/3/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,100		\$1,427,509	\$184,297,927	\$123,962,631
B	MULTIFAMILY RESIDENCE	12		\$368,827	\$3,365,265	\$3,365,265
C1	VACANT LOTS AND LAND TRACTS	589		\$0	\$8,326,635	\$8,285,790
D1	QUALIFIED OPEN-SPACE LAND	993	104,966.4460	\$0	\$243,238,629	\$40,919,840
D2	IMPROVEMENTS ON QUALIFIED OP	89		\$125,832	\$1,941,514	\$1,941,514
E	RURAL LAND, NON QUALIFIED OPE	246	1,192.4984	\$273,206	\$23,877,991	\$18,970,375
F1	COMMERCIAL REAL PROPERTY	122		\$0	\$14,959,942	\$14,943,311
F2	INDUSTRIAL AND MANUFACTURIN	60		\$242,303,360	\$530,357,750	\$530,357,750
G1	OIL AND GAS	2,116		\$0	\$15,719,210	\$15,719,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$50,400	\$50,400
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$26,126,964	\$26,126,964
J4	TELEPHONE COMPANY (INCLUDI	24		\$1,740	\$1,367,930	\$1,367,930
J5	RAILROAD	10		\$0	\$8,817,310	\$8,817,310
J6	PIPELAND COMPANY	484		\$0	\$39,200,030	\$39,200,030
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,067,127	\$1,067,127
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$22,242,518	\$22,242,518
L2	INDUSTRIAL AND MANUFACTURIN	48		\$1,297,230	\$33,136,083	\$24,107,753
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$287,690	\$3,341,105	\$2,742,449
O	RESIDENTIAL INVENTORY	7		\$0	\$82,113	\$82,113
S	SPECIAL INVENTORY TAX	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	1,326		\$2,986,500	\$63,834,902	\$0
	Totals		106,158.9444	\$249,071,894	\$1,225,380,482	\$884,299,417

2020 CERTIFIED TOTALS

Property Count: 8,443

FH - EMERG SVCS DIST #3
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$68,182	\$68,182
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,908		\$1,263,601	\$175,947,219	\$117,435,162
A2	REAL, RESIDENTIAL, MOBILE HOME	177		\$163,908	\$4,948,140	\$3,674,356
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$164,862	\$164,862
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$235,365	\$235,365
C1	REAL, VACANT PLATTED RESIDENTI	516		\$0	\$7,099,615	\$7,058,770
C1C	COMMERCIAL VACANT PLATTED LO	53		\$0	\$596,580	\$596,580
C11	COMMERCIAL INDUSTRIAL VACANT F	19		\$0	\$459,017	\$459,017
D1	REAL, ACREAGE, RANGELAND	990	104,801.3103	\$0	\$242,795,913	\$40,861,356
D2	REAL, IMPROVEMENTS ON QUALIFIE	89		\$125,832	\$1,941,514	\$1,941,514
E1	REAL, FARM/RANCH, RESIDENTIAL	126		\$226,025	\$18,000,564	\$13,536,451
E1M	REAL, FARM/RANCH, MANUFACTURE	8		\$47,181	\$301,995	\$220,384
E2	REAL, FARM/RANCH, NON-QUALIFIE	51		\$0	\$1,266,441	\$1,266,441
E3	RURAL LAND, NON-QUALIFIED LAND	28		\$0	\$1,413,483	\$1,413,483
E4	RURAL LAND, NON QUALIFIED PAD T	6		\$0	\$43,482	\$43,482
E5	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$508,392	\$508,392
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$58,817	\$1,995
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,287,610	\$1,047,768
F1	REAL, COMMERCIAL	117		\$0	\$13,322,016	\$13,305,385
F2	REAL, INDUSTRIAL	58		\$242,303,360	\$530,025,205	\$530,025,205
F3	REAL, Imp Only Commercial	3		\$0	\$713,300	\$713,300
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	2,116		\$0	\$15,719,210	\$15,719,210
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$50,400	\$50,400
J3	REAL & TANGIBLE PERSONAL, UTILI	27		\$0	\$26,126,964	\$26,126,964
J4	REAL & TANGIBLE PERSONAL, UTILI	24		\$1,740	\$1,367,930	\$1,367,930
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$8,817,310	\$8,817,310
J6	REAL & TANGIBLE PERSONAL, UTILI	484		\$0	\$39,200,030	\$39,200,030
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,067,127	\$1,067,127
L1	TANGIBLE, PERSONAL PROPERTY, C	266		\$0	\$22,242,518	\$22,242,518
L2	TANGIBLE, PERSONAL PROPERTY, I	44		\$0	\$22,810,523	\$22,810,523
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,028,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	132		\$287,690	\$3,341,105	\$2,742,449
S	SPECIAL INVENTORY	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	1,326		\$2,986,500	\$63,834,902	\$0
Totals			104,801.3103	\$249,071,894	\$1,219,363,031	\$879,280,881

2020 CERTIFIED TOTALS

Property Count: 56

FH - EMERG SVCS DIST #3
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	29		\$0	\$3,286,809	\$2,737,354
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$47,577	\$47,577
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$64,980	\$64,980
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$25,000	\$25,000
C1C	COMMERCIAL VACANT PLATTED LO	1		\$0	\$146,423	\$146,423
D1	REAL, ACREAGE, RANGELAND	4	167.0200	\$0	\$454,379	\$70,147
E1	REAL, FARM/RANCH, RESIDENTIAL	8		\$0	\$932,981	\$867,753
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$52,563	\$52,563
F1	REAL, COMMERCIAL	2		\$0	\$924,626	\$924,626
O1	INVENTORY, VACANT RES LAND	7		\$0	\$82,113	\$82,113
	Totals		167.0200	\$0	\$6,017,451	\$5,018,536

2020 CERTIFIED TOTALS

Property Count: 8,499

FH - EMERG SVCS DIST #3
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$68,182	\$68,182
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,937		\$1,263,601	\$179,234,028	\$120,172,516
A2	REAL, RESIDENTIAL, MOBILE HOME	178		\$163,908	\$4,995,717	\$3,721,933
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$229,842	\$229,842
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$235,365	\$235,365
C1	REAL, VACANT PLATTED RESIDENTI	517		\$0	\$7,124,615	\$7,083,770
C1C	COMMERCIAL VACANT PLATTED LO	54		\$0	\$743,003	\$743,003
C11	COMMERCIAL INDUSTRIAL VACANT F	19		\$0	\$459,017	\$459,017
D1	REAL, ACREAGE, RANGELAND	994	104,968.3303	\$0	\$243,250,292	\$40,931,503
D2	REAL, IMPROVEMENTS ON QUALIFIE	89		\$125,832	\$1,941,514	\$1,941,514
E1	REAL, FARM/RANCH, RESIDENTIAL	134		\$226,025	\$18,933,545	\$14,404,204
E1M	REAL, FARM/RANCH, MANUFACTURE	8		\$47,181	\$301,995	\$220,384
E2	REAL, FARM/RANCH, NON-QUALIFIE	51		\$0	\$1,266,441	\$1,266,441
E3	RURAL LAND, NON-QUALIFIED LAND	28		\$0	\$1,413,483	\$1,413,483
E4	RURAL LAND, NON QUALIFIED PAD T	6		\$0	\$43,482	\$43,482
E5	RURAL LAND, NON-QUALIFIED LAND	11		\$0	\$560,955	\$560,955
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$58,817	\$1,995
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,287,610	\$1,047,768
F1	REAL, COMMERCIAL	119		\$0	\$14,246,642	\$14,230,011
F2	REAL, INDUSTRIAL	58		\$242,303,360	\$530,025,205	\$530,025,205
F3	REAL, Imp Only Commercial	3		\$0	\$713,300	\$713,300
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	2,116		\$0	\$15,719,210	\$15,719,210
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$50,400	\$50,400
J3	REAL & TANGIBLE PERSONAL, UTILI	27		\$0	\$26,126,964	\$26,126,964
J4	REAL & TANGIBLE PERSONAL, UTILI	24		\$1,740	\$1,367,930	\$1,367,930
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$8,817,310	\$8,817,310
J6	REAL & TANGIBLE PERSONAL, UTILI	484		\$0	\$39,200,030	\$39,200,030
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,067,127	\$1,067,127
L1	TANGIBLE, PERSONAL PROPERTY, C	266		\$0	\$22,242,518	\$22,242,518
L2	TANGIBLE, PERSONAL PROPERTY, I	44		\$0	\$22,810,523	\$22,810,523
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,028,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	132		\$287,690	\$3,341,105	\$2,742,449
O1	INVENTORY, VACANT RES LAND	7		\$0	\$82,113	\$82,113
S	SPECIAL INVENTORY	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	1,326		\$2,986,500	\$63,834,902	\$0
Totals			104,968.3303	\$249,071,894	\$1,225,380,482	\$884,299,417

2020 CERTIFIED TOTALS

Property Count: 8,499

FH - EMERG SVCS DIST #3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$249,071,894
TOTAL NEW VALUE TAXABLE:	\$245,862,520

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2019 Market Value	\$105,597
EX366	HB366 Exempt	128	2019 Market Value	\$45,066
ABSOLUTE EXEMPTIONS VALUE LOSS				\$150,663

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$60,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	2	\$211,353
HS	Homestead	36	\$976,531
OV65	Over 65	6	\$351,469
PARTIAL EXEMPTIONS VALUE LOSS			\$1,715,353
NEW EXEMPTIONS VALUE LOSS			\$1,866,016

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,866,016

New Ag / Timber Exemptions

2019 Market Value	\$60,025	Count: 5
2020 Ag/Timber Use	\$5,158	
NEW AG / TIMBER VALUE LOSS	\$54,867	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,340	\$104,695	\$22,667	\$82,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,274	\$99,670	\$21,556	\$78,114

2020 CERTIFIED TOTALS

FH - EMERG SVCS DIST #3
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$6,017,451.00	\$3,825,268

2020 CERTIFIED TOTALS

Property Count: 19,577

FU - EMERG SVCS DIST #1
ARB Approved Totals

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Land		Value		
Homesite:		288,602,956		
Non Homesite:		577,473,836		
Ag Market:		230,426,998		
Timber Market:		0	Total Land	(+) 1,096,503,790
Improvement		Value		
Homesite:		1,436,858,702		
Non Homesite:		1,822,558,156	Total Improvements	(+) 3,259,416,858
Non Real		Count	Value	
Personal Property:	2,466		879,163,518	
Mineral Property:	1,106		2,008,000	
Autos:	0		0	
			Total Non Real	(+) 881,171,518
			Market Value	= 5,237,092,166
Ag		Non Exempt	Exempt	
Total Productivity Market:	230,426,998		0	
Ag Use:	12,234,402		0	Productivity Loss (-) 218,192,596
Timber Use:	0		0	Appraised Value = 5,018,899,570
Productivity Loss:	218,192,596		0	Homestead Cap (-) 14,541,091
				Assessed Value = 5,004,358,479
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,074,145,361
				Net Taxable = 3,930,213,118

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,930,213.12 = 3,930,213,118 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 19,577

FU - EMERG SVCS DIST #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	152,243	0	152,243
CHODO (Partial)	3	4,649,675	0	4,649,675
DP	420	21,228,868	0	21,228,868
DPS	5	195,000	0	195,000
DV1	59	0	337,000	337,000
DV1S	1	0	5,000	5,000
DV2	38	0	266,250	266,250
DV2S	1	0	7,500	7,500
DV3	49	0	486,000	486,000
DV3S	1	0	10,000	10,000
DV4	271	0	2,860,348	2,860,348
DV4S	3	0	36,000	36,000
DVHS	137	0	24,939,906	24,939,906
DVHSS	7	0	820,695	820,695
EX	8	0	39,711,592	39,711,592
EX-XV	479	0	572,821,916	572,821,916
EX-XV (Prorated)	7	0	281,089	281,089
EX366	148	0	24,767	24,767
FR	6	0	0	0
FRSS	2	0	532,282	532,282
HS	7,812	252,148,083	0	252,148,083
OV65	2,649	144,069,214	0	144,069,214
OV65S	13	718,238	0	718,238
PC	8	7,431,680	0	7,431,680
PPV	10	129,576	0	129,576
SO	11	282,439	0	282,439
Totals		431,005,016	643,140,345	1,074,145,361

2020 CERTIFIED TOTALS

Property Count: 297

FU - EMERG SVCS DIST #1
Under ARB Review Totals

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Land		Value		
Homesite:		6,034,915		
Non Homesite:		20,844,312		
Ag Market:		2,101,309		
Timber Market:		0	Total Land	(+) 28,980,536
Improvement		Value		
Homesite:		28,548,030		
Non Homesite:		558,130,404	Total Improvements	(+) 586,678,434
Non Real		Count	Value	
Personal Property:	23	68,550,434		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 68,550,434
			Market Value	= 684,209,404
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,101,309	0		
Ag Use:	153,449	0	Productivity Loss	(-) 1,947,860
Timber Use:	0	0	Appraised Value	= 682,261,544
Productivity Loss:	1,947,860	0	Homestead Cap	(-) 1,159,557
			Assessed Value	= 681,101,987
			Total Exemptions Amount	(-) 6,503,784
			(Breakdown on Next Page)	
			Net Taxable	= 674,598,203

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

674,598.20 = 674,598,203 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 297

FU - EMERG SVCS DIST #1
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	357,822	0	357,822
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
HS	126	4,739,526	0	4,739,526
OV65	24	1,291,736	0	1,291,736
OV65S	1	60,000	0	60,000
SO	1	20,700	0	20,700
Totals		6,469,784	34,000	6,503,784

2020 CERTIFIED TOTALS

Property Count: 19,874

FU - EMERG SVCS DIST #1
Grand Totals

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Land		Value			
Homesite:		294,637,871			
Non Homesite:		598,318,148			
Ag Market:		232,528,307			
Timber Market:		0		Total Land	(+) 1,125,484,326
Improvement		Value			
Homesite:		1,465,406,732			
Non Homesite:		2,380,688,560		Total Improvements	(+) 3,846,095,292
Non Real		Count	Value		
Personal Property:		2,489	947,713,952		
Mineral Property:		1,106	2,008,000		
Autos:		0	0	Total Non Real	(+) 949,721,952
				Market Value	= 5,921,301,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	232,528,307	0			
Ag Use:	12,387,851	0		Productivity Loss	(-) 220,140,456
Timber Use:	0	0		Appraised Value	= 5,701,161,114
Productivity Loss:	220,140,456	0		Homestead Cap	(-) 15,700,648
				Assessed Value	= 5,685,460,466
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,080,649,145
				Net Taxable	= 4,604,811,321

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,604,811.32 = 4,604,811,321 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 19,874

FU - EMERG SVCS DIST #1

Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	152,243	0	152,243
CHODO (Partial)	3	4,649,675	0	4,649,675
DP	426	21,586,690	0	21,586,690
DPS	5	195,000	0	195,000
DV1	59	0	337,000	337,000
DV1S	1	0	5,000	5,000
DV2	38	0	266,250	266,250
DV2S	1	0	7,500	7,500
DV3	50	0	496,000	496,000
DV3S	1	0	10,000	10,000
DV4	273	0	2,884,348	2,884,348
DV4S	3	0	36,000	36,000
DVHS	137	0	24,939,906	24,939,906
DVHSS	7	0	820,695	820,695
EX	8	0	39,711,592	39,711,592
EX-XV	479	0	572,821,916	572,821,916
EX-XV (Prorated)	7	0	281,089	281,089
EX366	148	0	24,767	24,767
FR	6	0	0	0
FRSS	2	0	532,282	532,282
HS	7,938	256,887,609	0	256,887,609
OV65	2,673	145,360,950	0	145,360,950
OV65S	14	778,238	0	778,238
PC	8	7,431,680	0	7,431,680
PPV	10	129,576	0	129,576
SO	12	303,139	0	303,139
Totals		437,474,800	643,174,345	1,080,649,145

2020 CERTIFIED TOTALS

Property Count: 19,577

FU - EMERG SVCS DIST #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,443		\$26,767,131	\$1,685,499,049	\$1,232,906,709
B	MULTIFAMILY RESIDENCE	106		\$676	\$111,927,315	\$111,585,592
C1	VACANT LOTS AND LAND TRACTS	1,605		\$0	\$149,574,027	\$149,549,527
D1	QUALIFIED OPEN-SPACE LAND	870	34,030.5858	\$0	\$230,426,998	\$12,233,538
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$87,562	\$903,692	\$892,556
E	RURAL LAND, NON QUALIFIED OPE	295	1,551.9178	\$276,645	\$27,711,309	\$22,136,723
F1	COMMERCIAL REAL PROPERTY	804		\$20,131,755	\$558,031,459	\$558,007,459
F2	INDUSTRIAL AND MANUFACTURIN	153		\$187,441,450	\$943,591,368	\$941,493,448
G1	OIL AND GAS	1,014		\$0	\$1,998,360	\$1,998,360
J3	ELECTRIC COMPANY (INCLUDING C	88		\$1,911,470	\$113,234,802	\$113,234,802
J4	TELEPHONE COMPANY (INCLUDI	37		\$54,520	\$3,984,390	\$3,984,390
J5	RAILROAD	15		\$0	\$15,298,250	\$15,298,250
J6	PIPELAND COMPANY	267		\$25,187,230	\$73,764,020	\$73,764,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,577,508	\$2,577,508
L1	COMMERCIAL PERSONAL PROPE	1,748		\$648,974	\$476,277,124	\$476,277,124
L2	INDUSTRIAL AND MANUFACTURIN	142		\$14,645,310	\$158,024,298	\$152,690,538
M1	TANGIBLE OTHER PERSONAL, MOB	1,240		\$3,190,971	\$28,942,598	\$24,027,833
O	RESIDENTIAL INVENTORY	254		\$1,895,672	\$6,869,656	\$6,869,656
S	SPECIAL INVENTORY TAX	46		\$0	\$30,685,085	\$30,685,085
X	TOTALLY EXEMPT PROPERTY	656		\$7,896,090	\$617,770,858	\$0
	Totals		35,582.5036	\$290,135,456	\$5,237,092,166	\$3,930,213,118

2020 CERTIFIED TOTALS

Property Count: 297

FU - EMERG SVCS DIST #1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	187		\$465,994	\$34,304,054	\$27,021,977
B	MULTIFAMILY RESIDENCE	1		\$0	\$435,190	\$435,190
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$3,703,301	\$3,703,301
D1	QUALIFIED OPEN-SPACE LAND	8	365.3570	\$0	\$2,101,309	\$153,449
E	RURAL LAND, NON QUALIFIED OPE	16	82.3220	\$0	\$2,723,292	\$2,342,028
F1	COMMERCIAL REAL PROPERTY	39		\$715,469	\$47,802,217	\$47,802,217
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$524,576,807	\$524,576,807
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$34,655,464	\$34,655,464
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$33,894,970	\$33,894,970
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,800	\$12,800
	Totals		447.6790	\$1,181,463	\$684,209,404	\$674,598,203

2020 CERTIFIED TOTALS

Property Count: 19,874

FU - EMERG SVCS DIST #1

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,630		\$27,233,125	\$1,719,803,103	\$1,259,928,686
B	MULTIFAMILY RESIDENCE	107		\$676	\$112,362,505	\$112,020,782
C1	VACANT LOTS AND LAND TRACTS	1,624		\$0	\$153,277,328	\$153,252,828
D1	QUALIFIED OPEN-SPACE LAND	878	34,395.9428	\$0	\$232,528,307	\$12,386,987
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$87,562	\$903,692	\$892,556
E	RURAL LAND, NON QUALIFIED OPE	311	1,634.2398	\$276,645	\$30,434,601	\$24,478,751
F1	COMMERCIAL REAL PROPERTY	843		\$20,847,224	\$605,833,676	\$605,809,676
F2	INDUSTRIAL AND MANUFACTURIN	162		\$187,441,450	\$1,468,168,175	\$1,466,070,255
G1	OIL AND GAS	1,014		\$0	\$1,998,360	\$1,998,360
J3	ELECTRIC COMPANY (INCLUDING C	88		\$1,911,470	\$113,234,802	\$113,234,802
J4	TELEPHONE COMPANY (INCLUDI	37		\$54,520	\$3,984,390	\$3,984,390
J5	RAILROAD	15		\$0	\$15,298,250	\$15,298,250
J6	PIPELAND COMPANY	267		\$25,187,230	\$73,764,020	\$73,764,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,577,508	\$2,577,508
L1	COMMERCIAL PERSONAL PROPE	1,768		\$648,974	\$510,932,588	\$510,932,588
L2	INDUSTRIAL AND MANUFACTURIN	145		\$14,645,310	\$191,919,268	\$186,585,508
M1	TANGIBLE OTHER PERSONAL, MOB	1,241		\$3,190,971	\$28,955,398	\$24,040,633
O	RESIDENTIAL INVENTORY	254		\$1,895,672	\$6,869,656	\$6,869,656
S	SPECIAL INVENTORY TAX	46		\$0	\$30,685,085	\$30,685,085
X	TOTALLY EXEMPT PROPERTY	656		\$7,896,090	\$617,770,858	\$0
	Totals		36,030.1826	\$291,316,919	\$5,921,301,570	\$4,604,811,321

2020 CERTIFIED TOTALS

Property Count: 19,577

FU - EMERG SVCS DIST #1
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$28,203	\$28,203
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,784		\$26,360,260	\$1,645,941,476	\$1,203,439,029
A2	REAL, RESIDENTIAL, MOBILE HOME	415		\$406,871	\$12,186,077	\$8,631,250
A4	REAL, RESIDENTIAL, CONDOMINIUMS	260		\$0	\$27,343,293	\$20,808,227
B		3		\$0	\$4,649,673	\$4,649,673
B1	REAL, RESIDENTIAL, DUPLEXES	30		\$0	\$97,180,623	\$97,180,623
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$62,472	\$62,472
B2	REAL, RESIDENTIAL, APARTMENTS	35		\$0	\$3,401,269	\$3,130,362
B3	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,488,923	\$1,488,923
B4	REAL, RESIDENTIAL, APARTMENTS	16		\$676	\$2,405,604	\$2,334,788
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$626,587	\$626,587
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$336,994	\$336,994
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,725,005	\$1,725,005
C1	REAL, VACANT PLATTED RESIDENTI	1,054		\$0	\$21,757,433	\$21,732,933
C1C	COMMERCIAL VACANT PLATTED LO	268		\$0	\$25,231,774	\$25,231,774
C1I	COMMERCIAL INDUSTRIAL VACANT F	286		\$0	\$102,584,820	\$102,584,820
D1	REAL, ACREAGE, RANGELAND	871	34,032.2808	\$0	\$230,432,958	\$12,239,498
D2	REAL, IMPROVEMENTS ON QUALIFIE	37		\$87,562	\$903,692	\$892,556
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$3,999	\$3,999
E1	REAL, FARM/RANCH, RESIDENTIAL	115		\$276,645	\$17,540,986	\$12,147,457
E1M	REAL, FARM/RANCH, MANUFACTURE	6		\$0	\$91,412	\$59,900
E2	REAL, FARM/RANCH, NON-QUALIFIE	65		\$0	\$4,512,703	\$4,510,918
E3	RURAL LAND, NON-QUALIFIED LAND	62		\$0	\$3,872,803	\$3,872,803
E4	RURAL LAND, NON QUALIFIED PAD T	28		\$0	\$184,090	\$184,090
E5	RURAL LAND, NON-QUALIFIED LAND	12		\$0	\$287,340	\$287,340
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$73,754	\$0
E5R	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$1,136,462	\$1,062,456
F1	REAL, COMMERCIAL	797		\$20,131,755	\$553,287,202	\$553,263,202
F2	REAL, INDUSTRIAL	151		\$187,441,450	\$940,717,736	\$938,619,816
F3	REAL, Imp Only Commercial	4		\$0	\$726,822	\$726,822
F4	REAL, Imp Only Industrial	2		\$0	\$2,873,632	\$2,873,632
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,017,435	\$4,017,435
G1	OIL AND GAS	1,014		\$0	\$1,998,360	\$1,998,360
J3	REAL & TANGIBLE PERSONAL, UTILI	88		\$1,911,470	\$113,234,802	\$113,234,802
J4	REAL & TANGIBLE PERSONAL, UTILI	37		\$54,520	\$3,984,390	\$3,984,390
J5	REAL & TANGIBLE PERSONAL, UTILI	15		\$0	\$15,298,250	\$15,298,250
J6	REAL & TANGIBLE PERSONAL, UTILI	267		\$25,187,230	\$73,764,020	\$73,764,020
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,577,508	\$2,577,508
L1	TANGIBLE, PERSONAL PROPERTY, C	1,748		\$648,974	\$476,277,124	\$476,277,124
L2	TANGIBLE, PERSONAL PROPERTY, I	135		\$14,645,310	\$152,690,538	\$152,690,538
L5	TANGIBLE, PERSONAL PROPERTY, P	7		\$0	\$5,333,760	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	1,240		\$3,190,971	\$28,942,598	\$24,027,833
O1	INVENTORY, VACANT RES LAND	225		\$0	\$4,318,063	\$4,318,063
O2	INVENTORY, IMPROVED RESIDENTI	29		\$1,895,672	\$2,551,593	\$2,551,593
S	SPECIAL INVENTORY	46		\$0	\$30,685,085	\$30,685,085
X	TOTALLY EXEMPT PROPERTY	656		\$7,896,090	\$617,770,858	\$0
	Totals		34,032.2808	\$290,135,456	\$5,237,092,166	\$3,930,213,118

2020 CERTIFIED TOTALS

Property Count: 297

FU - EMERG SVCS DIST #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	177		\$465,994	\$33,294,035	\$26,138,807
A4	REAL, RESIDENTIAL, CONDOMINIUMS	10		\$0	\$1,010,019	\$883,170
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$435,190	\$435,190
C1	REAL, VACANT PLATTED RESIDENTI	9		\$0	\$323,981	\$323,981
C1C	COMMERCIAL VACANT PLATTED LO	3		\$0	\$533,826	\$533,826
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$2,845,494	\$2,845,494
D1	REAL, ACREAGE, RANGELAND	8	365.3570	\$0	\$2,101,309	\$153,449
E1	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,264,569	\$883,305
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$23,362	\$23,362
E2	REAL, FARM/RANCH, NON-QUALIFIE	3		\$0	\$455,270	\$455,270
E3	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$980,091	\$980,091
F1	REAL, COMMERCIAL	39		\$715,469	\$47,802,217	\$47,802,217
F2	REAL, INDUSTRIAL	9		\$0	\$524,576,807	\$524,576,807
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$34,655,464	\$34,655,464
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$33,894,970	\$33,894,970
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$12,800	\$12,800
	Totals		365.3570	\$1,181,463	\$684,209,404	\$674,598,203

2020 CERTIFIED TOTALS

Property Count: 19,874

FU - EMERG SVCS DIST #1

Grand Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$28,203	\$28,203
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,961		\$26,826,254	\$1,679,235,511	\$1,229,577,836
A2	REAL, RESIDENTIAL, MOBILE HOME	415		\$406,871	\$12,186,077	\$8,631,250
A4	REAL, RESIDENTIAL, CONDOMINIUMS	270		\$0	\$28,353,312	\$21,691,397
B		3		\$0	\$4,649,673	\$4,649,673
B1	REAL, RESIDENTIAL, DUPLEXES	30		\$0	\$97,180,623	\$97,180,623
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$497,662	\$497,662
B2	REAL, RESIDENTIAL, APARTMENTS	35		\$0	\$3,401,269	\$3,130,362
B3	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,488,923	\$1,488,923
B4	REAL, RESIDENTIAL, APARTMENTS	16		\$676	\$2,405,604	\$2,334,788
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$626,587	\$626,587
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$336,994	\$336,994
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,725,005	\$1,725,005
C1	REAL, VACANT PLATTED RESIDENTI	1,063		\$0	\$22,081,414	\$22,056,914
C1C	COMMERCIAL VACANT PLATTED LO	271		\$0	\$25,765,600	\$25,765,600
C1I	COMMERCIAL INDUSTRIAL VACANT F	293		\$0	\$105,430,314	\$105,430,314
D1	REAL, ACREAGE, RANGELAND	879	34,397.6378	\$0	\$232,534,267	\$12,392,947
D2	REAL, IMPROVEMENTS ON QUALIFIE	37		\$87,562	\$903,692	\$892,556
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$3,999	\$3,999
E1	REAL, FARM/RANCH, RESIDENTIAL	124		\$276,645	\$18,805,555	\$13,030,762
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$114,774	\$83,262
E2	REAL, FARM/RANCH, NON-QUALIFIE	68		\$0	\$4,967,973	\$4,966,188
E3	RURAL LAND, NON-QUALIFIED LAND	66		\$0	\$4,852,894	\$4,852,894
E4	RURAL LAND, NON QUALIFIED PAD T	28		\$0	\$184,090	\$184,090
E5	RURAL LAND, NON-QUALIFIED LAND	12		\$0	\$287,340	\$287,340
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$73,754	\$0
E5R	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$1,136,462	\$1,062,456
F1	REAL, COMMERCIAL	836		\$20,847,224	\$601,089,419	\$601,065,419
F2	REAL, INDUSTRIAL	160		\$187,441,450	\$1,465,294,543	\$1,463,196,623
F3	REAL, Imp Only Commercial	4		\$0	\$726,822	\$726,822
F4	REAL, Imp Only Industrial	2		\$0	\$2,873,632	\$2,873,632
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,017,435	\$4,017,435
G1	OIL AND GAS	1,014		\$0	\$1,998,360	\$1,998,360
J3	REAL & TANGIBLE PERSONAL, UTILI	88		\$1,911,470	\$113,234,802	\$113,234,802
J4	REAL & TANGIBLE PERSONAL, UTILI	37		\$54,520	\$3,984,390	\$3,984,390
J5	REAL & TANGIBLE PERSONAL, UTILI	15		\$0	\$15,298,250	\$15,298,250
J6	REAL & TANGIBLE PERSONAL, UTILI	267		\$25,187,230	\$73,764,020	\$73,764,020
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,577,508	\$2,577,508
L1	TANGIBLE, PERSONAL PROPERTY, C	1,768		\$648,974	\$510,932,588	\$510,932,588
L2	TANGIBLE, PERSONAL PROPERTY, I	138		\$14,645,310	\$186,585,508	\$186,585,508
L5	TANGIBLE, PERSONAL PROPERTY, P	7		\$0	\$5,333,760	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	1,241		\$3,190,971	\$28,955,398	\$24,040,633
O1	INVENTORY, VACANT RES LAND	225		\$0	\$4,318,063	\$4,318,063
O2	INVENTORY, IMPROVED RESIDENTI	29		\$1,895,672	\$2,551,593	\$2,551,593
S	SPECIAL INVENTORY	46		\$0	\$30,685,085	\$30,685,085
X	TOTALLY EXEMPT PROPERTY	656		\$7,896,090	\$617,770,858	\$0
	Totals		34,397.6378	\$291,316,919	\$5,921,301,570	\$4,604,811,321

2020 CERTIFIED TOTALS

Property Count: 19,874

FU - EMERG SVCS DIST #1
Effective Rate Assumption

8/3/2020

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New Value

TOTAL NEW VALUE MARKET: \$291,316,919
TOTAL NEW VALUE TAXABLE: \$280,890,589

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2019 Market Value	\$375,758
EX366	HB366 Exempt	48	2019 Market Value	\$33,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$409,688

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$506,717
DPS	DISABLED Surviving Spouse	1	\$60,000
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	12	\$124,000
DV4	Disabled Veterans 70% - 100%	25	\$300,000
DVHS	Disabled Veteran Homestead	7	\$1,072,516
HS	Homestead	290	\$10,708,133
OV65	Over 65	103	\$5,480,354
PARTIAL EXEMPTIONS VALUE LOSS		461	\$18,320,720
NEW EXEMPTIONS VALUE LOSS			\$18,730,408

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,730,408

New Ag / Timber Exemptions

2019 Market Value \$72,857 Count: 1
2020 Ag/Timber Use \$1,120
NEW AG / TIMBER VALUE LOSS \$71,737

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,611	\$174,876	\$35,665	\$139,211

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,530	\$174,685	\$35,613	\$139,072

2020 CERTIFIED TOTALS

FU - EMERG SVCS DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
297	\$684,209,404.00	\$659,232,393

2020 CERTIFIED TOTALS

Property Count: 22,167

FV - EMERG SVCS DIST #2
ARB Approved Totals

8/3/2020

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Land			Value			
Homesite:			708,214,673			
Non Homesite:			577,894,776			
Ag Market:			68,742,178			
Timber Market:			0	Total Land	(+)	
					1,354,851,627	
Improvement			Value			
Homesite:			2,218,914,757			
Non Homesite:			501,944,845	Total Improvements	(+)	
					2,720,859,602	
Non Real	Count			Value		
Personal Property:	1,063		174,377,585			
Mineral Property:	514		0			
Autos:	0		0	Total Non Real	(+)	
					174,377,585	
				Market Value	=	
					4,250,088,814	
Ag	Non Exempt			Exempt		
Total Productivity Market:	68,742,178		0			
Ag Use:	998,178		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	67,744,000		0		4,182,344,814	
				Homestead Cap	(-)	
					24,340,825	
				Assessed Value	=	
					4,158,003,989	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					631,570,497	
				Net Taxable	=	
					3,526,433,492	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,057,930.05 = 3,526,433,492 * (0.030000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 22,167

FV - EMERG SVCS DIST #2
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	2,558,605	0	2,558,605
CHODO (Partial)	1	931,356	0	931,356
DP	346	3,866,749	0	3,866,749
DPS	6	75,694	0	75,694
DV1	80	0	444,000	444,000
DV1S	6	0	25,422	25,422
DV2	75	0	573,000	573,000
DV2S	2	0	15,000	15,000
DV3	111	0	1,111,500	1,111,500
DV3S	1	0	10,000	10,000
DV4	529	0	5,164,571	5,164,571
DV4S	12	0	132,000	132,000
DVHS	333	0	84,443,282	84,443,282
DVHSS	6	0	965,310	965,310
EX	10	0	6,380	6,380
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	8,432,587	8,432,587
EX-XV	536	0	431,222,725	431,222,725
EX-XV (Prorated)	9	0	228,973	228,973
EX366	66	0	18,657	18,657
HS	7,246	33,541,819	0	33,541,819
OV65	2,802	33,544,873	0	33,544,873
OV65S	12	143,000	0	143,000
PC	5	22,718,340	0	22,718,340
PPV	8	147,989	0	147,989
SO	43	1,247,165	0	1,247,165
Totals		98,775,590	532,794,907	631,570,497

2020 CERTIFIED TOTALS

Property Count: 530

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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Land		Value		
Homesite:		31,389,715		
Non Homesite:		20,646,626		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 52,036,341
Improvement		Value		
Homesite:		87,135,311		
Non Homesite:		15,313,982	Total Improvements	(+) 102,449,293
Non Real		Count	Value	
Personal Property:	10	2,216,432		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,216,432
			Market Value	= 156,702,066
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 156,702,066
Productivity Loss:	0	0	Homestead Cap	(-) 2,865,557
			Assessed Value	= 153,836,509
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,113,261
			Net Taxable	= 151,723,248

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

45,516.97 = 151,723,248 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 530

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	44,786	0	44,786
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	11	0	132,000	132,000
DVHS	1	0	197,711	197,711
HS	197	980,454	0	980,454
OV65	43	559,000	0	559,000
OV65S	1	13,000	0	13,000
SO	5	133,810	0	133,810
Totals		1,731,050	382,211	2,113,261

2020 CERTIFIED TOTALS

Property Count: 22,697

FV - EMERG SVCS DIST #2
Grand Totals

8/3/2020

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Land		Value			
Homesite:		739,604,388			
Non Homesite:		598,541,402			
Ag Market:		68,742,178			
Timber Market:		0		Total Land	(+) 1,406,887,968
Improvement		Value			
Homesite:		2,306,050,068			
Non Homesite:		517,258,827		Total Improvements	(+) 2,823,308,895
Non Real		Count	Value		
Personal Property:		1,073	176,594,017		
Mineral Property:		514	0		
Autos:		0	0	Total Non Real	(+) 176,594,017
				Market Value	= 4,406,790,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,742,178	0			
Ag Use:	998,178	0		Productivity Loss	(-) 67,744,000
Timber Use:	0	0		Appraised Value	= 4,339,046,880
Productivity Loss:	67,744,000	0		Homestead Cap	(-) 27,206,382
				Assessed Value	= 4,311,840,498
				Total Exemptions Amount (Breakdown on Next Page)	(-) 633,683,758
				Net Taxable	= 3,678,156,740

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,103,447.02 = 3,678,156,740 * (0.030000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 22,697

FV - EMERG SVCS DIST #2
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	2,558,605	0	2,558,605
CHODO (Partial)	1	931,356	0	931,356
DP	350	3,911,535	0	3,911,535
DPS	6	75,694	0	75,694
DV1	82	0	454,000	454,000
DV1S	6	0	25,422	25,422
DV2	78	0	595,500	595,500
DV2S	2	0	15,000	15,000
DV3	113	0	1,131,500	1,131,500
DV3S	1	0	10,000	10,000
DV4	540	0	5,296,571	5,296,571
DV4S	12	0	132,000	132,000
DVHS	334	0	84,640,993	84,640,993
DVHSS	6	0	965,310	965,310
EX	10	0	6,380	6,380
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	8,432,587	8,432,587
EX-XV	536	0	431,222,725	431,222,725
EX-XV (Prorated)	9	0	228,973	228,973
EX366	66	0	18,657	18,657
HS	7,443	34,522,273	0	34,522,273
OV65	2,845	34,103,873	0	34,103,873
OV65S	13	156,000	0	156,000
PC	5	22,718,340	0	22,718,340
PPV	8	147,989	0	147,989
SO	48	1,380,975	0	1,380,975
Totals		100,506,640	533,177,118	633,683,758

2020 CERTIFIED TOTALS

Property Count: 22,167

FV - EMERG SVCS DIST #2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,944		\$44,594,350	\$2,906,831,928	\$2,719,950,201
B	MULTIFAMILY RESIDENCE	269		\$1,832,826	\$99,299,848	\$99,108,107
C1	VACANT LOTS AND LAND TRACTS	5,203		\$6,171	\$179,657,672	\$179,604,172
D1	QUALIFIED OPEN-SPACE LAND	117	16,791.2813	\$0	\$68,742,178	\$998,178
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$582,097	\$582,097
E	RURAL LAND, NON QUALIFIED OPE	104	887.8821	\$410,714	\$31,955,103	\$31,477,783
F1	COMMERCIAL REAL PROPERTY	428		\$3,657,232	\$227,434,119	\$227,421,961
F2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$93,530,672	\$93,530,672
G1	OIL AND GAS	505		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$77,578,070	\$77,578,070
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,751,204	\$2,751,204
J6	PIPELAND COMPANY	31		\$0	\$7,864,090	\$7,864,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,148,183	\$2,148,183
L1	COMMERCIAL PERSONAL PROPE	866		\$99,360	\$52,905,526	\$52,905,526
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$26,349,833	\$3,631,493
M1	TANGIBLE OTHER PERSONAL, MOB	623		\$985,627	\$9,897,005	\$7,869,241
O	RESIDENTIAL INVENTORY	414		\$2,512,793	\$17,380,743	\$17,380,743
S	SPECIAL INVENTORY TAX	14		\$0	\$1,631,771	\$1,631,771
X	TOTALLY EXEMPT PROPERTY	640		\$3,176,882	\$443,548,772	\$0
	Totals		17,679.1634	\$57,275,955	\$4,250,088,814	\$3,526,433,492

2020 CERTIFIED TOTALS

Property Count: 530

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	394		\$2,112,106	\$117,178,702	\$112,204,884
B	MULTIFAMILY RESIDENCE	24		\$0	\$5,129,908	\$5,129,908
C1	VACANT LOTS AND LAND TRACTS	58		\$0	\$7,978,336	\$7,978,336
E	RURAL LAND, NON QUALIFIED OPE	12	83.7821	\$0	\$3,765,021	\$3,760,021
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$17,598,150	\$17,598,150
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,216,432	\$2,216,432
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$49,671	\$49,671
O	RESIDENTIAL INVENTORY	20		\$363,470	\$2,785,846	\$2,785,846
	Totals		83.7821	\$2,475,576	\$156,702,066	\$151,723,248

2020 CERTIFIED TOTALS

Property Count: 22,697

FV - EMERG SVCS DIST #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,338		\$46,706,456	\$3,024,010,630	\$2,832,155,085
B	MULTIFAMILY RESIDENCE	293		\$1,832,826	\$104,429,756	\$104,238,015
C1	VACANT LOTS AND LAND TRACTS	5,261		\$6,171	\$187,636,008	\$187,582,508
D1	QUALIFIED OPEN-SPACE LAND	117	16,791.2813	\$0	\$68,742,178	\$998,178
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$582,097	\$582,097
E	RURAL LAND, NON QUALIFIED OPE	116	971.6642	\$410,714	\$35,720,124	\$35,237,804
F1	COMMERCIAL REAL PROPERTY	438		\$3,657,232	\$245,032,269	\$245,020,111
F2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$93,530,672	\$93,530,672
G1	OIL AND GAS	505		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$77,578,070	\$77,578,070
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,751,204	\$2,751,204
J6	PIPELAND COMPANY	31		\$0	\$7,864,090	\$7,864,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,148,183	\$2,148,183
L1	COMMERCIAL PERSONAL PROPE	876		\$99,360	\$55,121,958	\$55,121,958
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$26,349,833	\$3,631,493
M1	TANGIBLE OTHER PERSONAL, MOB	626		\$985,627	\$9,946,676	\$7,918,912
O	RESIDENTIAL INVENTORY	434		\$2,876,263	\$20,166,589	\$20,166,589
S	SPECIAL INVENTORY TAX	14		\$0	\$1,631,771	\$1,631,771
X	TOTALLY EXEMPT PROPERTY	640		\$3,176,882	\$443,548,772	\$0
	Totals		17,762.9455	\$59,751,531	\$4,406,790,880	\$3,678,156,740

2020 CERTIFIED TOTALS

Property Count: 22,167

FV - EMERG SVCS DIST #2
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$231	\$58,009	\$58,009
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,712		\$41,773,986	\$2,432,798,928	\$2,256,473,470
A2	REAL, RESIDENTIAL, MOBILE HOME	401		\$86,671	\$6,399,658	\$4,919,565
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,833		\$2,733,462	\$467,575,333	\$458,499,157
B		1		\$0	\$931,356	\$931,356
B1	REAL, RESIDENTIAL, DUPLEXES	37		\$0	\$52,495,698	\$52,495,698
B10	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,936,679	\$1,936,679
B2	REAL, RESIDENTIAL, APARTMENTS	151		\$1,564,956	\$27,302,036	\$27,117,116
B3	REAL, RESIDENTIAL, APARTMENTS	8		\$267,870	\$1,830,993	\$1,830,993
B4	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$5,377,873	\$5,371,052
B5	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,184,075	\$1,184,075
B6	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$2,279,658	\$2,279,658
B7	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$2,317,538	\$2,317,538
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,045,079	\$3,045,079
B9	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$598,863	\$598,863
C1	REAL, VACANT PLATTED RESIDENTI	4,408		\$6,171	\$87,404,095	\$87,358,095
C1C	COMMERCIAL VACANT PLATTED LO	718		\$0	\$90,659,766	\$90,652,266
C11	COMMERCIAL INDUSTRIAL VACANT F	75		\$0	\$1,565,181	\$1,565,181
C1S	SUBMERGED LAND	5		\$0	\$28,630	\$28,630
D1	REAL, ACREAGE, RANGELAND	117	16,791.2813	\$0	\$68,742,178	\$998,178
D2	REAL, IMPROVEMENTS ON QUALIFIE	17		\$0	\$582,097	\$582,097
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$416	\$416
E1	REAL, FARM/RANCH, RESIDENTIAL	34		\$410,714	\$11,845,302	\$11,391,974
E2	REAL, FARM/RANCH, NON-QUALIFIE	16		\$0	\$2,250,390	\$2,250,390
E3	RURAL LAND, NON-QUALIFIED LAND	38		\$0	\$12,943,190	\$12,943,190
E5	RURAL LAND, NON-QUALIFIED LAND	14		\$0	\$4,438,811	\$4,426,811
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$476,994	\$465,002
F1	REAL, COMMERCIAL	413		\$3,577,758	\$224,780,513	\$224,768,355
F2	REAL, INDUSTRIAL	28		\$0	\$93,530,672	\$93,530,672
F3	REAL, Imp Only Commercial	2		\$0	\$197,977	\$197,977
F5	REAL, LEASEHOLD POSSESSORY I	13		\$79,474	\$2,455,629	\$2,455,629
G1	OIL AND GAS	505		\$0	\$0	\$0
J3	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$77,578,070	\$77,578,070
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,751,204	\$2,751,204
J6	REAL & TANGIBLE PERSONAL, UTILI	31		\$0	\$7,864,090	\$7,864,090
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,148,183	\$2,148,183
L1	TANGIBLE, PERSONAL PROPERTY, C	866		\$99,360	\$52,905,526	\$52,905,526
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$3,631,493	\$3,631,493
L5	TANGIBLE, PERSONAL PROPERTY, P	5		\$0	\$22,718,340	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	623		\$985,627	\$9,897,005	\$7,869,241
O1	INVENTORY, VACANT RES LAND	381		\$41,399	\$13,931,339	\$13,931,339
O2	INVENTORY, IMPROVED RESIDENTI	33		\$2,471,394	\$3,449,404	\$3,449,404
S	SPECIAL INVENTORY	14		\$0	\$1,631,771	\$1,631,771
X	TOTALLY EXEMPT PROPERTY	640		\$3,176,882	\$443,548,772	\$0
	Totals		16,791.2813	\$57,275,955	\$4,250,088,814	\$3,526,433,492

2020 CERTIFIED TOTALS

Property Count: 530

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	301		\$2,000,292	\$96,936,257	\$92,185,033
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$9,851	\$9,851
A4	REAL, RESIDENTIAL, CONDOMINIUMS	92		\$111,814	\$20,232,594	\$20,010,000
B1	REAL, RESIDENTIAL, DUPLEXES	6		\$0	\$825,809	\$825,809
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$141,113	\$141,113
B2	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,418,217	\$1,418,217
B4	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,571,626	\$2,571,626
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$173,143	\$173,143
C1	REAL, VACANT PLATTED RESIDENTI	45		\$0	\$5,209,816	\$5,209,816
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$2,768,520	\$2,768,520
E1	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$992,385	\$987,385
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$146,566	\$146,566
E3	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$1,330,943	\$1,330,943
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$1,295,127	\$1,295,127
F1	REAL, COMMERCIAL	10		\$0	\$17,598,150	\$17,598,150
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$2,216,432	\$2,216,432
M1	TANGIBLE PERSONAL, MOBILE HOM	3		\$0	\$49,671	\$49,671
O1	INVENTORY, VACANT RES LAND	12		\$0	\$2,197,996	\$2,197,996
O2	INVENTORY, IMPROVED RESIDENTI	8		\$363,470	\$587,850	\$587,850
	Totals		0.0000	\$2,475,576	\$156,702,066	\$151,723,248

2020 CERTIFIED TOTALS

Property Count: 22,697

FV - EMERG SVCS DIST #2

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$231	\$58,009	\$58,009
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,013		\$43,774,278	\$2,529,735,185	\$2,348,658,503
A2	REAL, RESIDENTIAL, MOBILE HOME	402		\$86,671	\$6,409,509	\$4,929,416
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,925		\$2,845,276	\$487,807,927	\$478,509,157
B		1		\$0	\$931,356	\$931,356
B1	REAL, RESIDENTIAL, DUPLEXES	43		\$0	\$53,321,507	\$53,321,507
B10	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,077,792	\$2,077,792
B2	REAL, RESIDENTIAL, APARTMENTS	157		\$1,564,956	\$28,720,253	\$28,535,333
B3	REAL, RESIDENTIAL, APARTMENTS	8		\$267,870	\$1,830,993	\$1,830,993
B4	REAL, RESIDENTIAL, APARTMENTS	35		\$0	\$7,949,499	\$7,942,678
B5	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,184,075	\$1,184,075
B6	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$2,452,801	\$2,452,801
B7	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$2,317,538	\$2,317,538
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,045,079	\$3,045,079
B9	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$598,863	\$598,863
C1	REAL, VACANT PLATTED RESIDENTI	4,453		\$6,171	\$92,613,911	\$92,567,911
C1C	COMMERCIAL VACANT PLATTED LO	731		\$0	\$93,428,286	\$93,420,786
C1I	COMMERCIAL INDUSTRIAL VACANT F	75		\$0	\$1,565,181	\$1,565,181
C1S	SUBMERGED LAND	5		\$0	\$28,630	\$28,630
D1	REAL, ACREAGE, RANGELAND	117	16,791.2813	\$0	\$68,742,178	\$998,178
D2	REAL, IMPROVEMENTS ON QUALIFIE	17		\$0	\$582,097	\$582,097
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$416	\$416
E1	REAL, FARM/RANCH, RESIDENTIAL	38		\$410,714	\$12,837,687	\$12,379,359
E2	REAL, FARM/RANCH, NON-QUALIFIE	17		\$0	\$2,396,956	\$2,396,956
E3	RURAL LAND, NON-QUALIFIED LAND	41		\$0	\$14,274,133	\$14,274,133
E5	RURAL LAND, NON-QUALIFIED LAND	18		\$0	\$5,733,938	\$5,721,938
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$476,994	\$465,002
F1	REAL, COMMERCIAL	423		\$3,577,758	\$242,378,663	\$242,366,505
F2	REAL, INDUSTRIAL	28		\$0	\$93,530,672	\$93,530,672
F3	REAL, Imp Only Commercial	2		\$0	\$197,977	\$197,977
F5	REAL, LEASEHOLD POSSESSORY I	13		\$79,474	\$2,455,629	\$2,455,629
G1	OIL AND GAS	505		\$0	\$0	\$0
J3	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$77,578,070	\$77,578,070
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,751,204	\$2,751,204
J6	REAL & TANGIBLE PERSONAL, UTILI	31		\$0	\$7,864,090	\$7,864,090
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,148,183	\$2,148,183
L1	TANGIBLE, PERSONAL PROPERTY, C	876		\$99,360	\$55,121,958	\$55,121,958
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$3,631,493	\$3,631,493
L5	TANGIBLE, PERSONAL PROPERTY, P	5		\$0	\$22,718,340	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	626		\$985,627	\$9,946,676	\$7,918,912
O1	INVENTORY, VACANT RES LAND	393		\$41,399	\$16,129,335	\$16,129,335
O2	INVENTORY, IMPROVED RESIDENTI	41		\$2,834,864	\$4,037,254	\$4,037,254
S	SPECIAL INVENTORY	14		\$0	\$1,631,771	\$1,631,771
X	TOTALLY EXEMPT PROPERTY	640		\$3,176,882	\$443,548,772	\$0
	Totals		16,791.2813	\$59,751,531	\$4,406,790,880	\$3,678,156,740

2020 CERTIFIED TOTALS

Property Count: 22,697

FV - EMERG SVCS DIST #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$59,751,531
TOTAL NEW VALUE TAXABLE: \$54,933,936

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2019 Market Value	\$1,198,109
EX366	HB366 Exempt	17	2019 Market Value	\$4,971
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,203,080

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$52,000
DV1	Disabled Veterans 10% - 29%	19	\$109,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	17	\$174,000
DV4	Disabled Veterans 70% - 100%	48	\$546,000
DVHS	Disabled Veteran Homestead	32	\$8,371,899
HS	Homestead	386	\$1,844,253
OV65	Over 65	147	\$1,845,348
PARTIAL EXEMPTIONS VALUE LOSS			\$12,987,500
NEW EXEMPTIONS VALUE LOSS			\$14,190,580

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$14,190,580

New Ag / Timber Exemptions

2019 Market Value \$645,678 Count: 3
2020 Ag/Timber Use \$4,563
NEW AG / TIMBER VALUE LOSS \$641,115

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,238	\$252,840	\$8,424	\$244,416

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,215	\$252,440	\$8,419	\$244,021

2020 CERTIFIED TOTALS

FV - EMERG SVCS DIST #2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
530	\$156,702,066.00	\$129,989,132

2020 CERTIFIED TOTALS

Property Count: 22,467

FX - EMERG SVCS DIST #4
ARB Approved Totals

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Land		Value		
Homesite:		46,082,890		
Non Homesite:		23,563,291		
Ag Market:		163,300,965		
Timber Market:		0	Total Land	(+) 232,947,146
Improvement		Value		
Homesite:		177,811,005		
Non Homesite:		252,744,342	Total Improvements	(+) 430,555,347
Non Real		Count	Value	
Personal Property:	565		158,880,123	
Mineral Property:	18,444		5,576,790	
Autos:	0		0	
			Total Non Real	(+) 164,456,913
			Market Value	= 827,959,406
Ag		Non Exempt	Exempt	
Total Productivity Market:	163,300,965		0	
Ag Use:	20,131,641		0	Productivity Loss (-) 143,169,324
Timber Use:	0		0	Appraised Value = 684,790,082
Productivity Loss:	143,169,324		0	Homestead Cap (-) 8,469,405
				Assessed Value = 676,320,677
				Total Exemptions Amount (Breakdown on Next Page) (-) 46,723,412
				Net Taxable = 629,597,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 629,597.27 = 629,597,265 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 22,467

FX - EMERG SVCS DIST #4
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	790,787	0	790,787
DPS	1	10,000	0	10,000
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	10	0	94,301	94,301
DV3S	1	0	10,000	10,000
DV4	32	0	214,103	214,103
DVHS	19	0	2,646,199	2,646,199
EX	49	0	169,259	169,259
EX-XV	76	0	34,021,356	34,021,356
EX-XV (Prorated)	13	0	49,878	49,878
EX366	12,113	0	139,552	139,552
HS	1,111	5,043,805	0	5,043,805
OV65	372	3,325,334	0	3,325,334
OV65S	2	20,000	0	20,000
PC	2	86,590	0	86,590
PPV	1	40,248	0	40,248
Totals		9,316,764	37,406,648	46,723,412

2020 CERTIFIED TOTALS

Property Count: 44

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Under ARB Review Totals

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Land		Value		
Homesite:		991,105		
Non Homesite:		455,471		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,446,576
Improvement		Value		
Homesite:		4,882,233		
Non Homesite:		317,373	Total Improvements	(+) 5,199,606
Non Real		Count	Value	
Personal Property:	1		186,500	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 186,500
			Market Value	= 6,832,682
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 6,832,682
Productivity Loss:	0		0	Homestead Cap (-) 336,771
				Assessed Value = 6,495,911
				Total Exemptions Amount (Breakdown on Next Page) (-) 122,291
				Net Taxable = 6,373,620

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

6,373.62 = 6,373,620 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 44

FX - EMERG SVCS DIST #4
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	20	90,764	0	90,764
OV65	4	31,527	0	31,527
Totals		122,291	0	122,291

2020 CERTIFIED TOTALS

Property Count: 22,511

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Grand Totals

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Land		Value		
Homesite:		47,073,995		
Non Homesite:		24,018,762		
Ag Market:		163,300,965		
Timber Market:		0	Total Land	(+) 234,393,722
Improvement		Value		
Homesite:		182,693,238		
Non Homesite:		253,061,715	Total Improvements	(+) 435,754,953
Non Real		Count	Value	
Personal Property:	566		159,066,623	
Mineral Property:	18,444		5,576,790	
Autos:	0		0	
			Total Non Real	(+) 164,643,413
			Market Value	= 834,792,088
Ag		Non Exempt	Exempt	
Total Productivity Market:	163,300,965		0	
Ag Use:	20,131,641		0	Productivity Loss (-) 143,169,324
Timber Use:	0		0	Appraised Value = 691,622,764
Productivity Loss:	143,169,324		0	Homestead Cap (-) 8,806,176
				Assessed Value = 682,816,588
				Total Exemptions Amount (Breakdown on Next Page) (-) 46,845,703
				Net Taxable = 635,970,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 635,970.89 = 635,970,885 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 22,511

FX - EMERG SVCS DIST #4
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	790,787	0	790,787
DPS	1	10,000	0	10,000
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	10	0	94,301	94,301
DV3S	1	0	10,000	10,000
DV4	32	0	214,103	214,103
DVHS	19	0	2,646,199	2,646,199
EX	49	0	169,259	169,259
EX-XV	76	0	34,021,356	34,021,356
EX-XV (Prorated)	13	0	49,878	49,878
EX366	12,113	0	139,552	139,552
HS	1,131	5,134,569	0	5,134,569
OV65	376	3,356,861	0	3,356,861
OV65S	2	20,000	0	20,000
PC	2	86,590	0	86,590
PPV	1	40,248	0	40,248
Totals		9,439,055	37,406,648	46,845,703

2020 CERTIFIED TOTALS

Property Count: 22,467

FX - EMERG SVCS DIST #4
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,486		\$1,818,650	\$189,926,126	\$172,288,858
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,064	\$269,064
C1	VACANT LOTS AND LAND TRACTS	573		\$0	\$12,273,190	\$12,261,190
D1	QUALIFIED OPEN-SPACE LAND	798	71,660.5175	\$0	\$163,300,965	\$20,117,413
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$125,964	\$1,532,328	\$1,532,328
E	RURAL LAND, NON QUALIFIED OPE	339	1,446.8796	\$612,195	\$36,691,760	\$34,354,969
F1	COMMERCIAL REAL PROPERTY	38		\$372,580	\$3,836,691	\$3,836,691
F2	INDUSTRIAL AND MANUFACTURIN	19		\$8,158,580	\$214,857,151	\$214,857,151
G1	OIL AND GAS	6,297		\$0	\$5,413,380	\$5,413,380
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,480	\$36,480
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$13,673,768	\$13,673,768
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$643,570	\$643,570
J5	RAILROAD	6		\$0	\$2,971,390	\$2,971,390
J6	PIPELAND COMPANY	320		\$6,525,740	\$72,834,960	\$72,834,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,539	\$12,539
L1	COMMERCIAL PERSONAL PROPE	163		\$5,300	\$10,567,143	\$10,567,143
L2	INDUSTRIAL AND MANUFACTURIN	35		\$86,590	\$58,083,191	\$57,996,601
M1	TANGIBLE OTHER PERSONAL, MOB	217		\$603,186	\$6,612,517	\$5,926,870
S	SPECIAL INVENTORY TAX	2		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	12,252		\$0	\$34,420,293	\$0
	Totals		73,107.3971	\$18,308,785	\$827,959,406	\$629,597,265

2020 CERTIFIED TOTALS

Property Count: 44

FX - EMERG SVCS DIST #4
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$228,460	\$5,016,576	\$4,599,696
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$203,252	\$203,252
E	RURAL LAND, NON QUALIFIED OPE	5	5.1400	\$0	\$1,423,954	\$1,381,772
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$186,500	\$186,500
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$2,400	\$2,400
	Totals		5.1400	\$228,460	\$6,832,682	\$6,373,620

2020 CERTIFIED TOTALS

Property Count: 22,511

FX - EMERG SVCS DIST #4
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,514		\$2,047,110	\$194,942,702	\$176,888,554
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,064	\$269,064
C1	VACANT LOTS AND LAND TRACTS	582		\$0	\$12,476,442	\$12,464,442
D1	QUALIFIED OPEN-SPACE LAND	798	71,660.5175	\$0	\$163,300,965	\$20,117,413
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$125,964	\$1,532,328	\$1,532,328
E	RURAL LAND, NON QUALIFIED OPE	344	1,452.0196	\$612,195	\$38,115,714	\$35,736,741
F1	COMMERCIAL REAL PROPERTY	38		\$372,580	\$3,836,691	\$3,836,691
F2	INDUSTRIAL AND MANUFACTURIN	19		\$8,158,580	\$214,857,151	\$214,857,151
G1	OIL AND GAS	6,297		\$0	\$5,413,380	\$5,413,380
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,480	\$36,480
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$13,673,768	\$13,673,768
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$643,570	\$643,570
J5	RAILROAD	6		\$0	\$2,971,390	\$2,971,390
J6	PIPELAND COMPANY	320		\$6,525,740	\$72,834,960	\$72,834,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,539	\$12,539
L1	COMMERCIAL PERSONAL PROPE	164		\$5,300	\$10,753,643	\$10,753,643
L2	INDUSTRIAL AND MANUFACTURIN	35		\$86,590	\$58,083,191	\$57,996,601
M1	TANGIBLE OTHER PERSONAL, MOB	218		\$603,186	\$6,614,917	\$5,929,270
S	SPECIAL INVENTORY TAX	2		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	12,252		\$0	\$34,420,293	\$0
	Totals		73,112.5371	\$18,537,245	\$834,792,088	\$635,970,885

2020 CERTIFIED TOTALS

Property Count: 22,467

FX - EMERG SVCS DIST #4
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,144		\$1,533,802	\$177,565,584	\$161,622,358
A2	REAL, RESIDENTIAL, MOBILE HOME	370		\$284,848	\$12,360,542	\$10,666,500
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$269,064	\$269,064
C1	REAL, VACANT PLATTED RESIDENTI	538		\$0	\$11,394,232	\$11,382,232
C1C	COMMERCIAL VACANT PLATTED LO	28		\$0	\$424,576	\$424,576
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$454,382	\$454,382
D1	REAL, ACREAGE, RANGELAND	799	71,687.1895	\$0	\$163,410,913	\$20,227,361
D2	REAL, IMPROVEMENTS ON QUALIFIE	66		\$125,964	\$1,532,328	\$1,532,328
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	173		\$136,562	\$28,797,022	\$27,077,292
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$127,894	\$119,623
E2	REAL, FARM/RANCH, NON-QUALIFIE	58		\$146,472	\$2,482,825	\$2,468,674
E3	RURAL LAND, NON-QUALIFIED LAND	21		\$0	\$1,309,125	\$1,309,125
E4	RURAL LAND, NON QUALIFIED PAD T	60		\$0	\$322,340	\$322,340
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$362,948	\$362,948
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$44,469	\$92,317	\$87,317
E5R	REAL, FARM/RANCH, RESIDENTIAL	12		\$284,692	\$3,086,141	\$2,496,502
F1	REAL, COMMERCIAL	37		\$372,580	\$3,747,801	\$3,747,801
F2	REAL, INDUSTRIAL	19		\$8,158,580	\$214,857,151	\$214,857,151
F3	REAL, Imp Only Commercial	1		\$0	\$88,890	\$88,890
G1	OIL AND GAS	6,297		\$0	\$5,413,380	\$5,413,380
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,480	\$36,480
J3	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$13,673,768	\$13,673,768
J4	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$643,570	\$643,570
J5	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,971,390	\$2,971,390
J6	REAL & TANGIBLE PERSONAL, UTILI	320		\$6,525,740	\$72,834,960	\$72,834,960
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$12,539	\$12,539
L1	TANGIBLE, PERSONAL PROPERTY, C	163		\$5,300	\$10,567,143	\$10,567,143
L2	TANGIBLE, PERSONAL PROPERTY, I	33		\$0	\$57,996,601	\$57,996,601
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$86,590	\$86,590	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	217		\$603,186	\$6,612,517	\$5,926,870
S	SPECIAL INVENTORY	2		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	12,252		\$0	\$34,420,293	\$0
Totals			71,687.1895	\$18,308,785	\$827,959,406	\$629,597,265

2020 CERTIFIED TOTALS

Property Count: 44

FX - EMERG SVCS DIST #4
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25		\$228,460	\$4,790,559	\$4,396,505
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$226,017	\$203,191
C1	REAL, VACANT PLATTED RESIDENTI	9		\$0	\$203,252	\$203,252
E1	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$1,423,954	\$1,381,772
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$186,500	\$186,500
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$2,400	\$2,400
Totals			0.0000	\$228,460	\$6,832,682	\$6,373,620

2020 CERTIFIED TOTALS

Property Count: 22,511

FX - EMERG SVCS DIST #4

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,169		\$1,762,262	\$182,356,143	\$166,018,863
A2	REAL, RESIDENTIAL, MOBILE HOME	375		\$284,848	\$12,586,559	\$10,869,691
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$269,064	\$269,064
C1	REAL, VACANT PLATTED RESIDENTI	547		\$0	\$11,597,484	\$11,585,484
C1C	COMMERCIAL VACANT PLATTED LO	28		\$0	\$424,576	\$424,576
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$454,382	\$454,382
D1	REAL, ACREAGE, RANGELAND	799	71,687.1895	\$0	\$163,410,913	\$20,227,361
D2	REAL, IMPROVEMENTS ON QUALIFIE	66		\$125,964	\$1,532,328	\$1,532,328
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	178		\$136,562	\$30,220,976	\$28,459,064
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$127,894	\$119,623
E2	REAL, FARM/RANCH, NON-QUALIFIE	58		\$146,472	\$2,482,825	\$2,468,674
E3	RURAL LAND, NON-QUALIFIED LAND	21		\$0	\$1,309,125	\$1,309,125
E4	RURAL LAND, NON QUALIFIED PAD T	60		\$0	\$322,340	\$322,340
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$362,948	\$362,948
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$44,469	\$92,317	\$87,317
E5R	REAL, FARM/RANCH, RESIDENTIAL	12		\$284,692	\$3,086,141	\$2,496,502
F1	REAL, COMMERCIAL	37		\$372,580	\$3,747,801	\$3,747,801
F2	REAL, INDUSTRIAL	19		\$8,158,580	\$214,857,151	\$214,857,151
F3	REAL, Imp Only Commercial	1		\$0	\$88,890	\$88,890
G1	OIL AND GAS	6,297		\$0	\$5,413,380	\$5,413,380
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,480	\$36,480
J3	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$13,673,768	\$13,673,768
J4	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$643,570	\$643,570
J5	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,971,390	\$2,971,390
J6	REAL & TANGIBLE PERSONAL, UTILI	320		\$6,525,740	\$72,834,960	\$72,834,960
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$12,539	\$12,539
L1	TANGIBLE, PERSONAL PROPERTY, C	164		\$5,300	\$10,753,643	\$10,753,643
L2	TANGIBLE, PERSONAL PROPERTY, I	33		\$0	\$57,996,601	\$57,996,601
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$86,590	\$86,590	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	218		\$603,186	\$6,614,917	\$5,929,270
S	SPECIAL INVENTORY	2		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	12,252		\$0	\$34,420,293	\$0
	Totals		71,687.1895	\$18,537,245	\$834,792,088	\$635,970,885

2020 CERTIFIED TOTALS

Property Count: 22,511

FX - EMERG SVCS DIST #4
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$18,537,245
TOTAL NEW VALUE TAXABLE: \$18,227,269

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$275,476
EX366	HB366 Exempt	1,292	2019 Market Value	\$58,089
ABSOLUTE EXEMPTIONS VALUE LOSS				\$333,565

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$8,858
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$243,886
HS	Homestead	36	\$160,349
OV65	Over 65	13	\$106,424
PARTIAL EXEMPTIONS VALUE LOSS		56	\$561,017
NEW EXEMPTIONS VALUE LOSS			\$894,582

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$894,582

New Ag / Timber Exemptions

2019 Market Value \$900,536 Count: 5
2020 Ag/Timber Use \$18,872
NEW AG / TIMBER VALUE LOSS \$881,664

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,048	\$167,930	\$13,015	\$154,915
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
935	\$160,904	\$13,117	\$147,787

2020 CERTIFIED TOTALS

FX - EMERG SVCS DIST #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$6,832,682.00	\$5,319,950

2020 CERTIFIED TOTALS

Property Count: 6,719

FY - EMERG SVCS DIST #5
ARB Approved Totals

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Land		Value			
Homesite:		3,167,910			
Non Homesite:		2,716,164			
Ag Market:		73,771,406			
Timber Market:		0	Total Land	(+) 79,655,480	
Improvement		Value			
Homesite:		29,198,908			
Non Homesite:		17,181,779	Total Improvements	(+) 46,380,687	
Non Real		Count	Value		
Personal Property:	335		46,095,199		
Mineral Property:	5,504		5,383,751		
Autos:	0		0	Total Non Real	(+) 51,478,950
				Market Value	= 177,515,117
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,771,406	0			
Ag Use:	11,809,362	0	Productivity Loss	(-)	61,962,044
Timber Use:	0	0	Appraised Value	=	115,553,073
Productivity Loss:	61,962,044	0	Homestead Cap	(-)	503,410
			Assessed Value	=	115,049,663
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,401,871
			Net Taxable	=	91,647,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,647.79 = 91,647,792 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 6,719

FY - EMERG SVCS DIST #5
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	727,890	0	727,890
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	36,000	36,000
DVHS	4	0	291,828	291,828
EX	7	0	60	60
EX-XV	43	0	13,410,259	13,410,259
EX-XV (Prorated)	3	0	29,180	29,180
EX366	3,361	0	67,550	67,550
HS	227	3,698,011	0	3,698,011
OV65	101	5,129,030	0	5,129,030
Totals		9,554,931	13,846,940	23,401,871

2020 CERTIFIED TOTALS

Property Count: 7

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Under ARB Review Totals

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Land		Value		
Homesite:		40,862		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 40,862
Improvement		Value		
Homesite:		243,628		
Non Homesite:		65,074	Total Improvements	(+) 308,702
Non Real		Count	Value	
Personal Property:	2		1,278,000	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,278,000
			Market Value	= 1,627,564
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,627,564
Productivity Loss:	0		0	Homestead Cap (-) 30,322
				Assessed Value = 1,597,242
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,002
				Net Taxable = 1,572,240

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

1,572.24 = 1,572,240 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 7

FY - EMERG SVCS DIST #5
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	25,002	0	25,002
Totals		25,002	0	25,002

2020 CERTIFIED TOTALS

Property Count: 6,726

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Grand Totals

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Land		Value		
Homesite:		3,208,772		
Non Homesite:		2,716,164		
Ag Market:		73,771,406		
Timber Market:		0	Total Land	(+) 79,696,342
Improvement		Value		
Homesite:		29,442,536		
Non Homesite:		17,246,853	Total Improvements	(+) 46,689,389
Non Real		Count	Value	
Personal Property:	337		47,373,199	
Mineral Property:	5,504		5,383,751	
Autos:	0		0	
			Total Non Real	(+) 52,756,950
			Market Value	= 179,142,681
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,771,406		0	
Ag Use:	11,809,362		0	Productivity Loss (-) 61,962,044
Timber Use:	0		0	Appraised Value = 117,180,637
Productivity Loss:	61,962,044		0	Homestead Cap (-) 533,732
				Assessed Value = 116,646,905
				Total Exemptions Amount (Breakdown on Next Page) (-) 23,426,873
				Net Taxable = 93,220,032

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,220.03 = 93,220,032 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 6,726

FY - EMERG SVCS DIST #5
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	727,890	0	727,890
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	36,000	36,000
DVHS	4	0	291,828	291,828
EX	7	0	60	60
EX-XV	43	0	13,410,259	13,410,259
EX-XV (Prorated)	3	0	29,180	29,180
EX366	3,361	0	67,550	67,550
HS	230	3,723,013	0	3,723,013
OV65	101	5,129,030	0	5,129,030
Totals		9,579,933	13,846,940	23,426,873

2020 CERTIFIED TOTALS

Property Count: 6,719

FY - EMERG SVCS DIST #5
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	348		\$141,443	\$26,740,342	\$18,065,453
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$681,543	\$681,543
D1	QUALIFIED OPEN-SPACE LAND	227	36,613.9287	\$0	\$73,771,406	\$11,808,856
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$74,316	\$236,215	\$231,721
E	RURAL LAND, NON QUALIFIED OPE	76	252.9686	\$0	\$6,448,503	\$4,874,074
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,746,433	\$2,746,433
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,277,917	\$1,277,917
G1	OIL AND GAS	2,148		\$0	\$5,318,531	\$5,318,531
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$75,840	\$75,840
J3	ELECTRIC COMPANY (INCLUDING C	8		\$1,404,150	\$2,801,090	\$2,801,090
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$110,170	\$110,170
J5	RAILROAD	5		\$0	\$2,495,710	\$2,495,710
J6	PIPELAND COMPANY	230		\$10,948,420	\$30,653,150	\$30,653,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,964	\$10,964
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$2,554,667	\$2,554,667
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$7,373,218	\$7,373,218
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$7,287	\$712,369	\$568,455
X	TOTALLY EXEMPT PROPERTY	3,414		\$0	\$13,507,049	\$0
	Totals		36,866.8973	\$12,575,616	\$177,515,117	\$91,647,792

2020 CERTIFIED TOTALS

Property Count: 7

FY - EMERG SVCS DIST #5
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$37,372	\$335,064	\$284,740
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,278,000	\$1,278,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,500	\$9,500
Totals			0.0000	\$37,372	\$1,627,564	\$1,572,240

2020 CERTIFIED TOTALS

Property Count: 6,726

FY - EMERG SVCS DIST #5
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	352		\$178,815	\$27,075,406	\$18,350,193
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$681,543	\$681,543
D1	QUALIFIED OPEN-SPACE LAND	227	36,613.9287	\$0	\$73,771,406	\$11,808,856
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$74,316	\$236,215	\$231,721
E	RURAL LAND, NON QUALIFIED OPE	76	252.9686	\$0	\$6,448,503	\$4,874,074
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,746,433	\$2,746,433
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,277,917	\$1,277,917
G1	OIL AND GAS	2,148		\$0	\$5,318,531	\$5,318,531
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$75,840	\$75,840
J3	ELECTRIC COMPANY (INCLUDING C	8		\$1,404,150	\$2,801,090	\$2,801,090
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$110,170	\$110,170
J5	RAILROAD	5		\$0	\$2,495,710	\$2,495,710
J6	PIPELAND COMPANY	230		\$10,948,420	\$30,653,150	\$30,653,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,964	\$10,964
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$3,832,667	\$3,832,667
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$7,373,218	\$7,373,218
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$7,287	\$726,869	\$577,955
X	TOTALLY EXEMPT PROPERTY	3,414		\$0	\$13,507,049	\$0
	Totals		36,866.8973	\$12,612,988	\$179,142,681	\$93,220,032

2020 CERTIFIED TOTALS

Property Count: 6,719

FY - EMERG SVCS DIST #5
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$29,539	\$29,539
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	303		\$141,443	\$26,085,539	\$17,586,664
A2	REAL, RESIDENTIAL, MOBILE HOME	52		\$0	\$625,264	\$449,250
C1	REAL, VACANT PLATTED RESIDENTI	109		\$0	\$588,821	\$588,821
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$68,400	\$68,400
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$24,322	\$24,322
D1	REAL, ACREAGE, RANGELAND	227	36,613.9287	\$0	\$73,771,406	\$11,808,856
D2	REAL, IMPROVEMENTS ON QUALIFIE	15		\$74,316	\$236,215	\$231,721
E1	REAL, FARM/RANCH, RESIDENTIAL	41		\$0	\$5,519,955	\$3,960,991
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$146,236	\$130,771
E2	REAL, FARM/RANCH, NON-QUALIFIE	20		\$0	\$180,861	\$180,861
E3	RURAL LAND, NON-QUALIFIED LAND	10		\$0	\$495,416	\$495,416
E4	RURAL LAND, NON QUALIFIED PAD T	2		\$0	\$1,356	\$1,356
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	26		\$0	\$2,746,433	\$2,746,433
F2	REAL, INDUSTRIAL	13		\$0	\$1,277,917	\$1,277,917
G1	OIL AND GAS	2,148		\$0	\$5,318,531	\$5,318,531
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$75,840	\$75,840
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$1,404,150	\$2,801,090	\$2,801,090
J4	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$110,170	\$110,170
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,495,710	\$2,495,710
J6	REAL & TANGIBLE PERSONAL, UTILI	230		\$10,948,420	\$30,653,150	\$30,653,150
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$10,964	\$10,964
L1	TANGIBLE, PERSONAL PROPERTY, C	51		\$0	\$2,554,667	\$2,554,667
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$7,373,218	\$7,373,218
M1	TANGIBLE PERSONAL, MOBILE HOM	33		\$7,287	\$712,369	\$568,455
X	TOTALLY EXEMPT PROPERTY	3,414		\$0	\$13,507,049	\$0
	Totals		36,613.9287	\$12,575,616	\$177,515,117	\$91,647,792

2020 CERTIFIED TOTALS

Property Count: 7

FY - EMERG SVCS DIST #5
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$0	\$262,640	\$217,316
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$37,372	\$72,424	\$67,424
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$1,278,000	\$1,278,000
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$14,500	\$9,500
Totals			0.0000	\$37,372	\$1,627,564	\$1,572,240

2020 CERTIFIED TOTALS

Property Count: 6,726

FY - EMERG SVCS DIST #5

Grand Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$29,539	\$29,539
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	306		\$141,443	\$26,348,179	\$17,803,980
A2	REAL, RESIDENTIAL, MOBILE HOME	53		\$37,372	\$697,688	\$516,674
C1	REAL, VACANT PLATTED RESIDENTI	109		\$0	\$588,821	\$588,821
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$68,400	\$68,400
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$24,322	\$24,322
D1	REAL, ACREAGE, RANGELAND	227	36,613.9287	\$0	\$73,771,406	\$11,808,856
D2	REAL, IMPROVEMENTS ON QUALIFIE	15		\$74,316	\$236,215	\$231,721
E1	REAL, FARM/RANCH, RESIDENTIAL	41		\$0	\$5,519,955	\$3,960,991
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$146,236	\$130,771
E2	REAL, FARM/RANCH, NON-QUALIFIE	20		\$0	\$180,861	\$180,861
E3	RURAL LAND, NON-QUALIFIED LAND	10		\$0	\$495,416	\$495,416
E4	RURAL LAND, NON QUALIFIED PAD T	2		\$0	\$1,356	\$1,356
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	26		\$0	\$2,746,433	\$2,746,433
F2	REAL, INDUSTRIAL	13		\$0	\$1,277,917	\$1,277,917
G1	OIL AND GAS	2,148		\$0	\$5,318,531	\$5,318,531
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$75,840	\$75,840
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$1,404,150	\$2,801,090	\$2,801,090
J4	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$110,170	\$110,170
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,495,710	\$2,495,710
J6	REAL & TANGIBLE PERSONAL, UTILI	230		\$10,948,420	\$30,653,150	\$30,653,150
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$10,964	\$10,964
L1	TANGIBLE, PERSONAL PROPERTY, C	53		\$0	\$3,832,667	\$3,832,667
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$7,373,218	\$7,373,218
M1	TANGIBLE PERSONAL, MOBILE HOM	34		\$7,287	\$726,869	\$577,955
X	TOTALLY EXEMPT PROPERTY	3,414		\$0	\$13,507,049	\$0
	Totals		36,613.9287	\$12,612,988	\$179,142,681	\$93,220,032

2020 CERTIFIED TOTALS

Property Count: 6,726

FY - EMERG SVCS DIST #5
Effective Rate Assumption

8/3/2020

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New Value

TOTAL NEW VALUE MARKET:	\$12,612,988
TOTAL NEW VALUE TAXABLE:	\$12,612,988

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$76,764
EX366	HB366 Exempt	204	2019 Market Value	\$15,067
ABSOLUTE EXEMPTIONS VALUE LOSS				\$91,831

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$88,741
OV65	Over 65	2	\$105,868
PARTIAL EXEMPTIONS VALUE LOSS			\$194,609
NEW EXEMPTIONS VALUE LOSS			\$286,440

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$286,440

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
218	\$96,858	\$19,281	\$77,577
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
196	\$88,628	\$17,471	\$71,157

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,627,564.00	\$1,522,248

2020 CERTIFIED TOTALS

Property Count: 8,443

FZ - EMERG SVCS DIST #6
ARB Approved Totals

8/3/2020

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Land	Value			
Homesite:	31,565,525			
Non Homesite:	23,040,587			
Ag Market:	242,784,250			
Timber Market:	0	Total Land	(+)	297,390,362
Improvement	Value			
Homesite:	169,105,775			
Non Homesite:	603,058,791	Total Improvements	(+)	772,164,566
Non Real	Count	Value		
Personal Property:	903	133,677,431		
Mineral Property:	3,202	15,780,316		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				149,457,747
				1,219,012,675
Ag	Non Exempt	Exempt		
Total Productivity Market:	242,784,250	0		
Ag Use:	40,851,373	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	201,932,877	0		1,017,079,798
			Homestead Cap	(-)
				6,073,483
			Assessed Value	=
				1,011,006,315
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				76,130,127
			Net Taxable	=
				934,876,188

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 607,669.52 = 934,876,188 * (0.065000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 8,443

FZ - EMERG SVCS DIST #6
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	61,000	61,000
DV2	5	0	42,000	42,000
DV3	10	0	96,845	96,845
DV4	55	0	595,572	595,572
DV4S	2	0	24,000	24,000
DVHS	23	0	2,346,414	2,346,414
DVHSS	1	0	72,784	72,784
EX	23	0	332,438	332,438
EX-XV	194	0	63,352,734	63,352,734
EX-XV (Prorated)	7	0	88,811	88,811
EX366	1,101	0	51,300	51,300
HS	1,370	0	0	0
PC	3	9,028,330	0	9,028,330
PPV	1	9,619	0	9,619
SO	1	28,280	0	28,280
Totals		9,066,229	67,063,898	76,130,127

2020 CERTIFIED TOTALS

Property Count: 56

FZ - EMERG SVCS DIST #6
Under ARB Review Totals

8/3/2020

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Land		Value		
Homesite:		440,780		
Non Homesite:		1,184,223		
Ag Market:		454,379		
Timber Market:		0	Total Land	(+) 2,079,382
Improvement		Value		
Homesite:		3,786,100		
Non Homesite:		151,969	Total Improvements	(+) 3,938,069
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,017,451
Ag		Non Exempt	Exempt	
Total Productivity Market:	454,379	0		
Ag Use:	70,147	0	Productivity Loss	(-) 384,232
Timber Use:	0	0	Appraised Value	= 5,633,219
Productivity Loss:	384,232	0	Homestead Cap	(-) 76,909
			Assessed Value	= 5,556,310
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,556,310

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

3,611.60 = 5,556,310 * (0.065000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 56

FZ - EMERG SVCS DIST #6
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 8,499

FZ - EMERG SVCS DIST #6
Grand Totals

8/3/2020

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Land		Value		
Homesite:		32,006,305		
Non Homesite:		24,224,810		
Ag Market:		243,238,629		
Timber Market:		0	Total Land	(+) 299,469,744
Improvement		Value		
Homesite:		172,891,875		
Non Homesite:		603,210,760	Total Improvements	(+) 776,102,635
Non Real		Count	Value	
Personal Property:	903		133,677,431	
Mineral Property:	3,202		15,780,316	
Autos:	0		0	
			Total Non Real	(+) 149,457,747
			Market Value	= 1,225,030,126
Ag		Non Exempt	Exempt	
Total Productivity Market:	243,238,629		0	
Ag Use:	40,921,520		0	Productivity Loss (-) 202,317,109
Timber Use:	0		0	Appraised Value = 1,022,713,017
Productivity Loss:	202,317,109		0	Homestead Cap (-) 6,150,392
				Assessed Value = 1,016,562,625
				Total Exemptions Amount (Breakdown on Next Page) (-) 76,130,127
				Net Taxable = 940,432,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 611,281.12 = 940,432,498 * (0.065000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 8,499

FZ - EMERG SVCS DIST #6
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	61,000	61,000
DV2	5	0	42,000	42,000
DV3	10	0	96,845	96,845
DV4	55	0	595,572	595,572
DV4S	2	0	24,000	24,000
DVHS	23	0	2,346,414	2,346,414
DVHSS	1	0	72,784	72,784
EX	23	0	332,438	332,438
EX-XV	194	0	63,352,734	63,352,734
EX-XV (Prorated)	7	0	88,811	88,811
EX366	1,101	0	51,300	51,300
HS	1,381	0	0	0
PC	3	9,028,330	0	9,028,330
PPV	1	9,619	0	9,619
SO	1	28,280	0	28,280
Totals		9,066,229	67,063,898	76,130,127

2020 CERTIFIED TOTALS

Property Count: 8,443

FZ - EMERG SVCS DIST #6
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,070		\$1,427,509	\$180,963,541	\$172,277,598
B	MULTIFAMILY RESIDENCE	11		\$368,827	\$3,300,285	\$3,300,285
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$8,155,212	\$8,114,367
D1	QUALIFIED OPEN-SPACE LAND	989	104,799.4260	\$0	\$242,784,250	\$40,849,693
D2	IMPROVEMENTS ON QUALIFIED OP	89		\$125,832	\$1,941,514	\$1,941,514
E	RURAL LAND, NON QUALIFIED OPE	236	1,175.6786	\$273,206	\$22,892,447	\$22,367,007
F1	COMMERCIAL REAL PROPERTY	120		\$0	\$14,035,316	\$14,029,424
F2	INDUSTRIAL AND MANUFACTURIN	60		\$242,303,360	\$530,357,750	\$530,357,750
G1	OIL AND GAS	2,116		\$0	\$15,719,210	\$15,719,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$50,400	\$50,400
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$26,126,964	\$26,126,964
J4	TELEPHONE COMPANY (INCLUDI	24		\$1,740	\$1,367,930	\$1,367,930
J5	RAILROAD	10		\$0	\$8,817,310	\$8,817,310
J6	PIPELAND COMPANY	484		\$0	\$39,200,030	\$39,200,030
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,067,127	\$1,067,127
L1	COMMERCIAL PERSONAL PROPE	265		\$0	\$20,085,392	\$20,085,392
L2	INDUSTRIAL AND MANUFACTURIN	49		\$3,104,000	\$34,942,853	\$25,914,523
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$287,690	\$3,341,105	\$3,260,527
S	SPECIAL INVENTORY TAX	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	1,326		\$2,986,500	\$63,834,902	\$0
	Totals		105,975.1046	\$250,878,664	\$1,219,012,675	\$934,876,188

2020 CERTIFIED TOTALS

Property Count: 56

FZ - EMERG SVCS DIST #6
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$3,334,386	\$3,257,477
B	MULTIFAMILY RESIDENCE	1		\$0	\$64,980	\$64,980
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$171,423	\$171,423
D1	QUALIFIED OPEN-SPACE LAND	4	167.0200	\$0	\$454,379	\$70,147
E	RURAL LAND, NON QUALIFIED OPE	10	16.8198	\$0	\$985,544	\$985,544
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$924,626	\$924,626
O	RESIDENTIAL INVENTORY	7		\$0	\$82,113	\$82,113
	Totals		183.8398	\$0	\$6,017,451	\$5,556,310

2020 CERTIFIED TOTALS

Property Count: 8,499

FZ - EMERG SVCS DIST #6

Grand Totals

8/3/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,100		\$1,427,509	\$184,297,927	\$175,535,075
B	MULTIFAMILY RESIDENCE	12		\$368,827	\$3,365,265	\$3,365,265
C1	VACANT LOTS AND LAND TRACTS	589		\$0	\$8,326,635	\$8,285,790
D1	QUALIFIED OPEN-SPACE LAND	993	104,966.4460	\$0	\$243,238,629	\$40,919,840
D2	IMPROVEMENTS ON QUALIFIED OP	89		\$125,832	\$1,941,514	\$1,941,514
E	RURAL LAND, NON QUALIFIED OPE	246	1,192.4984	\$273,206	\$23,877,991	\$23,352,551
F1	COMMERCIAL REAL PROPERTY	122		\$0	\$14,959,942	\$14,954,050
F2	INDUSTRIAL AND MANUFACTURIN	60		\$242,303,360	\$530,357,750	\$530,357,750
G1	OIL AND GAS	2,116		\$0	\$15,719,210	\$15,719,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$50,400	\$50,400
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$26,126,964	\$26,126,964
J4	TELEPHONE COMPANY (INCLUDI	24		\$1,740	\$1,367,930	\$1,367,930
J5	RAILROAD	10		\$0	\$8,817,310	\$8,817,310
J6	PIPELAND COMPANY	484		\$0	\$39,200,030	\$39,200,030
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,067,127	\$1,067,127
L1	COMMERCIAL PERSONAL PROPE	265		\$0	\$20,085,392	\$20,085,392
L2	INDUSTRIAL AND MANUFACTURIN	49		\$3,104,000	\$34,942,853	\$25,914,523
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$287,690	\$3,341,105	\$3,260,527
O	RESIDENTIAL INVENTORY	7		\$0	\$82,113	\$82,113
S	SPECIAL INVENTORY TAX	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	1,326		\$2,986,500	\$63,834,902	\$0
	Totals		106,158.9444	\$250,878,664	\$1,225,030,126	\$940,432,498

2020 CERTIFIED TOTALS

Property Count: 8,443

FZ - EMERG SVCS DIST #6
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$68,182	\$68,182
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,908		\$1,263,601	\$175,947,219	\$167,621,742
A2	REAL, RESIDENTIAL, MOBILE HOME	177		\$163,908	\$4,948,140	\$4,587,674
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$164,862	\$164,862
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$235,365	\$235,365
C1	REAL, VACANT PLATTED RESIDENTI	516		\$0	\$7,099,615	\$7,058,770
C1C	COMMERCIAL VACANT PLATTED LO	53		\$0	\$596,580	\$596,580
C11	COMMERCIAL INDUSTRIAL VACANT F	19		\$0	\$459,017	\$459,017
D1	REAL, ACREAGE, RANGELAND	990	104,801.3103	\$0	\$242,795,913	\$40,861,356
D2	REAL, IMPROVEMENTS ON QUALIFIE	89		\$125,832	\$1,941,514	\$1,941,514
E1	REAL, FARM/RANCH, RESIDENTIAL	126		\$226,025	\$18,000,564	\$17,599,864
E1M	REAL, FARM/RANCH, MANUFACTURE	8		\$47,181	\$301,995	\$237,497
E2	REAL, FARM/RANCH, NON-QUALIFIE	51		\$0	\$1,266,441	\$1,266,441
E3	RURAL LAND, NON-QUALIFIED LAND	28		\$0	\$1,413,483	\$1,413,483
E4	RURAL LAND, NON QUALIFIED PAD T	6		\$0	\$43,482	\$43,482
E5	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$508,392	\$508,392
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$58,817	\$50,294
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,287,610	\$1,235,891
F1	REAL, COMMERCIAL	117		\$0	\$13,322,016	\$13,316,124
F2	REAL, INDUSTRIAL	58		\$242,303,360	\$530,025,205	\$530,025,205
F3	REAL, Imp Only Commercial	3		\$0	\$713,300	\$713,300
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	2,116		\$0	\$15,719,210	\$15,719,210
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$50,400	\$50,400
J3	REAL & TANGIBLE PERSONAL, UTILI	27		\$0	\$26,126,964	\$26,126,964
J4	REAL & TANGIBLE PERSONAL, UTILI	24		\$1,740	\$1,367,930	\$1,367,930
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$8,817,310	\$8,817,310
J6	REAL & TANGIBLE PERSONAL, UTILI	484		\$0	\$39,200,030	\$39,200,030
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,067,127	\$1,067,127
L1	TANGIBLE, PERSONAL PROPERTY, C	265		\$0	\$20,085,392	\$20,085,392
L2	TANGIBLE, PERSONAL PROPERTY, I	45		\$1,806,770	\$24,617,293	\$24,617,293
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,028,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	132		\$287,690	\$3,341,105	\$3,260,527
S	SPECIAL INVENTORY	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	1,326		\$2,986,500	\$63,834,902	\$0
Totals			104,801.3103	\$250,878,664	\$1,219,012,675	\$934,876,188

2020 CERTIFIED TOTALS

Property Count: 56

FZ - EMERG SVCS DIST #6
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	29		\$0	\$3,286,809	\$3,209,900
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$47,577	\$47,577
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$64,980	\$64,980
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$25,000	\$25,000
C1C	COMMERCIAL VACANT PLATTED LO	1		\$0	\$146,423	\$146,423
D1	REAL, ACREAGE, RANGELAND	4	167.0200	\$0	\$454,379	\$70,147
E1	REAL, FARM/RANCH, RESIDENTIAL	8		\$0	\$932,981	\$932,981
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$52,563	\$52,563
F1	REAL, COMMERCIAL	2		\$0	\$924,626	\$924,626
O1	INVENTORY, VACANT RES LAND	7		\$0	\$82,113	\$82,113
	Totals		167.0200	\$0	\$6,017,451	\$5,556,310

2020 CERTIFIED TOTALS

FZ - EMERG SVCS DIST #6

Property Count: 8,499

Grand Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$68,182	\$68,182
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,937		\$1,263,601	\$179,234,028	\$170,831,642
A2	REAL, RESIDENTIAL, MOBILE HOME	178		\$163,908	\$4,995,717	\$4,635,251
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$229,842	\$229,842
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$235,365	\$235,365
C1	REAL, VACANT PLATTED RESIDENTI	517		\$0	\$7,124,615	\$7,083,770
C1C	COMMERCIAL VACANT PLATTED LO	54		\$0	\$743,003	\$743,003
C11	COMMERCIAL INDUSTRIAL VACANT F	19		\$0	\$459,017	\$459,017
D1	REAL, ACREAGE, RANGELAND	994	104,968.3303	\$0	\$243,250,292	\$40,931,503
D2	REAL, IMPROVEMENTS ON QUALIFIE	89		\$125,832	\$1,941,514	\$1,941,514
E1	REAL, FARM/RANCH, RESIDENTIAL	134		\$226,025	\$18,933,545	\$18,532,845
E1M	REAL, FARM/RANCH, MANUFACTURE	8		\$47,181	\$301,995	\$237,497
E2	REAL, FARM/RANCH, NON-QUALIFIE	51		\$0	\$1,266,441	\$1,266,441
E3	RURAL LAND, NON-QUALIFIED LAND	28		\$0	\$1,413,483	\$1,413,483
E4	RURAL LAND, NON QUALIFIED PAD T	6		\$0	\$43,482	\$43,482
E5	RURAL LAND, NON-QUALIFIED LAND	11		\$0	\$560,955	\$560,955
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$58,817	\$50,294
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,287,610	\$1,235,891
F1	REAL, COMMERCIAL	119		\$0	\$14,246,642	\$14,240,750
F2	REAL, INDUSTRIAL	58		\$242,303,360	\$530,025,205	\$530,025,205
F3	REAL, Imp Only Commercial	3		\$0	\$713,300	\$713,300
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	2,116		\$0	\$15,719,210	\$15,719,210
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$50,400	\$50,400
J3	REAL & TANGIBLE PERSONAL, UTILI	27		\$0	\$26,126,964	\$26,126,964
J4	REAL & TANGIBLE PERSONAL, UTILI	24		\$1,740	\$1,367,930	\$1,367,930
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$8,817,310	\$8,817,310
J6	REAL & TANGIBLE PERSONAL, UTILI	484		\$0	\$39,200,030	\$39,200,030
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,067,127	\$1,067,127
L1	TANGIBLE, PERSONAL PROPERTY, C	265		\$0	\$20,085,392	\$20,085,392
L2	TANGIBLE, PERSONAL PROPERTY, I	45		\$1,806,770	\$24,617,293	\$24,617,293
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,028,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	132		\$287,690	\$3,341,105	\$3,260,527
O1	INVENTORY, VACANT RES LAND	7		\$0	\$82,113	\$82,113
S	SPECIAL INVENTORY	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	1,326		\$2,986,500	\$63,834,902	\$0
Totals			104,968.3303	\$250,878,664	\$1,225,030,126	\$940,432,498

2020 CERTIFIED TOTALS

Property Count: 8,499

FZ - EMERG SVCS DIST #6
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$250,878,664
TOTAL NEW VALUE TAXABLE: \$247,815,069

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2019 Market Value	\$105,597
EX366	HB366 Exempt	128	2019 Market Value	\$45,066
ABSOLUTE EXEMPTIONS VALUE LOSS				\$150,663

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	2	\$211,353
HS	Homestead	36	\$0
PARTIAL EXEMPTIONS VALUE LOSS		48	\$327,353
NEW EXEMPTIONS VALUE LOSS			\$478,016

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$478,016

New Ag / Timber Exemptions

2019 Market Value \$60,025 Count: 5
2020 Ag/Timber Use \$5,158
NEW AG / TIMBER VALUE LOSS \$54,867

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,340	\$104,695	\$4,590	\$100,105
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,274	\$99,670	\$4,530	\$95,140

2020 CERTIFIED TOTALS

FZ - EMERG SVCS DIST #6
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$6,017,451.00	\$4,302,605

2020 CERTIFIED TOTALS

Property Count: 212,531

GNU - NUECES COUNTY
ARB Approved Totals

8/3/2020

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Land	Value			
Homesite:	3,431,712,143			
Non Homesite:	4,512,917,435			
Ag Market:	1,389,772,777			
Timber Market:	0	Total Land	(+)	
			9,334,402,355	
Improvement	Value			
Homesite:	14,524,376,460			
Non Homesite:	14,294,202,170	Total Improvements	(+)	
			28,818,578,630	
Non Real	Count	Value		
Personal Property:	19,727	6,159,421,119		
Mineral Property:	43,893	72,860,318		
Autos:	0	0	Total Non Real	(+)
				6,232,281,437
			Market Value	=
				44,385,262,422
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,389,772,777	0		
Ag Use:	134,989,460	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,254,783,317	0		43,130,479,105
			Homestead Cap	(-)
				188,770,907
			Assessed Value	=
				42,941,708,198
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				11,038,571,426
			Net Taxable	=
				31,903,136,772

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	504,539,900	140,469,995	237,275.07	260,621.02	4,546			
DPS	5,971,792	1,838,046	3,422.67	3,570.47	51			
OV65	4,086,124,262	1,742,853,259	3,724,369.19	3,897,473.78	24,971			
Total	4,596,635,954	1,885,161,300	3,965,066.93	4,161,665.27	29,568	Freeze Taxable	(-)	
Tax Rate	0.307689							
						Freeze Adjusted Taxable	=	
							30,017,975,472	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 96,327,075.48 = 30,017,975,472 * (0.307689 / 100) + 3,965,066.93

Tif Zone Code	Tax Increment Loss
TIF2	260,789,732
TIF2	260,789,732
TIF3	69,468,161
TIF3	69,468,161
Tax Increment Finance Value:	330,257,893
Tax Increment Finance Levy:	1,016,167.21

2020 CERTIFIED TOTALS

Property Count: 212,531

GNU - NUECES COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	142,655,290	0	142,655,290
CH	10	9,605,937	0	9,605,937
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	19	19,167,133	0	19,167,133
DP	4,662	253,442,579	0	253,442,579
DPS	54	3,134,612	0	3,134,612
DV1	428	0	2,448,000	2,448,000
DV1S	23	0	110,422	110,422
DV2	356	0	2,625,168	2,625,168
DV2S	7	0	52,500	52,500
DV3	502	0	4,966,325	4,966,325
DV3S	7	0	60,000	60,000
DV4	2,918	0	29,401,142	29,401,142
DV4S	60	0	660,000	660,000
DVHS	1,661	0	341,098,660	341,098,660
DVHSS	46	0	6,829,997	6,829,997
EX	284	0	66,466,475	66,466,475
EX-XG	5	0	264,236	264,236
EX-XI	10	0	4,884,599	4,884,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	5,221	0	4,901,391,635	4,901,391,635
EX-XV (Prorated)	107	0	2,240,413	2,240,413
EX366	15,781	0	354,576	354,576
FR	46	0	0	0
FRSS	3	0	994,625	994,625
HS	67,626	2,185,804,635	0	2,185,804,635
MASSS	1	0	130,156	130,156
OV65	25,910	1,493,818,315	0	1,493,818,315
OV65S	132	7,683,972	0	7,683,972
PC	58	169,234,048	0	169,234,048
PPV	125	2,075,216	0	2,075,216
SO	172	4,870,726	0	4,870,726
Totals		4,292,800,910	6,745,770,516	11,038,571,426

2020 CERTIFIED TOTALS

Property Count: 3,651

GNU - NUECES COUNTY
Under ARB Review Totals

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Land	Value			
Homesite:	171,610,720			
Non Homesite:	158,497,193			
Ag Market:	14,618,258			
Timber Market:	0	Total Land	(+)	344,726,171
Improvement	Value			
Homesite:	526,558,325			
Non Homesite:	752,811,634	Total Improvements	(+)	1,279,369,959
Non Real	Count	Value		
Personal Property:	173	137,033,860		
Mineral Property:	4	920		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,761,130,910
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,618,258	0		
Ag Use:	532,281	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,085,977	0		1,747,044,933
			Homestead Cap	(-)
				13,728,106
			Assessed Value	=
				1,733,316,827
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				84,282,987
			Net Taxable	=
				1,649,033,840

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,664,860	1,438,702	3,383.19	3,419.61	25			
OV65	54,687,790	31,436,632	75,968.65	77,818.90	201			
Total	58,352,650	32,875,334	79,351.84	81,238.51	226	Freeze Taxable	(-)	
Tax Rate	0.307689							
						Freeze Adjusted Taxable	=	
							1,616,158,506	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,052,093.79 = 1,616,158,506 * (0.307689 / 100) + 79,351.84

Tif Zone Code	Tax Increment Loss
TIF2	14,739,795
TIF2	14,739,795
TIF3	4,011,449
TIF3	4,011,449
Tax Increment Finance Value:	18,751,244
Tax Increment Finance Levy:	57,695.52

2020 CERTIFIED TOTALS

Property Count: 3,651

GNU - NUECES COUNTY
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	1,705,597	0	1,705,597
DV1	19	0	99,500	99,500
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV4	23	0	264,000	264,000
DV4S	2	0	24,000	24,000
DVHS	3	0	695,190	695,190
EX-XV	1	0	31,944	31,944
EX-XV (Prorated)	2	0	46,601	46,601
HS	1,262	67,302,696	0	67,302,696
OV65	226	13,586,386	0	13,586,386
OV65S	2	125,000	0	125,000
PPV	2	43,363	0	43,363
SO	9	216,210	0	216,210
Totals		82,979,252	1,303,735	84,282,987

2020 CERTIFIED TOTALS

Property Count: 216,182

GNU - NUECES COUNTY
Grand Totals

8/3/2020

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Land		Value				
Homesite:		3,603,322,863				
Non Homesite:		4,671,414,628				
Ag Market:		1,404,391,035				
Timber Market:		0		Total Land	(+)	9,679,128,526
Improvement		Value				
Homesite:		15,050,934,785				
Non Homesite:		15,047,013,804		Total Improvements	(+)	30,097,948,589
Non Real		Count	Value			
Personal Property:		19,900	6,296,454,979			
Mineral Property:		43,897	72,861,238			
Autos:		0	0	Total Non Real	(+)	6,369,316,217
				Market Value	=	46,146,393,332
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,404,391,035	0				
Ag Use:	135,521,741	0		Productivity Loss	(-)	1,268,869,294
Timber Use:	0	0		Appraised Value	=	44,877,524,038
Productivity Loss:	1,268,869,294	0		Homestead Cap	(-)	202,499,013
				Assessed Value	=	44,675,025,025
				Total Exemptions Amount (Breakdown on Next Page)	(-)	11,122,854,413
				Net Taxable	=	33,552,170,612

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	508,204,760	141,908,697	240,658.26	264,040.63	4,571			
DPS	5,971,792	1,838,046	3,422.67	3,570.47	51			
OV65	4,140,812,052	1,774,289,891	3,800,337.84	3,975,292.68	25,172			
Total	4,654,988,604	1,918,036,634	4,044,418.77	4,242,903.78	29,794	Freeze Taxable	(-) 1,918,036,634	
Tax Rate	0.307689							
						Freeze Adjusted Taxable	= 31,634,133,978	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 101,379,169.27 = 31,634,133,978 * (0.307689 / 100) + 4,044,418.77

Tif Zone Code	Tax Increment Loss
TIF2	275,529,527
TIF2	275,529,527
TIF3	73,479,610
TIF3	73,479,610
Tax Increment Finance Value:	349,009,137
Tax Increment Finance Levy:	1,073,862.72

2020 CERTIFIED TOTALS

Property Count: 216,182

GNU - NUECES COUNTY
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	142,655,290	0	142,655,290
CH	10	9,605,937	0	9,605,937
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	19	19,167,133	0	19,167,133
DP	4,690	255,148,176	0	255,148,176
DPS	54	3,134,612	0	3,134,612
DV1	447	0	2,547,500	2,547,500
DV1S	23	0	110,422	110,422
DV2	363	0	2,677,668	2,677,668
DV2S	7	0	52,500	52,500
DV3	511	0	5,056,325	5,056,325
DV3S	7	0	60,000	60,000
DV4	2,941	0	29,665,142	29,665,142
DV4S	62	0	684,000	684,000
DVHS	1,664	0	341,793,850	341,793,850
DVHSS	46	0	6,829,997	6,829,997
EX	284	0	66,466,475	66,466,475
EX-XG	5	0	264,236	264,236
EX-XI	10	0	4,884,599	4,884,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	5,222	0	4,901,423,579	4,901,423,579
EX-XV (Prorated)	109	0	2,287,014	2,287,014
EX366	15,781	0	354,576	354,576
FR	46	0	0	0
FRSS	3	0	994,625	994,625
HS	68,888	2,253,107,331	0	2,253,107,331
MASSS	1	0	130,156	130,156
OV65	26,136	1,507,404,701	0	1,507,404,701
OV65S	134	7,808,972	0	7,808,972
PC	58	169,234,048	0	169,234,048
PPV	127	2,118,579	0	2,118,579
SO	181	5,086,936	0	5,086,936
Totals		4,375,780,162	6,747,074,251	11,122,854,413

2020 CERTIFIED TOTALS

Property Count: 212,531

GNU - NUECES COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107,129		\$265,085,784	\$17,790,032,127	\$13,315,823,713
B	MULTIFAMILY RESIDENCE	1,586		\$30,658,241	\$1,797,319,951	\$1,795,290,001
C1	VACANT LOTS AND LAND TRACTS	15,900		\$6,171	\$882,718,094	\$882,496,270
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,906	397,180.2679	\$0	\$1,389,772,777	\$134,972,182
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$605,526	\$9,466,399	\$9,450,769
E	RURAL LAND, NON QUALIFIED OPE	1,812	10,338.0144	\$3,566,508	\$236,118,194	\$200,861,478
F1	COMMERCIAL REAL PROPERTY	7,688		\$115,207,114	\$4,273,667,539	\$4,273,200,808
F2	INDUSTRIAL AND MANUFACTURIN	584		\$459,296,282	\$6,652,141,788	\$6,508,673,808
G1	OIL AND GAS	28,348		\$0	\$62,639,072	\$62,639,072
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$536,160	\$536,160
J3	ELECTRIC COMPANY (INCLUDING C	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	TELEPHONE COMPANY (INCLUDI	142		\$74,490	\$39,471,721	\$39,471,721
J5	RAILROAD	78		\$0	\$52,942,130	\$52,942,130
J6	PIPELAND COMPANY	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	CABLE TELEVISION COMPANY	11		\$0	\$30,074,099	\$30,074,099
L1	COMMERCIAL PERSONAL PROPE	14,827		\$3,316,377	\$2,346,014,773	\$2,344,671,972
L2	INDUSTRIAL AND MANUFACTURIN	688		\$26,709,410	\$1,220,391,399	\$1,052,667,823
M1	TANGIBLE OTHER PERSONAL, MOB	3,374		\$8,701,298	\$82,377,129	\$68,379,210
O	RESIDENTIAL INVENTORY	2,012		\$18,235,137	\$110,004,426	\$109,961,171
S	SPECIAL INVENTORY TAX	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,584		\$153,602,650	\$6,388,550,259	\$0
	Totals	407,518.2823		\$1,160,141,848	\$44,385,262,422	\$31,903,136,772

2020 CERTIFIED TOTALS

Property Count: 3,651

GNU - NUECES COUNTY
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,611		\$9,272,780	\$692,354,521	\$595,971,871
B	MULTIFAMILY RESIDENCE	121		\$9,440,223	\$58,242,654	\$58,096,004
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$40,371,655	\$40,371,655
D1	QUALIFIED OPEN-SPACE LAND	27	1,337.1655	\$0	\$14,618,258	\$532,281
E	RURAL LAND, NON QUALIFIED OPE	85	511.7414	\$0	\$22,058,584	\$20,715,341
F1	COMMERCIAL REAL PROPERTY	344		\$2,001,010	\$261,167,702	\$261,167,702
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$528,059,457	\$528,059,457
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$100,936,011	\$100,936,011
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$36,054,486	\$36,054,486
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$128,771	\$112,129
O	RESIDENTIAL INVENTORY	55		\$2,482,730	\$7,015,983	\$7,015,983
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,908	\$0
	Totals		1,848.9069	\$23,196,743	\$1,761,130,910	\$1,649,033,840

2020 CERTIFIED TOTALS

Property Count: 216,182

GNU - NUECES COUNTY
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	109,740		\$274,358,564	\$18,482,386,648	\$13,911,795,584
B	MULTIFAMILY RESIDENCE	1,707		\$40,098,464	\$1,855,562,605	\$1,853,386,005
C1	VACANT LOTS AND LAND TRACTS	16,135		\$6,171	\$923,089,749	\$922,867,925
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,933	398,517.4334	\$0	\$1,404,391,035	\$135,504,463
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$605,526	\$9,466,399	\$9,450,769
E	RURAL LAND, NON QUALIFIED OPE	1,897	10,849.7558	\$3,566,508	\$258,176,778	\$221,576,819
F1	COMMERCIAL REAL PROPERTY	8,032		\$117,208,124	\$4,534,835,241	\$4,534,368,510
F2	INDUSTRIAL AND MANUFACTURIN	598		\$459,296,282	\$7,180,201,245	\$7,036,733,265
G1	OIL AND GAS	28,352		\$0	\$62,639,992	\$62,639,992
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$536,160	\$536,160
J3	ELECTRIC COMPANY (INCLUDING C	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	TELEPHONE COMPANY (INCLUDI	142		\$74,490	\$39,471,721	\$39,471,721
J5	RAILROAD	78		\$0	\$52,942,130	\$52,942,130
J6	PIPELAND COMPANY	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	CABLE TELEVISION COMPANY	11		\$0	\$30,074,099	\$30,074,099
L1	COMMERCIAL PERSONAL PROPE	14,994		\$3,316,377	\$2,446,950,784	\$2,445,607,983
L2	INDUSTRIAL AND MANUFACTURIN	694		\$26,709,410	\$1,256,445,885	\$1,088,722,309
M1	TANGIBLE OTHER PERSONAL, MOB	3,382		\$8,701,298	\$82,505,900	\$68,491,339
O	RESIDENTIAL INVENTORY	2,067		\$20,717,867	\$117,020,409	\$116,977,154
S	SPECIAL INVENTORY TAX	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,582		\$153,602,650	\$6,388,672,167	\$0
	Totals	409,367.1892	409,367.1892	\$1,183,338,591	\$46,146,393,332	\$33,552,170,612

2020 CERTIFIED TOTALS

Property Count: 212,531

GNU - NUECES COUNTY
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		51		\$231	\$1,355,744	\$1,049,243
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	95,514		\$254,675,056	\$16,109,022,183	\$11,809,813,140
A2	REAL, RESIDENTIAL, MOBILE HOME	1,797		\$1,125,393	\$49,041,486	\$36,044,017
A4	REAL, RESIDENTIAL, CONDOMINIUMS	9,880		\$9,285,104	\$1,630,612,714	\$1,468,917,313
B		18		\$6,000,408	\$19,168,747	\$19,168,752
B1	REAL, RESIDENTIAL, DUPLEXES	285		\$20,993,153	\$1,583,062,282	\$1,583,050,282
B10	REAL, RESIDENTIAL, APARTMENTS	28		\$200,500	\$7,378,897	\$7,378,897
B11	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,019,951	\$2,019,951
B2	REAL, RESIDENTIAL, APARTMENTS	647		\$2,319,768	\$77,872,055	\$76,409,694
B3	REAL, RESIDENTIAL, APARTMENTS	123		\$309,638	\$18,487,104	\$18,094,610
B4	REAL, RESIDENTIAL, APARTMENTS	261		\$2,213	\$41,332,667	\$41,220,759
B5	REAL, RESIDENTIAL, APARTMENTS	59		\$0	\$8,900,465	\$8,870,691
B6	REAL, RESIDENTIAL, APARTMENTS	67		\$478,432	\$14,400,005	\$14,400,005
B7	REAL, RESIDENTIAL, APARTMENTS	37		\$354,129	\$8,573,519	\$8,573,519
B8	REAL, RESIDENTIAL, APARTMENTS	49		\$0	\$14,269,158	\$14,269,158
B9	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,855,101	\$1,833,683
C1	REAL, VACANT PLATTED RESIDENTI	11,796		\$6,171	\$336,631,794	\$336,451,470
C1C	COMMERCIAL VACANT PLATTED LO	2,771		\$0	\$326,588,321	\$326,551,821
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,205		\$0	\$216,324,731	\$216,319,731
C1S	SUBMERGED LAND	148		\$0	\$3,173,248	\$3,173,248
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	4,910	397,214.7338	\$0	\$1,389,927,016	\$135,126,421
D2	REAL, IMPROVEMENTS ON QUALIFIE	354		\$605,526	\$9,466,399	\$9,450,769
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	727		\$3,043,694	\$134,129,270	\$101,343,691
E1M	REAL, FARM/RANCH, MANUFACTURE	39		\$47,181	\$1,248,739	\$1,002,053
E2	REAL, FARM/RANCH, NON-QUALIFIE	383		\$146,472	\$21,178,339	\$21,149,791
E3	RURAL LAND, NON-QUALIFIED LAND	386		\$0	\$40,189,929	\$40,189,929
E4	RURAL LAND, NON-QUALIFIED PAD T	122		\$0	\$720,838	\$720,838
E5	RURAL LAND, NON-QUALIFIED LAND	127		\$0	\$29,363,190	\$29,351,190
E5M	REAL, FARM/RANCH, MANUFACTURE	9		\$44,469	\$786,464	\$643,293
E5R	REAL, FARM/RANCH, RESIDENTIAL	43		\$284,692	\$8,339,771	\$6,299,039
F1	REAL, COMMERCIAL	7,585		\$115,127,640	\$4,234,603,437	\$4,234,136,706
F2	REAL, INDUSTRIAL	572		\$459,296,282	\$6,643,873,731	\$6,500,405,751
F3	REAL, Imp Only Commercial	57		\$0	\$28,358,287	\$28,358,287
F4	REAL, Imp Only Industrial	12		\$0	\$8,268,057	\$8,268,057
F5	REAL, LEASEHOLD POSSESSORY I	47		\$79,474	\$10,705,815	\$10,705,815
G1	OIL AND GAS	28,348		\$0	\$62,639,072	\$62,639,072
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$536,160	\$536,160
J3	REAL & TANGIBLE PERSONAL, UTILI	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$74,490	\$39,471,721	\$39,471,721
J5	REAL & TANGIBLE PERSONAL, UTILI	78		\$0	\$52,942,130	\$52,942,130
J6	REAL & TANGIBLE PERSONAL, UTILI	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$30,074,099	\$30,074,099
L1	TANGIBLE, PERSONAL PROPERTY, C	14,827		\$3,316,377	\$2,346,012,773	\$2,344,669,972
L2	TANGIBLE, PERSONAL PROPERTY, I	633		\$25,325,590	\$1,047,379,659	\$1,047,251,283
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$0
L5	TANGIBLE, PERSONAL PROPERTY, P	50		\$86,590	\$166,297,970	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,374		\$8,701,298	\$82,377,129	\$68,379,210
O1	INVENTORY, VACANT RES LAND	1,802		\$1,671,666	\$85,050,975	\$85,050,975
O2	INVENTORY, IMPROVED RESIDENTI	210		\$16,563,471	\$24,953,451	\$24,910,196
S	SPECIAL INVENTORY	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,584		\$153,602,650	\$6,388,550,259	\$0
	Totals	397,214.7338		\$1,160,141,848	\$44,385,262,422	\$31,903,136,772

2020 CERTIFIED TOTALS

Property Count: 3,651

GNU - NUECES COUNTY
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,244		\$7,752,234	\$596,636,269	\$502,284,879
A2	REAL, RESIDENTIAL, MOBILE HOME	10		\$37,372	\$396,820	\$351,047
A4	REAL, RESIDENTIAL, CONDOMINIUMS	360		\$1,483,174	\$95,321,432	\$93,335,945
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$9,245,333	\$37,548,940	\$37,548,940
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,329,956	\$1,329,956
B11	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$430,441	\$430,441
B2	REAL, RESIDENTIAL, APARTMENTS	42		\$0	\$5,634,265	\$5,619,960
B3	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$1,354,191	\$1,327,598
B4	REAL, RESIDENTIAL, APARTMENTS	37		\$194,890	\$7,539,974	\$7,434,222
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$528,060	\$528,060
B6	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$1,997,777	\$1,997,777
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$755,245	\$755,245
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,123,805	\$1,123,805
C1	REAL, VACANT PLATTED RESIDENTI	137		\$0	\$19,694,296	\$19,694,296
C1C	COMMERCIAL VACANT PLATTED LO	71		\$0	\$14,814,563	\$14,814,563
C1I	COMMERCIAL INDUSTRIAL VACANT F	23		\$0	\$4,850,010	\$4,850,010
C1S	SUBMERGED LAND	4		\$0	\$1,012,786	\$1,012,786
D1	REAL, ACREAGE, RANGELAND	27	1,337.1655	\$0	\$14,618,258	\$532,281
E1	REAL, FARM/RANCH, RESIDENTIAL	38		\$0	\$6,927,931	\$5,584,688
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$23,362	\$23,362
E2	REAL, FARM/RANCH, NON-QUALIFIE	11		\$0	\$1,959,732	\$1,959,732
E3	RURAL LAND, NON-QUALIFIED LAND	14		\$0	\$8,827,202	\$8,827,202
E5	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$4,320,357	\$4,320,357
F1	REAL, COMMERCIAL	343		\$2,001,010	\$260,861,702	\$260,861,702
F2	REAL, INDUSTRIAL	14		\$0	\$528,059,457	\$528,059,457
F3	REAL, Imp Only Commercial	1		\$0	\$306,000	\$306,000
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	TANGIBLE, PERSONAL PROPERTY, C	167		\$0	\$100,936,011	\$100,936,011
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$36,054,486	\$36,054,486
M1	TANGIBLE PERSONAL, MOBILE HOM	8		\$0	\$128,771	\$112,129
O1	INVENTORY, VACANT RES LAND	30		\$0	\$3,689,236	\$3,689,236
O2	INVENTORY, IMPROVED RESIDENTI	25		\$2,482,730	\$3,326,747	\$3,326,747
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,908	\$0
Totals			1,337.1655	\$23,196,743	\$1,761,130,910	\$1,649,033,840

2020 CERTIFIED TOTALS

Property Count: 216,182

GNU - NUECES COUNTY

Grand Totals

8/3/2020

9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		51		\$231	\$1,355,744	\$1,049,243
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	97,758		\$262,427,290	\$16,705,658,452	\$12,312,098,019
A2	REAL, RESIDENTIAL, MOBILE HOME	1,807		\$1,162,765	\$49,438,306	\$36,395,064
A4	REAL, RESIDENTIAL, CONDOMINIUMS	10,240		\$10,768,278	\$1,725,934,146	\$1,562,253,258
B		18		\$6,000,408	\$19,168,747	\$19,168,752
B1	REAL, RESIDENTIAL, DUPLEXES	296		\$30,238,486	\$1,620,611,222	\$1,620,599,222
B10	REAL, RESIDENTIAL, APARTMENTS	31		\$200,500	\$8,708,853	\$8,708,853
B11	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,450,392	\$2,450,392
B2	REAL, RESIDENTIAL, APARTMENTS	689		\$2,319,768	\$83,506,320	\$82,029,654
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$309,638	\$19,841,295	\$19,422,208
B4	REAL, RESIDENTIAL, APARTMENTS	298		\$197,103	\$48,872,641	\$48,654,981
B5	REAL, RESIDENTIAL, APARTMENTS	62		\$0	\$9,428,525	\$9,398,751
B6	REAL, RESIDENTIAL, APARTMENTS	74		\$478,432	\$16,397,782	\$16,397,782
B7	REAL, RESIDENTIAL, APARTMENTS	40		\$354,129	\$9,328,764	\$9,328,764
B8	REAL, RESIDENTIAL, APARTMENTS	53		\$0	\$15,392,963	\$15,392,963
B9	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,855,101	\$1,833,683
C1	REAL, VACANT PLATTED RESIDENTI	11,933		\$6,171	\$356,326,090	\$356,145,766
C1C	COMMERCIAL VACANT PLATTED LO	2,842		\$0	\$341,402,884	\$341,366,384
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,228		\$0	\$221,174,741	\$221,169,741
C1S	SUBMERGED LAND	152		\$0	\$4,186,034	\$4,186,034
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	4,937	398,551.8993	\$0	\$1,404,545,274	\$135,658,702
D2	REAL, IMPROVEMENTS ON QUALIFIE	354		\$605,526	\$9,466,399	\$9,450,769
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	765		\$3,043,694	\$141,057,201	\$106,928,379
E1M	REAL, FARM/RANCH, MANUFACTURE	40		\$47,181	\$1,272,101	\$1,025,415
E2	REAL, FARM/RANCH, NON-QUALIFIE	394		\$146,472	\$23,138,071	\$23,109,523
E3	RURAL LAND, NON-QUALIFIED LAND	400		\$0	\$49,017,131	\$49,017,131
E4	RURAL LAND, NON-QUALIFIED PAD T	122		\$0	\$720,838	\$720,838
E5	RURAL LAND, NON-QUALIFIED LAND	150		\$0	\$33,683,547	\$33,671,547
E5M	REAL, FARM/RANCH, MANUFACTURE	9		\$44,469	\$786,464	\$643,293
E5R	REAL, FARM/RANCH, RESIDENTIAL	43		\$284,692	\$8,339,771	\$6,299,039
F1	REAL, COMMERCIAL	7,928		\$117,128,650	\$4,495,465,139	\$4,494,998,408
F2	REAL, INDUSTRIAL	586		\$459,296,282	\$7,171,933,188	\$7,028,465,208
F3	REAL, Imp Only Commercial	58		\$0	\$28,664,287	\$28,664,287
F4	REAL, Imp Only Industrial	12		\$0	\$8,268,057	\$8,268,057
F5	REAL, LEASEHOLD POSSESSORY I	47		\$79,474	\$10,705,815	\$10,705,815
G1	OIL AND GAS	28,352		\$0	\$62,639,992	\$62,639,992
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$536,160	\$536,160
J3	REAL & TANGIBLE PERSONAL, UTILI	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$74,490	\$39,471,721	\$39,471,721
J5	REAL & TANGIBLE PERSONAL, UTILI	78		\$0	\$52,942,130	\$52,942,130
J6	REAL & TANGIBLE PERSONAL, UTILI	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$30,074,099	\$30,074,099
L1	TANGIBLE, PERSONAL PROPERTY, C	14,994		\$3,316,377	\$2,446,948,784	\$2,445,605,983
L2	TANGIBLE, PERSONAL PROPERTY, I	639		\$25,325,590	\$1,083,434,145	\$1,083,305,769
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$0
L5	TANGIBLE, PERSONAL PROPERTY, P	50		\$86,590	\$166,297,970	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,382		\$8,701,298	\$82,505,900	\$68,491,339
O1	INVENTORY, VACANT RES LAND	1,832		\$1,671,666	\$88,740,211	\$88,740,211
O2	INVENTORY, IMPROVED RESIDENTI	235		\$19,046,201	\$28,280,198	\$28,236,943
S	SPECIAL INVENTORY	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,589		\$153,602,650	\$6,388,672,167	\$0
	Totals	398,551.8993		\$1,183,338,591	\$46,146,393,332	\$33,552,170,612

2020 CERTIFIED TOTALS

Property Count: 216,182

GNU - NUECES COUNTY
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

TOTAL NEW VALUE MARKET: \$1,183,338,591
TOTAL NEW VALUE TAXABLE: \$886,210,459

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	111	2019 Market Value	\$6,796,590
EX366	HB366 Exempt	1,343	2019 Market Value	\$566,411
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,363,001

Exemption	Description	Count	Exemption Amount
DP	Disability	66	\$3,300,799
DPS	DISABLED Surviving Spouse	3	\$187,500
DV1	Disabled Veterans 10% - 29%	48	\$310,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	35	\$271,500
DV3	Disabled Veterans 50% - 69%	76	\$767,000
DV4	Disabled Veterans 70% - 100%	226	\$2,658,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	125	\$28,414,287
HS	Homestead	2,399	\$103,315,587
OV65	Over 65	1,005	\$59,306,767
OV65S	OV65 Surviving Spouse	1	\$62,500
PARTIAL EXEMPTIONS VALUE LOSS		3,988	\$198,634,940
NEW EXEMPTIONS VALUE LOSS			\$205,997,941

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$205,997,941

New Ag / Timber Exemptions

2019 Market Value \$2,232,187 Count: 20
 2020 Ag/Timber Use \$55,734
NEW AG / TIMBER VALUE LOSS \$2,176,453

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,910	\$177,014	\$36,097	\$140,917
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,478	\$176,579	\$35,979	\$140,600

2020 CERTIFIED TOTALS

GNU - NUECES COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,651	\$1,761,130,910.00	\$1,491,054,618

2020 CERTIFIED TOTALS

Property Count: 212,530

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

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Land		Value				
Homesite:		3,431,712,143				
Non Homesite:		4,512,917,435				
Ag Market:		1,389,772,777				
Timber Market:		0		Total Land	(+)	9,334,402,355
Improvement		Value				
Homesite:		14,524,376,460				
Non Homesite:		14,294,202,170		Total Improvements	(+)	28,818,578,630
Non Real		Count	Value			
Personal Property:	19,726	6,159,403,607				
Mineral Property:	43,893	72,860,318				
Autos:	0	0		Total Non Real	(+)	6,232,263,925
				Market Value	=	44,385,244,910
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,389,772,777	0				
Ag Use:	134,989,460	0		Productivity Loss	(-)	1,254,783,317
Timber Use:	0	0		Appraised Value	=	43,130,461,593
Productivity Loss:	1,254,783,317	0		Homestead Cap	(-)	188,770,907
				Assessed Value	=	42,941,690,686
				Total Exemptions Amount (Breakdown on Next Page)	(-)	10,895,864,391
				Net Taxable	=	32,045,826,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,026,238.38 = 32,045,826,295 * (0.112421 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	336,884,331
TIF2	336,884,331
TIF2	336,884,331
TIF4	74,032,020
TIF4	74,032,020
TIF4	74,032,020
Tax Increment Finance Value:	410,916,351
Tax Increment Finance Levy:	461,956.27

2020 CERTIFIED TOTALS

Property Count: 212,530

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	9,605,937	0	9,605,937
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	19	19,167,133	0	19,167,133
DP	4,662	253,442,579	0	253,442,579
DPS	54	3,134,612	0	3,134,612
DV1	428	0	2,448,000	2,448,000
DV1S	23	0	110,422	110,422
DV2	356	0	2,625,168	2,625,168
DV2S	7	0	52,500	52,500
DV3	502	0	4,966,325	4,966,325
DV3S	7	0	60,000	60,000
DV4	2,918	0	29,401,142	29,401,142
DV4S	60	0	660,000	660,000
DVHS	1,661	0	341,098,660	341,098,660
DVHSS	46	0	6,829,997	6,829,997
EX	284	0	66,466,475	66,466,475
EX-XG	5	0	264,236	264,236
EX-XI	10	0	4,884,599	4,884,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	5,221	0	4,901,391,635	4,901,391,635
EX-XV (Prorated)	107	0	2,240,413	2,240,413
EX366	15,781	0	354,576	354,576
FR	46	0	0	0
FRSS	3	0	994,625	994,625
HS	67,626	2,185,809,152	0	2,185,809,152
MASSS	1	0	130,156	130,156
OV65	25,910	1,493,798,173	0	1,493,798,173
OV65S	132	7,683,972	0	7,683,972
PC	58	169,234,048	0	169,234,048
PPV	125	2,075,216	0	2,075,216
SO	172	4,834,606	0	4,834,606
Totals		4,150,093,875	6,745,770,516	10,895,864,391

2020 CERTIFIED TOTALS

Property Count: 3,651

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

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Land		Value			
Homesite:		171,610,720			
Non Homesite:		158,497,193			
Ag Market:		14,618,258			
Timber Market:		0		Total Land	(+) 344,726,171
Improvement		Value			
Homesite:		526,558,325			
Non Homesite:		752,811,634		Total Improvements	(+) 1,279,369,959
Non Real		Count	Value		
Personal Property:		173	137,033,860		
Mineral Property:		4	920		
Autos:		0	0	Total Non Real	(+) 137,034,780
				Market Value	= 1,761,130,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,618,258	0			
Ag Use:	532,281	0		Productivity Loss	(-) 14,085,977
Timber Use:	0	0		Appraised Value	= 1,747,044,933
Productivity Loss:	14,085,977	0		Homestead Cap	(-) 13,728,106
				Assessed Value	= 1,733,316,827
				Total Exemptions Amount (Breakdown on Next Page)	(-) 84,282,987
				Net Taxable	= 1,649,033,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,853,860.33 = 1,649,033,840 * (0.112421 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	17,557,613
TIF2	17,557,613
TIF2	17,557,613
TIF4	912,725
TIF4	912,725
TIF4	912,725
Tax Increment Finance Value:	18,470,338
Tax Increment Finance Levy:	20,764.54

2020 CERTIFIED TOTALS

Property Count: 3,651

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	1,705,597	0	1,705,597
DV1	19	0	99,500	99,500
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV4	23	0	264,000	264,000
DV4S	2	0	24,000	24,000
DVHS	3	0	695,190	695,190
EX-XV	1	0	31,944	31,944
EX-XV (Prorated)	2	0	46,601	46,601
HS	1,262	67,302,696	0	67,302,696
OV65	226	13,586,386	0	13,586,386
OV65S	2	125,000	0	125,000
PPV	2	43,363	0	43,363
SO	9	216,210	0	216,210
Totals		82,979,252	1,303,735	84,282,987

2020 CERTIFIED TOTALS

Property Count: 216,181

HOSP - HOSPITAL DISTRICT
Grand Totals

8/3/2020

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Land		Value			
Homesite:		3,603,322,863			
Non Homesite:		4,671,414,628			
Ag Market:		1,404,391,035			
Timber Market:		0		Total Land	(+) 9,679,128,526
Improvement		Value			
Homesite:		15,050,934,785			
Non Homesite:		15,047,013,804		Total Improvements	(+) 30,097,948,589
Non Real		Count	Value		
Personal Property:		19,899	6,296,437,467		
Mineral Property:		43,897	72,861,238		
Autos:		0	0	Total Non Real	(+) 6,369,298,705
				Market Value	= 46,146,375,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,404,391,035	0			
Ag Use:	135,521,741	0		Productivity Loss	(-) 1,268,869,294
Timber Use:	0	0		Appraised Value	= 44,877,506,526
Productivity Loss:	1,268,869,294	0		Homestead Cap	(-) 202,499,013
				Assessed Value	= 44,675,007,513
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,980,147,378
				Net Taxable	= 33,694,860,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,880,098.71 = 33,694,860,135 * (0.112421 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	354,441,944
TIF2	354,441,944
TIF2	354,441,944
TIF4	74,944,745
TIF4	74,944,745
TIF4	74,944,745
Tax Increment Finance Value:	429,386,689
Tax Increment Finance Levy:	482,720.81

2020 CERTIFIED TOTALS

Property Count: 216,181

HOSP - HOSPITAL DISTRICT
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	9,605,937	0	9,605,937
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	19	19,167,133	0	19,167,133
DP	4,690	255,148,176	0	255,148,176
DPS	54	3,134,612	0	3,134,612
DV1	447	0	2,547,500	2,547,500
DV1S	23	0	110,422	110,422
DV2	363	0	2,677,668	2,677,668
DV2S	7	0	52,500	52,500
DV3	511	0	5,056,325	5,056,325
DV3S	7	0	60,000	60,000
DV4	2,941	0	29,665,142	29,665,142
DV4S	62	0	684,000	684,000
DVHS	1,664	0	341,793,850	341,793,850
DVHSS	46	0	6,829,997	6,829,997
EX	284	0	66,466,475	66,466,475
EX-XG	5	0	264,236	264,236
EX-XI	10	0	4,884,599	4,884,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	5,222	0	4,901,423,579	4,901,423,579
EX-XV (Prorated)	109	0	2,287,014	2,287,014
EX366	15,781	0	354,576	354,576
FR	46	0	0	0
FRSS	3	0	994,625	994,625
HS	68,888	2,253,111,848	0	2,253,111,848
MASSS	1	0	130,156	130,156
OV65	26,136	1,507,384,559	0	1,507,384,559
OV65S	134	7,808,972	0	7,808,972
PC	58	169,234,048	0	169,234,048
PPV	127	2,118,579	0	2,118,579
SO	181	5,050,816	0	5,050,816
Totals		4,233,073,127	6,747,074,251	10,980,147,378

2020 CERTIFIED TOTALS

Property Count: 212,530

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107,129		\$265,085,784	\$17,790,032,127	\$13,315,875,458
B	MULTIFAMILY RESIDENCE	1,586		\$30,658,241	\$1,797,319,951	\$1,795,290,001
C1	VACANT LOTS AND LAND TRACTS	15,900		\$6,171	\$882,718,094	\$882,496,270
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,906	397,180.2679	\$0	\$1,389,772,777	\$134,972,182
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$605,526	\$9,466,399	\$9,450,769
E	RURAL LAND, NON QUALIFIED OPE	1,812	10,338.0144	\$3,566,508	\$236,118,194	\$200,861,478
F1	COMMERCIAL REAL PROPERTY	7,688		\$115,207,114	\$4,273,667,539	\$4,273,200,808
F2	INDUSTRIAL AND MANUFACTURIN	584		\$459,296,282	\$6,652,141,788	\$6,650,031,868
G1	OIL AND GAS	28,348		\$0	\$62,639,072	\$62,639,072
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$536,160	\$536,160
J3	ELECTRIC COMPANY (INCLUDING C	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	TELEPHONE COMPANY (INCLUDI	142		\$74,490	\$39,471,721	\$39,471,721
J5	RAILROAD	78		\$0	\$52,942,130	\$52,942,130
J6	PIPELAND COMPANY	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	CABLE TELEVISION COMPANY	11		\$0	\$30,074,099	\$30,074,099
L1	COMMERCIAL PERSONAL PROPE	14,826		\$3,316,377	\$2,345,997,261	\$2,344,654,460
L2	INDUSTRIAL AND MANUFACTURIN	688		\$26,709,410	\$1,220,391,399	\$1,053,965,053
M1	TANGIBLE OTHER PERSONAL, MOB	3,374		\$8,701,298	\$82,377,129	\$68,379,210
O	RESIDENTIAL INVENTORY	2,012		\$18,235,137	\$110,004,426	\$109,961,171
S	SPECIAL INVENTORY TAX	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,584		\$153,602,650	\$6,388,550,259	\$0
	Totals		407,518.2823	\$1,160,141,848	\$44,385,244,910	\$32,045,826,295

2020 CERTIFIED TOTALS

Property Count: 3,651

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,611		\$9,272,780	\$692,354,521	\$595,971,871
B	MULTIFAMILY RESIDENCE	121		\$9,440,223	\$58,242,654	\$58,096,004
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$40,371,655	\$40,371,655
D1	QUALIFIED OPEN-SPACE LAND	27	1,337.1655	\$0	\$14,618,258	\$532,281
E	RURAL LAND, NON QUALIFIED OPE	85	511.7414	\$0	\$22,058,584	\$20,715,341
F1	COMMERCIAL REAL PROPERTY	344		\$2,001,010	\$261,167,702	\$261,167,702
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$528,059,457	\$528,059,457
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$100,936,011	\$100,936,011
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$36,054,486	\$36,054,486
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$128,771	\$112,129
O	RESIDENTIAL INVENTORY	55		\$2,482,730	\$7,015,983	\$7,015,983
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,908	\$0
	Totals		1,848.9069	\$23,196,743	\$1,761,130,910	\$1,649,033,840

2020 CERTIFIED TOTALS

Property Count: 216,181

HOSP - HOSPITAL DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	109,740		\$274,358,564	\$18,482,386,648	\$13,911,847,329
B	MULTIFAMILY RESIDENCE	1,707		\$40,098,464	\$1,855,562,605	\$1,853,386,005
C1	VACANT LOTS AND LAND TRACTS	16,135		\$6,171	\$923,089,749	\$922,867,925
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,933	398,517.4334	\$0	\$1,404,391,035	\$135,504,463
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$605,526	\$9,466,399	\$9,450,769
E	RURAL LAND, NON QUALIFIED OPE	1,897	10,849.7558	\$3,566,508	\$258,176,778	\$221,576,819
F1	COMMERCIAL REAL PROPERTY	8,032		\$117,208,124	\$4,534,835,241	\$4,534,368,510
F2	INDUSTRIAL AND MANUFACTURIN	598		\$459,296,282	\$7,180,201,245	\$7,178,091,325
G1	OIL AND GAS	28,352		\$0	\$62,639,992	\$62,639,992
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$536,160	\$536,160
J3	ELECTRIC COMPANY (INCLUDING C	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	TELEPHONE COMPANY (INCLUDI	142		\$74,490	\$39,471,721	\$39,471,721
J5	RAILROAD	78		\$0	\$52,942,130	\$52,942,130
J6	PIPELAND COMPANY	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	CABLE TELEVISION COMPANY	11		\$0	\$30,074,099	\$30,074,099
L1	COMMERCIAL PERSONAL PROPE	14,993		\$3,316,377	\$2,446,933,272	\$2,445,590,471
L2	INDUSTRIAL AND MANUFACTURIN	694		\$26,709,410	\$1,256,445,885	\$1,090,019,539
M1	TANGIBLE OTHER PERSONAL, MOB	3,382		\$8,701,298	\$82,505,900	\$68,491,339
O	RESIDENTIAL INVENTORY	2,067		\$20,717,867	\$117,020,409	\$116,977,154
S	SPECIAL INVENTORY TAX	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,582		\$153,602,650	\$6,388,672,167	\$0
	Totals	409,367.1892	409,367.1892	\$1,183,338,591	\$46,146,375,820	\$33,694,860,135

2020 CERTIFIED TOTALS

Property Count: 212,530

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		51		\$231	\$1,355,744	\$1,049,243
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	95,514		\$254,675,056	\$16,109,022,183	\$11,809,864,885
A2	REAL, RESIDENTIAL, MOBILE HOME	1,797		\$1,125,393	\$49,041,486	\$36,044,017
A4	REAL, RESIDENTIAL, CONDOMINIUMS	9,880		\$9,285,104	\$1,630,612,714	\$1,468,917,313
B		18		\$6,000,408	\$19,168,747	\$19,168,752
B1	REAL, RESIDENTIAL, DUPLEXES	285		\$20,993,153	\$1,583,062,282	\$1,583,050,282
B10	REAL, RESIDENTIAL, APARTMENTS	28		\$200,500	\$7,378,897	\$7,378,897
B11	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,019,951	\$2,019,951
B2	REAL, RESIDENTIAL, APARTMENTS	647		\$2,319,768	\$77,872,055	\$76,409,694
B3	REAL, RESIDENTIAL, APARTMENTS	123		\$309,638	\$18,487,104	\$18,094,610
B4	REAL, RESIDENTIAL, APARTMENTS	261		\$2,213	\$41,332,667	\$41,220,759
B5	REAL, RESIDENTIAL, APARTMENTS	59		\$0	\$8,900,465	\$8,870,691
B6	REAL, RESIDENTIAL, APARTMENTS	67		\$478,432	\$14,400,005	\$14,400,005
B7	REAL, RESIDENTIAL, APARTMENTS	37		\$354,129	\$8,573,519	\$8,573,519
B8	REAL, RESIDENTIAL, APARTMENTS	49		\$0	\$14,269,158	\$14,269,158
B9	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,855,101	\$1,833,683
C1	REAL, VACANT PLATTED RESIDENTI	11,796		\$6,171	\$336,631,794	\$336,451,470
C1C	COMMERCIAL VACANT PLATTED LO	2,771		\$0	\$326,588,321	\$326,551,821
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,205		\$0	\$216,324,731	\$216,319,731
C1S	SUBMERGED LAND	148		\$0	\$3,173,248	\$3,173,248
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	4,910	397,214.7338	\$0	\$1,389,927,016	\$135,126,421
D2	REAL, IMPROVEMENTS ON QUALIFIE	354		\$605,526	\$9,466,399	\$9,450,769
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	727		\$3,043,694	\$134,129,270	\$101,343,691
E1M	REAL, FARM/RANCH, MANUFACTURE	39		\$47,181	\$1,248,739	\$1,002,053
E2	REAL, FARM/RANCH, NON-QUALIFIE	383		\$146,472	\$21,178,339	\$21,149,791
E3	RURAL LAND, NON-QUALIFIED LAND	386		\$0	\$40,189,929	\$40,189,929
E4	RURAL LAND, NON-QUALIFIED PAD T	122		\$0	\$720,838	\$720,838
E5	RURAL LAND, NON-QUALIFIED LAND	127		\$0	\$29,363,190	\$29,351,190
E5M	REAL, FARM/RANCH, MANUFACTURE	9		\$44,469	\$786,464	\$643,293
E5R	REAL, FARM/RANCH, RESIDENTIAL	43		\$284,692	\$8,339,771	\$6,299,039
F1	REAL, COMMERCIAL	7,585		\$115,127,640	\$4,234,603,437	\$4,234,136,706
F2	REAL, INDUSTRIAL	572		\$459,296,282	\$6,643,873,731	\$6,641,763,811
F3	REAL, Imp Only Commercial	57		\$0	\$28,358,287	\$28,358,287
F4	REAL, Imp Only Industrial	12		\$0	\$8,268,057	\$8,268,057
F5	REAL, LEASEHOLD POSSESSORY I	47		\$79,474	\$10,705,815	\$10,705,815
G1	OIL AND GAS	28,348		\$0	\$62,639,072	\$62,639,072
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$536,160	\$536,160
J3	REAL & TANGIBLE PERSONAL, UTILI	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$74,490	\$39,471,721	\$39,471,721
J5	REAL & TANGIBLE PERSONAL, UTILI	78		\$0	\$52,942,130	\$52,942,130
J6	REAL & TANGIBLE PERSONAL, UTILI	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$30,074,099	\$30,074,099
L1	TANGIBLE, PERSONAL PROPERTY, C	14,826		\$3,316,377	\$2,345,995,261	\$2,344,652,460
L2	TANGIBLE, PERSONAL PROPERTY, I	633		\$25,325,590	\$1,047,379,659	\$1,047,251,283
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	50		\$86,590	\$166,297,970	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,374		\$8,701,298	\$82,377,129	\$68,379,210
O1	INVENTORY, VACANT RES LAND	1,802		\$1,671,666	\$85,050,975	\$85,050,975
O2	INVENTORY, IMPROVED RESIDENTI	210		\$16,563,471	\$24,953,451	\$24,910,196
S	SPECIAL INVENTORY	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,584		\$153,602,650	\$6,388,550,259	\$0
	Totals	397,214.7338		\$1,160,141,848	\$44,385,244,910	\$32,045,826,295

2020 CERTIFIED TOTALS

Property Count: 3,651

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,244		\$7,752,234	\$596,636,269	\$502,284,879
A2	REAL, RESIDENTIAL, MOBILE HOME	10		\$37,372	\$396,820	\$351,047
A4	REAL, RESIDENTIAL, CONDOMINIUMS	360		\$1,483,174	\$95,321,432	\$93,335,945
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$9,245,333	\$37,548,940	\$37,548,940
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,329,956	\$1,329,956
B11	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$430,441	\$430,441
B2	REAL, RESIDENTIAL, APARTMENTS	42		\$0	\$5,634,265	\$5,619,960
B3	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$1,354,191	\$1,327,598
B4	REAL, RESIDENTIAL, APARTMENTS	37		\$194,890	\$7,539,974	\$7,434,222
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$528,060	\$528,060
B6	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$1,997,777	\$1,997,777
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$755,245	\$755,245
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,123,805	\$1,123,805
C1	REAL, VACANT PLATTED RESIDENTI	137		\$0	\$19,694,296	\$19,694,296
C1C	COMMERCIAL VACANT PLATTED LO	71		\$0	\$14,814,563	\$14,814,563
C1I	COMMERCIAL INDUSTRIAL VACANT F	23		\$0	\$4,850,010	\$4,850,010
C1S	SUBMERGED LAND	4		\$0	\$1,012,786	\$1,012,786
D1	REAL, ACREAGE, RANGELAND	27	1,337.1655	\$0	\$14,618,258	\$532,281
E1	REAL, FARM/RANCH, RESIDENTIAL	38		\$0	\$6,927,931	\$5,584,688
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$23,362	\$23,362
E2	REAL, FARM/RANCH, NON-QUALIFIE	11		\$0	\$1,959,732	\$1,959,732
E3	RURAL LAND, NON-QUALIFIED LAND	14		\$0	\$8,827,202	\$8,827,202
E5	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$4,320,357	\$4,320,357
F1	REAL, COMMERCIAL	343		\$2,001,010	\$260,861,702	\$260,861,702
F2	REAL, INDUSTRIAL	14		\$0	\$528,059,457	\$528,059,457
F3	REAL, Imp Only Commercial	1		\$0	\$306,000	\$306,000
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	TANGIBLE, PERSONAL PROPERTY, C	167		\$0	\$100,936,011	\$100,936,011
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$36,054,486	\$36,054,486
M1	TANGIBLE PERSONAL, MOBILE HOM	8		\$0	\$128,771	\$112,129
O1	INVENTORY, VACANT RES LAND	30		\$0	\$3,689,236	\$3,689,236
O2	INVENTORY, IMPROVED RESIDENTI	25		\$2,482,730	\$3,326,747	\$3,326,747
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,908	\$0
Totals			1,337.1655	\$23,196,743	\$1,761,130,910	\$1,649,033,840

2020 CERTIFIED TOTALS

HOSP - HOSPITAL DISTRICT

Property Count: 216,181

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		51		\$231	\$1,355,744	\$1,049,243
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	97,758		\$262,427,290	\$16,705,658,452	\$12,312,149,764
A2	REAL, RESIDENTIAL, MOBILE HOME	1,807		\$1,162,765	\$49,438,306	\$36,395,064
A4	REAL, RESIDENTIAL, CONDOMINIUMS	10,240		\$10,768,278	\$1,725,934,146	\$1,562,253,258
B		18		\$6,000,408	\$19,168,747	\$19,168,752
B1	REAL, RESIDENTIAL, DUPLEXES	296		\$30,238,486	\$1,620,611,222	\$1,620,599,222
B10	REAL, RESIDENTIAL, APARTMENTS	31		\$200,500	\$8,708,853	\$8,708,853
B11	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,450,392	\$2,450,392
B2	REAL, RESIDENTIAL, APARTMENTS	689		\$2,319,768	\$83,506,320	\$82,029,654
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$309,638	\$19,841,295	\$19,422,208
B4	REAL, RESIDENTIAL, APARTMENTS	298		\$197,103	\$48,872,641	\$48,654,981
B5	REAL, RESIDENTIAL, APARTMENTS	62		\$0	\$9,428,525	\$9,398,751
B6	REAL, RESIDENTIAL, APARTMENTS	74		\$478,432	\$16,397,782	\$16,397,782
B7	REAL, RESIDENTIAL, APARTMENTS	40		\$354,129	\$9,328,764	\$9,328,764
B8	REAL, RESIDENTIAL, APARTMENTS	53		\$0	\$15,392,963	\$15,392,963
B9	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,855,101	\$1,833,683
C1	REAL, VACANT PLATTED RESIDENTI	11,933		\$6,171	\$356,326,090	\$356,145,766
C1C	COMMERCIAL VACANT PLATTED LO	2,842		\$0	\$341,402,884	\$341,366,384
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,228		\$0	\$221,174,741	\$221,169,741
C1S	SUBMERGED LAND	152		\$0	\$4,186,034	\$4,186,034
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	4,937	398,551.8993	\$0	\$1,404,545,274	\$135,658,702
D2	REAL, IMPROVEMENTS ON QUALIFIE	354		\$605,526	\$9,466,399	\$9,450,769
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	765		\$3,043,694	\$141,057,201	\$106,928,379
E1M	REAL, FARM/RANCH, MANUFACTURE	40		\$47,181	\$1,272,101	\$1,025,415
E2	REAL, FARM/RANCH, NON-QUALIFIE	394		\$146,472	\$23,138,071	\$23,109,523
E3	RURAL LAND, NON-QUALIFIED LAND	400		\$0	\$49,017,131	\$49,017,131
E4	RURAL LAND, NON-QUALIFIED PAD T	122		\$0	\$720,838	\$720,838
E5	RURAL LAND, NON-QUALIFIED LAND	150		\$0	\$33,683,547	\$33,671,547
E5M	REAL, FARM/RANCH, MANUFACTURE	9		\$44,469	\$786,464	\$643,293
E5R	REAL, FARM/RANCH, RESIDENTIAL	43		\$284,692	\$8,339,771	\$6,299,039
F1	REAL, COMMERCIAL	7,928		\$117,128,650	\$4,495,465,139	\$4,494,998,408
F2	REAL, INDUSTRIAL	586		\$459,296,282	\$7,171,933,188	\$7,169,823,268
F3	REAL, Imp Only Commercial	58		\$0	\$28,664,287	\$28,664,287
F4	REAL, Imp Only Industrial	12		\$0	\$8,268,057	\$8,268,057
F5	REAL, LEASEHOLD POSSESSORY I	47		\$79,474	\$10,705,815	\$10,705,815
G1	OIL AND GAS	28,352		\$0	\$62,639,992	\$62,639,992
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$536,160	\$536,160
J3	REAL & TANGIBLE PERSONAL, UTILI	308		\$10,900,190	\$487,764,590	\$487,764,590
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$74,490	\$39,471,721	\$39,471,721
J5	REAL & TANGIBLE PERSONAL, UTILI	78		\$0	\$52,942,130	\$52,942,130
J6	REAL & TANGIBLE PERSONAL, UTILI	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$30,074,099	\$30,074,099
L1	TANGIBLE, PERSONAL PROPERTY, C	14,993		\$3,316,377	\$2,446,931,272	\$2,445,588,471
L2	TANGIBLE, PERSONAL PROPERTY, I	639		\$25,325,590	\$1,083,434,145	\$1,083,305,769
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	50		\$86,590	\$166,297,970	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,382		\$8,701,298	\$82,505,900	\$68,491,339
O1	INVENTORY, VACANT RES LAND	1,832		\$1,671,666	\$88,740,211	\$88,740,211
O2	INVENTORY, IMPROVED RESIDENTI	235		\$19,046,201	\$28,280,198	\$28,236,943
S	SPECIAL INVENTORY	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,589		\$153,602,650	\$6,388,672,167	\$0
	Totals	398,551.8993		\$1,183,338,591	\$46,146,375,820	\$33,694,860,135

2020 CERTIFIED TOTALS

Property Count: 216,181

HOSP - HOSPITAL DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$1,183,338,591
TOTAL NEW VALUE TAXABLE: \$989,873,939

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	111	2019 Market Value	\$6,796,590
EX366	HB366 Exempt	1,343	2019 Market Value	\$566,411
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,363,001

Exemption	Description	Count	Exemption Amount
DP	Disability	66	\$3,300,799
DPS	DISABLED Surviving Spouse	3	\$187,500
DV1	Disabled Veterans 10% - 29%	48	\$310,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	35	\$271,500
DV3	Disabled Veterans 50% - 69%	76	\$767,000
DV4	Disabled Veterans 70% - 100%	226	\$2,658,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	125	\$28,414,287
HS	Homestead	2,399	\$103,315,587
OV65	Over 65	1,005	\$59,306,767
OV65S	OV65 Surviving Spouse	1	\$62,500
PARTIAL EXEMPTIONS VALUE LOSS		3,988	\$198,634,940
NEW EXEMPTIONS VALUE LOSS			\$205,997,941

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$205,997,941

New Ag / Timber Exemptions

2019 Market Value \$2,232,187 Count: 20
2020 Ag/Timber Use \$55,734
NEW AG / TIMBER VALUE LOSS \$2,176,453

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,910	\$177,014	\$36,097	\$140,917
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,478	\$176,579	\$35,979	\$140,600

2020 CERTIFIED TOTALS

HOSP - HOSPITAL DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,651	\$1,761,130,910.00	\$1,491,054,682

2020 CERTIFIED TOTALS

Property Count: 141,905

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

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Land		Value			
Homesite:		2,694,158,377			
Non Homesite:		3,648,377,453			
Ag Market:		506,558,103			
Timber Market:		0		Total Land	(+) 6,849,093,933
Improvement		Value			
Homesite:		12,548,736,296			
Non Homesite:		12,752,173,812		Total Improvements	(+) 25,300,910,108
Non Real		Count	Value		
Personal Property:		15,206	3,976,871,107		
Mineral Property:		4,041	35,498,330		
Autos:		0	0	Total Non Real	(+) 4,012,369,437
				Market Value	= 36,162,373,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	506,558,103	0			
Ag Use:	18,974,171	0		Productivity Loss	(-) 487,583,932
Timber Use:	0	0		Appraised Value	= 35,674,789,546
Productivity Loss:	487,583,932	0		Homestead Cap	(-) 135,070,150
				Assessed Value	= 35,539,719,396
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,487,532,036
				Net Taxable	= 29,052,187,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	456,262,009	226,850,598	311,215.99	334,066.91	3,961			
DPS	5,207,890	2,788,936	4,279.84	4,382.05	44			
OV65	3,690,740,249	2,393,618,406	4,107,706.75	4,219,307.38	22,264			
Total	4,152,210,148	2,623,257,940	4,423,202.58	4,557,756.34	26,269	Freeze Taxable	(-) 2,623,257,940	
Tax Rate	0.280665							
						Freeze Adjusted Taxable	= 26,428,929,420	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 78,599,957.34 = 26,428,929,420 * (0.280665 / 100) + 4,423,202.58

Tif Zone Code	Tax Increment Loss
TIF3	73,194,229
TIF3	73,194,229
TIF3	73,194,229
Tax Increment Finance Value:	73,194,229
Tax Increment Finance Levy:	205,430.58

2020 CERTIFIED TOTALS

Property Count: 141,905

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	102,366,250	0	102,366,250
CH	9	7,910,594	0	7,910,594
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	18	18,276,718	0	18,276,718
DP	4,064	184,817,902	0	184,817,902
DPS	47	2,238,408	0	2,238,408
DV1	402	0	2,283,000	2,283,000
DV1S	22	0	105,422	105,422
DV2	335	0	2,463,605	2,463,605
DV2S	6	0	45,000	45,000
DV3	463	0	4,579,179	4,579,179
DV3S	6	0	50,000	50,000
DV4	2,722	0	27,583,898	27,583,898
DV4S	58	0	636,000	636,000
DVHS	1,534	0	319,353,692	319,353,692
DVHSS	44	0	6,174,704	6,174,704
EX	147	0	64,443,406	64,443,406
EX-XG	5	0	264,236	264,236
EX-XI	9	0	4,844,599	4,844,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XV	4,051	0	4,175,454,478	4,175,454,478
EX-XV (Prorated)	70	0	1,769,418	1,769,418
EX366	785	0	146,301	146,301
FR	46	3,870,850	0	3,870,850
FRSS	2	0	532,282	532,282
HS	60,737	283,754,670	0	283,754,670
MASSS	1	0	130,156	130,156
OV65	23,115	1,091,712,681	0	1,091,712,681
OV65S	120	5,706,531	0	5,706,531
PC	49	159,362,613	0	159,362,613
PPV	118	1,969,372	0	1,969,372
SO	167	4,838,037	0	4,838,037
Totals		1,868,133,073	4,619,398,963	6,487,532,036

2020 CERTIFIED TOTALS

Property Count: 3,011

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

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Land		Value			
Homesite:		102,827,584			
Non Homesite:		133,632,046			
Ag Market:		7,188,811			
Timber Market:		0		Total Land	(+) 243,648,441
Improvement		Value			
Homesite:		386,434,087			
Non Homesite:		740,234,002		Total Improvements	(+) 1,126,668,089
Non Real		Count	Value		
Personal Property:	155	132,723,512			
Mineral Property:	4	920			
Autos:	0	0		Total Non Real	(+) 132,724,432
				Market Value	= 1,503,040,962
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,188,811	0			
Ag Use:	163,473	0		Productivity Loss	(-) 7,025,338
Timber Use:	0	0		Appraised Value	= 1,496,015,624
Productivity Loss:	7,025,338	0		Homestead Cap	(-) 11,619,824
				Assessed Value	= 1,484,395,800
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,736,587
				Net Taxable	= 1,466,659,213

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,377,719	2,177,899	4,598.18	4,615.89	22	
OV65	46,810,689	37,031,821	74,876.67	75,506.28	176	
Total	50,188,408	39,209,720	79,474.85	80,122.17	198	Freeze Taxable (-) 39,209,720
Tax Rate	0.280665					
						Freeze Adjusted Taxable = 1,427,449,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,085,825.97 = 1,427,449,493 * (0.280665 / 100) + 79,474.85

Tif Zone Code	Tax Increment Loss
TIF3	4,011,449
TIF3	4,011,449
TIF3	4,011,449
Tax Increment Finance Value:	4,011,449
Tax Increment Finance Levy:	11,258.73

2020 CERTIFIED TOTALS

Property Count: 3,011

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	1,222,255	0	1,222,255
DV1	17	0	89,500	89,500
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV4	22	0	264,000	264,000
DV4S	2	0	24,000	24,000
DVHS	2	0	256,992	256,992
EX-XV (Prorated)	2	0	46,601	46,601
HS	1,160	5,731,151	0	5,731,151
OV65	197	9,581,515	0	9,581,515
OV65S	2	100,000	0	100,000
PPV	2	43,363	0	43,363
SO	9	234,710	0	234,710
Totals		16,912,994	823,593	17,736,587

2020 CERTIFIED TOTALS

Property Count: 144,916

JRC - DEL MAR JR COLLEGE

Grand Totals

8/3/2020

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Land	Value			
Homesite:	2,796,985,961			
Non Homesite:	3,782,009,499			
Ag Market:	513,746,914			
Timber Market:	0	Total Land	(+)	
			7,092,742,374	
Improvement	Value			
Homesite:	12,935,170,383			
Non Homesite:	13,492,407,814	Total Improvements	(+)	
			26,427,578,197	
Non Real	Count	Value		
Personal Property:	15,361	4,109,594,619		
Mineral Property:	4,045	35,499,250		
Autos:	0	0	Total Non Real	(+)
				4,145,093,869
			Market Value	=
				37,665,414,440
Ag	Non Exempt	Exempt		
Total Productivity Market:	513,746,914	0		
Ag Use:	19,137,644	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	494,609,270	0		37,170,805,170
			Homestead Cap	(-)
				146,689,974
			Assessed Value	=
				37,024,115,196
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,505,268,623
			Net Taxable	=
				30,518,846,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	459,639,728	229,028,497	315,814.17	338,682.80	3,983			
DPS	5,207,890	2,788,936	4,279.84	4,382.05	44			
OV65	3,737,550,938	2,430,650,227	4,182,583.42	4,294,813.66	22,440			
Total	4,202,398,556	2,662,467,660	4,502,677.43	4,637,878.51	26,467	Freeze Taxable	(-)	
Tax Rate	0.280665							
						Freeze Adjusted Taxable	=	
							27,856,378,913	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 82,685,783.31 = 27,856,378,913 * (0.280665 / 100) + 4,502,677.43

Tif Zone Code	Tax Increment Loss
TIF3	77,205,678
TIF3	77,205,678
TIF3	77,205,678
Tax Increment Finance Value:	77,205,678
Tax Increment Finance Levy:	216,689.32

2020 CERTIFIED TOTALS

Property Count: 144,916

JRC - DEL MAR JR COLLEGE

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	102,366,250	0	102,366,250
CH	9	7,910,594	0	7,910,594
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	18	18,276,718	0	18,276,718
DP	4,089	186,040,157	0	186,040,157
DPS	47	2,238,408	0	2,238,408
DV1	419	0	2,372,500	2,372,500
DV1S	22	0	105,422	105,422
DV2	342	0	2,516,105	2,516,105
DV2S	6	0	45,000	45,000
DV3	472	0	4,669,179	4,669,179
DV3S	6	0	50,000	50,000
DV4	2,744	0	27,847,898	27,847,898
DV4S	60	0	660,000	660,000
DVHS	1,536	0	319,610,684	319,610,684
DVHSS	44	0	6,174,704	6,174,704
EX	147	0	64,443,406	64,443,406
EX-XG	5	0	264,236	264,236
EX-XI	9	0	4,844,599	4,844,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XV	4,051	0	4,175,454,478	4,175,454,478
EX-XV (Prorated)	72	0	1,816,019	1,816,019
EX366	785	0	146,301	146,301
FR	46	3,870,850	0	3,870,850
FRSS	2	0	532,282	532,282
HS	61,897	289,485,821	0	289,485,821
MASSS	1	0	130,156	130,156
OV65	23,312	1,101,294,196	0	1,101,294,196
OV65S	122	5,806,531	0	5,806,531
PC	49	159,362,613	0	159,362,613
PPV	120	2,012,735	0	2,012,735
SO	176	5,072,747	0	5,072,747
Totals		1,885,046,067	4,620,222,556	6,505,268,623

2020 CERTIFIED TOTALS

Property Count: 141,905

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	93,001		\$195,395,138	\$15,136,338,843	\$13,081,698,200
B	MULTIFAMILY RESIDENCE	1,471		\$29,328,123	\$1,761,969,335	\$1,760,854,113
C1	VACANT LOTS AND LAND TRACTS	11,830		\$6,171	\$667,083,036	\$666,931,557
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	1,453	67,444.9963	\$0	\$506,558,103	\$18,973,307
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$136,684	\$2,442,530	\$2,431,394
E	RURAL LAND, NON QUALIFIED OPE	601	5,041.3257	\$1,212,626	\$103,075,989	\$98,111,021
F1	COMMERCIAL REAL PROPERTY	6,459		\$109,046,827	\$3,927,900,960	\$3,927,522,928
F2	INDUSTRIAL AND MANUFACTURIN	450		\$208,834,342	\$5,712,863,818	\$5,608,387,648
G1	OIL AND GAS	3,560		\$0	\$26,731,460	\$26,731,460
J3	ELECTRIC COMPANY (INCLUDING C	208		\$9,496,040	\$407,482,063	\$407,482,063
J4	TELEPHONE COMPANY (INCLUDI	77		\$69,640	\$34,283,691	\$34,283,691
J5	RAILROAD	41		\$0	\$26,274,720	\$26,274,720
J6	PIPELAND COMPANY	633		\$17,128,470	\$131,643,730	\$131,643,730
J7	CABLE TELEVISION COMPANY	5		\$0	\$27,048,494	\$27,048,494
L1	COMMERCIAL PERSONAL PROPE	12,531		\$3,311,077	\$2,083,909,540	\$2,083,062,374
L2	INDUSTRIAL AND MANUFACTURIN	524		\$23,516,370	\$1,077,649,292	\$916,727,896
M1	TANGIBLE OTHER PERSONAL, MOB	2,728		\$6,931,402	\$63,763,212	\$53,638,517
O	RESIDENTIAL INVENTORY	1,564		\$14,948,373	\$59,683,768	\$59,640,513
S	SPECIAL INVENTORY TAX	246		\$0	\$120,735,054	\$120,735,054
X	TOTALLY EXEMPT PROPERTY	5,231		\$129,844,573	\$4,284,927,160	\$0
	Totals		72,486.3220	\$749,205,856	\$36,162,373,478	\$29,052,187,360

2020 CERTIFIED TOTALS

Property Count: 3,011

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,139		\$4,314,654	\$485,712,694	\$457,046,051
B	MULTIFAMILY RESIDENCE	117		\$9,245,333	\$57,720,557	\$57,651,368
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$28,435,805	\$28,435,805
D1	QUALIFIED OPEN-SPACE LAND	14	412.0890	\$0	\$7,188,811	\$163,473
E	RURAL LAND, NON QUALIFIED OPE	55	380.0956	\$0	\$17,505,290	\$16,986,317
F1	COMMERCIAL REAL PROPERTY	315		\$1,770,858	\$241,717,842	\$241,717,842
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$527,505,243	\$527,505,243
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	COMMERCIAL PERSONAL PROPE	150		\$0	\$96,717,369	\$96,717,369
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$35,962,780	\$35,962,780
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$111,871	\$100,229
O	RESIDENTIAL INVENTORY	32		\$1,509,369	\$4,371,816	\$4,371,816
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$89,964	\$0
	Totals		792.1846	\$16,840,214	\$1,503,040,962	\$1,466,659,213

2020 CERTIFIED TOTALS

Property Count: 144,916

JRC - DEL MAR JR COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95,140		\$199,709,792	\$15,622,051,537	\$13,538,744,251
B	MULTIFAMILY RESIDENCE	1,588		\$38,573,456	\$1,819,689,892	\$1,818,505,481
C1	VACANT LOTS AND LAND TRACTS	12,010		\$6,171	\$695,518,841	\$695,367,362
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	1,467	67,857.0853	\$0	\$513,746,914	\$19,136,780
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$136,684	\$2,442,530	\$2,431,394
E	RURAL LAND, NON QUALIFIED OPE	656	5,421.4213	\$1,212,626	\$120,581,279	\$115,097,338
F1	COMMERCIAL REAL PROPERTY	6,774		\$110,817,685	\$4,169,618,802	\$4,169,240,770
F2	INDUSTRIAL AND MANUFACTURIN	463		\$208,834,342	\$6,240,369,061	\$6,135,892,891
G1	OIL AND GAS	3,564		\$0	\$26,732,380	\$26,732,380
J3	ELECTRIC COMPANY (INCLUDING C	208		\$9,496,040	\$407,482,063	\$407,482,063
J4	TELEPHONE COMPANY (INCLUDI	77		\$69,640	\$34,283,691	\$34,283,691
J5	RAILROAD	41		\$0	\$26,274,720	\$26,274,720
J6	PIPELAND COMPANY	633		\$17,128,470	\$131,643,730	\$131,643,730
J7	CABLE TELEVISION COMPANY	5		\$0	\$27,048,494	\$27,048,494
L1	COMMERCIAL PERSONAL PROPE	12,681		\$3,311,077	\$2,180,626,909	\$2,179,779,743
L2	INDUSTRIAL AND MANUFACTURIN	529		\$23,516,370	\$1,113,612,072	\$952,690,676
M1	TANGIBLE OTHER PERSONAL, MOB	2,734		\$6,931,402	\$63,875,083	\$53,738,746
O	RESIDENTIAL INVENTORY	1,596		\$16,457,742	\$64,055,584	\$64,012,329
S	SPECIAL INVENTORY TAX	246		\$0	\$120,735,054	\$120,735,054
X	TOTALLY EXEMPT PROPERTY	5,235		\$129,844,573	\$4,285,017,124	\$0
	Totals		73,278.5066	\$766,046,070	\$37,665,414,440	\$30,518,846,573

2020 CERTIFIED TOTALS

Property Count: 141,905

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		37		\$231	\$905,990	\$644,900
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	84,987		\$189,680,449	\$14,066,689,382	\$12,098,286,632
A2	REAL, RESIDENTIAL, MOBILE HOME	859		\$415,982	\$17,127,374	\$12,221,334
A4	REAL, RESIDENTIAL, CONDOMINIUMS	7,141		\$5,298,476	\$1,051,616,097	\$970,545,334
B		17		\$6,000,408	\$18,278,333	\$18,278,337
B1	REAL, RESIDENTIAL, DUPLEXES	273		\$20,624,326	\$1,572,740,616	\$1,572,728,616
B10	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$6,663,861	\$6,663,861
B11	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,019,951	\$2,019,951
B2	REAL, RESIDENTIAL, APARTMENTS	600		\$2,037,409	\$69,362,308	\$68,570,107
B3	REAL, RESIDENTIAL, APARTMENTS	102		\$309,638	\$13,844,953	\$13,648,104
B4	REAL, RESIDENTIAL, APARTMENTS	250		\$2,213	\$38,287,698	\$38,215,877
B5	REAL, RESIDENTIAL, APARTMENTS	56		\$0	\$8,110,372	\$8,081,650
B6	REAL, RESIDENTIAL, APARTMENTS	61		\$0	\$11,437,754	\$11,437,754
B7	REAL, RESIDENTIAL, APARTMENTS	30		\$354,129	\$6,234,478	\$6,234,478
B8	REAL, RESIDENTIAL, APARTMENTS	46		\$0	\$13,253,910	\$13,253,910
B9	REAL, RESIDENTIAL, APARTMENTS	13		\$0	\$1,735,101	\$1,721,468
C1	REAL, VACANT PLATTED RESIDENTI	8,395		\$6,171	\$186,132,805	\$186,022,826
C1C	COMMERCIAL VACANT PLATTED LO	2,352		\$0	\$277,717,454	\$277,680,954
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,082		\$0	\$200,104,237	\$200,099,237
C1S	SUBMERGED LAND	11		\$0	\$3,128,540	\$3,128,540
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	1,455	67,450.9059	\$0	\$506,590,731	\$19,005,935
D2	REAL, IMPROVEMENTS ON QUALIFIE	78		\$136,684	\$2,442,530	\$2,431,394
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	170		\$1,212,626	\$35,552,480	\$30,748,634
E1M	REAL, FARM/RANCH, MANUFACTURE	9		\$0	\$191,592	\$160,938
E2	REAL, FARM/RANCH, NON-QUALIFIE	142		\$0	\$11,266,093	\$11,264,308
E3	RURAL LAND, NON-QUALIFIED LAND	170		\$0	\$34,029,337	\$34,029,337
E4	RURAL LAND, NON-QUALIFIED PAD T	45		\$0	\$339,651	\$339,651
E5	RURAL LAND, NON-QUALIFIED LAND	56		\$0	\$19,606,147	\$19,594,147
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$73,754	\$4,494
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,978,092	\$1,930,669
F1	REAL, COMMERCIAL	6,390		\$108,967,353	\$3,891,145,206	\$3,890,767,174
F2	REAL, INDUSTRIAL	444		\$208,834,342	\$5,706,918,078	\$5,602,441,908
F3	REAL, Imp Only Commercial	43		\$0	\$26,713,805	\$26,713,805
F4	REAL, Imp Only Industrial	6		\$0	\$5,945,740	\$5,945,740
F5	REAL, LEASEHOLD POSSESSORY I	27		\$79,474	\$10,041,949	\$10,041,949
G1	OIL AND GAS	3,560		\$0	\$26,731,460	\$26,731,460
J3	REAL & TANGIBLE PERSONAL, UTILI	208		\$9,496,040	\$407,482,063	\$407,482,063
J4	REAL & TANGIBLE PERSONAL, UTILI	77		\$69,640	\$34,283,691	\$34,283,691
J5	REAL & TANGIBLE PERSONAL, UTILI	41		\$0	\$26,274,720	\$26,274,720
J6	REAL & TANGIBLE PERSONAL, UTILI	633		\$17,128,470	\$131,643,730	\$131,643,730
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$27,048,494	\$27,048,494
L1	TANGIBLE, PERSONAL PROPERTY, C	12,531		\$3,311,077	\$2,083,907,540	\$2,083,060,374
L2	TANGIBLE, PERSONAL PROPERTY, I	477		\$23,516,370	\$915,310,582	\$915,182,206
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$1,545,690
L5	TANGIBLE, PERSONAL PROPERTY, P	43		\$0	\$156,922,170	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	2,728		\$6,931,402	\$63,763,212	\$53,638,517
O1	INVENTORY, VACANT RES LAND	1,376		\$1,516,829	\$39,690,067	\$39,690,067
O2	INVENTORY, IMPROVED RESIDENTI	188		\$13,431,544	\$19,993,701	\$19,950,446
S	SPECIAL INVENTORY	246		\$0	\$120,735,054	\$120,735,054
X	TOTALLY EXEMPT PROPERTY	5,231		\$129,844,573	\$4,284,927,160	\$0
	Totals		67,450.9059	\$749,205,856	\$36,162,373,478	\$29,052,187,360

2020 CERTIFIED TOTALS

Property Count: 3,011

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,941		\$4,076,994	\$439,817,711	\$411,928,070
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$9,851	\$9,851
A4	REAL, RESIDENTIAL, CONDOMINIUMS	197		\$237,660	\$45,885,132	\$45,108,130
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$9,245,333	\$37,548,940	\$37,548,940
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,329,956	\$1,329,956
B11	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$430,441	\$430,441
B2	REAL, RESIDENTIAL, APARTMENTS	41		\$0	\$5,569,285	\$5,565,818
B3	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$1,354,191	\$1,349,191
B4	REAL, RESIDENTIAL, APARTMENTS	35		\$0	\$7,259,512	\$7,198,790
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$528,060	\$528,060
B6	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,821,122	\$1,821,122
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$755,245	\$755,245
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,123,805	\$1,123,805
C1	REAL, VACANT PLATTED RESIDENTI	95		\$0	\$12,227,312	\$12,227,312
C1C	COMMERCIAL VACANT PLATTED LO	60		\$0	\$10,680,337	\$10,680,337
C1I	COMMERCIAL INDUSTRIAL VACANT F	22		\$0	\$4,515,400	\$4,515,400
C1S	SUBMERGED LAND	3		\$0	\$1,012,756	\$1,012,756
D1	REAL, ACREAGE, RANGELAND	14	412.0890	\$0	\$7,188,811	\$163,473
E1	REAL, FARM/RANCH, RESIDENTIAL	18		\$0	\$3,658,806	\$3,139,833
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$23,362	\$23,362
E2	REAL, FARM/RANCH, NON-QUALIFIE	7		\$0	\$950,536	\$950,536
E3	RURAL LAND, NON-QUALIFIED LAND	10		\$0	\$8,604,792	\$8,604,792
E5	RURAL LAND, NON-QUALIFIED LAND	21		\$0	\$4,267,794	\$4,267,794
F1	REAL, COMMERCIAL	314		\$1,770,858	\$241,411,842	\$241,411,842
F2	REAL, INDUSTRIAL	13		\$0	\$527,505,243	\$527,505,243
F3	REAL, Imp Only Commercial	1		\$0	\$306,000	\$306,000
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	TANGIBLE, PERSONAL PROPERTY, C	150		\$0	\$96,717,369	\$96,717,369
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$0	\$35,962,780	\$35,962,780
M1	TANGIBLE PERSONAL, MOBILE HOM	6		\$0	\$111,871	\$100,229
O1	INVENTORY, VACANT RES LAND	14		\$0	\$2,350,119	\$2,350,119
O2	INVENTORY, IMPROVED RESIDENTI	18		\$1,509,369	\$2,021,697	\$2,021,697
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$89,964	\$0
Totals			412.0890	\$16,840,214	\$1,503,040,962	\$1,466,659,213

2020 CERTIFIED TOTALS

Property Count: 144,916

JRC - DEL MAR JR COLLEGE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		37		\$231	\$905,990	\$644,900
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	86,928		\$193,757,443	\$14,506,507,093	\$12,510,214,702
A2	REAL, RESIDENTIAL, MOBILE HOME	860		\$415,982	\$17,137,225	\$12,231,185
A4	REAL, RESIDENTIAL, CONDOMINIUMS	7,338		\$5,536,136	\$1,097,501,229	\$1,015,653,464
B		17		\$6,000,408	\$18,278,333	\$18,278,337
B1	REAL, RESIDENTIAL, DUPLEXES	284		\$29,869,659	\$1,610,289,556	\$1,610,277,556
B10	REAL, RESIDENTIAL, APARTMENTS	27		\$0	\$7,993,817	\$7,993,817
B11	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,450,392	\$2,450,392
B2	REAL, RESIDENTIAL, APARTMENTS	641		\$2,037,409	\$74,931,593	\$74,135,925
B3	REAL, RESIDENTIAL, APARTMENTS	111		\$309,638	\$15,199,144	\$14,997,295
B4	REAL, RESIDENTIAL, APARTMENTS	285		\$2,213	\$45,547,210	\$45,414,667
B5	REAL, RESIDENTIAL, APARTMENTS	59		\$0	\$8,638,432	\$8,609,710
B6	REAL, RESIDENTIAL, APARTMENTS	67		\$0	\$13,258,876	\$13,258,876
B7	REAL, RESIDENTIAL, APARTMENTS	33		\$354,129	\$6,989,723	\$6,989,723
B8	REAL, RESIDENTIAL, APARTMENTS	50		\$0	\$14,377,715	\$14,377,715
B9	REAL, RESIDENTIAL, APARTMENTS	13		\$0	\$1,735,101	\$1,721,468
C1	REAL, VACANT PLATTED RESIDENTI	8,490		\$6,171	\$198,360,117	\$198,250,138
C1C	COMMERCIAL VACANT PLATTED LO	2,412		\$0	\$288,397,791	\$288,361,291
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,104		\$0	\$204,619,637	\$204,614,637
C1S	SUBMERGED LAND	14		\$0	\$4,141,296	\$4,141,296
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	1,469	67,862.9949	\$0	\$513,779,542	\$19,169,408
D2	REAL, IMPROVEMENTS ON QUALIFIE	78		\$136,684	\$2,442,530	\$2,431,394
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	188		\$1,212,626	\$39,211,286	\$33,888,467
E1M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$214,954	\$184,300
E2	REAL, FARM/RANCH, NON-QUALIFIE	149		\$0	\$12,216,629	\$12,214,844
E3	RURAL LAND, NON-QUALIFIED LAND	180		\$0	\$42,634,129	\$42,634,129
E4	RURAL LAND, NON-QUALIFIED PAD T	45		\$0	\$339,651	\$339,651
E5	RURAL LAND, NON-QUALIFIED LAND	77		\$0	\$23,873,941	\$23,861,941
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$73,754	\$4,494
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,978,092	\$1,930,669
F1	REAL, COMMERCIAL	6,704		\$110,738,211	\$4,132,557,048	\$4,132,179,016
F2	REAL, INDUSTRIAL	457		\$208,834,342	\$6,234,423,321	\$6,129,947,151
F3	REAL, Imp Only Commercial	44		\$0	\$27,019,805	\$27,019,805
F4	REAL, Imp Only Industrial	6		\$0	\$5,945,740	\$5,945,740
F5	REAL, LEASEHOLD POSSESSORY I	27		\$79,474	\$10,041,949	\$10,041,949
G1	OIL AND GAS	3,564		\$0	\$26,732,380	\$26,732,380
J3	REAL & TANGIBLE PERSONAL, UTILI	208		\$9,496,040	\$407,482,063	\$407,482,063
J4	REAL & TANGIBLE PERSONAL, UTILI	77		\$69,640	\$34,283,691	\$34,283,691
J5	REAL & TANGIBLE PERSONAL, UTILI	41		\$0	\$26,274,720	\$26,274,720
J6	REAL & TANGIBLE PERSONAL, UTILI	633		\$17,128,470	\$131,643,730	\$131,643,730
J7	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$27,048,494	\$27,048,494
L1	TANGIBLE, PERSONAL PROPERTY, C	12,681		\$3,311,077	\$2,180,624,909	\$2,179,777,743
L2	TANGIBLE, PERSONAL PROPERTY, I	482		\$23,516,370	\$951,273,362	\$951,144,986
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$1,545,690
L5	TANGIBLE, PERSONAL PROPERTY, P	43		\$0	\$156,922,170	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	2,734		\$6,931,402	\$63,875,083	\$53,738,746
O1	INVENTORY, VACANT RES LAND	1,390		\$1,516,829	\$42,040,186	\$42,040,186
O2	INVENTORY, IMPROVED RESIDENTI	206		\$14,940,913	\$22,015,398	\$21,972,143
S	SPECIAL INVENTORY	246		\$0	\$120,735,054	\$120,735,054
X	TOTALLY EXEMPT PROPERTY	5,235		\$129,844,573	\$4,285,017,124	\$0
	Totals		67,862.9949	\$766,046,070	\$37,665,414,440	\$30,518,846,573

2020 CERTIFIED TOTALS

Property Count: 144,916

JRC - DEL MAR JR COLLEGE
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

TOTAL NEW VALUE MARKET: \$766,046,070
TOTAL NEW VALUE TAXABLE: \$513,851,593

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	86	2019 Market Value	\$5,974,958
EX366	HB366 Exempt	223	2019 Market Value	\$350,392
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,325,350

Exemption	Description	Count	Exemption Amount
DP	Disability	60	\$2,528,802
DPS	DISABLED Surviving Spouse	3	\$150,000
DV1	Disabled Veterans 10% - 29%	48	\$310,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	31	\$237,000
DV3	Disabled Veterans 50% - 69%	69	\$695,000
DV4	Disabled Veterans 70% - 100%	210	\$2,490,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	116	\$26,504,129
HS	Homestead	2,180	\$10,406,263
OV65	Over 65	922	\$44,335,311
OV65S	OV65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		3,644	\$87,747,505
NEW EXEMPTIONS VALUE LOSS			\$94,072,855

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$94,072,855

New Ag / Timber Exemptions

2019 Market Value \$1,195,678 Count: 7
2020 Ag/Timber Use \$29,953
NEW AG / TIMBER VALUE LOSS \$1,165,725

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61,146	\$178,344	\$7,100	\$171,244
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61,030	\$178,206	\$7,081	\$171,125

2020 CERTIFIED TOTALS

JRC - DEL MAR JR COLLEGE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,011	\$1,503,040,962.00	\$1,333,122,825

2020 CERTIFIED TOTALS

Property Count: 2,610

PITIF - PADRE ISLAND TIF
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		46,444,016		
Non Homesite:		185,019,227		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 231,463,243
Improvement		Value		
Homesite:		251,936,203		
Non Homesite:		78,609,647	Total Improvements	(+) 330,545,850
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 562,009,093
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 562,009,093
Productivity Loss:	0	0	Homestead Cap	(-) 978,897
			Assessed Value	= 561,030,196
			Total Exemptions Amount (Breakdown on Next Page)	(-) 60,213,885
			Net Taxable	= 500,816,311

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 500,816,311 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,610

PITIF - PADRE ISLAND TIF
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	823,791	0	823,791
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	47,500	47,500
DV4	17	0	192,000	192,000
DV4S	1	0	12,000	12,000
DVHS	7	0	1,325,461	1,325,461
EX-XJ	4	0	8,377,262	8,377,262
EX-XV	25	0	49,415,871	49,415,871
HS	189	0	0	0
Totals		823,791	59,390,094	60,213,885

2020 CERTIFIED TOTALS

Property Count: 75

PITIF - PADRE ISLAND TIF
Under ARB Review Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		2,012,958		
Non Homesite:		5,722,710		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,735,668
Improvement		Value		
Homesite:		11,539,101		
Non Homesite:		1,926,538	Total Improvements	(+) 13,465,639
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,201,307
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,201,307
Productivity Loss:	0	0	Homestead Cap	(-) 1,581
			Assessed Value	= 21,199,726
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 21,187,726

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

0.00 = 21,187,726 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 75

PITIF - PADRE ISLAND TIF
Under ARB Review Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	4	0	0	0
	Totals	0	12,000	12,000

2020 CERTIFIED TOTALS

Property Count: 2,685

PITIF - PADRE ISLAND TIF
Grand Totals

8/3/2020

9:38:57AM

Land	Value			
Homesite:	48,456,974			
Non Homesite:	190,741,937			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	239,198,911
Improvement	Value			
Homesite:	263,475,304			
Non Homesite:	80,536,185	Total Improvements	(+)	344,011,489
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				583,210,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		583,210,400
			Homestead Cap	(-)
				980,478
			Assessed Value	=
				582,229,922
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				60,225,885
			Net Taxable	=
				522,004,037

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 522,004,037 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,685

PITIF - PADRE ISLAND TIF
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	823,791	0	823,791
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	47,500	47,500
DV4	18	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	7	0	1,325,461	1,325,461
EX-XJ	4	0	8,377,262	8,377,262
EX-XV	25	0	49,415,871	49,415,871
HS	193	0	0	0
Totals		823,791	59,402,094	60,225,885

2020 CERTIFIED TOTALS

Property Count: 2,610

PITIF - PADRE ISLAND TIF
ARB Approved Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,848		\$2,556,796	\$300,456,643	\$297,895,917
B	MULTIFAMILY RESIDENCE	17		\$481,867	\$11,145,557	\$11,145,557
C1	VACANT LOTS AND LAND TRACTS	554		\$0	\$89,807,801	\$89,800,301
E	RURAL LAND, NON QUALIFIED OPE	13	232.6830	\$0	\$10,212,058	\$10,212,058
F1	COMMERCIAL REAL PROPERTY	109		\$269,891	\$86,967,501	\$86,959,869
O	RESIDENTIAL INVENTORY	52		\$41,399	\$4,802,609	\$4,802,609
X	TOTALLY EXEMPT PROPERTY	30		\$2,546,726	\$58,616,924	\$0
	Totals		232.6830	\$5,896,679	\$562,009,093	\$500,816,311

2020 CERTIFIED TOTALS

Property Count: 75

PITIF - PADRE ISLAND TIF
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	55		\$111,814	\$14,044,954	\$14,031,373
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$4,325,790	\$4,325,790
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,172,118	\$2,172,118
O	RESIDENTIAL INVENTORY	3		\$0	\$658,445	\$658,445
	Totals		0.0000	\$111,814	\$21,201,307	\$21,187,726

2020 CERTIFIED TOTALS

Property Count: 2,685

PITIF - PADRE ISLAND TIF
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,903		\$2,668,610	\$314,501,597	\$311,927,290
B	MULTIFAMILY RESIDENCE	17		\$481,867	\$11,145,557	\$11,145,557
C1	VACANT LOTS AND LAND TRACTS	570		\$0	\$94,133,591	\$94,126,091
E	RURAL LAND, NON QUALIFIED OPE	13	232.6830	\$0	\$10,212,058	\$10,212,058
F1	COMMERCIAL REAL PROPERTY	110		\$269,891	\$89,139,619	\$89,131,987
O	RESIDENTIAL INVENTORY	55		\$41,399	\$5,461,054	\$5,461,054
X	TOTALLY EXEMPT PROPERTY	30		\$2,546,726	\$58,616,924	\$0
	Totals		232.6830	\$6,008,493	\$583,210,400	\$522,004,037

2020 CERTIFIED TOTALS

Property Count: 2,610

PITIF - PADRE ISLAND TIF
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	34		\$14,335	\$7,255,836	\$7,064,932
A4	REAL, RESIDENTIAL, CONDOMINIUMS	1,814		\$2,542,461	\$293,200,807	\$290,830,985
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$8,103,740	\$8,103,740
B2	REAL, RESIDENTIAL, APARTMENTS	10		\$481,867	\$1,469,969	\$1,469,969
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$319,525	\$319,525
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,252,323	\$1,252,323
C1	REAL, VACANT PLATTED RESIDENTI	96		\$0	\$12,405,594	\$12,405,594
C1C	COMMERCIAL VACANT PLATTED LO	455		\$0	\$76,927,273	\$76,919,773
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$446,402	\$446,402
C1S	SUBMERGED LAND	4		\$0	\$28,532	\$28,532
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$42	\$42
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$915,080	\$915,080
E3	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$9,295,555	\$9,295,555
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$1,381	\$1,381
F1	REAL, COMMERCIAL	109		\$269,891	\$86,967,501	\$86,959,869
O1	INVENTORY, VACANT RES LAND	47		\$41,399	\$4,564,745	\$4,564,745
O2	INVENTORY, IMPROVED RESIDENTI	5		\$0	\$237,864	\$237,864
X	TOTALLY EXEMPT PROPERTY	30		\$2,546,726	\$58,616,924	\$0
	Totals		0.0000	\$5,896,679	\$562,009,093	\$500,816,311

2020 CERTIFIED TOTALS

Property Count: 75

PITIF - PADRE ISLAND TIF
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$77,960	\$77,960
A4	REAL, RESIDENTIAL, CONDOMINIUMS	54		\$111,814	\$13,966,994	\$13,953,413
C1	REAL, VACANT PLATTED RESIDENTI	12		\$0	\$2,216,691	\$2,216,691
C1C	COMMERCIAL VACANT PLATTED LO	4		\$0	\$2,109,099	\$2,109,099
F1	REAL, COMMERCIAL	1		\$0	\$2,172,118	\$2,172,118
O1	INVENTORY, VACANT RES LAND	3		\$0	\$658,445	\$658,445
Totals			0.0000	\$111,814	\$21,201,307	\$21,187,726

2020 CERTIFIED TOTALS

Property Count: 2,685

PITIF - PADRE ISLAND TIF
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35		\$14,335	\$7,333,796	\$7,142,892
A4	REAL, RESIDENTIAL, CONDOMINIUMS	1,868		\$2,654,275	\$307,167,801	\$304,784,398
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$8,103,740	\$8,103,740
B2	REAL, RESIDENTIAL, APARTMENTS	10		\$481,867	\$1,469,969	\$1,469,969
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$319,525	\$319,525
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,252,323	\$1,252,323
C1	REAL, VACANT PLATTED RESIDENTI	108		\$0	\$14,622,285	\$14,622,285
C1C	COMMERCIAL VACANT PLATTED LO	459		\$0	\$79,036,372	\$79,028,872
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$446,402	\$446,402
C1S	SUBMERGED LAND	4		\$0	\$28,532	\$28,532
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$42	\$42
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$915,080	\$915,080
E3	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$9,295,555	\$9,295,555
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$1,381	\$1,381
F1	REAL, COMMERCIAL	110		\$269,891	\$89,139,619	\$89,131,987
O1	INVENTORY, VACANT RES LAND	50		\$41,399	\$5,223,190	\$5,223,190
O2	INVENTORY, IMPROVED RESIDENTI	5		\$0	\$237,864	\$237,864
X	TOTALLY EXEMPT PROPERTY	30		\$2,546,726	\$58,616,924	\$0
	Totals		0.0000	\$6,008,493	\$583,210,400	\$522,004,037

2020 CERTIFIED TOTALS

Property Count: 2,685

PITIF - PADRE ISLAND TIF
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

TOTAL NEW VALUE MARKET: **\$6,008,493**
TOTAL NEW VALUE TAXABLE: **\$3,461,767**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$900,942
ABSOLUTE EXEMPTIONS VALUE LOSS				\$900,942

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
HS	Homestead	10	\$0
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$965,942

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$965,942

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
192	\$198,387	\$5,107	\$193,280
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$198,387	\$5,107	\$193,280

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
75	\$21,201,307.00	\$18,393,571

2020 CERTIFIED TOTALS

Property Count: 212,530

RFM - FARM TO MKT ROAD
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		3,431,712,143			
Non Homesite:		4,512,917,435			
Ag Market:		1,389,772,777			
Timber Market:		0		Total Land	(+) 9,334,402,355
Improvement		Value			
Homesite:		14,524,376,460			
Non Homesite:		14,294,202,170		Total Improvements	(+) 28,818,578,630
Non Real		Count	Value		
Personal Property:		19,726	6,159,360,099		
Mineral Property:		43,893	72,860,318		
Autos:		0	0	Total Non Real	(+) 6,232,220,417
				Market Value	= 44,385,201,402
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,389,772,777	0			
Ag Use:	134,989,460	0	Productivity Loss	(-)	1,254,783,317
Timber Use:	0	0	Appraised Value	=	43,130,418,085
Productivity Loss:	1,254,783,317	0	Homestead Cap	(-)	188,770,907
			Assessed Value	=	42,941,647,178
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,004,143,734
			Net Taxable	=	31,937,503,444

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	504,191,406	140,302,524	2,960.47	3,361.54	4,544			
DPS	5,971,792	1,838,046	42.96	43.52	51			
OV65	4,085,743,636	1,742,754,079	47,007.95	49,138.78	24,968			
Total	4,595,906,834	1,884,894,649	50,011.38	52,543.84	29,563	Freeze Taxable	(-) 1,884,894,649	
Tax Rate	0.003899							
						Freeze Adjusted Taxable	= 30,052,608,795	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,221,762.60 = 30,052,608,795 * (0.003899 / 100) + 50,011.38

Tif Zone Code	Tax Increment Loss
TIF4	194,377,923
TIF4	194,377,923
Tax Increment Finance Value:	194,377,923
Tax Increment Finance Levy:	7,578.80

2020 CERTIFIED TOTALS

Property Count: 212,530

RFM - FARM TO MKT ROAD
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	9,605,937	0	9,605,937
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	19	19,167,133	0	19,167,133
DP	4,662	253,701,684	0	253,701,684
DPS	54	3,134,612	0	3,134,612
DV1	428	0	2,311,961	2,311,961
DV1S	23	0	89,639	89,639
DV2	356	0	2,553,518	2,553,518
DV2S	7	0	45,339	45,339
DV3	502	0	4,872,019	4,872,019
DV3S	7	0	60,000	60,000
DV4	2,918	0	26,836,722	26,836,722
DV4S	60	0	588,000	588,000
DVHS	1,661	0	299,675,220	299,675,220
DVHSS	46	0	5,571,544	5,571,544
EX	284	0	66,466,475	66,466,475
EX-XG	5	0	264,236	264,236
EX-XI	10	0	4,884,599	4,884,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	5,221	0	4,901,391,635	4,901,391,635
EX-XV (Prorated)	107	0	2,237,717	2,237,717
EX366	15,781	0	354,576	354,576
FR	46	0	0	0
FRSS	3	0	994,625	994,625
HS	67,626	2,186,607,543	107,694,668	2,294,302,211
MASSS	1	0	130,156	130,156
OV65	25,910	1,538,943,364	0	1,538,943,364
OV65S	132	7,700,972	0	7,700,972
PC	58	169,234,048	0	169,234,048
PPV	125	2,075,216	0	2,075,216
SO	172	4,850,542	0	4,850,542
Totals		4,196,329,498	6,807,814,236	11,004,143,734

2020 CERTIFIED TOTALS

Property Count: 3,651

RFM - FARM TO MKT ROAD
Under ARB Review Totals

8/3/2020

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Land		Value			
Homesite:		171,610,720			
Non Homesite:		158,497,193			
Ag Market:		14,618,258			
Timber Market:		0		Total Land	(+) 344,726,171
Improvement		Value			
Homesite:		526,558,325			
Non Homesite:		752,811,634		Total Improvements	(+) 1,279,369,959
Non Real		Count	Value		
Personal Property:		173	137,033,860		
Mineral Property:		4	920		
Autos:		0	0	Total Non Real	(+) 137,034,780
				Market Value	= 1,761,130,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,618,258	0			
Ag Use:	532,281	0		Productivity Loss	(-) 14,085,977
Timber Use:	0	0		Appraised Value	= 1,747,044,933
Productivity Loss:	14,085,977	0		Homestead Cap	(-) 13,728,106
				Assessed Value	= 1,733,316,827
				Total Exemptions Amount (Breakdown on Next Page)	(-) 87,300,699
				Net Taxable	= 1,646,016,128

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,664,860	1,438,702	42.38	42.89	25	
OV65	54,687,790	31,436,632	961.61	985.58	201	
Total	58,352,650	32,875,334	1,003.99	1,028.47	226	Freeze Taxable (-) 32,875,334
Tax Rate	0.003899					
						Freeze Adjusted Taxable = 1,613,140,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 63,900.35 = 1,613,140,794 * (0.003899 / 100) + 1,003.99

Tif Zone Code	Tax Increment Loss
TIF4	2,188,742
TIF4	2,188,742
Tax Increment Finance Value:	2,188,742
Tax Increment Finance Levy:	85.34

2020 CERTIFIED TOTALS

Property Count: 3,651

RFM - FARM TO MKT ROAD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	1,705,597	0	1,705,597
DV1	19	0	99,500	99,500
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV4	23	0	264,000	264,000
DV4S	2	0	24,000	24,000
DVHS	3	0	712,130	712,130
EX-XV	1	0	31,944	31,944
EX-XV (Prorated)	2	0	46,601	46,601
HS	1,262	67,290,337	2,989,693	70,280,030
OV65	226	13,609,824	0	13,609,824
OV65S	2	125,000	0	125,000
PPV	2	43,363	0	43,363
SO	9	216,210	0	216,210
Totals		82,990,331	4,310,368	87,300,699

2020 CERTIFIED TOTALS

Property Count: 216,181

RFM - FARM TO MKT ROAD
Grand Totals

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Land		Value			
Homesite:		3,603,322,863			
Non Homesite:		4,671,414,628			
Ag Market:		1,404,391,035			
Timber Market:		0		Total Land	(+) 9,679,128,526
Improvement		Value			
Homesite:		15,050,934,785			
Non Homesite:		15,047,013,804		Total Improvements	(+) 30,097,948,589
Non Real		Count	Value		
Personal Property:	19,899	6,296,393,959			
Mineral Property:	43,897	72,861,238			
Autos:	0	0		Total Non Real	(+) 6,369,255,197
				Market Value	= 46,146,332,312
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,404,391,035	0			
Ag Use:	135,521,741	0		Productivity Loss	(-) 1,268,869,294
Timber Use:	0	0		Appraised Value	= 44,877,463,018
Productivity Loss:	1,268,869,294	0		Homestead Cap	(-) 202,499,013
				Assessed Value	= 44,674,964,005
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,091,444,433
				Net Taxable	= 33,583,519,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	507,856,266	141,741,226	3,002.85	3,404.43	4,569			
DPS	5,971,792	1,838,046	42.96	43.52	51			
OV65	4,140,431,426	1,774,190,711	47,969.56	50,124.36	25,169			
Total	4,654,259,484	1,917,769,983	51,015.37	53,572.31	29,789	Freeze Taxable	(-) 1,917,769,983	
Tax Rate	0.003899							
						Freeze Adjusted Taxable	= 31,665,749,589	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,285,662.95 = 31,665,749,589 * (0.003899 / 100) + 51,015.37

Tif Zone Code	Tax Increment Loss
TIF4	196,566,665
TIF4	196,566,665
Tax Increment Finance Value:	196,566,665
Tax Increment Finance Levy:	7,664.13

2020 CERTIFIED TOTALS

Property Count: 216,181

RFM - FARM TO MKT ROAD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	9,605,937	0	9,605,937
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	19	19,167,133	0	19,167,133
DP	4,690	255,407,281	0	255,407,281
DPS	54	3,134,612	0	3,134,612
DV1	447	0	2,411,461	2,411,461
DV1S	23	0	89,639	89,639
DV2	363	0	2,606,018	2,606,018
DV2S	7	0	45,339	45,339
DV3	511	0	4,962,019	4,962,019
DV3S	7	0	60,000	60,000
DV4	2,941	0	27,100,722	27,100,722
DV4S	62	0	612,000	612,000
DVHS	1,664	0	300,387,350	300,387,350
DVHSS	46	0	5,571,544	5,571,544
EX	284	0	66,466,475	66,466,475
EX-XG	5	0	264,236	264,236
EX-XI	10	0	4,884,599	4,884,599
EX-XJ	9	0	8,539,587	8,539,587
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	5,222	0	4,901,423,579	4,901,423,579
EX-XV (Prorated)	109	0	2,284,318	2,284,318
EX366	15,781	0	354,576	354,576
FR	46	0	0	0
FRSS	3	0	994,625	994,625
HS	68,888	2,253,897,880	110,684,361	2,364,582,241
MASSS	1	0	130,156	130,156
OV65	26,136	1,552,553,188	0	1,552,553,188
OV65S	134	7,825,972	0	7,825,972
PC	58	169,234,048	0	169,234,048
PPV	127	2,118,579	0	2,118,579
SO	181	5,066,752	0	5,066,752
Totals		4,279,319,829	6,812,124,604	11,091,444,433

2020 CERTIFIED TOTALS

Property Count: 212,530

RFM - FARM TO MKT ROAD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107,129		\$265,085,784	\$17,790,034,823	\$13,209,411,935
B	MULTIFAMILY RESIDENCE	1,586		\$30,658,241	\$1,797,319,951	\$1,795,232,657
C1	VACANT LOTS AND LAND TRACTS	15,900		\$6,171	\$882,718,094	\$882,496,270
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,906	397,180.2679	\$0	\$1,389,772,777	\$134,972,182
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$605,526	\$9,466,399	\$9,450,769
E	RURAL LAND, NON QUALIFIED OPE	1,812	10,338.0144	\$3,566,508	\$236,118,194	\$200,197,653
F1	COMMERCIAL REAL PROPERTY	7,688		\$115,207,114	\$4,273,667,539	\$4,273,198,456
F2	INDUSTRIAL AND MANUFACTURIN	584		\$459,296,282	\$6,652,141,788	\$6,650,031,868
G1	OIL AND GAS	28,348		\$0	\$62,639,072	\$62,639,072
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$536,160	\$536,160
J3	ELECTRIC COMPANY (INCLUDING C	307		\$10,839,170	\$487,703,570	\$487,703,570
J4	TELEPHONE COMPANY (INCLUDI	142		\$74,490	\$39,471,721	\$39,471,721
J5	RAILROAD	78		\$0	\$52,942,130	\$52,942,130
J6	PIPELAND COMPANY	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	CABLE TELEVISION COMPANY	11		\$0	\$30,074,099	\$30,074,099
L1	COMMERCIAL PERSONAL PROPE	14,827		\$3,316,377	\$2,346,014,773	\$2,344,671,972
L2	INDUSTRIAL AND MANUFACTURIN	688		\$26,709,410	\$1,220,391,399	\$1,053,965,053
M1	TANGIBLE OTHER PERSONAL, MOB	3,374		\$8,701,298	\$82,377,129	\$67,286,911
O	RESIDENTIAL INVENTORY	2,012		\$18,235,137	\$110,004,426	\$109,961,171
S	SPECIAL INVENTORY TAX	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,584		\$153,602,650	\$6,388,547,563	\$0
	Totals		407,518.2823	\$1,160,080,828	\$44,385,201,402	\$31,937,503,444

2020 CERTIFIED TOTALS

Property Count: 3,651

RFM - FARM TO MKT ROAD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,611		\$9,272,780	\$692,354,521	\$592,989,239
B	MULTIFAMILY RESIDENCE	121		\$9,440,223	\$58,242,654	\$58,090,924
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$40,371,655	\$40,371,655
D1	QUALIFIED OPEN-SPACE LAND	27	1,337.1655	\$0	\$14,618,258	\$532,281
E	RURAL LAND, NON QUALIFIED OPE	85	511.7414	\$0	\$22,058,584	\$20,691,341
F1	COMMERCIAL REAL PROPERTY	344		\$2,001,010	\$261,167,702	\$261,167,702
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$528,059,457	\$528,059,457
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$100,936,011	\$100,936,011
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$36,054,486	\$36,054,486
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$128,771	\$106,129
O	RESIDENTIAL INVENTORY	55		\$2,482,730	\$7,015,983	\$7,015,983
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,908	\$0
	Totals		1,848.9069	\$23,196,743	\$1,761,130,910	\$1,646,016,128

2020 CERTIFIED TOTALS

Property Count: 216,181

RFM - FARM TO MKT ROAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	109,740		\$274,358,564	\$18,482,389,344	\$13,802,401,174
B	MULTIFAMILY RESIDENCE	1,707		\$40,098,464	\$1,855,562,605	\$1,853,323,581
C1	VACANT LOTS AND LAND TRACTS	16,135		\$6,171	\$923,089,749	\$922,867,925
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	4,933	398,517.4334	\$0	\$1,404,391,035	\$135,504,463
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$605,526	\$9,466,399	\$9,450,769
E	RURAL LAND, NON QUALIFIED OPE	1,897	10,849.7558	\$3,566,508	\$258,176,778	\$220,888,994
F1	COMMERCIAL REAL PROPERTY	8,032		\$117,208,124	\$4,534,835,241	\$4,534,366,158
F2	INDUSTRIAL AND MANUFACTURIN	598		\$459,296,282	\$7,180,201,245	\$7,178,091,325
G1	OIL AND GAS	28,352		\$0	\$62,639,992	\$62,639,992
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$536,160	\$536,160
J3	ELECTRIC COMPANY (INCLUDING C	307		\$10,839,170	\$487,703,570	\$487,703,570
J4	TELEPHONE COMPANY (INCLUDI	142		\$74,490	\$39,471,721	\$39,471,721
J5	RAILROAD	78		\$0	\$52,942,130	\$52,942,130
J6	PIPELAND COMPANY	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	CABLE TELEVISION COMPANY	11		\$0	\$30,074,099	\$30,074,099
L1	COMMERCIAL PERSONAL PROPE	14,994		\$3,316,377	\$2,446,950,784	\$2,445,607,983
L2	INDUSTRIAL AND MANUFACTURIN	694		\$26,709,410	\$1,256,445,885	\$1,090,019,539
M1	TANGIBLE OTHER PERSONAL, MOB	3,382		\$8,701,298	\$82,505,900	\$67,393,040
O	RESIDENTIAL INVENTORY	2,067		\$20,717,867	\$117,020,409	\$116,977,154
S	SPECIAL INVENTORY TAX	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,589		\$153,602,650	\$6,388,669,471	\$0
	Totals	409,367.1892		\$1,183,277,571	\$46,146,332,312	\$33,583,519,572

2020 CERTIFIED TOTALS

Property Count: 212,530

RFM - FARM TO MKT ROAD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		51		\$231	\$1,358,440	\$1,048,939
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	95,514		\$254,675,056	\$16,109,022,183	\$11,706,520,360
A2	REAL, RESIDENTIAL, MOBILE HOME	1,797		\$1,125,393	\$49,041,486	\$35,239,073
A4	REAL, RESIDENTIAL, CONDOMINIUMS	9,880		\$9,285,104	\$1,630,612,714	\$1,466,603,563
B		18		\$6,000,408	\$19,168,747	\$19,168,752
B1	REAL, RESIDENTIAL, DUPLEXES	285		\$20,993,153	\$1,583,062,282	\$1,583,050,282
B10	REAL, RESIDENTIAL, APARTMENTS	28		\$200,500	\$7,378,897	\$7,378,897
B11	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,019,951	\$2,019,951
B2	REAL, RESIDENTIAL, APARTMENTS	647		\$2,319,768	\$77,872,055	\$76,375,384
B3	REAL, RESIDENTIAL, APARTMENTS	123		\$309,638	\$18,487,104	\$18,085,610
B4	REAL, RESIDENTIAL, APARTMENTS	261		\$2,213	\$41,332,667	\$41,211,759
B5	REAL, RESIDENTIAL, APARTMENTS	59		\$0	\$8,900,465	\$8,867,914
B6	REAL, RESIDENTIAL, APARTMENTS	67		\$478,432	\$14,400,005	\$14,400,005
B7	REAL, RESIDENTIAL, APARTMENTS	37		\$354,129	\$8,573,519	\$8,573,519
B8	REAL, RESIDENTIAL, APARTMENTS	49		\$0	\$14,269,158	\$14,269,158
B9	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,855,101	\$1,831,426
C1	REAL, VACANT PLATTED RESIDENTI	11,796		\$6,171	\$336,631,794	\$336,451,470
C1C	COMMERCIAL VACANT PLATTED LO	2,771		\$0	\$326,588,321	\$326,551,821
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,205		\$0	\$216,324,731	\$216,319,731
C1S	SUBMERGED LAND	148		\$0	\$3,173,248	\$3,173,248
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	4,910	397,214.7338	\$0	\$1,389,927,016	\$135,126,421
D2	REAL, IMPROVEMENTS ON QUALIFIE	354		\$605,526	\$9,466,399	\$9,450,769
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	727		\$3,043,694	\$134,129,270	\$100,745,191
E1M	REAL, FARM/RANCH, MANUFACTURE	39		\$47,181	\$1,248,739	\$986,400
E2	REAL, FARM/RANCH, NON-QUALIFIE	383		\$146,472	\$21,178,339	\$21,147,646
E3	RURAL LAND, NON-QUALIFIED LAND	386		\$0	\$40,189,929	\$40,189,929
E4	RURAL LAND, NON-QUALIFIED PAD T	122		\$0	\$720,838	\$720,838
E5	RURAL LAND, NON-QUALIFIED LAND	127		\$0	\$29,363,190	\$29,351,190
E5M	REAL, FARM/RANCH, MANUFACTURE	9		\$44,469	\$786,464	\$638,782
E5R	REAL, FARM/RANCH, RESIDENTIAL	43		\$284,692	\$8,339,771	\$6,256,023
F1	REAL, COMMERCIAL	7,585		\$115,127,640	\$4,234,603,437	\$4,234,134,354
F2	REAL, INDUSTRIAL	572		\$459,296,282	\$6,643,873,731	\$6,641,763,811
F3	REAL, Imp Only Commercial	57		\$0	\$28,358,287	\$28,358,287
F4	REAL, Imp Only Industrial	12		\$0	\$8,268,057	\$8,268,057
F5	REAL, LEASEHOLD POSSESSORY I	47		\$79,474	\$10,705,815	\$10,705,815
G1	OIL AND GAS	28,348		\$0	\$62,639,072	\$62,639,072
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$536,160	\$536,160
J3	REAL & TANGIBLE PERSONAL, UTILI	307		\$10,839,170	\$487,703,570	\$487,703,570
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$74,490	\$39,471,721	\$39,471,721
J5	REAL & TANGIBLE PERSONAL, UTILI	78		\$0	\$52,942,130	\$52,942,130
J6	REAL & TANGIBLE PERSONAL, UTILI	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$30,074,099	\$30,074,099
L1	TANGIBLE, PERSONAL PROPERTY, C	14,827		\$3,316,377	\$2,346,012,773	\$2,344,669,972
L2	TANGIBLE, PERSONAL PROPERTY, I	633		\$25,325,590	\$1,047,379,659	\$1,047,251,283
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	50		\$86,590	\$166,297,970	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,374		\$8,701,298	\$82,377,129	\$67,286,911
O1	INVENTORY, VACANT RES LAND	1,802		\$1,671,666	\$85,050,975	\$85,050,975
O2	INVENTORY, IMPROVED RESIDENTI	210		\$16,563,471	\$24,953,451	\$24,910,196
S	SPECIAL INVENTORY	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,584		\$153,602,650	\$6,388,547,563	\$0
	Totals		397,214.7338	\$1,160,080,828	\$44,385,201,402	\$31,937,503,444

2020 CERTIFIED TOTALS

Property Count: 3,651

RFM - FARM TO MKT ROAD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,244		\$7,752,234	\$596,636,269	\$499,362,979
A2	REAL, RESIDENTIAL, MOBILE HOME	10		\$37,372	\$396,820	\$344,315
A4	REAL, RESIDENTIAL, CONDOMINIUMS	360		\$1,483,174	\$95,321,432	\$93,281,945
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$9,245,333	\$37,548,940	\$37,548,940
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,329,956	\$1,329,956
B11	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$430,441	\$430,441
B2	REAL, RESIDENTIAL, APARTMENTS	42		\$0	\$5,634,265	\$5,617,880
B3	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$1,354,191	\$1,324,598
B4	REAL, RESIDENTIAL, APARTMENTS	37		\$194,890	\$7,539,974	\$7,434,222
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$528,060	\$528,060
B6	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$1,997,777	\$1,997,777
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$755,245	\$755,245
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,123,805	\$1,123,805
C1	REAL, VACANT PLATTED RESIDENTI	137		\$0	\$19,694,296	\$19,694,296
C1C	COMMERCIAL VACANT PLATTED LO	71		\$0	\$14,814,563	\$14,814,563
C1I	COMMERCIAL INDUSTRIAL VACANT F	23		\$0	\$4,850,010	\$4,850,010
C1S	SUBMERGED LAND	4		\$0	\$1,012,786	\$1,012,786
D1	REAL, ACREAGE, RANGELAND	27	1,337.1655	\$0	\$14,618,258	\$532,281
E1	REAL, FARM/RANCH, RESIDENTIAL	38		\$0	\$6,927,931	\$5,560,688
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$23,362	\$23,362
E2	REAL, FARM/RANCH, NON-QUALIFIE	11		\$0	\$1,959,732	\$1,959,732
E3	RURAL LAND, NON-QUALIFIED LAND	14		\$0	\$8,827,202	\$8,827,202
E5	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$4,320,357	\$4,320,357
F1	REAL, COMMERCIAL	343		\$2,001,010	\$260,861,702	\$260,861,702
F2	REAL, INDUSTRIAL	14		\$0	\$528,059,457	\$528,059,457
F3	REAL, Imp Only Commercial	1		\$0	\$306,000	\$306,000
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	TANGIBLE, PERSONAL PROPERTY, C	167		\$0	\$100,936,011	\$100,936,011
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$36,054,486	\$36,054,486
M1	TANGIBLE PERSONAL, MOBILE HOM	8		\$0	\$128,771	\$106,129
O1	INVENTORY, VACANT RES LAND	30		\$0	\$3,689,236	\$3,689,236
O2	INVENTORY, IMPROVED RESIDENTI	25		\$2,482,730	\$3,326,747	\$3,326,747
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,908	\$0
Totals			1,337.1655	\$23,196,743	\$1,761,130,910	\$1,646,016,128

2020 CERTIFIED TOTALS

Property Count: 216,181

RFM - FARM TO MKT ROAD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		51		\$231	\$1,358,440	\$1,048,939
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	97,758		\$262,427,290	\$16,705,658,452	\$12,205,883,339
A2	REAL, RESIDENTIAL, MOBILE HOME	1,807		\$1,162,765	\$49,438,306	\$35,583,388
A4	REAL, RESIDENTIAL, CONDOMINIUMS	10,240		\$10,768,278	\$1,725,934,146	\$1,559,885,508
B		18		\$6,000,408	\$19,168,747	\$19,168,752
B1	REAL, RESIDENTIAL, DUPLEXES	296		\$30,238,486	\$1,620,611,222	\$1,620,599,222
B10	REAL, RESIDENTIAL, APARTMENTS	31		\$200,500	\$8,708,853	\$8,708,853
B11	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,450,392	\$2,450,392
B2	REAL, RESIDENTIAL, APARTMENTS	689		\$2,319,768	\$83,506,320	\$81,993,264
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$309,638	\$19,841,295	\$19,410,208
B4	REAL, RESIDENTIAL, APARTMENTS	298		\$197,103	\$48,872,641	\$48,645,981
B5	REAL, RESIDENTIAL, APARTMENTS	62		\$0	\$9,428,525	\$9,395,974
B6	REAL, RESIDENTIAL, APARTMENTS	74		\$478,432	\$16,397,782	\$16,397,782
B7	REAL, RESIDENTIAL, APARTMENTS	40		\$354,129	\$9,328,764	\$9,328,764
B8	REAL, RESIDENTIAL, APARTMENTS	53		\$0	\$15,392,963	\$15,392,963
B9	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$1,855,101	\$1,831,426
C1	REAL, VACANT PLATTED RESIDENTI	11,933		\$6,171	\$356,326,090	\$356,145,766
C1C	COMMERCIAL VACANT PLATTED LO	2,842		\$0	\$341,402,884	\$341,366,384
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,228		\$0	\$221,174,741	\$221,169,741
C1S	SUBMERGED LAND	152		\$0	\$4,186,034	\$4,186,034
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	4,937	398,551.8993	\$0	\$1,404,545,274	\$135,658,702
D2	REAL, IMPROVEMENTS ON QUALIFIE	354		\$605,526	\$9,466,399	\$9,450,769
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$4,415	\$4,415
E1	REAL, FARM/RANCH, RESIDENTIAL	765		\$3,043,694	\$141,057,201	\$106,305,879
E1M	REAL, FARM/RANCH, MANUFACTURE	40		\$47,181	\$1,272,101	\$1,009,762
E2	REAL, FARM/RANCH, NON-QUALIFIE	394		\$146,472	\$23,138,071	\$23,107,378
E3	RURAL LAND, NON-QUALIFIED LAND	400		\$0	\$49,017,131	\$49,017,131
E4	RURAL LAND, NON-QUALIFIED PAD T	122		\$0	\$720,838	\$720,838
E5	RURAL LAND, NON-QUALIFIED LAND	150		\$0	\$33,683,547	\$33,671,547
E5M	REAL, FARM/RANCH, MANUFACTURE	9		\$44,469	\$786,464	\$638,782
E5R	REAL, FARM/RANCH, RESIDENTIAL	43		\$284,692	\$8,339,771	\$6,256,023
F1	REAL, COMMERCIAL	7,928		\$117,128,650	\$4,495,465,139	\$4,494,996,056
F2	REAL, INDUSTRIAL	586		\$459,296,282	\$7,171,933,188	\$7,169,823,268
F3	REAL, Imp Only Commercial	58		\$0	\$28,664,287	\$28,664,287
F4	REAL, Imp Only Industrial	12		\$0	\$8,268,057	\$8,268,057
F5	REAL, LEASEHOLD POSSESSORY I	47		\$79,474	\$10,705,815	\$10,705,815
G1	OIL AND GAS	28,352		\$0	\$62,639,992	\$62,639,992
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$536,160	\$536,160
J3	REAL & TANGIBLE PERSONAL, UTILI	307		\$10,839,170	\$487,703,570	\$487,703,570
J4	REAL & TANGIBLE PERSONAL, UTILI	142		\$74,490	\$39,471,721	\$39,471,721
J5	REAL & TANGIBLE PERSONAL, UTILI	78		\$0	\$52,942,130	\$52,942,130
J6	REAL & TANGIBLE PERSONAL, UTILI	2,359		\$64,176,670	\$403,844,760	\$403,844,760
J7	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$30,074,099	\$30,074,099
L1	TANGIBLE, PERSONAL PROPERTY, C	14,994		\$3,316,377	\$2,446,948,784	\$2,445,605,983
L2	TANGIBLE, PERSONAL PROPERTY, I	639		\$25,325,590	\$1,083,434,145	\$1,083,305,769
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	50		\$86,590	\$166,297,970	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,382		\$8,701,298	\$82,505,900	\$67,393,040
O1	INVENTORY, VACANT RES LAND	1,832		\$1,671,666	\$88,740,211	\$88,740,211
O2	INVENTORY, IMPROVED RESIDENTI	235		\$19,046,201	\$28,280,198	\$28,236,943
S	SPECIAL INVENTORY	260		\$0	\$129,406,355	\$129,406,355
X	TOTALLY EXEMPT PROPERTY	21,589		\$153,602,650	\$6,388,669,471	\$0
	Totals	398,551.8993		\$1,183,277,571	\$46,146,332,312	\$33,583,519,572

2020 CERTIFIED TOTALS

Property Count: 216,181

RFM - FARM TO MKT ROAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$1,183,277,571
TOTAL NEW VALUE TAXABLE: \$989,713,958

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	111	2019 Market Value	\$6,796,590
EX366	HB366 Exempt	1,343	2019 Market Value	\$566,411
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,363,001

Exemption	Description	Count	Exemption Amount
DP	Disability	66	\$3,300,799
DPS	DISABLED Surviving Spouse	3	\$187,500
DV1	Disabled Veterans 10% - 29%	48	\$305,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	35	\$271,500
DV3	Disabled Veterans 50% - 69%	76	\$767,000
DV4	Disabled Veterans 70% - 100%	226	\$2,622,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	125	\$29,392,533
HS	Homestead	2,399	\$108,698,227
OV65	Over 65	1,005	\$59,457,617
OV65S	OV65 Surviving Spouse	1	\$62,500
PARTIAL EXEMPTIONS VALUE LOSS		3,988	\$205,093,676
NEW EXEMPTIONS VALUE LOSS			\$212,456,677

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$212,456,677

New Ag / Timber Exemptions

2019 Market Value \$2,232,187 Count: 20
2020 Ag/Timber Use \$55,734
NEW AG / TIMBER VALUE LOSS \$2,176,453

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,910	\$177,014	\$37,721	\$139,293

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,478	\$176,579	\$37,603	\$138,976

2020 CERTIFIED TOTALS

RFM - FARM TO MKT ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,651	\$1,761,130,910.00	\$1,488,397,612

2020 CERTIFIED TOTALS

Property Count: 3,677

SA - LONDON ISD
ARB Approved Totals

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Land	Value			
Homesite:	88,172,593			
Non Homesite:	46,473,202			
Ag Market:	194,934,126			
Timber Market:	0	Total Land	(+)	329,579,921

Improvement	Value			
Homesite:	333,485,667			
Non Homesite:	218,340,333	Total Improvements	(+)	551,826,000

Non Real	Count	Value		
Personal Property:	160	30,480,092		
Mineral Property:	1,483	1,101,190		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				31,581,282
				912,987,203

Ag	Non Exempt	Exempt		
Total Productivity Market:	194,934,126	0		
Ag Use:	16,743,464	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	178,190,662	0		734,796,541
			Homestead Cap	(-)
				978,454
			Assessed Value	=
				733,818,087
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				84,634,065
			Net Taxable	=
				649,184,022

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,005,633	7,953,825	84,641.83	87,065.64	22		
OV65	45,171,901	40,250,208	438,059.36	450,272.59	108		
Total	54,177,534	48,204,033	522,701.19	537,338.23	130	Freeze Taxable	(-)
Tax Rate	1.347500						48,204,033
						Freeze Adjusted Taxable	=
							600,979,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,620,906.54 = 600,979,989 * (1.347500 / 100) + 522,701.19

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

2020 CERTIFIED TOTALS

Property Count: 3,677

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	210,000	210,000
DV1	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	7	0	70,000	70,000
DV4	20	0	204,000	204,000
DVHS	29	0	10,896,786	10,896,786
EX	8	0	257,111	257,111
EX-XV	44	0	52,679,801	52,679,801
EX366	218	0	11,693	11,693
FR	2	80,599	0	80,599
HS	756	0	18,762,501	18,762,501
OV65	119	0	1,130,000	1,130,000
PC	1	147,880	0	147,880
PPV	2	60,274	0	60,274
SO	3	65,920	0	65,920
Totals		354,673	84,279,392	84,634,065

2020 CERTIFIED TOTALS

Property Count: 51

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Under ARB Review Totals

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Land	Value			
Homesite:	3,819,369			
Non Homesite:	1,404,513			
Ag Market:	5,835,314			
Timber Market:	0	Total Land	(+)	11,059,196

Improvement	Value			
Homesite:	15,026,339			
Non Homesite:	7,918	Total Improvements	(+)	15,034,257

Non Real	Count	Value		
Personal Property:	1	45,434		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 45,434
			Market Value	= 26,138,887

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,835,314	0		
Ag Use:	136,433	0	Productivity Loss	(-) 5,698,881
Timber Use:	0	0	Appraised Value	= 20,440,006
Productivity Loss:	5,698,881	0	Homestead Cap	(-) 58,924
			Assessed Value	= 20,381,082
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,254,396
			Net Taxable	= 19,126,686

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,763,825	1,658,825	21,177.89	23,544.87	3		
Total	1,763,825	1,658,825	21,177.89	23,544.87	3	Freeze Taxable	(-) 1,658,825
Tax Rate	1.347500						
						Freeze Adjusted Taxable	= 17,467,861

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

256,557.32 = 17,467,861 * (1.347500 / 100) + 21,177.89

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 51

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	449,396	449,396
HS	31	0	775,000	775,000
OV65	3	0	30,000	30,000
Totals		0	1,254,396	1,254,396

2020 CERTIFIED TOTALS

Property Count: 3,728

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Grand Totals

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Land	Value			
Homesite:	91,991,962			
Non Homesite:	47,877,715			
Ag Market:	200,769,440			
Timber Market:	0	Total Land	(+)	
			340,639,117	
Improvement	Value			
Homesite:	348,512,006			
Non Homesite:	218,348,251	Total Improvements	(+)	
			566,860,257	
Non Real	Count	Value		
Personal Property:	161	30,525,526		
Mineral Property:	1,483	1,101,190		
Autos:	0	0	Total Non Real	(+)
				31,626,716
			Market Value	=
				939,126,090
Ag	Non Exempt	Exempt		
Total Productivity Market:	200,769,440	0		
Ag Use:	16,879,897	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	183,889,543	0		755,236,547
			Homestead Cap	(-)
				1,037,378
			Assessed Value	=
				754,199,169
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	85,888,461
			Net Taxable	=
				668,310,708

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,005,633	7,953,825	84,641.83	87,065.64	22			
OV65	46,935,726	41,909,033	459,237.25	473,817.46	111			
Total	55,941,359	49,862,858	543,879.08	560,883.10	133	Freeze Taxable	(-)	
Tax Rate								49,862,858
						Freeze Adjusted Taxable	=	
							618,447,850	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,877,463.86 = 618,447,850 * (1.347500 / 100) + 543,879.08

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

2020 CERTIFIED TOTALS

Property Count: 3,728

SA - LONDON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	210,000	210,000
DV1	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	7	0	70,000	70,000
DV4	21	0	204,000	204,000
DVHS	30	0	11,346,182	11,346,182
EX	8	0	257,111	257,111
EX-XV	44	0	52,679,801	52,679,801
EX366	218	0	11,693	11,693
FR	2	80,599	0	80,599
HS	787	0	19,537,501	19,537,501
OV65	122	0	1,160,000	1,160,000
PC	1	147,880	0	147,880
PPV	2	60,274	0	60,274
SO	3	65,920	0	65,920
Totals		354,673	85,533,788	85,888,461

2020 CERTIFIED TOTALS

Property Count: 3,677

SA - LONDON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	873		\$24,579,325	\$389,257,975	\$358,938,441
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$16,159,878	\$16,149,878
D1	QUALIFIED OPEN-SPACE LAND	473	50,032.0726	\$0	\$194,934,126	\$16,743,464
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,714,848	\$1,714,848
E	RURAL LAND, NON QUALIFIED OPE	211	794.4635	\$871,352	\$38,339,504	\$36,385,281
F1	COMMERCIAL REAL PROPERTY	17		\$153,752	\$4,846,202	\$4,846,202
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$171,332,325	\$171,332,325
G1	OIL AND GAS	1,271		\$0	\$1,091,560	\$1,091,560
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$5,711,430	\$5,711,430
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$449,630	\$449,630
J6	PIPELAND COMPANY	31		\$0	\$13,593,340	\$13,593,340
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$8,426,156	\$8,345,557
L2	INDUSTRIAL AND MANUFACTURIN	20		\$2,450	\$2,097,190	\$1,949,310
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$451,128	\$359,724
O	RESIDENTIAL INVENTORY	199		\$1,174,934	\$11,488,023	\$11,488,023
S	SPECIAL INVENTORY TAX	2		\$0	\$85,009	\$85,009
X	TOTALLY EXEMPT PROPERTY	272		\$960	\$53,008,879	\$0
	Totals		50,826.5361	\$26,782,773	\$912,987,203	\$649,184,022

2020 CERTIFIED TOTALS

Property Count: 51

SA - LONDON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$772,849	\$17,802,688	\$16,489,368
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$247,270	\$247,270
D1	QUALIFIED OPEN-SPACE LAND	4	358.6015	\$0	\$5,835,314	\$136,433
E	RURAL LAND, NON QUALIFIED OPE	4	51.6780	\$0	\$1,011,895	\$1,011,895
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$45,434	\$45,434
O	RESIDENTIAL INVENTORY	7		\$871,605	\$1,196,286	\$1,196,286
	Totals		410.2795	\$1,644,454	\$26,138,887	\$19,126,686

2020 CERTIFIED TOTALS

Property Count: 3,728

SA - LONDON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	908		\$25,352,174	\$407,060,663	\$375,427,809
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$16,407,148	\$16,397,148
D1	QUALIFIED OPEN-SPACE LAND	477	50,390.6741	\$0	\$200,769,440	\$16,879,897
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,714,848	\$1,714,848
E	RURAL LAND, NON QUALIFIED OPE	215	846.1415	\$871,352	\$39,351,399	\$37,397,176
F1	COMMERCIAL REAL PROPERTY	17		\$153,752	\$4,846,202	\$4,846,202
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$171,332,325	\$171,332,325
G1	OIL AND GAS	1,271		\$0	\$1,091,560	\$1,091,560
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$5,711,430	\$5,711,430
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$449,630	\$449,630
J6	PIPELAND COMPANY	31		\$0	\$13,593,340	\$13,593,340
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$8,471,590	\$8,390,991
L2	INDUSTRIAL AND MANUFACTURIN	20		\$2,450	\$2,097,190	\$1,949,310
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$451,128	\$359,724
O	RESIDENTIAL INVENTORY	206		\$2,046,539	\$12,684,309	\$12,684,309
S	SPECIAL INVENTORY TAX	2		\$0	\$85,009	\$85,009
X	TOTALLY EXEMPT PROPERTY	272		\$960	\$53,008,879	\$0
	Totals		51,236.8156	\$28,427,227	\$939,126,090	\$668,310,708

2020 CERTIFIED TOTALS

Property Count: 3,677

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	870		\$24,579,325	\$389,134,200	\$358,890,449
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$0	\$123,775	\$47,992
C1	REAL, VACANT PLATTED RESIDENTI	215		\$0	\$15,964,021	\$15,954,021
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$183,720	\$183,720
C1I	COMMERCIAL INDUSTRIAL VACANT F	11		\$0	\$12,137	\$12,137
D1	REAL, ACREAGE, RANGELAND	473	50,032.0726	\$0	\$194,934,126	\$16,743,464
D2	REAL, IMPROVEMENTS ON QUALIFIE	56		\$0	\$1,714,848	\$1,714,848
E1	REAL, FARM/RANCH, RESIDENTIAL	108		\$871,352	\$31,467,050	\$29,661,696
E1M	REAL, FARM/RANCH, MANUFACTURE	6		\$0	\$277,801	\$252,801
E2	REAL, FARM/RANCH, NON-QUALIFIE	47		\$0	\$1,714,754	\$1,714,754
E3	RURAL LAND, NON-QUALIFIED LAND	36		\$0	\$1,660,227	\$1,660,227
E4	RURAL LAND, NON-QUALIFIED PAD T	6		\$0	\$4,388	\$4,388
E5	RURAL LAND, NON-QUALIFIED LAND	6		\$0	\$783,056	\$783,056
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$561,576	\$548,980
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,870,652	\$1,759,379
F1	REAL, COMMERCIAL	17		\$153,752	\$4,846,202	\$4,846,202
F2	REAL, INDUSTRIAL	5		\$0	\$171,225,605	\$171,225,605
F4	REAL, Imp Only Industrial	1		\$0	\$106,720	\$106,720
G1	OIL AND GAS	1,271		\$0	\$1,091,560	\$1,091,560
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$5,711,430	\$5,711,430
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$449,630	\$449,630
J6	REAL & TANGIBLE PERSONAL, UTILI	31		\$0	\$13,593,340	\$13,593,340
L1	TANGIBLE, PERSONAL PROPERTY, C	84		\$0	\$8,426,156	\$8,345,557
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$2,450	\$1,949,310	\$1,949,310
L5	TANGIBLE, PERSONAL PROPERTY, P	1		\$0	\$147,880	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	12		\$0	\$451,128	\$359,724
O1	INVENTORY, VACANT RES LAND	187		\$0	\$9,342,815	\$9,342,815
O2	INVENTORY, IMPROVED RESIDENTI	12		\$1,174,934	\$2,145,208	\$2,145,208
S	SPECIAL INVENTORY	2		\$0	\$85,009	\$85,009
X	TOTALLY EXEMPT PROPERTY	272		\$960	\$53,008,879	\$0
	Totals		50,032.0726	\$26,782,773	\$912,987,203	\$649,184,022

2020 CERTIFIED TOTALS

Property Count: 51

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35		\$772,849	\$17,802,688	\$16,489,368
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$247,270	\$247,270
D1	REAL, ACREAGE, RANGELAND	4	358.6015	\$0	\$5,835,314	\$136,433
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$62,708	\$62,708
E2	REAL, FARM/RANCH, NON-QUALIFIE	2		\$0	\$948,887	\$948,887
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$300	\$300
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$45,434	\$45,434
O1	INVENTORY, VACANT RES LAND	1		\$0	\$45,426	\$45,426
O2	INVENTORY, IMPROVED RESIDENTI	6		\$871,605	\$1,150,860	\$1,150,860
	Totals		358.6015	\$1,644,454	\$26,138,887	\$19,126,686

2020 CERTIFIED TOTALS

Property Count: 3,728

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	905		\$25,352,174	\$406,936,888	\$375,379,817
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$0	\$123,775	\$47,992
C1	REAL, VACANT PLATTED RESIDENTI	217		\$0	\$16,211,291	\$16,201,291
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$183,720	\$183,720
C1I	COMMERCIAL INDUSTRIAL VACANT F	11		\$0	\$12,137	\$12,137
D1	REAL, ACREAGE, RANGELAND	477	50,390.6741	\$0	\$200,769,440	\$16,879,897
D2	REAL, IMPROVEMENTS ON QUALIFIE	56		\$0	\$1,714,848	\$1,714,848
E1	REAL, FARM/RANCH, RESIDENTIAL	109		\$871,352	\$31,529,758	\$29,724,404
E1M	REAL, FARM/RANCH, MANUFACTURE	6		\$0	\$277,801	\$252,801
E2	REAL, FARM/RANCH, NON-QUALIFIE	49		\$0	\$2,663,641	\$2,663,641
E3	RURAL LAND, NON-QUALIFIED LAND	37		\$0	\$1,660,527	\$1,660,527
E4	RURAL LAND, NON-QUALIFIED PAD T	6		\$0	\$4,388	\$4,388
E5	RURAL LAND, NON-QUALIFIED LAND	6		\$0	\$783,056	\$783,056
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$561,576	\$548,980
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,870,652	\$1,759,379
F1	REAL, COMMERCIAL	17		\$153,752	\$4,846,202	\$4,846,202
F2	REAL, INDUSTRIAL	5		\$0	\$171,225,605	\$171,225,605
F4	REAL, Imp Only Industrial	1		\$0	\$106,720	\$106,720
G1	OIL AND GAS	1,271		\$0	\$1,091,560	\$1,091,560
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$5,711,430	\$5,711,430
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$449,630	\$449,630
J6	REAL & TANGIBLE PERSONAL, UTILI	31		\$0	\$13,593,340	\$13,593,340
L1	TANGIBLE, PERSONAL PROPERTY, C	85		\$0	\$8,471,590	\$8,390,991
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$2,450	\$1,949,310	\$1,949,310
L5	TANGIBLE, PERSONAL PROPERTY, P	1		\$0	\$147,880	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	12		\$0	\$451,128	\$359,724
O1	INVENTORY, VACANT RES LAND	188		\$0	\$9,388,241	\$9,388,241
O2	INVENTORY, IMPROVED RESIDENTI	18		\$2,046,539	\$3,296,068	\$3,296,068
S	SPECIAL INVENTORY	2		\$0	\$85,009	\$85,009
X	TOTALLY EXEMPT PROPERTY	272		\$960	\$53,008,879	\$0
Totals			50,390.6741	\$28,427,227	\$939,126,090	\$668,310,708

2020 CERTIFIED TOTALS

Property Count: 3,728

SA - LONDON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$28,427,227**
TOTAL NEW VALUE TAXABLE: **\$26,612,597**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	117	2019 Market Value	\$105,752
ABSOLUTE EXEMPTIONS VALUE LOSS				\$105,752

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	6	\$2,361,674
HS	Homestead	75	\$1,875,000
OV65	Over 65	10	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			98
NEW EXEMPTIONS VALUE LOSS			\$4,400,174
NEW EXEMPTIONS VALUE LOSS			\$4,505,926

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,505,926

New Ag / Timber Exemptions

2019 Market Value	\$3,091	Count: 1
2020 Ag/Timber Use	\$420	
NEW AG / TIMBER VALUE LOSS	\$2,671	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
784	\$445,981	\$26,181	\$419,800
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
719	\$450,737	\$26,089	\$424,648

2020 CERTIFIED TOTALS

SA - LONDON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$26,138,887.00	\$15,763,880

2020 CERTIFIED TOTALS

Property Count: 22,503

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ARB Approved Totals

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Land	Value			
Homesite:	46,082,890			
Non Homesite:	23,563,291			
Ag Market:	163,300,965			
Timber Market:	0	Total Land	(+)	232,947,146
Improvement	Value			
Homesite:	177,811,005			
Non Homesite:	252,744,342	Total Improvements	(+)	430,555,347
Non Real	Count	Value		
Personal Property:	565	158,880,123		
Mineral Property:	18,480	5,630,040		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				828,012,656
Ag	Non Exempt	Exempt		
Total Productivity Market:	163,300,965	0		
Ag Use:	20,131,641	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	143,169,324	0		684,843,332
			Homestead Cap	(-)
				8,469,405
			Assessed Value	=
				676,373,927
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				65,975,161
			Net Taxable	=
				610,398,766

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,996,995	4,289,901	32,326.11	37,493.83	88		
OV65	46,698,085	35,236,494	311,080.34	320,145.53	355		
Total	53,695,080	39,526,395	343,406.45	357,639.36	443	Freeze Taxable	(-)
Tax Rate	1.446536						
						Freeze Adjusted Taxable	=
							570,872,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,601,280.81 = 570,872,371 * (1.446536 / 100) + 343,406.45

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

2020 CERTIFIED TOTALS

Property Count: 22,503

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	623,456	623,456
DV1	4	0	27,000	27,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	10	0	94,301	94,301
DV3S	1	0	10,000	10,000
DV4	32	0	214,103	214,103
DVHS	19	0	2,246,199	2,246,199
EX	49	0	169,259	169,259
EX-XV	76	0	34,021,356	34,021,356
EX-XV (Prorated)	13	0	49,878	49,878
EX366	12,108	0	141,072	141,072
HS	1,111	0	25,197,405	25,197,405
OV65	372	0	3,024,294	3,024,294
OV65S	2	0	0	0
PC	2	86,590	0	86,590
PPV	1	40,248	0	40,248
Totals		126,838	65,848,323	65,975,161

2020 CERTIFIED TOTALS

Property Count: 44

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Land		Value			
Homesite:		991,105			
Non Homesite:		455,471			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 1,446,576
Improvement		Value			
Homesite:		4,882,233			
Non Homesite:		317,373			
				Total Improvements	(+) 5,199,606
Non Real		Count	Value		
Personal Property:		1	186,500		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 186,500
				Market Value	= 6,832,682
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 6,832,682
Productivity Loss:	0	0		Homestead Cap	(-) 336,771
				Assessed Value	= 6,495,911
				Total Exemptions Amount	(-) 485,345
				(Breakdown on Next Page)	
				Net Taxable	= 6,010,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	182,235	112,235	521.67	521.67	2		
Total	182,235	112,235	521.67	521.67	2	Freeze Taxable	(-) 112,235
Tax Rate	1.446536						
						Freeze Adjusted Taxable	= 5,898,331

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

85,843.15 = 5,898,331 * (1.446536 / 100) + 521.67

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 44

SC - BANQUETE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	20	0	453,818	453,818
OV65	4	0	31,527	31,527
Totals		0	485,345	485,345

2020 CERTIFIED TOTALS

Property Count: 22,547

SC - BANQUETE ISD
Grand Totals

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Land	Value			
Homesite:	47,073,995			
Non Homesite:	24,018,762			
Ag Market:	163,300,965			
Timber Market:	0	Total Land	(+)	234,393,722
Improvement	Value			
Homesite:	182,693,238			
Non Homesite:	253,061,715	Total Improvements	(+)	435,754,953
Non Real	Count	Value		
Personal Property:	566	159,066,623		
Mineral Property:	18,480	5,630,040		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				834,845,338
Ag	Non Exempt	Exempt		
Total Productivity Market:	163,300,965	0		
Ag Use:	20,131,641	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	143,169,324	0		691,676,014
			Homestead Cap	(-)
				8,806,176
			Assessed Value	=
				682,869,838
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				66,460,506
			Net Taxable	=
				616,409,332

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,996,995	4,289,901	32,326.11	37,493.83	88		
OV65	46,880,320	35,348,729	311,602.01	320,667.20	357		
Total	53,877,315	39,638,630	343,928.12	358,161.03	445	Freeze Taxable	(-)
Tax Rate	1.446536						
						Freeze Adjusted Taxable	=
							576,770,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,687,123.96 = 576,770,702 * (1.446536 / 100) + 343,928.12

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

2020 CERTIFIED TOTALS

Property Count: 22,547

SC - BANQUETE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	623,456	623,456
DV1	4	0	27,000	27,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	10	0	94,301	94,301
DV3S	1	0	10,000	10,000
DV4	32	0	214,103	214,103
DVHS	19	0	2,246,199	2,246,199
EX	49	0	169,259	169,259
EX-XV	76	0	34,021,356	34,021,356
EX-XV (Prorated)	13	0	49,878	49,878
EX366	12,108	0	141,072	141,072
HS	1,131	0	25,651,223	25,651,223
OV65	376	0	3,055,821	3,055,821
OV65S	2	0	0	0
PC	2	86,590	0	86,590
PPV	1	40,248	0	40,248
Totals		126,838	66,333,668	66,460,506

2020 CERTIFIED TOTALS

Property Count: 22,503

SC - BANQUETE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,486		\$1,818,650	\$189,926,126	\$156,040,717
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,064	\$269,064
C1	VACANT LOTS AND LAND TRACTS	573		\$0	\$12,273,190	\$12,261,190
D1	QUALIFIED OPEN-SPACE LAND	798	71,660.5175	\$0	\$163,300,965	\$20,117,413
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$125,964	\$1,532,328	\$1,532,328
E	RURAL LAND, NON QUALIFIED OPE	339	1,446.8796	\$612,195	\$36,691,760	\$32,258,062
F1	COMMERCIAL REAL PROPERTY	38		\$372,580	\$3,836,691	\$3,836,691
F2	INDUSTRIAL AND MANUFACTURIN	19		\$8,158,580	\$214,857,151	\$214,857,151
G1	OIL AND GAS	6,338		\$0	\$5,465,110	\$5,465,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,480	\$36,480
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$13,673,768	\$13,673,768
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$643,570	\$643,570
J5	RAILROAD	6		\$0	\$2,971,390	\$2,971,390
J6	PIPELAND COMPANY	320		\$6,525,740	\$72,834,960	\$72,834,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,539	\$12,539
L1	COMMERCIAL PERSONAL PROPE	163		\$5,300	\$10,567,143	\$10,567,143
L2	INDUSTRIAL AND MANUFACTURIN	35		\$86,590	\$58,083,191	\$57,996,601
M1	TANGIBLE OTHER PERSONAL, MOB	217		\$603,186	\$6,612,517	\$5,021,689
S	SPECIAL INVENTORY TAX	2		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	12,247		\$0	\$34,421,813	\$0
	Totals		73,107.3971	\$18,308,785	\$828,012,656	\$610,398,766

2020 CERTIFIED TOTALS

Property Count: 44

SC - BANQUETE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$228,460	\$5,016,576	\$4,276,642
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$203,252	\$203,252
E	RURAL LAND, NON QUALIFIED OPE	5	5.1400	\$0	\$1,423,954	\$1,341,772
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$186,500	\$186,500
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$2,400	\$2,400
	Totals		5.1400	\$228,460	\$6,832,682	\$6,010,566

2020 CERTIFIED TOTALS

Property Count: 22,547

SC - BANQUETE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,514		\$2,047,110	\$194,942,702	\$160,317,359
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,064	\$269,064
C1	VACANT LOTS AND LAND TRACTS	582		\$0	\$12,476,442	\$12,464,442
D1	QUALIFIED OPEN-SPACE LAND	798	71,660.5175	\$0	\$163,300,965	\$20,117,413
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$125,964	\$1,532,328	\$1,532,328
E	RURAL LAND, NON QUALIFIED OPE	344	1,452.0196	\$612,195	\$38,115,714	\$33,599,834
F1	COMMERCIAL REAL PROPERTY	38		\$372,580	\$3,836,691	\$3,836,691
F2	INDUSTRIAL AND MANUFACTURIN	19		\$8,158,580	\$214,857,151	\$214,857,151
G1	OIL AND GAS	6,338		\$0	\$5,465,110	\$5,465,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,480	\$36,480
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$13,673,768	\$13,673,768
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$643,570	\$643,570
J5	RAILROAD	6		\$0	\$2,971,390	\$2,971,390
J6	PIPELAND COMPANY	320		\$6,525,740	\$72,834,960	\$72,834,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,539	\$12,539
L1	COMMERCIAL PERSONAL PROPE	164		\$5,300	\$10,753,643	\$10,753,643
L2	INDUSTRIAL AND MANUFACTURIN	35		\$86,590	\$58,083,191	\$57,996,601
M1	TANGIBLE OTHER PERSONAL, MOB	218		\$603,186	\$6,614,917	\$5,024,089
S	SPECIAL INVENTORY TAX	2		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	12,247		\$0	\$34,421,813	\$0
	Totals		73,112.5371	\$18,537,245	\$834,845,338	\$616,409,332

2020 CERTIFIED TOTALS

Property Count: 22,503

SC - BANQUETE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,144		\$1,533,802	\$177,565,584	\$147,421,790
A2	REAL, RESIDENTIAL, MOBILE HOME	370		\$284,848	\$12,360,542	\$8,618,927
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$269,064	\$269,064
C1	REAL, VACANT PLATTED RESIDENTI	538		\$0	\$11,394,232	\$11,382,232
C1C	COMMERCIAL VACANT PLATTED LO	28		\$0	\$424,576	\$424,576
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$454,382	\$454,382
D1	REAL, ACREAGE, RANGELAND	799	71,687.1895	\$0	\$163,410,913	\$20,227,361
D2	REAL, IMPROVEMENTS ON QUALIFIE	66		\$125,964	\$1,532,328	\$1,532,328
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	173		\$136,562	\$28,797,022	\$25,200,346
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$127,894	\$91,000
E2	REAL, FARM/RANCH, NON-QUALIFIE	58		\$146,472	\$2,482,825	\$2,461,523
E3	RURAL LAND, NON-QUALIFIED LAND	21		\$0	\$1,309,125	\$1,309,125
E4	RURAL LAND, NON QUALIFIED PAD T	60		\$0	\$322,340	\$322,340
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$362,948	\$362,948
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$44,469	\$92,317	\$75,979
E5R	REAL, FARM/RANCH, RESIDENTIAL	12		\$284,692	\$3,086,141	\$2,323,653
F1	REAL, COMMERCIAL	37		\$372,580	\$3,747,801	\$3,747,801
F2	REAL, INDUSTRIAL	19		\$8,158,580	\$214,857,151	\$214,857,151
F3	REAL, Imp Only Commercial	1		\$0	\$88,890	\$88,890
G1	OIL AND GAS	6,338		\$0	\$5,465,110	\$5,465,110
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,480	\$36,480
J3	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$13,673,768	\$13,673,768
J4	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$643,570	\$643,570
J5	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,971,390	\$2,971,390
J6	REAL & TANGIBLE PERSONAL, UTILI	320		\$6,525,740	\$72,834,960	\$72,834,960
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$12,539	\$12,539
L1	TANGIBLE, PERSONAL PROPERTY, C	163		\$5,300	\$10,567,143	\$10,567,143
L2	TANGIBLE, PERSONAL PROPERTY, I	33		\$0	\$57,996,601	\$57,996,601
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$86,590	\$86,590	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	217		\$603,186	\$6,612,517	\$5,021,689
S	SPECIAL INVENTORY	2		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	12,247		\$0	\$34,421,813	\$0
	Totals		71,687.1895	\$18,308,785	\$828,012,656	\$610,398,766

2020 CERTIFIED TOTALS

Property Count: 44

SC - BANQUETE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25		\$228,460	\$4,790,559	\$4,102,669
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$226,017	\$173,973
C1	REAL, VACANT PLATTED RESIDENTI	9		\$0	\$203,252	\$203,252
E1	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$1,423,954	\$1,341,772
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$186,500	\$186,500
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$2,400	\$2,400
Totals			0.0000	\$228,460	\$6,832,682	\$6,010,566

2020 CERTIFIED TOTALS

Property Count: 22,547

SC - BANQUETE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,169		\$1,762,262	\$182,356,143	\$151,524,459
A2	REAL, RESIDENTIAL, MOBILE HOME	375		\$284,848	\$12,586,559	\$8,792,900
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$269,064	\$269,064
C1	REAL, VACANT PLATTED RESIDENTI	547		\$0	\$11,597,484	\$11,585,484
C1C	COMMERCIAL VACANT PLATTED LO	28		\$0	\$424,576	\$424,576
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$454,382	\$454,382
D1	REAL, ACREAGE, RANGELAND	799	71,687.1895	\$0	\$163,410,913	\$20,227,361
D2	REAL, IMPROVEMENTS ON QUALIFIE	66		\$125,964	\$1,532,328	\$1,532,328
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	178		\$136,562	\$30,220,976	\$26,542,118
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$127,894	\$91,000
E2	REAL, FARM/RANCH, NON-QUALIFIE	58		\$146,472	\$2,482,825	\$2,461,523
E3	RURAL LAND, NON-QUALIFIED LAND	21		\$0	\$1,309,125	\$1,309,125
E4	RURAL LAND, NON QUALIFIED PAD T	60		\$0	\$322,340	\$322,340
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$362,948	\$362,948
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$44,469	\$92,317	\$75,979
E5R	REAL, FARM/RANCH, RESIDENTIAL	12		\$284,692	\$3,086,141	\$2,323,653
F1	REAL, COMMERCIAL	37		\$372,580	\$3,747,801	\$3,747,801
F2	REAL, INDUSTRIAL	19		\$8,158,580	\$214,857,151	\$214,857,151
F3	REAL, Imp Only Commercial	1		\$0	\$88,890	\$88,890
G1	OIL AND GAS	6,338		\$0	\$5,465,110	\$5,465,110
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,480	\$36,480
J3	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$13,673,768	\$13,673,768
J4	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$643,570	\$643,570
J5	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,971,390	\$2,971,390
J6	REAL & TANGIBLE PERSONAL, UTILI	320		\$6,525,740	\$72,834,960	\$72,834,960
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$12,539	\$12,539
L1	TANGIBLE, PERSONAL PROPERTY, C	164		\$5,300	\$10,753,643	\$10,753,643
L2	TANGIBLE, PERSONAL PROPERTY, I	33		\$0	\$57,996,601	\$57,996,601
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$86,590	\$86,590	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	218		\$603,186	\$6,614,917	\$5,024,089
S	SPECIAL INVENTORY	2		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	12,247		\$0	\$34,421,813	\$0
	Totals		71,687.1895	\$18,537,245	\$834,845,338	\$616,409,332

2020 CERTIFIED TOTALS

Property Count: 22,547

SC - BANQUETE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$18,537,245
TOTAL NEW VALUE TAXABLE: \$18,183,134

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$275,476
EX366	HB366 Exempt	1,301	2019 Market Value	\$78,219
ABSOLUTE EXEMPTIONS VALUE LOSS				\$353,695

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$243,886
HS	Homestead	36	\$819,387
OV65	Over 65	13	\$106,424
PARTIAL EXEMPTIONS VALUE LOSS		56	\$1,211,197
NEW EXEMPTIONS VALUE LOSS			\$1,564,892

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,564,892

New Ag / Timber Exemptions

2019 Market Value \$900,536 Count: 5
2020 Ag/Timber Use \$18,872
NEW AG / TIMBER VALUE LOSS \$881,664

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,048	\$167,930	\$31,582	\$136,348
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
935	\$160,904	\$31,588	\$129,316

2020 CERTIFIED TOTALS

SC - BANQUETE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$6,832,682.00	\$5,067,608

2020 CERTIFIED TOTALS

Property Count: 92,902

SE - CORPUS CHRISTI ISD
ARB Approved Totals

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Land		Value				
Homesite:		1,573,804,954				
Non Homesite:		2,269,911,756				
Ag Market:		113,019,734				
Timber Market:		0		Total Land	(+)	3,956,736,444
Improvement		Value				
Homesite:		8,388,732,227				
Non Homesite:		8,197,141,340		Total Improvements	(+)	16,585,873,567
Non Real		Count	Value			
Personal Property:		10,868	2,381,979,367			
Mineral Property:		828	23,844,074			
Autos:		0	0	Total Non Real	(+)	2,405,823,441
				Market Value	=	22,948,433,452
Ag	Non Exempt	Exempt				
Total Productivity Market:	113,019,734	0				
Ag Use:	759,647	0		Productivity Loss	(-)	112,260,087
Timber Use:	0	0		Appraised Value	=	22,836,173,365
Productivity Loss:	112,260,087	0		Homestead Cap	(-)	91,208,926
				Assessed Value	=	22,744,964,439
				Total Exemptions Amount (Breakdown on Next Page)	(-)	5,313,630,462
				Net Taxable	=	17,431,333,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	329,170,497	92,980,222	523,030.76	566,818.62	3,024			
OV65	2,559,224,123	1,195,453,054	8,543,018.81	8,800,982.38	16,509			
Total	2,888,394,620	1,288,433,276	9,066,049.57	9,367,801.00	19,533	Freeze Taxable	(-) 1,288,433,276	
Tax Rate	1.270000							
						Freeze Adjusted Taxable	= 16,142,900,701	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 214,080,888.47 = 16,142,900,701 * (1.270000 / 100) + 9,066,049.57

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

2020 CERTIFIED TOTALS

Property Count: 92,902

SE - CORPUS CHRISTI ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	5,199,746	0	5,199,746
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	12	10,637,213	0	10,637,213
DP	3,106	117,528,496	28,801,400	146,329,896
DV1	264	0	1,466,000	1,466,000
DV1S	15	0	75,000	75,000
DV2	218	0	1,582,355	1,582,355
DV2S	3	0	22,500	22,500
DV3	296	0	2,900,798	2,900,798
DV3S	4	0	30,000	30,000
DV4	1,884	0	18,990,638	18,990,638
DV4S	42	0	456,000	456,000
DVHS	1,047	0	180,718,186	180,718,186
DVHSS	31	0	3,715,701	3,715,701
ECO	2	0	0	0
EX	88	0	19,017,589	19,017,589
EX-XG	4	0	262,736	262,736
EX-XI	9	0	4,844,599	4,844,599
EX-XJ	3	0	107,000	107,000
EX-XV	2,827	0	2,818,253,690	2,818,253,690
EX-XV (Prorated)	51	0	1,157,978	1,157,978
EX366	414	0	92,045	92,045
FR	28	0	0	0
HS	44,103	0	1,092,809,475	1,092,809,475
MASSS	1	0	105,156	105,156
OV65	17,119	740,079,758	164,007,921	904,087,679
OV65S	94	3,965,481	913,484	4,878,965
PC	30	89,767,710	0	89,767,710
PPV	95	1,556,547	0	1,556,547
SO	112	3,256,813	0	3,256,813
Totals		973,300,211	4,340,330,251	5,313,630,462

2020 CERTIFIED TOTALS

Property Count: 2,054

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

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Land		Value			
Homesite:		59,751,555			
Non Homesite:		87,665,354			
Ag Market:		5,078,430			
Timber Market:		0		Total Land	(+) 152,495,339
Improvement		Value			
Homesite:		243,592,834			
Non Homesite:		165,699,525		Total Improvements	(+) 409,292,359
Non Real		Count	Value		
Personal Property:		115	77,177,456		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 77,177,456
				Market Value	= 638,965,154
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,078,430	0			
Ag Use:	24,959	0		Productivity Loss	(-) 5,053,471
Timber Use:	0	0		Appraised Value	= 633,911,683
Productivity Loss:	5,053,471	0		Homestead Cap	(-) 7,304,536
				Assessed Value	= 626,607,147
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,610,619
				Net Taxable	= 597,996,528

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,172,150	998,699	8,923.79	8,926.29	14		
OV65	25,612,776	16,227,513	144,298.26	146,513.33	112		
Total	27,784,926	17,226,212	153,222.05	155,439.62	126	Freeze Taxable	(-) 17,226,212
Tax Rate	1.270000						
						Freeze Adjusted Taxable	= 580,770,316

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

7,529,005.06 = 580,770,316 * (1.270000 / 100) + 153,222.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 2,054

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	783,451	160,000	943,451
DV1	15	0	79,500	79,500
DV2	4	0	30,000	30,000
DV3	6	0	60,000	60,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
DVHS	1	0	49,906	49,906
EX-XV (Prorated)	2	0	46,601	46,601
HS	809	0	19,998,681	19,998,681
OV65	124	5,956,607	1,209,750	7,166,357
PPV	2	43,363	0	43,363
SO	3	60,760	0	60,760
Totals		6,844,181	21,766,438	28,610,619

2020 CERTIFIED TOTALS

Property Count: 94,956

SE - CORPUS CHRISTI ISD
Grand Totals

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Land		Value			
Homesite:		1,633,556,509			
Non Homesite:		2,357,577,110			
Ag Market:		118,098,164			
Timber Market:		0		Total Land	(+) 4,109,231,783
Improvement		Value			
Homesite:		8,632,325,061			
Non Homesite:		8,362,840,865		Total Improvements	(+) 16,995,165,926
Non Real		Count	Value		
Personal Property:	10,983	2,459,156,823			
Mineral Property:	828	23,844,074			
Autos:	0	0		Total Non Real	(+) 2,483,000,897
				Market Value	= 23,587,398,606
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,098,164	0			
Ag Use:	784,606	0		Productivity Loss	(-) 117,313,558
Timber Use:	0	0		Appraised Value	= 23,470,085,048
Productivity Loss:	117,313,558	0		Homestead Cap	(-) 98,513,462
				Assessed Value	= 23,371,571,586
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,342,241,081
				Net Taxable	= 18,029,330,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	331,342,647	93,978,921	531,954.55	575,744.91	3,038		
OV65	2,584,836,899	1,211,680,567	8,687,317.07	8,947,495.71	16,621		
Total	2,916,179,546	1,305,659,488	9,219,271.62	9,523,240.62	19,659	Freeze Taxable	(-) 1,305,659,488
Tax Rate	1.270000						
						Freeze Adjusted Taxable	= 16,723,671,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 221,609,893.54 = 16,723,671,017 * (1.270000 / 100) + 9,219,271.62

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

2020 CERTIFIED TOTALS

Property Count: 94,956

SE - CORPUS CHRISTI ISD
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	5,199,746	0	5,199,746
CHODO	13	1,308,447	0	1,308,447
CHODO (Partial)	12	10,637,213	0	10,637,213
DP	3,122	118,311,947	28,961,400	147,273,347
DV1	279	0	1,545,500	1,545,500
DV1S	15	0	75,000	75,000
DV2	222	0	1,612,355	1,612,355
DV2S	3	0	22,500	22,500
DV3	302	0	2,960,798	2,960,798
DV3S	4	0	30,000	30,000
DV4	1,893	0	19,098,638	19,098,638
DV4S	44	0	480,000	480,000
DVHS	1,048	0	180,768,092	180,768,092
DVHSS	31	0	3,715,701	3,715,701
ECO	2	0	0	0
EX	88	0	19,017,589	19,017,589
EX-XG	4	0	262,736	262,736
EX-XI	9	0	4,844,599	4,844,599
EX-XJ	3	0	107,000	107,000
EX-XV	2,827	0	2,818,253,690	2,818,253,690
EX-XV (Prorated)	53	0	1,204,579	1,204,579
EX366	414	0	92,045	92,045
FR	28	0	0	0
HS	44,912	0	1,112,808,156	1,112,808,156
MASSS	1	0	105,156	105,156
OV65	17,243	746,036,365	165,217,671	911,254,036
OV65S	94	3,965,481	913,484	4,878,965
PC	30	89,767,710	0	89,767,710
PPV	97	1,599,910	0	1,599,910
SO	115	3,317,573	0	3,317,573
Totals		980,144,392	4,362,096,689	5,342,241,081

2020 CERTIFIED TOTALS

Property Count: 92,902

SE - CORPUS CHRISTI ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	66,560		\$114,963,264	\$9,922,654,745	\$7,477,938,231
B	MULTIFAMILY RESIDENCE	1,078		\$27,494,621	\$1,542,977,809	\$1,542,276,162
C1	VACANT LOTS AND LAND TRACTS	4,469		\$0	\$301,716,663	\$301,671,684
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	123	2,215.5099	\$0	\$113,019,734	\$759,647
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$378,558	\$378,558
E	RURAL LAND, NON QUALIFIED OPE	82	760.4317	\$0	\$16,581,082	\$16,176,115
F1	COMMERCIAL REAL PROPERTY	4,757		\$80,171,986	\$2,927,527,637	\$2,927,141,282
F2	INDUSTRIAL AND MANUFACTURIN	256		\$37,675,442	\$2,859,276,988	\$2,859,264,988
G1	OIL AND GAS	667		\$0	\$16,750,482	\$16,750,482
J3	ELECTRIC COMPANY (INCLUDING C	76		\$7,584,570	\$207,635,017	\$207,635,017
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$26,694,817	\$26,694,817
J5	RAILROAD	23		\$0	\$11,457,370	\$11,457,370
J6	PIPELAND COMPANY	223		\$6,006,880	\$47,464,100	\$47,464,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,048,862	\$21,048,862
L1	COMMERCIAL PERSONAL PROPE	9,316		\$2,562,743	\$1,339,094,668	\$1,338,257,485
L2	INDUSTRIAL AND MANUFACTURIN	325		\$8,857,680	\$602,848,422	\$513,284,876
M1	TANGIBLE OTHER PERSONAL, MOB	866		\$1,939,462	\$21,505,850	\$15,814,502
O	RESIDENTIAL INVENTORY	740		\$10,166,521	\$26,508,465	\$26,465,210
S	SPECIAL INVENTORY TAX	164		\$0	\$80,845,909	\$80,845,909
X	TOTALLY EXEMPT PROPERTY	3,518		\$106,806,195	\$2,862,437,594	\$0
	Totals		2,975.9416	\$404,229,364	\$22,948,433,452	\$17,431,333,977

2020 CERTIFIED TOTALS

Property Count: 2,054

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,470		\$1,391,481	\$302,348,946	\$266,757,312
B	MULTIFAMILY RESIDENCE	91		\$9,245,333	\$52,071,305	\$51,938,248
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$16,783,821	\$16,783,821
D1	QUALIFIED OPEN-SPACE LAND	6	82.2910	\$0	\$5,078,430	\$24,959
E	RURAL LAND, NON QUALIFIED OPE	6	46.0440	\$0	\$2,112,232	\$2,027,232
F1	COMMERCIAL REAL PROPERTY	263		\$1,084,578	\$174,637,307	\$174,637,307
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$7,073,686	\$7,073,686
L1	COMMERCIAL PERSONAL PROPE	114		\$0	\$76,930,911	\$76,930,911
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$203,182	\$203,182
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$49,400	\$33,900
O	RESIDENTIAL INVENTORY	12		\$1,145,899	\$1,585,970	\$1,585,970
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$89,964	\$0
	Totals		128.3350	\$12,867,291	\$638,965,154	\$597,996,528

2020 CERTIFIED TOTALS

Property Count: 94,956

SE - CORPUS CHRISTI ISD
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68,030		\$116,354,745	\$10,225,003,691	\$7,744,695,543
B	MULTIFAMILY RESIDENCE	1,169		\$36,739,954	\$1,595,049,114	\$1,594,214,410
C1	VACANT LOTS AND LAND TRACTS	4,563		\$0	\$318,500,484	\$318,455,505
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,680	\$8,680
D1	QUALIFIED OPEN-SPACE LAND	129	2,297.8009	\$0	\$118,098,164	\$784,606
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$378,558	\$378,558
E	RURAL LAND, NON QUALIFIED OPE	88	806.4757	\$0	\$18,693,314	\$18,203,347
F1	COMMERCIAL REAL PROPERTY	5,020		\$81,256,564	\$3,102,164,944	\$3,101,778,589
F2	INDUSTRIAL AND MANUFACTURIN	263		\$37,675,442	\$2,866,350,674	\$2,866,338,674
G1	OIL AND GAS	667		\$0	\$16,750,482	\$16,750,482
J3	ELECTRIC COMPANY (INCLUDING C	76		\$7,584,570	\$207,635,017	\$207,635,017
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$26,694,817	\$26,694,817
J5	RAILROAD	23		\$0	\$11,457,370	\$11,457,370
J6	PIPELAND COMPANY	223		\$6,006,880	\$47,464,100	\$47,464,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,048,862	\$21,048,862
L1	COMMERCIAL PERSONAL PROPE	9,430		\$2,562,743	\$1,416,025,579	\$1,415,188,396
L2	INDUSTRIAL AND MANUFACTURIN	326		\$8,857,680	\$603,051,604	\$513,488,058
M1	TANGIBLE OTHER PERSONAL, MOB	868		\$1,939,462	\$21,555,250	\$15,848,402
O	RESIDENTIAL INVENTORY	752		\$11,312,420	\$28,094,435	\$28,051,180
S	SPECIAL INVENTORY TAX	164		\$0	\$80,845,909	\$80,845,909
X	TOTALLY EXEMPT PROPERTY	3,522		\$106,806,195	\$2,862,527,558	\$0
	Totals		3,104.2766	\$417,096,655	\$23,587,398,606	\$18,029,330,505

2020 CERTIFIED TOTALS

Property Count: 92,902

SE - CORPUS CHRISTI ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		30		\$0	\$841,694	\$515,743
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	62,953		\$112,527,072	\$9,541,029,860	\$7,189,064,463
A2	REAL, RESIDENTIAL, MOBILE HOME	202		\$72,586	\$4,426,184	\$2,729,920
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,376		\$2,363,606	\$376,357,007	\$285,628,105
B		11		\$6,000,408	\$10,638,831	\$10,638,835
B1	REAL, RESIDENTIAL, DUPLEXES	210		\$20,624,326	\$1,419,414,898	\$1,419,402,898
B10	REAL, RESIDENTIAL, APARTMENTS	18		\$0	\$4,664,710	\$4,664,710
B11	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,019,951	\$2,019,951
B2	REAL, RESIDENTIAL, APARTMENTS	412		\$472,453	\$38,734,734	\$38,412,453
B3	REAL, RESIDENTIAL, APARTMENTS	78		\$41,768	\$10,347,106	\$10,095,072
B4	REAL, RESIDENTIAL, APARTMENTS	198		\$1,537	\$29,409,376	\$29,369,951
B5	REAL, RESIDENTIAL, APARTMENTS	41		\$0	\$6,047,216	\$5,999,981
B6	REAL, RESIDENTIAL, APARTMENTS	47		\$0	\$8,709,972	\$8,709,972
B7	REAL, RESIDENTIAL, APARTMENTS	18		\$354,129	\$3,866,775	\$3,866,775
B8	REAL, RESIDENTIAL, APARTMENTS	33		\$0	\$7,988,002	\$7,988,002
B9	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$1,136,238	\$1,107,562
C1	REAL, VACANT PLATTED RESIDENTI	2,504		\$0	\$54,388,640	\$54,365,661
C1C	COMMERCIAL VACANT PLATTED LO	1,273		\$0	\$149,997,618	\$149,980,618
C1I	COMMERCIAL INDUSTRIAL VACANT F	690		\$0	\$94,230,495	\$94,225,495
C1S	SUBMERGED LAND	6		\$0	\$3,099,910	\$3,099,910
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	123	2,215.5099	\$0	\$113,019,734	\$759,647
D2	REAL, IMPROVEMENTS ON QUALIFIE	2		\$0	\$378,558	\$378,558
E1	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$1,092,324	\$687,357
E2	REAL, FARM/RANCH, NON-QUALIFIE	18		\$0	\$2,442,112	\$2,442,112
E3	RURAL LAND, NON-QUALIFIED LAND	48		\$0	\$10,889,432	\$10,889,432
E5	RURAL LAND, NON-QUALIFIED LAND	12		\$0	\$2,157,214	\$2,157,214
F1	REAL, COMMERCIAL	4,711		\$80,171,986	\$2,898,726,070	\$2,898,339,715
F2	REAL, INDUSTRIAL	250		\$37,675,442	\$2,853,331,248	\$2,853,319,248
F3	REAL, Imp Only Commercial	36		\$0	\$25,232,682	\$25,232,682
F4	REAL, Imp Only Industrial	6		\$0	\$5,945,740	\$5,945,740
F5	REAL, LEASEHOLD POSSESSORY I	11		\$0	\$3,568,885	\$3,568,885
G1	OIL AND GAS	667		\$0	\$16,750,482	\$16,750,482
J3	REAL & TANGIBLE PERSONAL, UTILI	76		\$7,584,570	\$207,635,017	\$207,635,017
J4	REAL & TANGIBLE PERSONAL, UTILI	25		\$0	\$26,694,817	\$26,694,817
J5	REAL & TANGIBLE PERSONAL, UTILI	23		\$0	\$11,457,370	\$11,457,370
J6	REAL & TANGIBLE PERSONAL, UTILI	223		\$6,006,880	\$47,464,100	\$47,464,100
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$21,048,862	\$21,048,862
L1	TANGIBLE, PERSONAL PROPERTY, C	9,316		\$2,562,743	\$1,339,092,668	\$1,338,255,485
L2	TANGIBLE, PERSONAL PROPERTY, I	295		\$8,857,680	\$507,996,712	\$507,868,336
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L5	TANGIBLE, PERSONAL PROPERTY, P	26		\$0	\$89,435,170	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	866		\$1,939,462	\$21,505,850	\$15,814,502
O1	INVENTORY, VACANT RES LAND	619		\$1,339,771	\$13,428,091	\$13,428,091
O2	INVENTORY, IMPROVED RESIDENTI	121		\$8,826,750	\$13,080,374	\$13,037,119
S	SPECIAL INVENTORY	164		\$0	\$80,845,909	\$80,845,909
X	TOTALLY EXEMPT PROPERTY	3,518		\$106,806,195	\$2,862,437,594	\$0
	Totals		2,215.5099	\$404,229,364	\$22,948,433,452	\$17,431,333,977

2020 CERTIFIED TOTALS

Property Count: 2,054

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,422		\$1,265,635	\$294,433,599	\$259,459,233
A4	REAL, RESIDENTIAL, CONDOMINIUMS	48		\$125,846	\$7,915,347	\$7,298,079
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$9,245,333	\$36,723,131	\$36,723,131
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$753,653	\$753,653
B11	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$430,441	\$430,441
B2	REAL, RESIDENTIAL, APARTMENTS	35		\$0	\$4,151,068	\$4,133,733
B3	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$1,270,037	\$1,245,037
B4	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$4,687,886	\$4,597,164
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$528,060	\$528,060
B6	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,647,979	\$1,647,979
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$755,245	\$755,245
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,123,805	\$1,123,805
C1	REAL, VACANT PLATTED RESIDENTI	32		\$0	\$5,888,951	\$5,888,951
C1C	COMMERCIAL VACANT PLATTED LO	43		\$0	\$7,365,181	\$7,365,181
C1I	COMMERCIAL INDUSTRIAL VACANT F	17		\$0	\$2,517,322	\$2,517,322
C1S	SUBMERGED LAND	2		\$0	\$1,012,367	\$1,012,367
D1	REAL, ACREAGE, RANGELAND	6	82.2910	\$0	\$5,078,430	\$24,959
E1	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$603,625	\$518,625
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$340,000	\$340,000
E3	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$1,095,107	\$1,095,107
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$73,500	\$73,500
F1	REAL, COMMERCIAL	262		\$1,084,578	\$174,331,307	\$174,331,307
F2	REAL, INDUSTRIAL	7		\$0	\$7,073,686	\$7,073,686
F3	REAL, Imp Only Commercial	1		\$0	\$306,000	\$306,000
L1	TANGIBLE, PERSONAL PROPERTY, C	114		\$0	\$76,930,911	\$76,930,911
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$203,182	\$203,182
M1	TANGIBLE PERSONAL, MOBILE HOM	2		\$0	\$49,400	\$33,900
O1	INVENTORY, VACANT RES LAND	2		\$0	\$152,123	\$152,123
O2	INVENTORY, IMPROVED RESIDENTI	10		\$1,145,899	\$1,433,847	\$1,433,847
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$89,964	\$0
Totals			82.2910	\$12,867,291	\$638,965,154	\$597,996,528

2020 CERTIFIED TOTALS

Property Count: 94,956

SE - CORPUS CHRISTI ISD
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,000	\$2,000
A		30		\$0	\$841,694	\$515,743
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	64,375		\$113,792,707	\$9,835,463,459	\$7,448,523,696
A2	REAL, RESIDENTIAL, MOBILE HOME	202		\$72,586	\$4,426,184	\$2,729,920
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,424		\$2,489,452	\$384,272,354	\$292,926,184
B		11		\$6,000,408	\$10,638,831	\$10,638,835
B1	REAL, RESIDENTIAL, DUPLEXES	215		\$29,869,659	\$1,456,138,029	\$1,456,126,029
B10	REAL, RESIDENTIAL, APARTMENTS	19		\$0	\$5,418,363	\$5,418,363
B11	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,450,392	\$2,450,392
B2	REAL, RESIDENTIAL, APARTMENTS	447		\$472,453	\$42,885,802	\$42,546,186
B3	REAL, RESIDENTIAL, APARTMENTS	86		\$41,768	\$11,617,143	\$11,340,109
B4	REAL, RESIDENTIAL, APARTMENTS	223		\$1,537	\$34,097,262	\$33,967,115
B5	REAL, RESIDENTIAL, APARTMENTS	44		\$0	\$6,575,276	\$6,528,041
B6	REAL, RESIDENTIAL, APARTMENTS	52		\$0	\$10,357,951	\$10,357,951
B7	REAL, RESIDENTIAL, APARTMENTS	21		\$354,129	\$4,622,020	\$4,622,020
B8	REAL, RESIDENTIAL, APARTMENTS	37		\$0	\$9,111,807	\$9,111,807
B9	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$1,136,238	\$1,107,562
C1	REAL, VACANT PLATTED RESIDENTI	2,536		\$0	\$60,277,591	\$60,254,612
C1C	COMMERCIAL VACANT PLATTED LO	1,316		\$0	\$157,362,799	\$157,345,799
C1I	COMMERCIAL INDUSTRIAL VACANT F	707		\$0	\$96,747,817	\$96,742,817
C1S	SUBMERGED LAND	8		\$0	\$4,112,277	\$4,112,277
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$8,680	\$8,680
D1	REAL, ACREAGE, RANGELAND	129	2,297.8009	\$0	\$118,098,164	\$784,606
D2	REAL, IMPROVEMENTS ON QUALIFIE	2		\$0	\$378,558	\$378,558
E1	REAL, FARM/RANCH, RESIDENTIAL	7		\$0	\$1,695,949	\$1,205,982
E2	REAL, FARM/RANCH, NON-QUALIFIE	19		\$0	\$2,782,112	\$2,782,112
E3	RURAL LAND, NON-QUALIFIED LAND	50		\$0	\$11,984,539	\$11,984,539
E5	RURAL LAND, NON-QUALIFIED LAND	13		\$0	\$2,230,714	\$2,230,714
F1	REAL, COMMERCIAL	4,973		\$81,256,564	\$3,073,057,377	\$3,072,671,022
F2	REAL, INDUSTRIAL	257		\$37,675,442	\$2,860,404,934	\$2,860,392,934
F3	REAL, Imp Only Commercial	37		\$0	\$25,538,682	\$25,538,682
F4	REAL, Imp Only Industrial	6		\$0	\$5,945,740	\$5,945,740
F5	REAL, LEASEHOLD POSSESSORY I	11		\$0	\$3,568,885	\$3,568,885
G1	OIL AND GAS	667		\$0	\$16,750,482	\$16,750,482
J3	REAL & TANGIBLE PERSONAL, UTILI	76		\$7,584,570	\$207,635,017	\$207,635,017
J4	REAL & TANGIBLE PERSONAL, UTILI	25		\$0	\$26,694,817	\$26,694,817
J5	REAL & TANGIBLE PERSONAL, UTILI	23		\$0	\$11,457,370	\$11,457,370
J6	REAL & TANGIBLE PERSONAL, UTILI	223		\$6,006,880	\$47,464,100	\$47,464,100
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$21,048,862	\$21,048,862
L1	TANGIBLE, PERSONAL PROPERTY, C	9,430		\$2,562,743	\$1,416,023,579	\$1,415,186,396
L2	TANGIBLE, PERSONAL PROPERTY, I	296		\$8,857,680	\$508,199,894	\$508,071,518
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$5,416,540	\$5,416,540
L5	TANGIBLE, PERSONAL PROPERTY, P	26		\$0	\$89,435,170	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	868		\$1,939,462	\$21,555,250	\$15,848,402
O1	INVENTORY, VACANT RES LAND	621		\$1,339,771	\$13,580,214	\$13,580,214
O2	INVENTORY, IMPROVED RESIDENTI	131		\$9,972,649	\$14,514,221	\$14,470,966
S	SPECIAL INVENTORY	164		\$0	\$80,845,909	\$80,845,909
X	TOTALLY EXEMPT PROPERTY	3,522		\$106,806,195	\$2,862,527,558	\$0
	Totals		2,297.8009	\$417,096,655	\$23,587,398,606	\$18,029,330,505

2020 CERTIFIED TOTALS

Property Count: 94,956

SE - CORPUS CHRISTI ISD
Effective Rate Assumption

8/3/2020

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New Value

TOTAL NEW VALUE MARKET: **\$417,096,655**
TOTAL NEW VALUE TAXABLE: **\$291,840,409**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	65	2019 Market Value	\$4,335,363
EX366	HB366 Exempt	118	2019 Market Value	\$492,796
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,828,159

Exemption	Description	Count	Exemption Amount
DP	Disability	42	\$1,899,708
DV1	Disabled Veterans 10% - 29%	24	\$155,000
DV2	Disabled Veterans 30% - 49%	20	\$154,500
DV3	Disabled Veterans 50% - 69%	39	\$387,000
DV4	Disabled Veterans 70% - 100%	134	\$1,608,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	73	\$15,632,474
HS	Homestead	1,442	\$35,185,644
OV65	Over 65	649	\$35,741,003
OV65S	OV65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		2,426	\$90,847,329
NEW EXEMPTIONS VALUE LOSS			\$95,675,488

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$95,675,488

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$5,000	\$5,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,635	\$165,809	\$27,025	\$138,784
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,631	\$165,795	\$27,022	\$138,773

2020 CERTIFIED TOTALS

SE - CORPUS CHRISTI ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,054	\$638,965,154.00	\$512,594,532

2020 CERTIFIED TOTALS

Property Count: 8,012

SF - TULOSO-MIDWAY ISD
ARB Approved Totals

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Land			Value			
Homesite:			87,510,259			
Non Homesite:			338,634,364			
Ag Market:			100,722,136			
Timber Market:			0	Total Land	(+)	
					526,866,759	
Improvement			Value			
Homesite:			453,334,637			
Non Homesite:			2,214,961,920	Total Improvements	(+)	
					2,668,296,557	
Non Real	Count			Value		
Personal Property:	1,154		734,996,616			
Mineral Property:	556		1,524,560			
Autos:	0		0	Total Non Real	(+)	
					736,521,176	
				Market Value	=	
					3,931,684,492	
Ag	Non Exempt			Exempt		
Total Productivity Market:	100,722,136		0			
Ag Use:	5,880,188		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	94,841,948		0		3,836,842,544	
				Homestead Cap	(-)	
					2,863,360	
				Assessed Value	=	
					3,833,979,184	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	521,674,674	

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

M&O Net Taxable	=	3,312,304,510
I&S Net Taxable	=	3,325,944,103

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,057,161	8,162,593	63,937.18	67,697.96	161		
OV65	102,203,182	53,414,435	443,345.72	475,559.05	776		
Total	119,260,343	61,577,028	507,282.90	543,257.01	937	Freeze Taxable	(-)
Tax Rate	1.213990						61,577,028

Freeze Adjusted M&O Net Taxable	=	3,250,727,482
Freeze Adjusted I&S Net Taxable	=	3,264,367,075

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

39,990,654.16 = (3,250,727,482 * (1.068350 / 100)) + (3,264,367,075 * (0.145640 / 100)) + 507,282.90

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

2020 CERTIFIED TOTALS

Property Count: 8,012

SF - TULOSO-MIDWAY ISD
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	152,243	0	152,243
CHODO (Partial)	1	1,734,982	0	1,734,982
DP	167	0	1,424,487	1,424,487
DV1	20	0	102,000	102,000
DV2	10	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	17	0	162,000	162,000
DV3S	1	0	10,000	10,000
DV4	86	0	908,052	908,052
DV4S	1	0	12,000	12,000
DVHS	52	0	7,630,611	7,630,611
DVHSS	2	0	235,440	235,440
ECO	2	13,639,593	0	13,639,593
EX	8	0	39,667,932	39,667,932
EX-XV	202	0	261,899,903	261,899,903
EX-XV (Prorated)	3	0	36,306	36,306
EX366	49	0	10,030	10,030
FR	4	0	0	0
HS	2,672	76,994,631	64,785,879	141,780,510
OV65	806	0	7,386,912	7,386,912
OV65S	5	0	50,000	50,000
PC	10	44,733,820	0	44,733,820
PPV	1	8,733	0	8,733
SO	1	29,120	0	29,120
Totals		137,293,122	384,381,552	521,674,674

2020 CERTIFIED TOTALS

Property Count: 118

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Land		Value			
Homesite:		1,611,421			
Non Homesite:		7,564,362			
Ag Market:		1,881,201			
Timber Market:		0		Total Land	(+) 11,056,984
Improvement		Value			
Homesite:		8,636,859			
Non Homesite:		531,370,248		Total Improvements	(+) 540,007,107
Non Real		Count	Value		
Personal Property:	13	40,705,241			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 40,705,241
				Market Value	= 591,769,332
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,881,201	0			
Ag Use:	136,746	0		Productivity Loss	(-) 1,744,455
Timber Use:	0	0		Appraised Value	= 590,024,877
Productivity Loss:	1,744,455	0		Homestead Cap	(-) 215,302
				Assessed Value	= 589,809,575
				Total Exemptions Amount	(-) 491,327,542
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	98,482,033
I&S Net Taxable	=	587,036,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	248,146	128,517	1,042.35	1,042.35	2			
OV65	1,111,022	546,415	2,805.29	2,900.73	9			
Total	1,359,168	674,932	3,847.64	3,943.08	11	Freeze Taxable	(-) 674,932	
Tax Rate	1.213990							

Freeze Adjusted M&O Net Taxable	=	97,807,101
Freeze Adjusted I&S Net Taxable	=	586,361,501

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

1,902,746.69 = (97,807,101 * (1.068350 / 100)) + (586,361,501 * (0.145640 / 100)) + 3,847.64

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
ECO	3	488,554,400	0	488,554,400
HS	44	1,500,442	1,100,000	2,600,442
OV65	10	0	100,000	100,000
SO	1	20,700	0	20,700
Totals		490,075,542	1,252,000	491,327,542

2020 CERTIFIED TOTALS

Property Count: 8,130

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Land		Value			
Homesite:		89,121,680			
Non Homesite:		346,198,726			
Ag Market:		102,603,337			
Timber Market:		0		Total Land	(+) 537,923,743
Improvement		Value			
Homesite:		461,971,496			
Non Homesite:		2,746,332,168		Total Improvements	(+) 3,208,303,664
Non Real		Count	Value		
Personal Property:	1,167	775,701,857			
Mineral Property:	556	1,524,560			
Autos:	0	0		Total Non Real	(+) 777,226,417
				Market Value	= 4,523,453,824
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,603,337	0			
Ag Use:	6,016,934	0		Productivity Loss	(-) 96,586,403
Timber Use:	0	0		Appraised Value	= 4,426,867,421
Productivity Loss:	96,586,403	0		Homestead Cap	(-) 3,078,662
				Assessed Value	= 4,423,788,759
				Total Exemptions Amount	(-) 1,013,002,216
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	3,410,786,543
I&S Net Taxable	=	3,912,980,536

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	17,305,307	8,291,110	64,979.53	68,740.31	163	
OV65	103,314,204	53,960,850	446,151.01	478,459.78	785	
Total	120,619,511	62,251,960	511,130.54	547,200.09	948	Freeze Taxable (-) 62,251,960
Tax Rate	1.213990					

Freeze Adjusted M&O Net Taxable	=	3,348,534,583
Freeze Adjusted I&S Net Taxable	=	3,850,728,576

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

$$41,893,400.86 = (3,348,534,583 * (1.068350 / 100)) + (3,850,728,576 * (0.145640 / 100)) + 511,130.54$$

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

2020 CERTIFIED TOTALS

Property Count: 8,130

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	152,243	0	152,243
CHODO (Partial)	1	1,734,982	0	1,734,982
DP	170	0	1,454,487	1,454,487
DV1	20	0	102,000	102,000
DV2	10	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	18	0	172,000	172,000
DV3S	1	0	10,000	10,000
DV4	87	0	920,052	920,052
DV4S	1	0	12,000	12,000
DVHS	52	0	7,630,611	7,630,611
DVHSS	2	0	235,440	235,440
ECO	5	502,193,993	0	502,193,993
EX	8	0	39,667,932	39,667,932
EX-XV	202	0	261,899,903	261,899,903
EX-XV (Prorated)	3	0	36,306	36,306
EX366	49	0	10,030	10,030
FR	4	0	0	0
HS	2,716	78,495,073	65,885,879	144,380,952
OV65	816	0	7,486,912	7,486,912
OV65S	5	0	50,000	50,000
PC	10	44,733,820	0	44,733,820
PPV	1	8,733	0	8,733
SO	2	49,820	0	49,820
Totals		627,368,664	385,633,552	1,013,002,216

2020 CERTIFIED TOTALS

Property Count: 8,012

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,601		\$17,373,516	\$526,945,579	\$368,449,353
B	MULTIFAMILY RESIDENCE	33		\$676	\$52,563,482	\$52,351,665
C1	VACANT LOTS AND LAND TRACTS	720		\$0	\$108,680,306	\$108,680,306
D1	QUALIFIED OPEN-SPACE LAND	434	15,693.8643	\$0	\$100,722,136	\$5,880,188
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$53,530	\$438,784	\$438,784
E	RURAL LAND, NON QUALIFIED OPE	153	619.3519	\$0	\$10,974,002	\$8,733,405
F1	COMMERCIAL REAL PROPERTY	440		\$8,053,099	\$250,340,944	\$250,340,944
F2	INDUSTRIAL AND MANUFACTURIN	132		\$392,650	\$1,826,616,579	\$1,812,976,986
G1	OIL AND GAS	529		\$0	\$1,519,880	\$1,519,880
J3	ELECTRIC COMPANY (INCLUDING C	33		\$0	\$27,193,370	\$27,193,370
J4	TELEPHONE COMPANY (INCLUDI	14		\$53,660	\$3,011,705	\$3,011,705
J5	RAILROAD	10		\$0	\$10,177,900	\$10,177,900
J6	PIPELAND COMPANY	206		\$10,159,780	\$52,231,720	\$52,231,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,288,754	\$1,288,754
L1	COMMERCIAL PERSONAL PROPE	712		\$0	\$281,588,654	\$281,588,654
L2	INDUSTRIAL AND MANUFACTURIN	99		\$14,286,560	\$346,851,055	\$302,117,235
M1	TANGIBLE OTHER PERSONAL, MOB	508		\$1,170,548	\$10,945,828	\$9,239,976
O	RESIDENTIAL INVENTORY	207		\$1,794,098	\$5,604,816	\$5,604,816
S	SPECIAL INVENTORY TAX	25		\$0	\$10,478,869	\$10,478,869
X	TOTALLY EXEMPT PROPERTY	265		\$1,266,164	\$303,510,129	\$0
	Totals		16,313.2162	\$54,604,281	\$3,931,684,492	\$3,312,304,510

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Property Count: 118

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64		\$46,000	\$10,272,534	\$7,405,803
B	MULTIFAMILY RESIDENCE	1		\$0	\$435,190	\$435,190
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$2,231,094	\$2,231,094
D1	QUALIFIED OPEN-SPACE LAND	7	325.5890	\$0	\$1,881,201	\$136,746
E	RURAL LAND, NON QUALIFIED OPE	8	50.6490	\$0	\$1,544,358	\$1,422,645
F1	COMMERCIAL REAL PROPERTY	16		\$3,200	\$14,255,357	\$14,255,357
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$520,431,557	\$31,877,157
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$6,810,271	\$6,810,271
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$33,894,970	\$33,894,970
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,800	\$12,800
	Totals		376.2380	\$49,200	\$591,769,332	\$98,482,033

2020 CERTIFIED TOTALS

Property Count: 8,130

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,665		\$17,419,516	\$537,218,113	\$375,855,156
B	MULTIFAMILY RESIDENCE	34		\$676	\$52,998,672	\$52,786,855
C1	VACANT LOTS AND LAND TRACTS	727		\$0	\$110,911,400	\$110,911,400
D1	QUALIFIED OPEN-SPACE LAND	441	16,019.4533	\$0	\$102,603,337	\$6,016,934
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$53,530	\$438,784	\$438,784
E	RURAL LAND, NON QUALIFIED OPE	161	670.0009	\$0	\$12,518,360	\$10,156,050
F1	COMMERCIAL REAL PROPERTY	456		\$8,056,299	\$264,596,301	\$264,596,301
F2	INDUSTRIAL AND MANUFACTURIN	138		\$392,650	\$2,347,048,136	\$1,844,854,143
G1	OIL AND GAS	529		\$0	\$1,519,880	\$1,519,880
J3	ELECTRIC COMPANY (INCLUDING C	33		\$0	\$27,193,370	\$27,193,370
J4	TELEPHONE COMPANY (INCLUDI	14		\$53,660	\$3,011,705	\$3,011,705
J5	RAILROAD	10		\$0	\$10,177,900	\$10,177,900
J6	PIPELAND COMPANY	206		\$10,159,780	\$52,231,720	\$52,231,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,288,754	\$1,288,754
L1	COMMERCIAL PERSONAL PROPE	722		\$0	\$288,398,925	\$288,398,925
L2	INDUSTRIAL AND MANUFACTURIN	102		\$14,286,560	\$380,746,025	\$336,012,205
M1	TANGIBLE OTHER PERSONAL, MOB	509		\$1,170,548	\$10,958,628	\$9,252,776
O	RESIDENTIAL INVENTORY	207		\$1,794,098	\$5,604,816	\$5,604,816
S	SPECIAL INVENTORY TAX	25		\$0	\$10,478,869	\$10,478,869
X	TOTALLY EXEMPT PROPERTY	265		\$1,266,164	\$303,510,129	\$0
	Totals		16,689.4542	\$54,653,481	\$4,523,453,824	\$3,410,786,543

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Property Count: 8,012

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$28,203	\$28,203
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,523		\$17,312,199	\$522,413,781	\$365,113,628
A2	REAL, RESIDENTIAL, MOBILE HOME	57		\$61,317	\$1,313,328	\$830,589
A4	REAL, RESIDENTIAL, CONDOMINIUMS	25		\$0	\$3,190,267	\$2,476,933
B		1		\$0	\$1,734,981	\$1,734,981
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$0	\$48,695,490	\$48,695,490
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$62,472	\$62,472
B2	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$742,459	\$530,642
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$217,185	\$217,185
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$676	\$427,717	\$427,717
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$126,409	\$126,409
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$336,994	\$336,994
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$169,610	\$169,610
C1	REAL, VACANT PLATTED RESIDENTI	355		\$0	\$5,663,268	\$5,663,268
C1C	COMMERCIAL VACANT PLATTED LO	174		\$0	\$13,128,303	\$13,128,303
C1I	COMMERCIAL INDUSTRIAL VACANT F	194		\$0	\$89,888,735	\$89,888,735
D1	REAL, ACREAGE, RANGELAND	435	15,695.5593	\$0	\$100,728,096	\$5,886,148
D2	REAL, IMPROVEMENTS ON QUALIFIE	13		\$53,530	\$438,784	\$438,784
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$3,999	\$3,999
E1	REAL, FARM/RANCH, RESIDENTIAL	58		\$0	\$6,984,277	\$4,837,328
E1M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$52,130	\$28,241
E2	REAL, FARM/RANCH, NON-QUALIFIE	35		\$0	\$1,499,038	\$1,490,438
E3	RURAL LAND, NON-QUALIFIED LAND	34		\$0	\$2,219,457	\$2,219,457
E4	RURAL LAND, NON QUALIFIED PAD T	11		\$0	\$76,770	\$76,770
E5	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$58,617	\$58,617
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$73,754	\$12,595
F1	REAL, COMMERCIAL	435		\$8,053,099	\$246,252,909	\$246,252,909
F2	REAL, INDUSTRIAL	132		\$392,650	\$1,826,616,579	\$1,812,976,986
F3	REAL, Imp Only Commercial	2		\$0	\$70,600	\$70,600
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,017,435	\$4,017,435
G1	OIL AND GAS	529		\$0	\$1,519,880	\$1,519,880
J3	REAL & TANGIBLE PERSONAL, UTILI	33		\$0	\$27,193,370	\$27,193,370
J4	REAL & TANGIBLE PERSONAL, UTILI	14		\$53,660	\$3,011,705	\$3,011,705
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$10,177,900	\$10,177,900
J6	REAL & TANGIBLE PERSONAL, UTILI	206		\$10,159,780	\$52,231,720	\$52,231,720
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,288,754	\$1,288,754
L1	TANGIBLE, PERSONAL PROPERTY, C	712		\$0	\$281,588,654	\$281,588,654
L2	TANGIBLE, PERSONAL PROPERTY, I	89		\$14,286,560	\$302,117,235	\$302,117,235
L5	TANGIBLE, PERSONAL PROPERTY, P	10		\$0	\$44,733,820	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	508		\$1,170,548	\$10,945,828	\$9,239,976
O1	INVENTORY, VACANT RES LAND	181		\$0	\$3,219,896	\$3,219,896
O2	INVENTORY, IMPROVED RESIDENTI	26		\$1,794,098	\$2,384,920	\$2,384,920
S	SPECIAL INVENTORY	25		\$0	\$10,478,869	\$10,478,869
X	TOTALLY EXEMPT PROPERTY	265		\$1,266,164	\$303,510,129	\$0
	Totals		15,695.5593	\$54,604,281	\$3,931,684,492	\$3,312,304,510

2020 CERTIFIED TOTALS

Property Count: 118

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	62		\$46,000	\$10,016,018	\$7,266,713
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2		\$0	\$256,516	\$139,090
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$435,190	\$435,190
C1	REAL, VACANT PLATTED RESIDENTIAL	1		\$0	\$15,000	\$15,000
C1C	COMMERCIAL VACANT PLATTED LOT	3		\$0	\$533,826	\$533,826
C1I	COMMERCIAL INDUSTRIAL VACANT LOT	3		\$0	\$1,682,268	\$1,682,268
D1	REAL, ACREAGE, RANGELAND	7	325.5890	\$0	\$1,881,201	\$136,746
E1	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$281,437	\$159,724
E2	REAL, FARM/RANCH, NON-QUALIFIED	3		\$0	\$455,270	\$455,270
E3	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$807,651	\$807,651
F1	REAL, COMMERCIAL	16		\$3,200	\$14,255,357	\$14,255,357
F2	REAL, INDUSTRIAL	6		\$0	\$520,431,557	\$31,877,157
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$6,810,271	\$6,810,271
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$33,894,970	\$33,894,970
M1	TANGIBLE PERSONAL, MOBILE HOME	1		\$0	\$12,800	\$12,800
	Totals		325.5890	\$49,200	\$591,769,332	\$98,482,033

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SF - TULOSO-MIDWAY ISD

Property Count: 8,130

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$28,203	\$28,203
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,585		\$17,358,199	\$532,429,799	\$372,380,341
A2	REAL, RESIDENTIAL, MOBILE HOME	57		\$61,317	\$1,313,328	\$830,589
A4	REAL, RESIDENTIAL, CONDOMINIUMS	27		\$0	\$3,446,783	\$2,616,023
B		1		\$0	\$1,734,981	\$1,734,981
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$0	\$48,695,490	\$48,695,490
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$497,662	\$497,662
B2	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$742,459	\$530,642
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$217,185	\$217,185
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$676	\$427,717	\$427,717
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$126,409	\$126,409
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$336,994	\$336,994
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$169,610	\$169,610
C1	REAL, VACANT PLATTED RESIDENTI	356		\$0	\$5,678,268	\$5,678,268
C1C	COMMERCIAL VACANT PLATTED LO	177		\$0	\$13,662,129	\$13,662,129
C1I	COMMERCIAL INDUSTRIAL VACANT F	197		\$0	\$91,571,003	\$91,571,003
D1	REAL, ACREAGE, RANGELAND	442	16,021.1483	\$0	\$102,609,297	\$6,022,894
D2	REAL, IMPROVEMENTS ON QUALIFIE	13		\$53,530	\$438,784	\$438,784
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$3,999	\$3,999
E1	REAL, FARM/RANCH, RESIDENTIAL	60		\$0	\$7,265,714	\$4,997,052
E1M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$52,130	\$28,241
E2	REAL, FARM/RANCH, NON-QUALIFIE	38		\$0	\$1,954,308	\$1,945,708
E3	RURAL LAND, NON-QUALIFIED LAND	37		\$0	\$3,027,108	\$3,027,108
E4	RURAL LAND, NON QUALIFIED PAD T	11		\$0	\$76,770	\$76,770
E5	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$58,617	\$58,617
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$73,754	\$12,595
F1	REAL, COMMERCIAL	451		\$8,056,299	\$260,508,266	\$260,508,266
F2	REAL, INDUSTRIAL	138		\$392,650	\$2,347,048,136	\$1,844,854,143
F3	REAL, Imp Only Commercial	2		\$0	\$70,600	\$70,600
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,017,435	\$4,017,435
G1	OIL AND GAS	529		\$0	\$1,519,880	\$1,519,880
J3	REAL & TANGIBLE PERSONAL, UTILI	33		\$0	\$27,193,370	\$27,193,370
J4	REAL & TANGIBLE PERSONAL, UTILI	14		\$53,660	\$3,011,705	\$3,011,705
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$10,177,900	\$10,177,900
J6	REAL & TANGIBLE PERSONAL, UTILI	206		\$10,159,780	\$52,231,720	\$52,231,720
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,288,754	\$1,288,754
L1	TANGIBLE, PERSONAL PROPERTY, C	722		\$0	\$288,398,925	\$288,398,925
L2	TANGIBLE, PERSONAL PROPERTY, I	92		\$14,286,560	\$336,012,205	\$336,012,205
L5	TANGIBLE, PERSONAL PROPERTY, P	10		\$0	\$44,733,820	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	509		\$1,170,548	\$10,958,628	\$9,252,776
O1	INVENTORY, VACANT RES LAND	181		\$0	\$3,219,896	\$3,219,896
O2	INVENTORY, IMPROVED RESIDENTI	26		\$1,794,098	\$2,384,920	\$2,384,920
S	SPECIAL INVENTORY	25		\$0	\$10,478,869	\$10,478,869
X	TOTALLY EXEMPT PROPERTY	265		\$1,266,164	\$303,510,129	\$0
	Totals		16,021.1483	\$54,653,481	\$4,523,453,824	\$3,410,786,543

2020 CERTIFIED TOTALS

Property Count: 8,130

SF - TULOSO-MIDWAY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$54,653,481**
TOTAL NEW VALUE TAXABLE: **\$51,771,081**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$58,418
EX366	HB366 Exempt	27	2019 Market Value	\$9,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$67,568

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$33,381
DV1	Disabled Veterans 10% - 29%	2	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	5	\$699,905
HS	Homestead	111	\$6,439,660
OV65	Over 65	33	\$311,906
PARTIAL EXEMPTIONS VALUE LOSS		170	\$7,639,852
NEW EXEMPTIONS VALUE LOSS			\$7,707,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$7,707,420

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,608	\$154,927	\$55,857	\$99,070
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,572	\$154,787	\$55,796	\$98,991

2020 CERTIFIED TOTALS

SF - TULOSO-MIDWAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
118	\$591,769,332.00	\$89,483,299

2020 CERTIFIED TOTALS

Property Count: 6,333

SG - WEST OSO ISD
ARB Approved Totals

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Land		Value			
Homesite:		25,583,076			
Non Homesite:		116,868,027			
Ag Market:		110,102,782			
Timber Market:		0		Total Land	(+) 252,553,885
Improvement		Value			
Homesite:		164,262,366			
Non Homesite:		426,116,663		Total Improvements	(+) 590,379,029
Non Real		Count	Value		
Personal Property:	899	386,872,383			
Mineral Property:	1,192	2,235,910			
Autos:	0	0		Total Non Real	(+) 389,108,293
				Market Value	= 1,232,041,207
Ag	Non Exempt	Exempt			
Total Productivity Market:	110,102,782	0			
Ag Use:	8,008,667	0		Productivity Loss	(-) 102,094,115
Timber Use:	0	0		Appraised Value	= 1,129,947,092
Productivity Loss:	102,094,115	0		Homestead Cap	(-) 2,882,576
				Assessed Value	= 1,127,064,516
				Total Exemptions Amount	(-) 319,371,342
				(Breakdown on Next Page)	
				Net Taxable	= 807,693,174

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,390,773	9,286,992	55,402.44	57,458.91	208		
OV65	45,126,314	25,267,020	142,526.69	149,072.90	575		
Total	61,517,087	34,554,012	197,929.13	206,531.81	783	Freeze Taxable	(-) 34,554,012
Tax Rate	1.408100						
						Freeze Adjusted Taxable	= 773,139,162

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,084,501.67 = 773,139,162 * (1.408100 / 100) + 197,929.13

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

2020 CERTIFIED TOTALS

Property Count: 6,333

SG - WEST OSO ISD
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,058,474	0	2,058,474
DP	214	0	1,971,921	1,971,921
DV1	2	0	17,000	17,000
DV2	4	0	34,500	34,500
DV3	6	0	60,000	60,000
DV4	29	0	324,000	324,000
DV4S	1	0	12,000	12,000
DVHS	15	0	984,071	984,071
EX	7	0	25,030	25,030
EX-XV	165	0	248,376,618	248,376,618
EX-XV (Prorated)	3	0	48,764	48,764
EX366	124	0	19,219	19,219
FR	10	24,718,448	0	24,718,448
HS	1,460	0	35,187,050	35,187,050
OV65	600	0	5,471,568	5,471,568
OV65S	1	0	0	0
PC	1	9,983	0	9,983
PPV	1	21,056	0	21,056
SO	1	31,640	0	31,640
Totals		26,839,601	292,531,741	319,371,342

2020 CERTIFIED TOTALS

Property Count: 62

SG - WEST OSO ISD
Under ARB Review Totals

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Land	Value			
Homesite:	286,164			
Non Homesite:	3,094,224			
Ag Market:	229,180			
Timber Market:	0	Total Land	(+)	3,609,568
Improvement	Value			
Homesite:	3,532,807			
Non Homesite:	11,156,153	Total Improvements	(+)	14,688,960
Non Real	Count	Value		
Personal Property:	8	9,095,117		
Mineral Property:	4	920		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				27,394,565
Ag	Non Exempt	Exempt		
Total Productivity Market:	229,180	0		
Ag Use:	1,768	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	227,412	0		27,167,153
			Homestead Cap	(-)
				358,906
			Assessed Value	=
				26,808,247
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				475,066
			Net Taxable	=
				26,333,181

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,206,242	1,031,242	8,741.31	8,741.31	5		
Total	1,206,242	1,031,242	8,741.31	8,741.31	5	Freeze Taxable	(-)
Tax Rate	1.408100						
						Freeze Adjusted Taxable	=
							25,301,939

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

365,017.91 = 25,301,939 * (1.408100 / 100) + 8,741.31

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 62

SG - WEST OSO ISD
Under ARB Review Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	66	66
HS	17	0	425,000	425,000
OV65	5	0	50,000	50,000
Totals		0	475,066	475,066

2020 CERTIFIED TOTALS

Property Count: 6,395

SG - WEST OSO ISD
Grand Totals

8/3/2020

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Land	Value			
Homesite:	25,869,240			
Non Homesite:	119,962,251			
Ag Market:	110,331,962			
Timber Market:	0	Total Land	(+)	256,163,453
Improvement	Value			
Homesite:	167,795,173			
Non Homesite:	437,272,816	Total Improvements	(+)	605,067,989
Non Real	Count	Value		
Personal Property:	907	395,967,500		
Mineral Property:	1,196	2,236,830		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,259,435,772
Ag	Non Exempt	Exempt		
Total Productivity Market:	110,331,962	0		
Ag Use:	8,010,435	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	102,321,527	0		1,157,114,245
			Homestead Cap	(-)
				3,241,482
			Assessed Value	=
				1,153,872,763
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				319,846,408
			Net Taxable	=
				834,026,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,390,773	9,286,992	55,402.44	57,458.91	208		
OV65	46,332,556	26,298,262	151,268.00	157,814.21	580		
Total	62,723,329	35,585,254	206,670.44	215,273.12	788	Freeze Taxable	(-)
Tax Rate	1.408100						
						Freeze Adjusted Taxable	=
							798,441,101

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,449,519.58 = 798,441,101 * (1.408100 / 100) + 206,670.44

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

2020 CERTIFIED TOTALS

Property Count: 6,395

SG - WEST OSO ISD
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,058,474	0	2,058,474
DP	214	0	1,971,921	1,971,921
DV1	2	0	17,000	17,000
DV2	4	0	34,500	34,500
DV3	6	0	60,000	60,000
DV4	29	0	324,000	324,000
DV4S	1	0	12,000	12,000
DVHS	15	0	984,071	984,071
EX	7	0	25,030	25,030
EX-XV	165	0	248,376,618	248,376,618
EX-XV (Prorated)	3	0	48,764	48,764
EX366	125	0	19,285	19,285
FR	10	24,718,448	0	24,718,448
HS	1,477	0	35,612,050	35,612,050
OV65	605	0	5,521,568	5,521,568
OV65S	1	0	0	0
PC	1	9,983	0	9,983
PPV	1	21,056	0	21,056
SO	1	31,640	0	31,640
Totals		26,839,601	293,006,807	319,846,408

2020 CERTIFIED TOTALS

Property Count: 6,333

SG - WEST OSO ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,235		\$442,089	\$178,816,262	\$134,546,826
B	MULTIFAMILY RESIDENCE	27		\$0	\$9,757,885	\$9,757,885
C1	VACANT LOTS AND LAND TRACTS	394		\$0	\$19,290,626	\$19,278,626
D1	QUALIFIED OPEN-SPACE LAND	540	21,656.4142	\$0	\$110,102,782	\$8,008,667
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$49,122	\$648,298	\$648,298
E	RURAL LAND, NON QUALIFIED OPE	133	741.6844	\$525,267	\$10,795,257	\$9,331,303
F1	COMMERCIAL REAL PROPERTY	541		\$5,112,411	\$261,112,935	\$261,112,935
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$5,293,899	\$5,293,899
G1	OIL AND GAS	1,074		\$0	\$2,195,150	\$2,195,150
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$15,483,050	\$15,483,050
J4	TELEPHONE COMPANY (INCLUDI	15		\$15,980	\$821,450	\$821,450
J5	RAILROAD	5		\$0	\$693,620	\$693,620
J6	PIPELAND COMPANY	47		\$0	\$4,947,890	\$4,947,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,273,941	\$1,273,941
L1	COMMERCIAL PERSONAL PROPE	700		\$0	\$278,530,443	\$261,134,585
L2	INDUSTRIAL AND MANUFACTURIN	37		\$2,200	\$60,796,554	\$53,463,981
M1	TANGIBLE OTHER PERSONAL, MOB	298		\$1,411,945	\$11,089,028	\$9,858,092
S	SPECIAL INVENTORY TAX	28		\$0	\$9,842,976	\$9,842,976
X	TOTALLY EXEMPT PROPERTY	302		\$11,965,406	\$250,549,161	\$0
	Totals		22,398.0986	\$19,524,420	\$1,232,041,207	\$807,693,174

2020 CERTIFIED TOTALS

Property Count: 62

SG - WEST OSO ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24		\$0	\$2,375,374	\$1,934,051
B	MULTIFAMILY RESIDENCE	1		\$0	\$84,154	\$84,154
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$328,620	\$328,620
D1	QUALIFIED OPEN-SPACE LAND	1	4.2090	\$0	\$229,180	\$1,768
E	RURAL LAND, NON QUALIFIED OPE	9	10.1720	\$0	\$1,445,397	\$1,052,814
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$13,835,803	\$13,835,803
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$7,230,423	\$7,230,423
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,864,628	\$1,864,628
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$66	\$0
	Totals		14.3810	\$0	\$27,394,565	\$26,333,181

2020 CERTIFIED TOTALS

Property Count: 6,395

SG - WEST OSO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,259		\$442,089	\$181,191,636	\$136,480,877
B	MULTIFAMILY RESIDENCE	28		\$0	\$9,842,039	\$9,842,039
C1	VACANT LOTS AND LAND TRACTS	397		\$0	\$19,619,246	\$19,607,246
D1	QUALIFIED OPEN-SPACE LAND	541	21,660.6232	\$0	\$110,331,962	\$8,010,435
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$49,122	\$648,298	\$648,298
E	RURAL LAND, NON QUALIFIED OPE	142	751.8564	\$525,267	\$12,240,654	\$10,384,117
F1	COMMERCIAL REAL PROPERTY	553		\$5,112,411	\$274,948,738	\$274,948,738
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$5,293,899	\$5,293,899
G1	OIL AND GAS	1,078		\$0	\$2,196,070	\$2,196,070
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$15,483,050	\$15,483,050
J4	TELEPHONE COMPANY (INCLUDI	15		\$15,980	\$821,450	\$821,450
J5	RAILROAD	5		\$0	\$693,620	\$693,620
J6	PIPELAND COMPANY	47		\$0	\$4,947,890	\$4,947,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,273,941	\$1,273,941
L1	COMMERCIAL PERSONAL PROPE	706		\$0	\$285,760,866	\$268,365,008
L2	INDUSTRIAL AND MANUFACTURIN	38		\$2,200	\$62,661,182	\$55,328,609
M1	TANGIBLE OTHER PERSONAL, MOB	298		\$1,411,945	\$11,089,028	\$9,858,092
S	SPECIAL INVENTORY TAX	28		\$0	\$9,842,976	\$9,842,976
X	TOTALLY EXEMPT PROPERTY	303		\$11,965,406	\$250,549,227	\$0
	Totals		22,412.4796	\$19,524,420	\$1,259,435,772	\$834,026,355

2020 CERTIFIED TOTALS

Property Count: 6,333

SG - WEST OSO ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$30,698	\$30,698
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,159		\$425,100	\$177,553,168	\$133,694,440
A2	REAL, RESIDENTIAL, MOBILE HOME	77		\$16,989	\$1,232,396	\$821,688
B		2		\$0	\$2,058,473	\$2,058,473
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$5,180,946	\$5,180,946
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$117,721	\$117,721
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$269,767	\$269,767
B4	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$1,271,530	\$1,271,530
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$252,494	\$252,494
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$111,130	\$111,130
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$495,824	\$495,824
C1	REAL, VACANT PLATTED RESIDENTI	229		\$0	\$2,612,150	\$2,612,150
C1C	COMMERCIAL VACANT PLATTED LO	94		\$0	\$8,140,207	\$8,128,207
C1I	COMMERCIAL INDUSTRIAL VACANT F	71		\$0	\$8,538,269	\$8,538,269
D1	REAL, ACREAGE, RANGELAND	541	21,660.6288	\$0	\$110,129,450	\$8,035,335
D2	REAL, IMPROVEMENTS ON QUALIFIE	27		\$49,122	\$648,298	\$648,298
E1	REAL, FARM/RANCH, RESIDENTIAL	37		\$525,267	\$6,591,595	\$5,153,276
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$100,180	\$99,545
E2	REAL, FARM/RANCH, NON-QUALIFIE	48		\$0	\$2,660,847	\$2,660,847
E3	RURAL LAND, NON-QUALIFIED LAND	13		\$0	\$771,338	\$771,338
E4	RURAL LAND, NON-QUALIFIED PAD T	27		\$0	\$206,295	\$206,295
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$73,698	\$73,698
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$0	\$364,636	\$339,636
F1	REAL, COMMERCIAL	540		\$5,112,411	\$260,556,611	\$260,556,611
F2	REAL, INDUSTRIAL	14		\$0	\$5,293,899	\$5,293,899
F3	REAL, Imp Only Commercial	1		\$0	\$556,324	\$556,324
G1	OIL AND GAS	1,074		\$0	\$2,195,150	\$2,195,150
J3	REAL & TANGIBLE PERSONAL, UTILI	24		\$0	\$15,483,050	\$15,483,050
J4	REAL & TANGIBLE PERSONAL, UTILI	15		\$15,980	\$821,450	\$821,450
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$693,620	\$693,620
J6	REAL & TANGIBLE PERSONAL, UTILI	47		\$0	\$4,947,890	\$4,947,890
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,273,941	\$1,273,941
L1	TANGIBLE, PERSONAL PROPERTY, C	700		\$0	\$278,530,443	\$261,134,585
L2	TANGIBLE, PERSONAL PROPERTY, I	37		\$2,200	\$60,796,554	\$53,463,981
M1	TANGIBLE PERSONAL, MOBILE HOM	298		\$1,411,945	\$11,089,028	\$9,858,092
S	SPECIAL INVENTORY	28		\$0	\$9,842,976	\$9,842,976
X	TOTALLY EXEMPT PROPERTY	302		\$11,965,406	\$250,549,161	\$0
Totals			21,660.6288	\$19,524,420	\$1,232,041,207	\$807,693,174

2020 CERTIFIED TOTALS

Property Count: 62

SG - WEST OSO ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	24		\$0	\$2,375,374	\$1,934,051
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$84,154	\$84,154
C1C	COMMERCIAL VACANT PLATTED LO	1		\$0	\$12,810	\$12,810
C1I	COMMERCIAL INDUSTRIAL VACANT F	2		\$0	\$315,810	\$315,810
D1	REAL, ACREAGE, RANGELAND	1	4.2090	\$0	\$229,180	\$1,768
E1	REAL, FARM/RANCH, RESIDENTIAL	8		\$0	\$1,443,597	\$1,051,014
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$1,800	\$1,800
F1	REAL, COMMERCIAL	12		\$0	\$13,835,803	\$13,835,803
G1	OIL AND GAS	4		\$0	\$920	\$920
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$7,230,423	\$7,230,423
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$1,864,628	\$1,864,628
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$66	\$0
	Totals		4.2090	\$0	\$27,394,565	\$26,333,181

2020 CERTIFIED TOTALS

Property Count: 6,395

SG - WEST OSO ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$30,698	\$30,698
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,183		\$425,100	\$179,928,542	\$135,628,491
A2	REAL, RESIDENTIAL, MOBILE HOME	77		\$16,989	\$1,232,396	\$821,688
B		2		\$0	\$2,058,473	\$2,058,473
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$5,180,946	\$5,180,946
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$117,721	\$117,721
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$353,921	\$353,921
B4	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$1,271,530	\$1,271,530
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$252,494	\$252,494
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$111,130	\$111,130
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$495,824	\$495,824
C1	REAL, VACANT PLATTED RESIDENTI	229		\$0	\$2,612,150	\$2,612,150
C1C	COMMERCIAL VACANT PLATTED LO	95		\$0	\$8,153,017	\$8,141,017
C1I	COMMERCIAL INDUSTRIAL VACANT F	73		\$0	\$8,854,079	\$8,854,079
D1	REAL, ACREAGE, RANGELAND	542	21,664.8378	\$0	\$110,358,630	\$8,037,103
D2	REAL, IMPROVEMENTS ON QUALIFIE	27		\$49,122	\$648,298	\$648,298
E1	REAL, FARM/RANCH, RESIDENTIAL	45		\$525,267	\$8,035,192	\$6,204,290
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$100,180	\$99,545
E2	REAL, FARM/RANCH, NON-QUALIFIE	49		\$0	\$2,662,647	\$2,662,647
E3	RURAL LAND, NON-QUALIFIED LAND	13		\$0	\$771,338	\$771,338
E4	RURAL LAND, NON-QUALIFIED PAD T	27		\$0	\$206,295	\$206,295
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$73,698	\$73,698
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$0	\$364,636	\$339,636
F1	REAL, COMMERCIAL	552		\$5,112,411	\$274,392,414	\$274,392,414
F2	REAL, INDUSTRIAL	14		\$0	\$5,293,899	\$5,293,899
F3	REAL, Imp Only Commercial	1		\$0	\$556,324	\$556,324
G1	OIL AND GAS	1,078		\$0	\$2,196,070	\$2,196,070
J3	REAL & TANGIBLE PERSONAL, UTILI	24		\$0	\$15,483,050	\$15,483,050
J4	REAL & TANGIBLE PERSONAL, UTILI	15		\$15,980	\$821,450	\$821,450
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$693,620	\$693,620
J6	REAL & TANGIBLE PERSONAL, UTILI	47		\$0	\$4,947,890	\$4,947,890
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,273,941	\$1,273,941
L1	TANGIBLE, PERSONAL PROPERTY, C	706		\$0	\$285,760,866	\$268,365,008
L2	TANGIBLE, PERSONAL PROPERTY, I	38		\$2,200	\$62,661,182	\$55,328,609
M1	TANGIBLE PERSONAL, MOBILE HOM	298		\$1,411,945	\$11,089,028	\$9,858,092
S	SPECIAL INVENTORY	28		\$0	\$9,842,976	\$9,842,976
X	TOTALLY EXEMPT PROPERTY	303		\$11,965,406	\$250,549,227	\$0
	Totals		21,664.8378	\$19,524,420	\$1,259,435,772	\$834,026,355

2020 CERTIFIED TOTALS

Property Count: 6,395

SG - WEST OSO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$19,524,420
TOTAL NEW VALUE TAXABLE: \$7,344,533

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$65,728
EX366	HB366 Exempt	64	2019 Market Value	\$25,667
ABSOLUTE EXEMPTIONS VALUE LOSS				\$91,395

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$191,702
HS	Homestead	36	\$823,941
OV65	Over 65	22	\$201,228
PARTIAL EXEMPTIONS VALUE LOSS			\$1,292,871
NEW EXEMPTIONS VALUE LOSS			\$1,384,266

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,384,266

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
1,414	\$90,182	\$26,659	\$63,523
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,391	\$88,129	\$25,976	\$62,153

2020 CERTIFIED TOTALS

SG - WEST OSO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
62	\$27,394,565.00	\$24,146,287

2020 CERTIFIED TOTALS

Property Count: 22,605

SJ - FLOUR BLUFF ISD
ARB Approved Totals

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Land		Value			
Homesite:		708,221,981			
Non Homesite:		584,198,103			
Ag Market:		67,973,254			
Timber Market:		0		Total Land	(+) 1,360,393,338
Improvement		Value			
Homesite:		2,218,974,205			
Non Homesite:		503,852,699		Total Improvements	(+) 2,722,826,904
Non Real		Count	Value		
Personal Property:		1,080	173,824,461		
Mineral Property:		923	747,276		
Autos:		0	0	Total Non Real	(+) 174,571,737
				Market Value	= 4,257,791,979
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,973,254	0			
Ag Use:	989,826	0		Productivity Loss	(-) 66,983,428
Timber Use:	0	0		Appraised Value	= 4,190,808,551
Productivity Loss:	66,983,428	0		Homestead Cap	(-) 24,340,825
				Assessed Value	= 4,166,467,726
				Total Exemptions Amount (Breakdown on Next Page)	(-) 872,280,332
				Net Taxable	= 3,294,187,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	54,734,309	26,904,527	154,557.74	175,625.06	337	
OV65	655,796,183	442,822,346	3,223,379.85	3,370,933.80	2,665	
Total	710,530,492	469,726,873	3,377,937.59	3,546,558.86	3,002	Freeze Taxable (-) 469,726,873
Tax Rate	1.070000					
						Freeze Adjusted Taxable = 2,824,460,521

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,599,665.16 = 2,824,460,521 * (1.070000 / 100) + 3,377,937.59

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

2020 CERTIFIED TOTALS

Property Count: 22,605

SJ - FLOUR BLUFF ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	2,558,605	0	2,558,605
CHODO (Partial)	1	931,356	0	931,356
DP	346	10,454,342	2,684,829	13,139,171
DV1	80	0	439,000	439,000
DV1S	6	0	25,422	25,422
DV2	75	0	573,000	573,000
DV2S	2	0	15,000	15,000
DV3	111	0	1,111,500	1,111,500
DV3S	1	0	10,000	10,000
DV4	529	0	5,100,632	5,100,632
DV4S	12	0	132,000	132,000
DVHS	333	0	77,245,702	77,245,702
DVHSS	6	0	842,810	842,810
EX	36	0	203,938	203,938
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	8,432,587	8,432,587
EX-XV	548	0	439,406,381	439,406,381
EX-XV (Prorated)	9	0	228,973	228,973
EX366	144	0	20,427	20,427
HS	7,247	0	174,352,560	174,352,560
OV65	2,803	97,929,846	24,901,588	122,831,434
OV65S	12	440,000	110,000	550,000
PC	7	22,753,180	0	22,753,180
PPV	8	147,989	0	147,989
SO	43	1,227,165	0	1,227,165
Totals		136,442,483	735,837,849	872,280,332

2020 CERTIFIED TOTALS

Property Count: 530

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

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Land		Value			
Homesite:		31,389,715			
Non Homesite:		20,646,626			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 52,036,341
Improvement		Value			
Homesite:		87,135,311			
Non Homesite:		15,313,982		Total Improvements	(+) 102,449,293
Non Real		Count	Value		
Personal Property:		10	2,216,432		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,216,432
				Market Value	= 156,702,066
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	156,702,066
Productivity Loss:	0	0	Homestead Cap	(-)	2,865,557
				Assessed Value	= 153,836,509
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,745,104
				Net Taxable	= 146,091,405

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	743,238	469,120	4,419.76	4,488.93	4			
OV65	15,847,689	12,893,098	108,102.52	108,642.51	39			
Total	16,590,927	13,362,218	112,522.28	113,131.44	43	Freeze Taxable	(-) 13,362,218	
Tax Rate	1.070000							
							Freeze Adjusted Taxable	= 132,729,187

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

1,532,724.58 = 132,729,187 * (1.070000 / 100) + 112,522.28

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 530

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	133,200	34,451	167,651
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	11	0	132,000	132,000
DVHS	1	0	180,990	180,990
HS	197	0	4,902,272	4,902,272
OV65	43	1,695,881	430,000	2,125,881
OV65S	1	40,000	10,000	50,000
SO	5	133,810	0	133,810
Totals		2,002,891	5,742,213	7,745,104

2020 CERTIFIED TOTALS

Property Count: 23,135

SJ - FLOUR BLUFF ISD
Grand Totals

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Land		Value			
Homesite:		739,611,696			
Non Homesite:		604,844,729			
Ag Market:		67,973,254			
Timber Market:		0		Total Land	(+) 1,412,429,679
Improvement		Value			
Homesite:		2,306,109,516			
Non Homesite:		519,166,681		Total Improvements	(+) 2,825,276,197
Non Real		Count	Value		
Personal Property:		1,090	176,040,893		
Mineral Property:		923	747,276		
Autos:		0	0	Total Non Real	(+) 176,788,169
				Market Value	= 4,414,494,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,973,254	0			
Ag Use:	989,826	0		Productivity Loss	(-) 66,983,428
Timber Use:	0	0		Appraised Value	= 4,347,510,617
Productivity Loss:	66,983,428	0		Homestead Cap	(-) 27,206,382
				Assessed Value	= 4,320,304,235
				Total Exemptions Amount (Breakdown on Next Page)	(-) 880,025,436
				Net Taxable	= 3,440,278,799

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	55,477,547	27,373,647	158,977.50	180,113.99	341			
OV65	671,643,872	455,715,444	3,331,482.37	3,479,576.31	2,704			
Total	727,121,419	483,089,091	3,490,459.87	3,659,690.30	3,045	Freeze Taxable	(-) 483,089,091	
Tax Rate	1.070000							
						Freeze Adjusted Taxable	= 2,957,189,708	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,132,389.75 = 2,957,189,708 * (1.070000 / 100) + 3,490,459.87

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

2020 CERTIFIED TOTALS

Property Count: 23,135

SJ - FLOUR BLUFF ISD
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	2,558,605	0	2,558,605
CHODO (Partial)	1	931,356	0	931,356
DP	350	10,587,542	2,719,280	13,306,822
DV1	82	0	449,000	449,000
DV1S	6	0	25,422	25,422
DV2	78	0	595,500	595,500
DV2S	2	0	15,000	15,000
DV3	113	0	1,131,500	1,131,500
DV3S	1	0	10,000	10,000
DV4	540	0	5,232,632	5,232,632
DV4S	12	0	132,000	132,000
DVHS	334	0	77,426,692	77,426,692
DVHSS	6	0	842,810	842,810
EX	36	0	203,938	203,938
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	8,432,587	8,432,587
EX-XV	548	0	439,406,381	439,406,381
EX-XV (Prorated)	9	0	228,973	228,973
EX366	144	0	20,427	20,427
HS	7,444	0	179,254,832	179,254,832
OV65	2,846	99,625,727	25,331,588	124,957,315
OV65S	13	480,000	120,000	600,000
PC	7	22,753,180	0	22,753,180
PPV	8	147,989	0	147,989
SO	48	1,360,975	0	1,360,975
Totals		138,445,374	741,580,062	880,025,436

2020 CERTIFIED TOTALS

Property Count: 22,605

SJ - FLOUR BLUFF ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,945		\$44,594,350	\$2,906,898,684	\$2,490,366,630
B	MULTIFAMILY RESIDENCE	269		\$1,832,826	\$99,299,848	\$98,680,107
C1	VACANT LOTS AND LAND TRACTS	5,203		\$6,171	\$179,657,672	\$179,604,172
D1	QUALIFIED OPEN-SPACE LAND	116	16,639.4217	\$0	\$67,973,254	\$989,826
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$582,097	\$582,097
E	RURAL LAND, NON QUALIFIED OPE	104	887.8821	\$410,714	\$31,955,103	\$30,551,290
F1	COMMERCIAL REAL PROPERTY	429		\$3,657,232	\$227,461,644	\$227,448,823
F2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$93,530,672	\$93,530,672
G1	OIL AND GAS	810		\$0	\$547,948	\$547,948
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$77,636,050	\$77,636,050
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,751,204	\$2,751,204
J6	PIPELAND COMPANY	42		\$0	\$7,213,380	\$7,213,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,148,183	\$2,148,183
L1	COMMERCIAL PERSONAL PROPE	867		\$99,360	\$52,906,292	\$52,906,292
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$26,388,673	\$3,635,493
M1	TANGIBLE OTHER PERSONAL, MOB	623		\$985,627	\$9,897,005	\$6,582,713
O	RESIDENTIAL INVENTORY	414		\$2,512,793	\$17,380,743	\$17,380,743
S	SPECIAL INVENTORY TAX	14		\$0	\$1,631,771	\$1,631,771
X	TOTALLY EXEMPT PROPERTY	756		\$3,176,882	\$451,931,756	\$0
	Totals		17,527.3038	\$57,275,955	\$4,257,791,979	\$3,294,187,394

2020 CERTIFIED TOTALS

Property Count: 530

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	394		\$2,112,106	\$117,178,702	\$106,593,041
B	MULTIFAMILY RESIDENCE	24		\$0	\$5,129,908	\$5,129,908
C1	VACANT LOTS AND LAND TRACTS	58		\$0	\$7,978,336	\$7,978,336
E	RURAL LAND, NON QUALIFIED OPE	12	83.7821	\$0	\$3,765,021	\$3,740,021
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$17,598,150	\$17,598,150
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,216,432	\$2,216,432
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$49,671	\$49,671
O	RESIDENTIAL INVENTORY	20		\$363,470	\$2,785,846	\$2,785,846
	Totals		83.7821	\$2,475,576	\$156,702,066	\$146,091,405

2020 CERTIFIED TOTALS

Property Count: 23,135

SJ - FLOUR BLUFF ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,339		\$46,706,456	\$3,024,077,386	\$2,596,959,671
B	MULTIFAMILY RESIDENCE	293		\$1,832,826	\$104,429,756	\$103,810,015
C1	VACANT LOTS AND LAND TRACTS	5,261		\$6,171	\$187,636,008	\$187,582,508
D1	QUALIFIED OPEN-SPACE LAND	116	16,639.4217	\$0	\$67,973,254	\$989,826
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$582,097	\$582,097
E	RURAL LAND, NON QUALIFIED OPE	116	971.6642	\$410,714	\$35,720,124	\$34,291,311
F1	COMMERCIAL REAL PROPERTY	439		\$3,657,232	\$245,059,794	\$245,046,973
F2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$93,530,672	\$93,530,672
G1	OIL AND GAS	810		\$0	\$547,948	\$547,948
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$77,636,050	\$77,636,050
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,751,204	\$2,751,204
J6	PIPELAND COMPANY	42		\$0	\$7,213,380	\$7,213,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,148,183	\$2,148,183
L1	COMMERCIAL PERSONAL PROPE	877		\$99,360	\$55,122,724	\$55,122,724
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$26,388,673	\$3,635,493
M1	TANGIBLE OTHER PERSONAL, MOB	626		\$985,627	\$9,946,676	\$6,632,384
O	RESIDENTIAL INVENTORY	434		\$2,876,263	\$20,166,589	\$20,166,589
S	SPECIAL INVENTORY TAX	14		\$0	\$1,631,771	\$1,631,771
X	TOTALLY EXEMPT PROPERTY	756		\$3,176,882	\$451,931,756	\$0
	Totals		17,611.0859	\$59,751,531	\$4,414,494,045	\$3,440,278,799

2020 CERTIFIED TOTALS

Property Count: 22,605

SJ - FLOUR BLUFF ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$231	\$58,009	\$58,009
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,713		\$41,773,986	\$2,432,865,684	\$2,042,831,867
A2	REAL, RESIDENTIAL, MOBILE HOME	401		\$86,671	\$6,399,658	\$4,021,576
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,833		\$2,733,462	\$467,575,333	\$443,455,178
B		1		\$0	\$931,356	\$931,356
B1	REAL, RESIDENTIAL, DUPLEXES	37		\$0	\$52,495,698	\$52,495,698
B10	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,936,679	\$1,936,679
B2	REAL, RESIDENTIAL, APARTMENTS	151		\$1,564,956	\$27,302,036	\$26,709,116
B3	REAL, RESIDENTIAL, APARTMENTS	8		\$267,870	\$1,830,993	\$1,830,993
B4	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$5,377,873	\$5,351,052
B5	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,184,075	\$1,184,075
B6	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$2,279,658	\$2,279,658
B7	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$2,317,538	\$2,317,538
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,045,079	\$3,045,079
B9	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$598,863	\$598,863
C1	REAL, VACANT PLATTED RESIDENTI	4,408		\$6,171	\$87,404,095	\$87,358,095
C1C	COMMERCIAL VACANT PLATTED LO	718		\$0	\$90,659,766	\$90,652,266
C11	COMMERCIAL INDUSTRIAL VACANT F	75		\$0	\$1,565,181	\$1,565,181
C1S	SUBMERGED LAND	5		\$0	\$28,630	\$28,630
D1	REAL, ACREAGE, RANGELAND	116	16,639.4217	\$0	\$67,973,254	\$989,826
D2	REAL, IMPROVEMENTS ON QUALIFIE	17		\$0	\$582,097	\$582,097
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$416	\$416
E1	REAL, FARM/RANCH, RESIDENTIAL	34		\$410,714	\$11,845,302	\$10,503,454
E2	REAL, FARM/RANCH, NON-QUALIFIE	16		\$0	\$2,250,390	\$2,250,390
E3	RURAL LAND, NON-QUALIFIED LAND	38		\$0	\$12,943,190	\$12,943,190
E5	RURAL LAND, NON-QUALIFIED LAND	14		\$0	\$4,438,811	\$4,426,811
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$476,994	\$427,029
F1	REAL, COMMERCIAL	414		\$3,577,758	\$224,808,038	\$224,795,217
F2	REAL, INDUSTRIAL	28		\$0	\$93,530,672	\$93,530,672
F3	REAL, Imp Only Commercial	2		\$0	\$197,977	\$197,977
F5	REAL, LEASEHOLD POSSESSORY I	13		\$79,474	\$2,455,629	\$2,455,629
G1	OIL AND GAS	810		\$0	\$547,948	\$547,948
J3	REAL & TANGIBLE PERSONAL, UTILI	21		\$0	\$77,636,050	\$77,636,050
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,751,204	\$2,751,204
J6	REAL & TANGIBLE PERSONAL, UTILI	42		\$0	\$7,213,380	\$7,213,380
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,148,183	\$2,148,183
L1	TANGIBLE, PERSONAL PROPERTY, C	867		\$99,360	\$52,906,292	\$52,906,292
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$0	\$3,635,493	\$3,635,493
L5	TANGIBLE, PERSONAL PROPERTY, P	7		\$0	\$22,753,180	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	623		\$985,627	\$9,897,005	\$6,582,713
O1	INVENTORY, VACANT RES LAND	381		\$41,399	\$13,931,339	\$13,931,339
O2	INVENTORY, IMPROVED RESIDENTI	33		\$2,471,394	\$3,449,404	\$3,449,404
S	SPECIAL INVENTORY	14		\$0	\$1,631,771	\$1,631,771
X	TOTALLY EXEMPT PROPERTY	756		\$3,176,882	\$451,931,756	\$0
	Totals		16,639.4217	\$57,275,955	\$4,257,791,979	\$3,294,187,394

2020 CERTIFIED TOTALS

Property Count: 530

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	301		\$2,000,292	\$96,936,257	\$86,941,190
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$9,851	\$9,851
A4	REAL, RESIDENTIAL, CONDOMINIUMS	92		\$111,814	\$20,232,594	\$19,642,000
B1	REAL, RESIDENTIAL, DUPLEXES	6		\$0	\$825,809	\$825,809
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$141,113	\$141,113
B2	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,418,217	\$1,418,217
B4	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$2,571,626	\$2,571,626
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$173,143	\$173,143
C1	REAL, VACANT PLATTED RESIDENTI	45		\$0	\$5,209,816	\$5,209,816
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$2,768,520	\$2,768,520
E1	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$992,385	\$967,385
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$146,566	\$146,566
E3	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$1,330,943	\$1,330,943
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$1,295,127	\$1,295,127
F1	REAL, COMMERCIAL	10		\$0	\$17,598,150	\$17,598,150
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$2,216,432	\$2,216,432
M1	TANGIBLE PERSONAL, MOBILE HOM	3		\$0	\$49,671	\$49,671
O1	INVENTORY, VACANT RES LAND	12		\$0	\$2,197,996	\$2,197,996
O2	INVENTORY, IMPROVED RESIDENTI	8		\$363,470	\$587,850	\$587,850
	Totals		0.0000	\$2,475,576	\$156,702,066	\$146,091,405

2020 CERTIFIED TOTALS

Property Count: 23,135

SJ - FLOUR BLUFF ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$231	\$58,009	\$58,009
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,014		\$43,774,278	\$2,529,801,941	\$2,129,773,057
A2	REAL, RESIDENTIAL, MOBILE HOME	402		\$86,671	\$6,409,509	\$4,031,427
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,925		\$2,845,276	\$487,807,927	\$463,097,178
B		1		\$0	\$931,356	\$931,356
B1	REAL, RESIDENTIAL, DUPLEXES	43		\$0	\$53,321,507	\$53,321,507
B10	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,077,792	\$2,077,792
B2	REAL, RESIDENTIAL, APARTMENTS	157		\$1,564,956	\$28,720,253	\$28,127,333
B3	REAL, RESIDENTIAL, APARTMENTS	8		\$267,870	\$1,830,993	\$1,830,993
B4	REAL, RESIDENTIAL, APARTMENTS	35		\$0	\$7,949,499	\$7,922,678
B5	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,184,075	\$1,184,075
B6	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$2,452,801	\$2,452,801
B7	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$2,317,538	\$2,317,538
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,045,079	\$3,045,079
B9	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$598,863	\$598,863
C1	REAL, VACANT PLATTED RESIDENTI	4,453		\$6,171	\$92,613,911	\$92,567,911
C1C	COMMERCIAL VACANT PLATTED LO	731		\$0	\$93,428,286	\$93,420,786
C11	COMMERCIAL INDUSTRIAL VACANT F	75		\$0	\$1,565,181	\$1,565,181
C1S	SUBMERGED LAND	5		\$0	\$28,630	\$28,630
D1	REAL, ACREAGE, RANGELAND	116	16,639.4217	\$0	\$67,973,254	\$989,826
D2	REAL, IMPROVEMENTS ON QUALIFIE	17		\$0	\$582,097	\$582,097
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$416	\$416
E1	REAL, FARM/RANCH, RESIDENTIAL	38		\$410,714	\$12,837,687	\$11,470,839
E2	RURAL, FARM/RANCH, NON-QUALIFIE	17		\$0	\$2,396,956	\$2,396,956
E3	RURAL LAND, NON-QUALIFIED LAND	41		\$0	\$14,274,133	\$14,274,133
E5	RURAL LAND, NON-QUALIFIED LAND	18		\$0	\$5,733,938	\$5,721,938
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$476,994	\$427,029
F1	REAL, COMMERCIAL	424		\$3,577,758	\$242,406,188	\$242,393,367
F2	REAL, INDUSTRIAL	28		\$0	\$93,530,672	\$93,530,672
F3	REAL, Imp Only Commercial	2		\$0	\$197,977	\$197,977
F5	REAL, LEASEHOLD POSSESSORY I	13		\$79,474	\$2,455,629	\$2,455,629
G1	OIL AND GAS	810		\$0	\$547,948	\$547,948
J3	REAL & TANGIBLE PERSONAL, UTILI	21		\$0	\$77,636,050	\$77,636,050
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,751,204	\$2,751,204
J6	REAL & TANGIBLE PERSONAL, UTILI	42		\$0	\$7,213,380	\$7,213,380
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,148,183	\$2,148,183
L1	TANGIBLE, PERSONAL PROPERTY, C	877		\$99,360	\$55,122,724	\$55,122,724
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$0	\$3,635,493	\$3,635,493
L5	TANGIBLE, PERSONAL PROPERTY, P	7		\$0	\$22,753,180	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	626		\$985,627	\$9,946,676	\$6,632,384
O1	INVENTORY, VACANT RES LAND	393		\$41,399	\$16,129,335	\$16,129,335
O2	INVENTORY, IMPROVED RESIDENTI	41		\$2,834,864	\$4,037,254	\$4,037,254
S	SPECIAL INVENTORY	14		\$0	\$1,631,771	\$1,631,771
X	TOTALLY EXEMPT PROPERTY	756		\$3,176,882	\$451,931,756	\$0
	Totals		16,639.4217	\$59,751,531	\$4,414,494,045	\$3,440,278,799

2020 CERTIFIED TOTALS

Property Count: 23,135

SJ - FLOUR BLUFF ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$59,751,531**
TOTAL NEW VALUE TAXABLE: **\$54,690,896**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2019 Market Value	\$1,198,109
EX366	HB366 Exempt	20	2019 Market Value	\$5,701
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,203,810

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$200,000
DV1	Disabled Veterans 10% - 29%	19	\$109,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	17	\$174,000
DV4	Disabled Veterans 70% - 100%	48	\$546,000
DVHS	Disabled Veteran Homestead	32	\$8,067,449
HS	Homestead	386	\$9,339,393
OV65	Over 65	147	\$6,892,392
PARTIAL EXEMPTIONS VALUE LOSS			\$25,373,234
NEW EXEMPTIONS VALUE LOSS			\$26,577,044

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$26,577,044

New Ag / Timber Exemptions

2019 Market Value \$645,678 Count: 3
2020 Ag/Timber Use \$4,563
NEW AG / TIMBER VALUE LOSS \$641,115

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,239	\$252,814	\$28,083	\$224,731

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,216	\$252,415	\$28,078	\$224,337

2020 CERTIFIED TOTALS

SJ - FLOUR BLUFF ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
530	\$156,702,066.00	\$125,523,899

2020 CERTIFIED TOTALS

Property Count: 6,714

SK - AGUA DULCE ISD
ARB Approved Totals

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Land	Value			
Homesite:	3,167,910			
Non Homesite:	2,716,164			
Ag Market:	73,771,406			
Timber Market:	0	Total Land	(+)	79,655,480
Improvement	Value			
Homesite:	29,198,908			
Non Homesite:	17,181,779	Total Improvements	(+)	46,380,687
Non Real	Count	Value		
Personal Property:	336	62,417,529		
Mineral Property:	5,498	5,382,751		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				193,836,447
Ag	Non Exempt	Exempt		
Total Productivity Market:	73,771,406	0		
Ag Use:	11,809,362	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	61,962,044	0		131,874,403
			Homestead Cap	(-)
				503,410
			Assessed Value	=
				131,370,993
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				20,115,674
			Net Taxable	=
				111,255,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,155,770	663,821	3,561.14	4,428.12	15		
OV65	8,478,502	5,190,249	36,600.73	41,144.75	99		
Total	9,634,272	5,854,070	40,161.87	45,572.87	114	Freeze Taxable	(-)
Tax Rate	1.354619						
						Freeze Adjusted Taxable	=
							105,401,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,467,947.22 = 105,401,249 * (1.354619 / 100) + 40,161.87

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

2020 CERTIFIED TOTALS

Property Count: 6,714

SK - AGUA DULCE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	135,000	135,000
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	36,000	36,000
DVHS	4	0	226,158	226,158
EX	7	0	60	60
EX-XV	43	0	13,410,259	13,410,259
EX-XV (Prorated)	3	0	29,180	29,180
EX366	3,361	0	67,550	67,550
HS	227	0	5,341,404	5,341,404
OV65	101	0	858,000	858,000
Totals		0	20,115,674	20,115,674

2020 CERTIFIED TOTALS

Property Count: 7

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Under ARB Review Totals

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Land		Value		
Homesite:		40,862		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 40,862
Improvement		Value		
Homesite:		243,628		
Non Homesite:		65,074	Total Improvements	(+) 308,702
Non Real		Count	Value	
Personal Property:	2		1,278,000	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,278,000
			Market Value	= 1,627,564
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,627,564
Productivity Loss:	0		0	Homestead Cap (-) 30,322
				Assessed Value = 1,597,242
				Total Exemptions Amount (Breakdown on Next Page) (-) 46,850
				Net Taxable = 1,550,392

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

21,001.90 = 1,550,392 * (1.354619 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 7

SK - AGUA DULCE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	46,850	46,850
Totals		0	46,850	46,850

2020 CERTIFIED TOTALS

Property Count: 6,721

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Grand Totals

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Land		Value			
Homesite:		3,208,772			
Non Homesite:		2,716,164			
Ag Market:		73,771,406			
Timber Market:		0		Total Land	(+) 79,696,342
Improvement		Value			
Homesite:		29,442,536			
Non Homesite:		17,246,853		Total Improvements	(+) 46,689,389
Non Real		Count	Value		
Personal Property:		338	63,695,529		
Mineral Property:		5,498	5,382,751		
Autos:		0	0	Total Non Real	(+) 69,078,280
				Market Value	= 195,464,011
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,771,406	0			
Ag Use:	11,809,362	0		Productivity Loss	(-) 61,962,044
Timber Use:	0	0		Appraised Value	= 133,501,967
Productivity Loss:	61,962,044	0		Homestead Cap	(-) 533,732
				Assessed Value	= 132,968,235
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,162,524
				Net Taxable	= 112,805,711

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,155,770	663,821	3,561.14	4,428.12	15		
OV65	8,478,502	5,190,249	36,600.73	41,144.75	99		
Total	9,634,272	5,854,070	40,161.87	45,572.87	114	Freeze Taxable	(-) 5,854,070
Tax Rate	1.354619						
						Freeze Adjusted Taxable	= 106,951,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,488,949.12 = 106,951,641 * (1.354619 / 100) + 40,161.87

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

2020 CERTIFIED TOTALS

Property Count: 6,721

SK - AGUA DULCE ISD
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	135,000	135,000
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	36,000	36,000
DVHS	4	0	226,158	226,158
EX	7	0	60	60
EX-XV	43	0	13,410,259	13,410,259
EX-XV (Prorated)	3	0	29,180	29,180
EX366	3,361	0	67,550	67,550
HS	230	0	5,388,254	5,388,254
OV65	101	0	858,000	858,000
Totals		0	20,162,524	20,162,524

2020 CERTIFIED TOTALS

Property Count: 6,714

SK - AGUA DULCE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	348		\$141,443	\$26,740,342	\$20,587,578
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$681,543	\$681,543
D1	QUALIFIED OPEN-SPACE LAND	227	36,613.9287	\$0	\$73,771,406	\$11,808,856
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$74,316	\$236,215	\$231,721
E	RURAL LAND, NON QUALIFIED OPE	76	252.9686	\$0	\$6,448,503	\$5,736,466
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,746,433	\$2,746,433
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,277,917	\$1,277,917
G1	OIL AND GAS	2,142		\$0	\$5,317,531	\$5,317,531
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$75,840	\$75,840
J3	ELECTRIC COMPANY (INCLUDING C	8		\$1,404,150	\$2,801,090	\$2,801,090
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$110,170	\$110,170
J5	RAILROAD	5		\$0	\$2,495,710	\$2,495,710
J6	PIPELAND COMPANY	231		\$10,948,420	\$46,975,480	\$46,975,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,964	\$10,964
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$2,554,667	\$2,554,667
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$7,373,218	\$7,373,218
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$7,287	\$712,369	\$470,135
X	TOTALLY EXEMPT PROPERTY	3,414		\$0	\$13,507,049	\$0
	Totals		36,866.8973	\$12,575,616	\$193,836,447	\$111,255,319

2020 CERTIFIED TOTALS

Property Count: 7

SK - AGUA DULCE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$37,372	\$335,064	\$272,392
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,278,000	\$1,278,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,500	\$0
Totals			0.0000	\$37,372	\$1,627,564	\$1,550,392

2020 CERTIFIED TOTALS

Property Count: 6,721

SK - AGUA DULCE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	352		\$178,815	\$27,075,406	\$20,859,970
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$681,543	\$681,543
D1	QUALIFIED OPEN-SPACE LAND	227	36,613.9287	\$0	\$73,771,406	\$11,808,856
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$74,316	\$236,215	\$231,721
E	RURAL LAND, NON QUALIFIED OPE	76	252.9686	\$0	\$6,448,503	\$5,736,466
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,746,433	\$2,746,433
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,277,917	\$1,277,917
G1	OIL AND GAS	2,142		\$0	\$5,317,531	\$5,317,531
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$75,840	\$75,840
J3	ELECTRIC COMPANY (INCLUDING C	8		\$1,404,150	\$2,801,090	\$2,801,090
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$110,170	\$110,170
J5	RAILROAD	5		\$0	\$2,495,710	\$2,495,710
J6	PIPELAND COMPANY	231		\$10,948,420	\$46,975,480	\$46,975,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,964	\$10,964
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$3,832,667	\$3,832,667
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$7,373,218	\$7,373,218
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$7,287	\$726,869	\$470,135
X	TOTALLY EXEMPT PROPERTY	3,414		\$0	\$13,507,049	\$0
	Totals		36,866.8973	\$12,612,988	\$195,464,011	\$112,805,711

2020 CERTIFIED TOTALS

Property Count: 6,714

SK - AGUA DULCE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$29,539	\$29,539
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	303		\$141,443	\$26,085,539	\$20,166,163
A2	REAL, RESIDENTIAL, MOBILE HOME	52		\$0	\$625,264	\$391,876
C1	REAL, VACANT PLATTED RESIDENTI	109		\$0	\$588,821	\$588,821
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$68,400	\$68,400
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$24,322	\$24,322
D1	REAL, ACREAGE, RANGELAND	227	36,613.9287	\$0	\$73,771,406	\$11,808,856
D2	REAL, IMPROVEMENTS ON QUALIFIE	15		\$74,316	\$236,215	\$231,721
E1	REAL, FARM/RANCH, RESIDENTIAL	41		\$0	\$5,519,955	\$4,823,383
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$146,236	\$130,771
E2	REAL, FARM/RANCH, NON-QUALIFIE	20		\$0	\$180,861	\$180,861
E3	RURAL LAND, NON-QUALIFIED LAND	10		\$0	\$495,416	\$495,416
E4	RURAL LAND, NON QUALIFIED PAD T	2		\$0	\$1,356	\$1,356
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	26		\$0	\$2,746,433	\$2,746,433
F2	REAL, INDUSTRIAL	13		\$0	\$1,277,917	\$1,277,917
G1	OIL AND GAS	2,142		\$0	\$5,317,531	\$5,317,531
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$75,840	\$75,840
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$1,404,150	\$2,801,090	\$2,801,090
J4	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$110,170	\$110,170
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,495,710	\$2,495,710
J6	REAL & TANGIBLE PERSONAL, UTILI	231		\$10,948,420	\$46,975,480	\$46,975,480
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$10,964	\$10,964
L1	TANGIBLE, PERSONAL PROPERTY, C	51		\$0	\$2,554,667	\$2,554,667
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$7,373,218	\$7,373,218
M1	TANGIBLE PERSONAL, MOBILE HOM	33		\$7,287	\$712,369	\$470,135
X	TOTALLY EXEMPT PROPERTY	3,414		\$0	\$13,507,049	\$0
	Totals		36,613.9287	\$12,575,616	\$193,836,447	\$111,255,319

2020 CERTIFIED TOTALS

Property Count: 7

SK - AGUA DULCE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$0	\$262,640	\$207,318
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$37,372	\$72,424	\$65,074
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$1,278,000	\$1,278,000
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$14,500	\$0
Totals			0.0000	\$37,372	\$1,627,564	\$1,550,392

2020 CERTIFIED TOTALS

Property Count: 6,721

SK - AGUA DULCE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$29,539	\$29,539
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	306		\$141,443	\$26,348,179	\$20,373,481
A2	REAL, RESIDENTIAL, MOBILE HOME	53		\$37,372	\$697,688	\$456,950
C1	REAL, VACANT PLATTED RESIDENTI	109		\$0	\$588,821	\$588,821
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$68,400	\$68,400
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$24,322	\$24,322
D1	REAL, ACREAGE, RANGELAND	227	36,613.9287	\$0	\$73,771,406	\$11,808,856
D2	REAL, IMPROVEMENTS ON QUALIFIE	15		\$74,316	\$236,215	\$231,721
E1	REAL, FARM/RANCH, RESIDENTIAL	41		\$0	\$5,519,955	\$4,823,383
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$146,236	\$130,771
E2	REAL, FARM/RANCH, NON-QUALIFIE	20		\$0	\$180,861	\$180,861
E3	RURAL LAND, NON-QUALIFIED LAND	10		\$0	\$495,416	\$495,416
E4	RURAL LAND, NON QUALIFIED PAD T	2		\$0	\$1,356	\$1,356
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	26		\$0	\$2,746,433	\$2,746,433
F2	REAL, INDUSTRIAL	13		\$0	\$1,277,917	\$1,277,917
G1	OIL AND GAS	2,142		\$0	\$5,317,531	\$5,317,531
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$75,840	\$75,840
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$1,404,150	\$2,801,090	\$2,801,090
J4	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$110,170	\$110,170
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,495,710	\$2,495,710
J6	REAL & TANGIBLE PERSONAL, UTILI	231		\$10,948,420	\$46,975,480	\$46,975,480
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$10,964	\$10,964
L1	TANGIBLE, PERSONAL PROPERTY, C	53		\$0	\$3,832,667	\$3,832,667
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$7,373,218	\$7,373,218
M1	TANGIBLE PERSONAL, MOBILE HOM	34		\$7,287	\$726,869	\$470,135
X	TOTALLY EXEMPT PROPERTY	3,414		\$0	\$13,507,049	\$0
	Totals		36,613.9287	\$12,612,988	\$195,464,011	\$112,805,711

2020 CERTIFIED TOTALS

Property Count: 6,721

SK - AGUA DULCE ISD
Effective Rate Assumption

8/3/2020

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New Value

TOTAL NEW VALUE MARKET: **\$12,612,988**
TOTAL NEW VALUE TAXABLE: **\$12,612,988**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$76,764
EX366	HB366 Exempt	204	2019 Market Value	\$15,067
ABSOLUTE EXEMPTIONS VALUE LOSS				\$91,831

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$125,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$145,000
NEW EXEMPTIONS VALUE LOSS			\$236,831

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$236,831

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
218	\$96,858	\$26,070	\$70,788
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
196	\$88,628	\$26,027	\$62,601

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,627,564.00	\$1,500,400

2020 CERTIFIED TOTALS

Property Count: 9,988

SL - CALLEN ISD
ARB Approved Totals

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Land	Value			
Homesite:	184,793,681			
Non Homesite:	190,960,233			
Ag Market:	102,848,863			
Timber Market:	0	Total Land	(+)	478,602,777

Improvement	Value			
Homesite:	941,242,208			
Non Homesite:	1,402,320,605	Total Improvements	(+)	2,343,562,813

Non Real	Count	Value		
Personal Property:	1,146	307,596,403		
Mineral Property:	434	421,100		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				308,017,503
				3,130,183,093

Ag	Non Exempt	Exempt		
Total Productivity Market:	102,848,863	0		
Ag Use:	3,092,758	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	99,756,105	0		3,030,426,988
			Homestead Cap	(-)
				10,302,383
			Assessed Value	=
				3,020,124,605
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,149,152,106

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

M&O Net Taxable	=	1,870,972,499
I&S Net Taxable	=	2,462,625,099

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,552,146	13,435,042	106,638.16	115,267.40	213		
OV65	275,867,930	133,983,059	1,096,342.62	1,142,422.40	1,605		
Total	307,420,076	147,418,101	1,202,980.78	1,257,689.80	1,818	Freeze Taxable	(-)
Tax Rate	1.311300						147,418,101

Freeze Adjusted M&O Net Taxable	=	1,723,554,398
Freeze Adjusted I&S Net Taxable	=	2,315,206,998

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

25,241,665.42 = (1,723,554,398 * (1.068300 / 100)) + (2,315,206,998 * (0.243000 / 100)) + 1,202,980.78

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

2020 CERTIFIED TOTALS

Property Count: 9,988

SL - CALALLEN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,914,693	0	2,914,693
DP	216	9,990,857	1,945,004	11,935,861
DV1	34	0	205,000	205,000
DV1S	1	0	5,000	5,000
DV2	26	0	183,750	183,750
DV3	31	0	314,000	314,000
DV4	177	0	1,872,928	1,872,928
DV4S	2	0	24,000	24,000
DVHS	74	0	12,673,991	12,673,991
DVHSS	5	0	450,545	450,545
ECO	3	591,652,600	0	591,652,600
EX	2	0	43,660	43,660
EX-XV	254	0	308,691,565	308,691,565
EX-XV (Prorated)	4	0	244,783	244,783
EX366	92	0	13,341	13,341
FR	1	382,523	0	382,523
FRSS	2	0	482,282	482,282
HS	4,740	0	115,880,912	115,880,912
OV65	1,663	82,657,061	15,643,729	98,300,790
OV65S	8	337,800	70,000	407,800
PC	1	2,097,920	0	2,097,920
PPV	9	120,843	0	120,843
SO	10	253,319	0	253,319
Totals		690,407,616	458,744,490	1,149,152,106

2020 CERTIFIED TOTALS

Property Count: 148

SL - CALALLEN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		4,213,049			
Non Homesite:		5,801,504			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 10,014,553
Improvement		Value			
Homesite:		18,386,531			
Non Homesite:		16,686,176			
				Total Improvements	(+) 35,072,707
Non Real		Count	Value		
Personal Property:		8	3,483,832		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,483,832
				Market Value	= 48,571,092
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 48,571,092
				Homestead Cap	(-) 855,579
				Assessed Value	= 47,715,513
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,619,663
				Net Taxable	= 45,095,850

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	214,185	66,363	683.82	683.82	2		
OV65	1,736,238	926,238	9,985.58	10,862.81	9		
Total	1,950,423	992,601	10,669.40	11,546.63	11	Freeze Taxable	(-) 992,601
Tax Rate	1.311300						
						Freeze Adjusted Taxable	= 44,103,249

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

588,995.30 = 44,103,249 * (1.311300 / 100) + 10,669.40

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 148

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	77,822	20,000	97,822
DV4	1	0	12,000	12,000
HS	74	0	1,800,001	1,800,001
OV65	12	544,840	100,000	644,840
OV65S	1	55,000	10,000	65,000
	Totals	677,662	1,942,001	2,619,663

2020 CERTIFIED TOTALS

Property Count: 10,136

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Grand Totals

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Land		Value			
Homesite:		189,006,730			
Non Homesite:		196,761,737			
Ag Market:		102,848,863			
Timber Market:		0		Total Land	(+) 488,617,330
Improvement		Value			
Homesite:		959,628,739			
Non Homesite:		1,419,006,781		Total Improvements	(+) 2,378,635,520
Non Real		Count	Value		
Personal Property:	1,154	311,080,235			
Mineral Property:	434	421,100			
Autos:	0	0		Total Non Real	(+) 311,501,335
				Market Value	= 3,178,754,185
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,848,863	0			
Ag Use:	3,092,758	0		Productivity Loss	(-) 99,756,105
Timber Use:	0	0		Appraised Value	= 3,078,998,080
Productivity Loss:	99,756,105	0		Homestead Cap	(-) 11,157,962
				Assessed Value	= 3,067,840,118
				Total Exemptions Amount	(-) 1,151,771,769
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	1,916,068,349
I&S Net Taxable	=	2,507,720,949

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	31,766,331	13,501,405	107,321.98	115,951.22	215	
OV65	277,604,168	134,909,297	1,106,328.20	1,153,285.21	1,614	
Total	309,370,499	148,410,702	1,213,650.18	1,269,236.43	1,829	Freeze Taxable (-) 148,410,702
Tax Rate	1.311300					

Freeze Adjusted M&O Net Taxable	=	1,767,657,647
Freeze Adjusted I&S Net Taxable	=	2,359,310,247

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

25,830,660.72 = (1,767,657,647 * (1.068300 / 100)) + (2,359,310,247 * (0.243000 / 100)) + 1,213,650.18

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

2020 CERTIFIED TOTALS

Property Count: 10,136

SL - CALALLEN ISD
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,914,693	0	2,914,693
DP	218	10,068,679	1,965,004	12,033,683
DV1	34	0	205,000	205,000
DV1S	1	0	5,000	5,000
DV2	26	0	183,750	183,750
DV3	31	0	314,000	314,000
DV4	178	0	1,884,928	1,884,928
DV4S	2	0	24,000	24,000
DVHS	74	0	12,673,991	12,673,991
DVHSS	5	0	450,545	450,545
ECO	3	591,652,600	0	591,652,600
EX	2	0	43,660	43,660
EX-XV	254	0	308,691,565	308,691,565
EX-XV (Prorated)	4	0	244,783	244,783
EX366	92	0	13,341	13,341
FR	1	382,523	0	382,523
FRSS	2	0	482,282	482,282
HS	4,814	0	117,680,913	117,680,913
OV65	1,675	83,201,901	15,743,729	98,945,630
OV65S	9	392,800	80,000	472,800
PC	1	2,097,920	0	2,097,920
PPV	9	120,843	0	120,843
SO	10	253,319	0	253,319
Totals		691,085,278	460,686,491	1,151,771,769

2020 CERTIFIED TOTALS

Property Count: 9,988

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,357		\$8,482,985	\$1,109,814,759	\$860,435,868
B	MULTIFAMILY RESIDENCE	64		\$0	\$57,370,311	\$57,299,495
C1	VACANT LOTS AND LAND TRACTS	724		\$0	\$29,064,464	\$29,047,464
D1	QUALIFIED OPEN-SPACE LAND	213	10,118.1232	\$0	\$102,848,863	\$3,091,894
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$34,032	\$394,793	\$383,657
E	RURAL LAND, NON QUALIFIED OPE	98	873.5661	\$276,645	\$13,200,689	\$11,551,537
F1	COMMERCIAL REAL PROPERTY	290		\$12,052,099	\$260,880,680	\$260,856,680
F2	INDUSTRIAL AND MANUFACTURIN	19		\$170,766,250	\$928,144,780	\$334,394,260
G1	OIL AND GAS	378		\$0	\$418,130	\$418,130
J3	ELECTRIC COMPANY (INCLUDING C	52		\$1,911,470	\$77,368,066	\$77,368,066
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$964,795	\$964,795
J5	RAILROAD	3		\$0	\$3,945,830	\$3,945,830
J6	PIPELAND COMPANY	112		\$16,060,560	\$34,878,250	\$34,878,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,288,754	\$1,288,754
L1	COMMERCIAL PERSONAL PROPE	845		\$648,974	\$127,686,910	\$127,304,387
L2	INDUSTRIAL AND MANUFACTURIN	35		\$369,930	\$40,519,269	\$40,519,269
M1	TANGIBLE OTHER PERSONAL, MOB	432		\$1,423,820	\$10,277,929	\$8,137,227
O	RESIDENTIAL INVENTORY	45		\$101,574	\$1,184,769	\$1,184,769
S	SPECIAL INVENTORY TAX	14		\$0	\$17,902,167	\$17,902,167
X	TOTALLY EXEMPT PROPERTY	363		\$6,629,926	\$312,028,885	\$0
	Totals		10,991.6893	\$218,758,265	\$3,130,183,093	\$1,870,972,499

2020 CERTIFIED TOTALS

Property Count: 148

SL - CALALLEN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	116		\$419,994	\$22,874,565	\$19,399,323
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$287,906	\$287,906
E	RURAL LAND, NON QUALIFIED OPE	3	25.5010	\$0	\$533,564	\$533,564
F1	COMMERCIAL REAL PROPERTY	14		\$683,080	\$21,391,225	\$21,391,225
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$3,483,832	\$3,483,832
	Totals		25.5010	\$1,103,074	\$48,571,092	\$45,095,850

2020 CERTIFIED TOTALS

Property Count: 10,136

SL - CALLEN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,473		\$8,902,979	\$1,132,689,324	\$879,835,191
B	MULTIFAMILY RESIDENCE	64		\$0	\$57,370,311	\$57,299,495
C1	VACANT LOTS AND LAND TRACTS	731		\$0	\$29,352,370	\$29,335,370
D1	QUALIFIED OPEN-SPACE LAND	213	10,118.1232	\$0	\$102,848,863	\$3,091,894
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$34,032	\$394,793	\$383,657
E	RURAL LAND, NON QUALIFIED OPE	101	899.0671	\$276,645	\$13,734,253	\$12,085,101
F1	COMMERCIAL REAL PROPERTY	304		\$12,735,179	\$282,271,905	\$282,247,905
F2	INDUSTRIAL AND MANUFACTURIN	19		\$170,766,250	\$928,144,780	\$334,394,260
G1	OIL AND GAS	378		\$0	\$418,130	\$418,130
J3	ELECTRIC COMPANY (INCLUDING C	52		\$1,911,470	\$77,368,066	\$77,368,066
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$964,795	\$964,795
J5	RAILROAD	3		\$0	\$3,945,830	\$3,945,830
J6	PIPELAND COMPANY	112		\$16,060,560	\$34,878,250	\$34,878,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,288,754	\$1,288,754
L1	COMMERCIAL PERSONAL PROPE	853		\$648,974	\$131,170,742	\$130,788,219
L2	INDUSTRIAL AND MANUFACTURIN	35		\$369,930	\$40,519,269	\$40,519,269
M1	TANGIBLE OTHER PERSONAL, MOB	432		\$1,423,820	\$10,277,929	\$8,137,227
O	RESIDENTIAL INVENTORY	45		\$101,574	\$1,184,769	\$1,184,769
S	SPECIAL INVENTORY TAX	14		\$0	\$17,902,167	\$17,902,167
X	TOTALLY EXEMPT PROPERTY	363		\$6,629,926	\$312,028,885	\$0
	Totals		11,017.1903	\$219,861,339	\$3,178,754,185	\$1,916,068,349

2020 CERTIFIED TOTALS

Property Count: 9,988

SL - CALALLEN ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,008		\$8,304,566	\$1,081,905,925	\$840,175,849
A2	REAL, RESIDENTIAL, MOBILE HOME	122		\$178,419	\$3,755,808	\$2,177,881
A4	REAL, RESIDENTIAL, CONDOMINIUMS	235		\$0	\$24,153,026	\$18,082,138
B		2		\$0	\$2,914,692	\$2,914,692
B1	REAL, RESIDENTIAL, DUPLEXES	13		\$0	\$46,953,584	\$46,953,584
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$2,465,358	\$2,465,358
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,179,902	\$1,179,902
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,801,202	\$1,730,386
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$500,178	\$500,178
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,555,395	\$1,555,395
C1	REAL, VACANT PLATTED RESIDENTI	589		\$0	\$11,590,047	\$11,082,138
C1C	COMMERCIAL VACANT PLATTED LO	84		\$0	\$11,655,860	\$11,655,860
C1I	COMMERCIAL INDUSTRIAL VACANT F	51		\$0	\$5,818,557	\$5,818,557
D1	REAL, ACREAGE, RANGELAND	213	10,118.1232	\$0	\$102,848,863	\$3,091,894
D2	REAL, IMPROVEMENTS ON QUALIFIE	19		\$34,032	\$394,793	\$383,657
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
E1	REAL, FARM/RANCH, RESIDENTIAL	34		\$276,645	\$7,596,137	\$5,979,007
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$39,282	\$36,171
E2	REAL, FARM/RANCH, NON-QUALIFIE	24		\$0	\$2,404,792	\$2,404,792
E3	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$1,736,907	\$1,736,907
E4	RURAL LAND, NON-QUALIFIED PAD T	7		\$0	\$56,586	\$56,586
E5	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$228,723	\$228,723
E5R	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$1,136,462	\$1,107,551
F1	REAL, COMMERCIAL	288		\$12,052,099	\$260,224,458	\$260,200,458
F2	REAL, INDUSTRIAL	19		\$170,766,250	\$928,144,780	\$334,394,260
F3	REAL, Imp Only Commercial	2		\$0	\$656,222	\$656,222
G1	OIL AND GAS	378		\$0	\$418,130	\$418,130
J3	REAL & TANGIBLE PERSONAL, UTILI	52		\$1,911,470	\$77,368,066	\$77,368,066
J4	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$964,795	\$964,795
J5	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$3,945,830	\$3,945,830
J6	REAL & TANGIBLE PERSONAL, UTILI	112		\$16,060,560	\$34,878,250	\$34,878,250
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,288,754	\$1,288,754
L1	TANGIBLE, PERSONAL PROPERTY, C	845		\$648,974	\$127,686,910	\$127,304,387
L2	TANGIBLE, PERSONAL PROPERTY, I	35		\$369,930	\$40,519,269	\$40,519,269
M1	TANGIBLE PERSONAL, MOBILE HOM	432		\$1,423,820	\$10,277,929	\$8,137,227
O1	INVENTORY, VACANT RES LAND	42		\$0	\$1,018,096	\$1,018,096
O2	INVENTORY, IMPROVED RESIDENTI	3		\$101,574	\$166,673	\$166,673
S	SPECIAL INVENTORY	14		\$0	\$17,902,167	\$17,902,167
X	TOTALLY EXEMPT PROPERTY	363		\$6,629,926	\$312,028,885	\$0
Totals			10,118.1232	\$218,758,265	\$3,130,183,093	\$1,870,972,499

2020 CERTIFIED TOTALS

Property Count: 148

SL - CALLEN ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	108		\$419,994	\$22,121,062	\$18,714,806
A4	REAL, RESIDENTIAL, CONDOMINIUMS	8		\$0	\$753,503	\$684,517
C1	REAL, VACANT PLATTED RESIDENTIAL	7		\$0	\$287,906	\$287,906
E1	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$337,762	\$337,762
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$23,362	\$23,362
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$172,440	\$172,440
F1	REAL, COMMERCIAL	14		\$683,080	\$21,391,225	\$21,391,225
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$3,483,832	\$3,483,832
	Totals		0.0000	\$1,103,074	\$48,571,092	\$45,095,850

2020 CERTIFIED TOTALS

Property Count: 10,136

SL - CALLEN ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,116		\$8,724,560	\$1,104,026,987	\$858,890,655
A2	REAL, RESIDENTIAL, MOBILE HOME	122		\$178,419	\$3,755,808	\$2,177,881
A4	REAL, RESIDENTIAL, CONDOMINIUMS	243		\$0	\$24,906,529	\$18,766,655
B		2		\$0	\$2,914,692	\$2,914,692
B1	REAL, RESIDENTIAL, DUPLEXES	13		\$0	\$46,953,584	\$46,953,584
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$2,465,358	\$2,465,358
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,179,902	\$1,179,902
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,801,202	\$1,730,386
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$500,178	\$500,178
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,555,395	\$1,555,395
C1	REAL, VACANT PLATTED RESIDENTI	596		\$0	\$11,877,953	\$11,860,953
C1C	COMMERCIAL VACANT PLATTED LO	84		\$0	\$11,655,860	\$11,655,860
C1I	COMMERCIAL INDUSTRIAL VACANT F	51		\$0	\$5,818,557	\$5,818,557
D1	REAL, ACREAGE, RANGELAND	213	10,118.1232	\$0	\$102,848,863	\$3,091,894
D2	REAL, IMPROVEMENTS ON QUALIFIE	19		\$34,032	\$394,793	\$383,657
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
E1	REAL, FARM/RANCH, RESIDENTIAL	36		\$276,645	\$7,933,899	\$6,316,769
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$62,644	\$59,533
E2	REAL, FARM/RANCH, NON-QUALIFIE	24		\$0	\$2,404,792	\$2,404,792
E3	RURAL LAND, NON-QUALIFIED LAND	24		\$0	\$1,909,347	\$1,909,347
E4	RURAL LAND, NON-QUALIFIED PAD T	7		\$0	\$56,586	\$56,586
E5	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$228,723	\$228,723
E5R	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$1,136,462	\$1,107,551
F1	REAL, COMMERCIAL	302		\$12,735,179	\$281,615,683	\$281,591,683
F2	REAL, INDUSTRIAL	19		\$170,766,250	\$928,144,780	\$334,394,260
F3	REAL, Imp Only Commercial	2		\$0	\$656,222	\$656,222
G1	OIL AND GAS	378		\$0	\$418,130	\$418,130
J3	REAL & TANGIBLE PERSONAL, UTILI	52		\$1,911,470	\$77,368,066	\$77,368,066
J4	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$964,795	\$964,795
J5	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$3,945,830	\$3,945,830
J6	REAL & TANGIBLE PERSONAL, UTILI	112		\$16,060,560	\$34,878,250	\$34,878,250
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,288,754	\$1,288,754
L1	TANGIBLE, PERSONAL PROPERTY, C	853		\$648,974	\$131,170,742	\$130,788,219
L2	TANGIBLE, PERSONAL PROPERTY, I	35		\$369,930	\$40,519,269	\$40,519,269
M1	TANGIBLE PERSONAL, MOBILE HOM	432		\$1,423,820	\$10,277,929	\$8,137,227
O1	INVENTORY, VACANT RES LAND	42		\$0	\$1,018,096	\$1,018,096
O2	INVENTORY, IMPROVED RESIDENTI	3		\$101,574	\$166,673	\$166,673
S	SPECIAL INVENTORY	14		\$0	\$17,902,167	\$17,902,167
X	TOTALLY EXEMPT PROPERTY	363		\$6,629,926	\$312,028,885	\$0
Totals			10,118.1232	\$219,861,339	\$3,178,754,185	\$1,916,068,349

2020 CERTIFIED TOTALS

Property Count: 10,136

SL - CALLEN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$219,861,339
TOTAL NEW VALUE TAXABLE: \$212,961,497

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$317,340
EX366	HB366 Exempt	15	2019 Market Value	\$6,661
ABSOLUTE EXEMPTIONS VALUE LOSS				\$324,001

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$223,699
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	9	\$92,000
DV4	Disabled Veterans 70% - 100%	17	\$204,000
DVHS	Disabled Veteran Homestead	2	\$343,360
HS	Homestead	166	\$3,997,145
OV65	Over 65	60	\$3,319,281
PARTIAL EXEMPTIONS VALUE LOSS		264	\$8,216,485
NEW EXEMPTIONS VALUE LOSS			\$8,540,486

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,540,486

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
4,716	\$188,467	\$26,986	\$161,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,688	\$188,139	\$26,993	\$161,146

2020 CERTIFIED TOTALS

SL - CALALLEN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
148	\$48,571,092.00	\$42,916,525

2020 CERTIFIED TOTALS

Property Count: 10,289

SM - PORT ARANSAS ISD
ARB Approved Totals

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Land		Value			
Homesite:		627,427,933			
Non Homesite:		807,882,162			
Ag Market:		32,872,728			
Timber Market:		0		Total Land	(+) 1,468,182,823
Improvement		Value			
Homesite:		1,333,610,423			
Non Homesite:		185,656,890		Total Improvements	(+) 1,519,267,313
Non Real		Count	Value		
Personal Property:		1,185	1,465,597,030		
Mineral Property:		196	7,719,620		
Autos:		0	0	Total Non Real	(+) 1,473,316,650
				Market Value	= 4,460,766,786
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,872,728	0			
Ag Use:	143,598	0	Productivity Loss	(-)	32,729,130
Timber Use:	0	0	Appraised Value	=	4,428,037,656
Productivity Loss:	32,729,130	0	Homestead Cap	(-)	30,624,707
			Assessed Value	=	4,397,412,949
			Total Exemptions Amount	(-)	1,846,824,652
			(Breakdown on Next Page)		
			Net Taxable	=	2,550,588,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,036,919	4,850,916	28,773.10	31,649.00	19		
OV65	200,454,807	175,829,706	1,253,386.84	1,349,966.38	510		
Total	206,491,726	180,680,622	1,282,159.94	1,381,615.38	529	Freeze Taxable	(-) 180,680,622
Tax Rate	1.054700						
						Freeze Adjusted Taxable	= 2,369,907,675

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,277,576.19 = 2,369,907,675 * (1.054700 / 100) + 1,282,159.94

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

2020 CERTIFIED TOTALS

Property Count: 10,289

SM - PORT ARANSAS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	180,000	180,000	360,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	36	0	384,000	384,000
DVHS	16	0	5,736,313	5,736,313
DVHSS	1	0	547,509	547,509
EX	16	0	5,730,649	5,730,649
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	398	0	428,026,625	428,026,625
EX366	37	0	6,727	6,727
HS	965	0	23,382,166	23,382,166
OV65	542	5,129,941	5,147,879	10,277,820
PPV	3	39,343	0	39,343
Totals		5,349,284	1,841,475,368	1,846,824,652

2020 CERTIFIED TOTALS

Property Count: 489

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Under ARB Review Totals

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Land	Value			
Homesite:	68,429,815			
Non Homesite:	28,674,106			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	97,103,921
Improvement	Value			
Homesite:	137,344,152			
Non Homesite:	7,122,762	Total Improvements	(+)	144,466,914
Non Real	Count	Value		
Personal Property:	8	500,575		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				500,575
				242,071,410
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		242,071,410
			Homestead Cap	(-)
				1,355,187
			Assessed Value	=
				240,716,223
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,082,946
			Net Taxable	=
				239,633,277

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,219,157	5,724,157	48,626.41	50,792.85	11		
Total	6,219,157	5,724,157	48,626.41	50,792.85	11	Freeze Taxable	(-)
Tax Rate	1.054700						5,724,157
						Freeze Adjusted Taxable	=
							233,909,120

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

2,515,665.90 = 233,909,120 * (1.054700 / 100) + 48,626.41

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 489

SM - PORT ARANSAS ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
HS	34	0	792,946	792,946
OV65	14	140,000	140,000	280,000
Totals		140,000	942,946	1,082,946

2020 CERTIFIED TOTALS

Property Count: 10,778

SM - PORT ARANSAS ISD
Grand Totals

8/3/2020

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Land	Value			
Homesite:	695,857,748			
Non Homesite:	836,556,268			
Ag Market:	32,872,728			
Timber Market:	0	Total Land	(+)	
			1,565,286,744	
Improvement	Value			
Homesite:	1,470,954,575			
Non Homesite:	192,779,652	Total Improvements	(+)	
			1,663,734,227	
Non Real	Count	Value		
Personal Property:	1,193	1,466,097,605		
Mineral Property:	196	7,719,620		
Autos:	0	0	Total Non Real	(+)
				1,473,817,225
			Market Value	=
				4,702,838,196
Ag	Non Exempt	Exempt		
Total Productivity Market:	32,872,728	0		
Ag Use:	143,598	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	32,729,130	0		4,670,109,066
			Homestead Cap	(-)
				31,979,894
			Assessed Value	=
				4,638,129,172
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,847,907,598
			Net Taxable	=
				2,790,221,574

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,036,919	4,850,916	28,773.10	31,649.00	19		
OV65	206,673,964	181,553,863	1,302,013.25	1,400,759.23	521		
Total	212,710,883	186,404,779	1,330,786.35	1,432,408.23	540	Freeze Taxable	(-)
Tax Rate	1.054700						186,404,779
						Freeze Adjusted Taxable	=
							2,603,816,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,793,242.09 = 2,603,816,795 * (1.054700 / 100) + 1,330,786.35

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

2020 CERTIFIED TOTALS

Property Count: 10,778

SM - PORT ARANSAS ISD
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	180,000	180,000	360,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	36	0	384,000	384,000
DVHS	16	0	5,736,313	5,736,313
DVHSS	1	0	547,509	547,509
EX	16	0	5,730,649	5,730,649
EX-XP	3	0	1,372,252,000	1,372,252,000
EX-XV	398	0	428,026,625	428,026,625
EX366	37	0	6,727	6,727
HS	999	0	24,175,112	24,175,112
OV65	556	5,269,941	5,287,879	10,557,820
PPV	3	39,343	0	39,343
Totals		5,489,284	1,842,418,314	1,847,907,598

2020 CERTIFIED TOTALS

Property Count: 10,289

SM - PORT ARANSAS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,946		\$47,599,677	\$2,007,025,013	\$1,935,846,784
B	MULTIFAMILY RESIDENCE	54		\$760,791	\$22,970,923	\$22,900,923
C1	VACANT LOTS AND LAND TRACTS	1,325		\$0	\$185,546,893	\$185,522,893
D1	QUALIFIED OPEN-SPACE LAND	28	1,282.1321	\$0	\$32,872,728	\$143,598
E	RURAL LAND, NON QUALIFIED OPE	184	1,842.9835	\$0	\$28,689,785	\$28,689,785
F1	COMMERCIAL REAL PROPERTY	574		\$3,015,547	\$219,619,837	\$219,619,837
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$10,535,111	\$10,535,111
G1	OIL AND GAS	162		\$0	\$5,792,210	\$5,792,210
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$21,532,960	\$21,532,960
J4	TELEPHONE COMPANY (INCLUDI	5		\$800	\$801,530	\$801,530
J6	PIPELAND COMPANY	19		\$0	\$228,160	\$228,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$929,816	\$929,816
L1	COMMERCIAL PERSONAL PROPE	1,097		\$0	\$66,880,329	\$66,880,329
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,175,598	\$2,175,598
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$71,197	\$1,319,648	\$1,197,862
O	RESIDENTIAL INVENTORY	405		\$2,485,217	\$47,757,539	\$47,757,539
S	SPECIAL INVENTORY TAX	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	457		\$20,715,888	\$1,806,055,344	\$0
	Totals		3,125.1156	\$74,649,117	\$4,460,766,786	\$2,550,588,297

2020 CERTIFIED TOTALS

Property Count: 489

SM - PORT ARANSAS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	394		\$4,264,518	\$206,571,498	\$204,133,365
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$11,769,934	\$11,769,934
E	RURAL LAND, NON QUALIFIED OPE	18	164.8655	\$0	\$8,523,093	\$8,523,093
F1	COMMERCIAL REAL PROPERTY	17		\$200,963	\$13,340,542	\$13,340,542
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$500,575	\$500,575
O	RESIDENTIAL INVENTORY	9		\$101,756	\$1,365,768	\$1,365,768
	Totals		164.8655	\$4,567,237	\$242,071,410	\$239,633,277

2020 CERTIFIED TOTALS

Property Count: 10,778

SM - PORT ARANSAS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,340		\$51,864,195	\$2,213,596,511	\$2,139,980,149
B	MULTIFAMILY RESIDENCE	54		\$760,791	\$22,970,923	\$22,900,923
C1	VACANT LOTS AND LAND TRACTS	1,372		\$0	\$197,316,827	\$197,292,827
D1	QUALIFIED OPEN-SPACE LAND	28	1,282.1321	\$0	\$32,872,728	\$143,598
E	RURAL LAND, NON QUALIFIED OPE	202	2,007.8490	\$0	\$37,212,878	\$37,212,878
F1	COMMERCIAL REAL PROPERTY	591		\$3,216,510	\$232,960,379	\$232,960,379
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$10,535,111	\$10,535,111
G1	OIL AND GAS	162		\$0	\$5,792,210	\$5,792,210
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$21,532,960	\$21,532,960
J4	TELEPHONE COMPANY (INCLUDI	5		\$800	\$801,530	\$801,530
J6	PIPELAND COMPANY	19		\$0	\$228,160	\$228,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$929,816	\$929,816
L1	COMMERCIAL PERSONAL PROPE	1,105		\$0	\$67,380,904	\$67,380,904
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,175,598	\$2,175,598
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$71,197	\$1,319,648	\$1,197,862
O	RESIDENTIAL INVENTORY	414		\$2,586,973	\$49,123,307	\$49,123,307
S	SPECIAL INVENTORY TAX	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	457		\$20,715,888	\$1,806,055,344	\$0
	Totals		3,289.9811	\$79,216,354	\$4,702,838,196	\$2,790,221,574

2020 CERTIFIED TOTALS

Property Count: 10,289

SM - PORT ARANSAS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,489		\$43,340,506	\$1,241,840,911	\$1,186,935,580
A2	REAL, RESIDENTIAL, MOBILE HOME	49		\$71,135	\$5,847,021	\$5,215,598
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,411		\$4,188,036	\$759,337,081	\$743,695,606
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,850,678	\$3,850,678
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$282,359	\$6,623,969	\$6,598,969
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,433,508	\$3,388,508
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,582,417	\$2,582,417
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$753,379	\$753,379
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$478,432	\$2,465,049	\$2,465,049
B7	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$2,339,041	\$2,339,041
B8	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$922,882	\$922,882
C1	REAL, VACANT PLATTED RESIDENTI	1,006		\$0	\$126,039,607	\$126,015,607
C1C	COMMERCIAL VACANT PLATTED LO	173		\$0	\$47,178,954	\$47,178,954
C1I	COMMERCIAL INDUSTRIAL VACANT F	18		\$0	\$12,309,528	\$12,309,528
C1S	SUBMERGED LAND	135		\$0	\$18,804	\$18,804
D1	REAL, ACREAGE, RANGELAND	28	1,282.1321	\$0	\$32,872,728	\$143,598
E2	REAL, FARM/RANCH, NON-QUALIFIE	24		\$0	\$2,238,141	\$2,238,141
E3	RURAL LAND, NON-QUALIFIED LAND	108		\$0	\$6,146,906	\$6,146,906
E5	RURAL LAND, NON-QUALIFIED LAND	52		\$0	\$20,304,738	\$20,304,738
F1	REAL, COMMERCIAL	554		\$3,015,547	\$218,770,475	\$218,770,475
F2	REAL, INDUSTRIAL	3		\$0	\$10,535,111	\$10,535,111
F3	REAL, Imp Only Commercial	4		\$0	\$327,984	\$327,984
F5	REAL, LEASEHOLD POSSESSORY I	16		\$0	\$521,378	\$521,378
G1	OIL AND GAS	162		\$0	\$5,792,210	\$5,792,210
J3	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$21,532,960	\$21,532,960
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$800	\$801,530	\$801,530
J6	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$228,160	\$228,160
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$929,816	\$929,816
L1	TANGIBLE, PERSONAL PROPERTY, C	1,097		\$0	\$66,880,329	\$66,880,329
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$2,175,598	\$2,175,598
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$71,197	\$1,319,648	\$1,197,862
O1	INVENTORY, VACANT RES LAND	390		\$290,496	\$44,030,667	\$44,030,667
O2	INVENTORY, IMPROVED RESIDENTI	15		\$2,194,721	\$3,726,872	\$3,726,872
S	SPECIAL INVENTORY	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	457		\$20,715,888	\$1,806,055,344	\$0
Totals			1,282.1321	\$74,649,117	\$4,460,766,786	\$2,550,588,297

2020 CERTIFIED TOTALS

Property Count: 489

SM - PORT ARANSAS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	184		\$3,019,004	\$140,408,026	\$138,102,733
A4	REAL, RESIDENTIAL, CONDOMINIUMS	210		\$1,245,514	\$66,163,472	\$66,030,632
C1	REAL, VACANT PLATTED RESIDENTI	35		\$0	\$7,781,712	\$7,781,712
C1C	COMMERCIAL VACANT PLATTED LO	10		\$0	\$3,987,803	\$3,987,803
C1S	SUBMERGED LAND	2		\$0	\$419	\$419
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$418,375	\$418,375
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$6,900	\$6,900
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$5,198,651	\$5,198,651
E5	RURAL LAND, NON-QUALIFIED LAND	16		\$0	\$2,899,167	\$2,899,167
F1	REAL, COMMERCIAL	17		\$200,963	\$13,340,542	\$13,340,542
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$500,575	\$500,575
O1	INVENTORY, VACANT RES LAND	8		\$0	\$1,211,578	\$1,211,578
O2	INVENTORY, IMPROVED RESIDENTI	1		\$101,756	\$154,190	\$154,190
	Totals		0.0000	\$4,567,237	\$242,071,410	\$239,633,277

2020 CERTIFIED TOTALS

Property Count: 10,778

SM - PORT ARANSAS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,673		\$46,359,510	\$1,382,248,937	\$1,325,038,313
A2	REAL, RESIDENTIAL, MOBILE HOME	49		\$71,135	\$5,847,021	\$5,215,598
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,621		\$5,433,550	\$825,500,553	\$809,726,238
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,850,678	\$3,850,678
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$282,359	\$6,623,969	\$6,598,969
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,433,508	\$3,388,508
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,582,417	\$2,582,417
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$753,379	\$753,379
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$478,432	\$2,465,049	\$2,465,049
B7	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$2,339,041	\$2,339,041
B8	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$922,882	\$922,882
C1	REAL, VACANT PLATTED RESIDENTI	1,041		\$0	\$133,821,319	\$133,797,319
C1C	COMMERCIAL VACANT PLATTED LO	183		\$0	\$51,166,757	\$51,166,757
C11	COMMERCIAL INDUSTRIAL VACANT F	18		\$0	\$12,309,528	\$12,309,528
C1S	SUBMERGED LAND	137		\$0	\$19,223	\$19,223
D1	REAL, ACREAGE, RANGELAND	28	1,282.1321	\$0	\$32,872,728	\$143,598
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$418,375	\$418,375
E2	REAL, FARM/RANCH, NON-QUALIFIE	25		\$0	\$2,245,041	\$2,245,041
E3	RURAL LAND, NON-QUALIFIED LAND	109		\$0	\$11,345,557	\$11,345,557
E5	RURAL LAND, NON-QUALIFIED LAND	68		\$0	\$23,203,905	\$23,203,905
F1	REAL, COMMERCIAL	571		\$3,216,510	\$232,111,017	\$232,111,017
F2	REAL, INDUSTRIAL	3		\$0	\$10,535,111	\$10,535,111
F3	REAL, Imp Only Commercial	4		\$0	\$327,984	\$327,984
F5	REAL, LEASEHOLD POSSESSORY I	16		\$0	\$521,378	\$521,378
G1	OIL AND GAS	162		\$0	\$5,792,210	\$5,792,210
J3	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$21,532,960	\$21,532,960
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$800	\$801,530	\$801,530
J6	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$228,160	\$228,160
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$929,816	\$929,816
L1	TANGIBLE, PERSONAL PROPERTY, C	1,105		\$0	\$67,380,904	\$67,380,904
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$2,175,598	\$2,175,598
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$71,197	\$1,319,648	\$1,197,862
O1	INVENTORY, VACANT RES LAND	398		\$290,496	\$45,242,245	\$45,242,245
O2	INVENTORY, IMPROVED RESIDENTI	16		\$2,296,477	\$3,881,062	\$3,881,062
S	SPECIAL INVENTORY	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	457		\$20,715,888	\$1,806,055,344	\$0
Totals			1,282.1321	\$79,216,354	\$4,702,838,196	\$2,790,221,574

2020 CERTIFIED TOTALS

Property Count: 10,778

SM - PORT ARANSAS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$79,216,354
TOTAL NEW VALUE TAXABLE: \$58,004,355

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$0
EX366	HB366 Exempt	5	2019 Market Value	\$15,365
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,365

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	1	\$665,182
HS	Homestead	66	\$1,597,634
OV65	Over 65	31	\$556,362
PARTIAL EXEMPTIONS VALUE LOSS			104
NEW EXEMPTIONS VALUE LOSS			\$2,886,678
NEW EXEMPTIONS VALUE LOSS			\$2,902,043

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,902,043

New Ag / Timber Exemptions

2019 Market Value \$550,000 Count: 4
2020 Ag/Timber Use \$25,390
NEW AG / TIMBER VALUE LOSS \$524,610

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
991	\$430,443	\$56,529	\$373,914
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
991	\$430,443	\$56,529	\$373,914

2020 CERTIFIED TOTALS

SM - PORT ARANSAS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
489	\$242,071,410.00	\$202,386,419

2020 CERTIFIED TOTALS

Property Count: 6,668

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ARB Approved Totals

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Land	Value			
Homesite:	33,766,210			
Non Homesite:	24,046,311			
Ag Market:	237,840,965			
Timber Market:	0	Total Land	(+) 295,653,486	
Improvement	Value			
Homesite:	185,404,621			
Non Homesite:	594,221,653	Total Improvements	(+) 779,626,274	
Non Real	Count	Value		
Personal Property:	843	163,326,582		
Mineral Property:	1,878	7,946,826		
Autos:	0	0	Total Non Real	(+) 171,273,408
			Market Value	= 1,246,553,168
Ag	Non Exempt	Exempt		
Total Productivity Market:	237,840,965	0		
Ag Use:	38,772,044	0	Productivity Loss	(-) 199,068,921
Timber Use:	0	0	Appraised Value	= 1,047,484,247
Productivity Loss:	199,068,921	0	Homestead Cap	(-) 7,675,498
			Assessed Value	= 1,039,808,749
			Total Exemptions Amount (Breakdown on Next Page)	(-) 142,800,078
			Net Taxable	= 897,008,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,442,100	3,682,074	23,726.43	27,397.09	98			
OV65	50,285,125	19,483,182	135,630.69	141,498.33	476			
Total	59,727,225	23,165,256	159,357.12	168,895.42	574	Freeze Taxable	(-) 23,165,256	
Tax Rate	1.363200						Freeze Adjusted Taxable	= 873,843,415

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,071,590.55 = 873,843,415 * (1.363200 / 100) + 159,357.12

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

2020 CERTIFIED TOTALS

Property Count: 6,668

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
DP	100	0	852,899	852,899
DV1	7	0	49,000	49,000
DV2	7	0	57,000	57,000
DV3	11	0	86,845	86,845
DV4	56	0	587,675	587,675
DV4S	1	0	9,704	9,704
DVHS	20	0	2,523,296	2,523,296
DVHSS	1	0	37,784	37,784
EX	22	0	413,891	413,891
EX-XV	154	0	57,501,917	57,501,917
EX-XV (Prorated)	6	0	85,378	85,378
EX366	651	0	26,355	26,355
FRSS	1	0	437,343	437,343
HS	1,324	28,642,647	31,690,551	60,333,198
OV65	483	4,603,183	4,429,493	9,032,676
OV65S	2	0	0	0
PC	2	9,025,500	0	9,025,500
PPV	1	9,619	0	9,619
SO	2	34,655	0	34,655
Totals		44,010,947	98,789,131	142,800,078

2020 CERTIFIED TOTALS

Property Count: 54

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Under ARB Review Totals

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Land		Value			
Homesite:		458,800			
Non Homesite:		1,147,823			
Ag Market:		454,379			
Timber Market:		0		Total Land	(+) 2,061,002
Improvement		Value			
Homesite:		3,726,424			
Non Homesite:		151,969		Total Improvements	(+) 3,878,393
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 5,939,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	454,379	0			
Ag Use:	70,147	0		Productivity Loss	(-) 384,232
Timber Use:	0	0		Appraised Value	= 5,555,163
Productivity Loss:	384,232	0		Homestead Cap	(-) 58,356
				Assessed Value	= 5,496,807
				Total Exemptions Amount (Breakdown on Next Page)	(-) 640,545
				Net Taxable	= 4,856,262

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	378,248	181,817	2,478.53	2,642.33	3		
Total	378,248	181,817	2,478.53	2,642.33	3	Freeze Taxable	(-) 181,817
Tax Rate	1.363200						
						Freeze Adjusted Taxable	= 4,674,445

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

66,200.56 = 4,674,445 * (1.363200 / 100) + 2,478.53

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 54

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	10	332,093	248,285	580,378
OV65	3	30,433	29,734	60,167
Totals		362,526	278,019	640,545

2020 CERTIFIED TOTALS

Property Count: 6,722

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Grand Totals

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Land	Value			
Homesite:	34,225,010			
Non Homesite:	25,194,134			
Ag Market:	238,295,344			
Timber Market:	0	Total Land	(+)	297,714,488
Improvement	Value			
Homesite:	189,131,045			
Non Homesite:	594,373,622	Total Improvements	(+)	783,504,667
Non Real	Count	Value		
Personal Property:	843	163,326,582		
Mineral Property:	1,878	7,946,826		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,252,492,563
Ag	Non Exempt	Exempt		
Total Productivity Market:	238,295,344	0		
Ag Use:	38,842,191	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	199,453,153	0		1,053,039,410
			Homestead Cap	(-)
				7,733,854
			Assessed Value	=
				1,045,305,556
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				143,440,623
			Net Taxable	=
				901,864,933

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,442,100	3,682,074	23,726.43	27,397.09	98		
OV65	50,663,373	19,664,999	138,109.22	144,140.66	479		
Total	60,105,473	23,347,073	161,835.65	171,537.75	577	Freeze Taxable	(-)
Tax Rate	1.363200						
						Freeze Adjusted Taxable	=
							878,517,860

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,137,791.12 = 878,517,860 * (1.363200 / 100) + 161,835.65

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

2020 CERTIFIED TOTALS

Property Count: 6,722

SN - BISHOP ISD
Grand Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
DP	100	0	852,899	852,899
DV1	7	0	49,000	49,000
DV2	7	0	57,000	57,000
DV3	11	0	86,845	86,845
DV4	56	0	587,675	587,675
DV4S	1	0	9,704	9,704
DVHS	20	0	2,523,296	2,523,296
DVHSS	1	0	37,784	37,784
EX	22	0	413,891	413,891
EX-XV	154	0	57,501,917	57,501,917
EX-XV (Prorated)	6	0	85,378	85,378
EX366	651	0	26,355	26,355
FRSS	1	0	437,343	437,343
HS	1,334	28,974,740	31,938,836	60,913,576
OV65	486	4,633,616	4,459,227	9,092,843
OV65S	2	0	0	0
PC	2	9,025,500	0	9,025,500
PPV	1	9,619	0	9,619
SO	2	34,655	0	34,655
Totals		44,373,473	99,067,150	143,440,623

2020 CERTIFIED TOTALS

Property Count: 6,668

SN - BISHOP ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,921		\$3,013,421	\$198,028,186	\$123,222,319
B	MULTIFAMILY RESIDENCE	10		\$368,827	\$3,266,761	\$3,266,761
C1	VACANT LOTS AND LAND TRACTS	493		\$0	\$8,192,390	\$8,163,545
D1	QUALIFIED OPEN-SPACE LAND	919	99,883.8047	\$0	\$237,840,965	\$38,770,364
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$230,300	\$2,542,501	\$2,542,501
E	RURAL LAND, NON QUALIFIED OPE	240	1,128.5366	\$547,878	\$25,909,251	\$19,810,625
F1	COMMERCIAL REAL PROPERTY	100		\$0	\$12,329,931	\$12,308,361
F2	INDUSTRIAL AND MANUFACTURIN	57		\$242,100,860	\$528,822,077	\$528,822,077
G1	OIL AND GAS	1,243		\$0	\$7,911,163	\$7,911,163
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$372,480	\$372,480
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$24,906,564	\$24,906,564
J4	TELEPHONE COMPANY (INCLUDI	19		\$1,740	\$1,301,280	\$1,301,280
J5	RAILROAD	5		\$0	\$6,066,970	\$6,066,970
J6	PIPELAND COMPANY	501		\$0	\$44,020,740	\$44,020,740
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,057,762	\$1,057,762
L1	COMMERCIAL PERSONAL PROPE	218		\$0	\$23,679,439	\$23,679,439
L2	INDUSTRIAL AND MANUFACTURIN	37		\$3,104,000	\$58,015,813	\$48,990,313
M1	TANGIBLE OTHER PERSONAL, MOB	106		\$218,154	\$2,527,255	\$1,766,270
S	SPECIAL INVENTORY TAX	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	835		\$2,986,500	\$59,732,503	\$0
	Totals		101,012.3413	\$252,571,680	\$1,246,553,168	\$897,008,671

2020 CERTIFIED TOTALS

Property Count: 54

SN - BISHOP ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$3,338,387	\$2,729,714
B	MULTIFAMILY RESIDENCE	1		\$0	\$64,980	\$64,980
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$171,423	\$171,423
D1	QUALIFIED OPEN-SPACE LAND	4	167.0200	\$0	\$454,379	\$70,147
E	RURAL LAND, NON QUALIFIED OPE	8	13.9998	\$0	\$903,487	\$813,259
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$924,626	\$924,626
O	RESIDENTIAL INVENTORY	7		\$0	\$82,113	\$82,113
	Totals		181.0198	\$0	\$5,939,395	\$4,856,262

2020 CERTIFIED TOTALS

Property Count: 6,722

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,951		\$3,013,421	\$201,366,573	\$125,952,033
B	MULTIFAMILY RESIDENCE	11		\$368,827	\$3,331,741	\$3,331,741
C1	VACANT LOTS AND LAND TRACTS	495		\$0	\$8,363,813	\$8,334,968
D1	QUALIFIED OPEN-SPACE LAND	923	100,050.8247	\$0	\$238,295,344	\$38,840,511
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$230,300	\$2,542,501	\$2,542,501
E	RURAL LAND, NON QUALIFIED OPE	248	1,142.5364	\$547,878	\$26,812,738	\$20,623,884
F1	COMMERCIAL REAL PROPERTY	102		\$0	\$13,254,557	\$13,232,987
F2	INDUSTRIAL AND MANUFACTURIN	57		\$242,100,860	\$528,822,077	\$528,822,077
G1	OIL AND GAS	1,243		\$0	\$7,911,163	\$7,911,163
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$372,480	\$372,480
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$24,906,564	\$24,906,564
J4	TELEPHONE COMPANY (INCLUDI	19		\$1,740	\$1,301,280	\$1,301,280
J5	RAILROAD	5		\$0	\$6,066,970	\$6,066,970
J6	PIPELAND COMPANY	501		\$0	\$44,020,740	\$44,020,740
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,057,762	\$1,057,762
L1	COMMERCIAL PERSONAL PROPE	218		\$0	\$23,679,439	\$23,679,439
L2	INDUSTRIAL AND MANUFACTURIN	37		\$3,104,000	\$58,015,813	\$48,990,313
M1	TANGIBLE OTHER PERSONAL, MOB	106		\$218,154	\$2,527,255	\$1,766,270
O	RESIDENTIAL INVENTORY	7		\$0	\$82,113	\$82,113
S	SPECIAL INVENTORY TAX	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	835		\$2,986,500	\$59,732,503	\$0
	Totals		101,193.3611	\$252,571,680	\$1,252,492,563	\$901,864,933

2020 CERTIFIED TOTALS

Property Count: 6,668

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$68,182	\$68,182
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,791		\$2,856,607	\$193,351,632	\$120,301,881
A2	REAL, RESIDENTIAL, MOBILE HOME	140		\$156,814	\$4,608,372	\$2,852,256
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$164,862	\$164,862
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$201,841	\$201,841
C1	REAL, VACANT PLATTED RESIDENTI	447		\$0	\$7,499,017	\$7,470,172
C1C	COMMERCIAL VACANT PLATTED LO	39		\$0	\$521,478	\$521,478
C11	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$171,895	\$171,895
D1	REAL, ACREAGE, RANGELAND	919	99,883.8047	\$0	\$237,840,965	\$38,770,364
D2	REAL, IMPROVEMENTS ON QUALIFIE	92		\$230,300	\$2,542,501	\$2,542,501
E1	REAL, FARM/RANCH, RESIDENTIAL	139		\$500,697	\$21,814,716	\$16,053,328
E1M	REAL, FARM/RANCH, MANUFACTURE	9		\$47,181	\$331,325	\$164,847
E2	REAL, FARM/RANCH, NON-QUALIFIE	48		\$0	\$1,178,469	\$1,178,469
E3	RURAL LAND, NON-QUALIFIED LAND	27		\$0	\$1,410,591	\$1,410,591
E4	RURAL LAND, NON QUALIFIED PAD T	5		\$0	\$42,140	\$42,140
E5	RURAL LAND, NON-QUALIFIED LAND	7		\$0	\$516,774	\$516,774
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$58,817	\$6,332
E5R	REAL, FARM/RANCH, RESIDENTIAL	7		\$0	\$556,419	\$438,144
F1	REAL, COMMERCIAL	98		\$0	\$11,666,595	\$11,645,025
F2	REAL, INDUSTRIAL	55		\$242,100,860	\$528,489,532	\$528,489,532
F3	REAL, Imp Only Commercial	2		\$0	\$663,336	\$663,336
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	1,243		\$0	\$7,911,163	\$7,911,163
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$372,480	\$372,480
J3	REAL & TANGIBLE PERSONAL, UTILI	24		\$0	\$24,906,564	\$24,906,564
J4	REAL & TANGIBLE PERSONAL, UTILI	19		\$1,740	\$1,301,280	\$1,301,280
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$6,066,970	\$6,066,970
J6	REAL & TANGIBLE PERSONAL, UTILI	501		\$0	\$44,020,740	\$44,020,740
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,057,762	\$1,057,762
L1	TANGIBLE, PERSONAL PROPERTY, C	218		\$0	\$23,679,439	\$23,679,439
L2	TANGIBLE, PERSONAL PROPERTY, I	34		\$1,806,770	\$47,693,083	\$47,693,083
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$9,025,500	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	106		\$218,154	\$2,527,255	\$1,766,270
S	SPECIAL INVENTORY	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	835		\$2,986,500	\$59,732,503	\$0
Totals		99,883.8047		\$252,571,680	\$1,246,553,168	\$897,008,671

2020 CERTIFIED TOTALS

Property Count: 54

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	29		\$0	\$3,259,618	\$2,650,945
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$78,769	\$78,769
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$64,980	\$64,980
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$25,000	\$25,000
C1C	COMMERCIAL VACANT PLATTED LO	1		\$0	\$146,423	\$146,423
D1	REAL, ACREAGE, RANGELAND	4	167.0200	\$0	\$454,379	\$70,147
E1	REAL, FARM/RANCH, RESIDENTIAL	7		\$0	\$887,324	\$797,096
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$16,163	\$16,163
F1	REAL, COMMERCIAL	2		\$0	\$924,626	\$924,626
O1	INVENTORY, VACANT RES LAND	7		\$0	\$82,113	\$82,113
	Totals		167.0200	\$0	\$5,939,395	\$4,856,262

2020 CERTIFIED TOTALS

Property Count: 6,722

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$68,182	\$68,182
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,820		\$2,856,607	\$196,611,250	\$122,952,826
A2	REAL, RESIDENTIAL, MOBILE HOME	142		\$156,814	\$4,687,141	\$2,931,025
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$229,842	\$229,842
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$201,841	\$201,841
C1	REAL, VACANT PLATTED RESIDENTI	448		\$0	\$7,524,017	\$7,495,172
C1C	COMMERCIAL VACANT PLATTED LO	40		\$0	\$667,901	\$667,901
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$171,895	\$171,895
D1	REAL, ACREAGE, RANGELAND	923	100,050.8247	\$0	\$238,295,344	\$38,840,511
D2	REAL, IMPROVEMENTS ON QUALIFIE	92		\$230,300	\$2,542,501	\$2,542,501
E1	REAL, FARM/RANCH, RESIDENTIAL	146		\$500,697	\$22,702,040	\$16,850,424
E1M	REAL, FARM/RANCH, MANUFACTURE	9		\$47,181	\$331,325	\$164,847
E2	REAL, FARM/RANCH, NON-QUALIFIE	48		\$0	\$1,178,469	\$1,178,469
E3	RURAL LAND, NON-QUALIFIED LAND	27		\$0	\$1,410,591	\$1,410,591
E4	RURAL LAND, NON QUALIFIED PAD T	5		\$0	\$42,140	\$42,140
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$532,937	\$532,937
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$58,817	\$6,332
E5R	REAL, FARM/RANCH, RESIDENTIAL	7		\$0	\$556,419	\$438,144
F1	REAL, COMMERCIAL	100		\$0	\$12,591,221	\$12,569,651
F2	REAL, INDUSTRIAL	55		\$242,100,860	\$528,489,532	\$528,489,532
F3	REAL, Imp Only Commercial	2		\$0	\$663,336	\$663,336
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	1,243		\$0	\$7,911,163	\$7,911,163
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$372,480	\$372,480
J3	REAL & TANGIBLE PERSONAL, UTILI	24		\$0	\$24,906,564	\$24,906,564
J4	REAL & TANGIBLE PERSONAL, UTILI	19		\$1,740	\$1,301,280	\$1,301,280
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$6,066,970	\$6,066,970
J6	REAL & TANGIBLE PERSONAL, UTILI	501		\$0	\$44,020,740	\$44,020,740
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,057,762	\$1,057,762
L1	TANGIBLE, PERSONAL PROPERTY, C	218		\$0	\$23,679,439	\$23,679,439
L2	TANGIBLE, PERSONAL PROPERTY, I	34		\$1,806,770	\$47,693,083	\$47,693,083
L4	TANGIBLE, PERSONAL PROPERTY, A	1		\$1,297,230	\$1,297,230	\$1,297,230
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$9,025,500	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	106		\$218,154	\$2,527,255	\$1,766,270
O1	INVENTORY, VACANT RES LAND	7		\$0	\$82,113	\$82,113
S	SPECIAL INVENTORY	1		\$0	\$29,137	\$29,137
X	TOTALLY EXEMPT PROPERTY	835		\$2,986,500	\$59,732,503	\$0
Totals		100,050.8247		\$252,571,680	\$1,252,492,563	\$901,864,933

2020 CERTIFIED TOTALS

Property Count: 6,722

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$252,571,680
TOTAL NEW VALUE TAXABLE:	\$249,301,236

New Exemptions

Exemption	Description	Count	2019 Market Value	2019 Market Value
EX-XV	Other Exemptions (including public property, re	5		\$105,597
EX366	HB366 Exempt	80		\$28,254
ABSOLUTE EXEMPTIONS VALUE LOSS				\$133,851

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	2	\$186,353
HS	Homestead	32	\$1,670,244
OV65	Over 65	7	\$146,300
PARTIAL EXEMPTIONS VALUE LOSS			\$2,124,397
NEW EXEMPTIONS VALUE LOSS			\$2,258,248

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,258,248

New Ag / Timber Exemptions

2019 Market Value	\$0	Count: 1
2020 Ag/Timber Use	\$2,128	
NEW AG / TIMBER VALUE LOSS	-\$2,128	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,300	\$121,872	\$52,276	\$69,596
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,225	\$116,396	\$51,029	\$65,367

2020 CERTIFIED TOTALS

SN - BISHOP ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$5,939,395.00	\$3,638,155

2020 CERTIFIED TOTALS

Property Count: 9,385

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ARB Approved Totals

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Land		Value			
Homesite:		47,355,975			
Non Homesite:		93,340,419			
Ag Market:		132,465,888			
Timber Market:		0		Total Land	(+) 273,162,282
Improvement		Value			
Homesite:		270,266,484			
Non Homesite:		261,559,394		Total Improvements	(+) 531,825,878
Non Real		Count	Value		
Personal Property:	815	262,263,732			
Mineral Property:	758	2,111,730			
Autos:	0	0		Total Non Real	(+) 264,375,462
				Market Value	= 1,069,363,622
Ag	Non Exempt	Exempt			
Total Productivity Market:	132,465,888	0			
Ag Use:	17,361,238	0		Productivity Loss	(-) 115,104,650
Timber Use:	0	0		Appraised Value	= 954,258,972
Productivity Loss:	115,104,650	0		Homestead Cap	(-) 7,898,941
				Assessed Value	= 946,360,031
				Total Exemptions Amount	(-) 302,045,593
				(Breakdown on Next Page)	
				Net Taxable	= 644,314,438

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,170,112	9,536,794	59,783.24	63,275.56	320	
OV65	86,183,159	45,069,718	319,483.69	342,378.49	1,175	
Total	106,353,271	54,606,512	379,266.93	405,654.05	1,495	Freeze Taxable (-) 54,606,512
Tax Rate	1.568300					
						Freeze Adjusted Taxable = 589,707,926

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,627,656.33 = 589,707,926 * (1.568300 / 100) + 379,266.93

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

2020 CERTIFIED TOTALS

Property Count: 9,385

SO - ROBSTOWN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	890,415	0	890,415
DP	328	0	2,763,396	2,763,396
DV1	10	0	57,000	57,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	57	0	444,172	444,172
DVHS	45	0	4,061,784	4,061,784
EX	13	0	134,510	134,510
EX-XI	1	0	40,000	40,000
EX-XV	434	0	216,567,126	216,567,126
EX-XV (Prorated)	14	0	338,583	338,583
EX366	82	0	8,456	8,456
FR	1	289,867	0	289,867
HS	2,740	0	65,216,290	65,216,290
OV65	1,201	0	10,583,761	10,583,761
OV65S	8	0	71,398	71,398
PC	2	495,635	0	495,635
PPV	1	1,200	0	1,200
Totals		1,677,117	300,368,476	302,045,593

2020 CERTIFIED TOTALS

Property Count: 90

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Under ARB Review Totals

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Land		Value			
Homesite:		598,608			
Non Homesite:		2,006,810			
Ag Market:		1,139,754			
Timber Market:		0		Total Land	(+) 3,745,172
Improvement		Value			
Homesite:		3,862,023			
Non Homesite:		4,920,454		Total Improvements	(+) 8,782,477
Non Real		Count	Value		
Personal Property:		7	2,345,273		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,345,273
				Market Value	= 14,872,922
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,139,754	0			
Ag Use:	162,228	0		Productivity Loss	(-) 977,526
Timber Use:	0	0		Appraised Value	= 13,895,396
Productivity Loss:	977,526	0		Homestead Cap	(-) 270,113
				Assessed Value	= 13,625,283
				Total Exemptions Amount (Breakdown on Next Page)	(-) 681,944
				Net Taxable	= 12,943,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	229,685	159,685	1,254.31	1,269.46	2		
OV65	630,358	350,358	2,458.81	2,458.81	8		
Total	860,043	510,043	3,713.12	3,728.27	10	Freeze Taxable	(-) 510,043
Tax Rate	1.568300						
						Freeze Adjusted Taxable	= 12,433,296

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

198,704.50 = 12,433,296 * (1.568300 / 100) + 3,713.12

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 90

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
EX-XV	1	0	31,944	31,944
HS	22	0	550,000	550,000
OV65	8	0	80,000	80,000
Totals		0	681,944	681,944

2020 CERTIFIED TOTALS

Property Count: 9,475

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Grand Totals

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Land	Value			
Homesite:	47,954,583			
Non Homesite:	95,347,229			
Ag Market:	133,605,642			
Timber Market:	0	Total Land	(+) 276,907,454	
Improvement	Value			
Homesite:	274,128,507			
Non Homesite:	266,479,848	Total Improvements	(+) 540,608,355	
Non Real	Count	Value		
Personal Property:	822	264,609,005		
Mineral Property:	758	2,111,730		
Autos:	0	0	Total Non Real	(+) 266,720,735
			Market Value	= 1,084,236,544
Ag	Non Exempt	Exempt		
Total Productivity Market:	133,605,642	0		
Ag Use:	17,523,466	0	Productivity Loss	(-) 116,082,176
Timber Use:	0	0	Appraised Value	= 968,154,368
Productivity Loss:	116,082,176	0	Homestead Cap	(-) 8,169,054
			Assessed Value	= 959,985,314
			Total Exemptions Amount (Breakdown on Next Page)	(-) 302,727,537
			Net Taxable	= 657,257,777

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,399,797	9,696,479	61,037.55	64,545.02	322			
OV65	86,813,517	45,420,076	321,942.50	344,837.30	1,183			
Total	107,213,314	55,116,555	382,980.05	409,382.32	1,505	Freeze Taxable	(-) 55,116,555	
Tax Rate	1.568300							
						Freeze Adjusted Taxable	= 602,141,222	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,826,360.83 = 602,141,222 * (1.568300 / 100) + 382,980.05

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

2020 CERTIFIED TOTALS

Property Count: 9,475

SO - ROBSTOWN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	890,415	0	890,415
DP	330	0	2,783,396	2,783,396
DV1	10	0	57,000	57,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	57	0	444,172	444,172
DVHS	45	0	4,061,784	4,061,784
EX	13	0	134,510	134,510
EX-XI	1	0	40,000	40,000
EX-XV	435	0	216,599,070	216,599,070
EX-XV (Prorated)	14	0	338,583	338,583
EX366	82	0	8,456	8,456
FR	1	289,867	0	289,867
HS	2,762	0	65,766,290	65,766,290
OV65	1,209	0	10,663,761	10,663,761
OV65S	8	0	71,398	71,398
PC	2	495,635	0	495,635
PPV	1	1,200	0	1,200
Totals		1,677,117	301,050,420	302,727,537

2020 CERTIFIED TOTALS

Property Count: 9,385

SO - ROBSTOWN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,399		\$1,652,611	\$303,767,832	\$214,865,668
B	MULTIFAMILY RESIDENCE	47		\$200,500	\$8,382,354	\$8,332,355
C1	VACANT LOTS AND LAND TRACTS	1,443		\$0	\$17,970,135	\$17,962,635
D1	QUALIFIED OPEN-SPACE LAND	793	42,998.2712	\$0	\$132,465,888	\$17,361,238
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$38,262	\$826,647	\$826,647
E	RURAL LAND, NON QUALIFIED OPE	146	714.8733	\$322,457	\$13,004,024	\$11,834,862
F1	COMMERCIAL REAL PROPERTY	438		\$2,618,408	\$98,892,334	\$98,862,334
F2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$9,461,322	\$9,461,322
G1	OIL AND GAS	696		\$0	\$2,107,230	\$2,107,230
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$10,671,075	\$10,671,075
J4	TELEPHONE COMPANY (INCLUDI	13		\$2,310	\$1,542,760	\$1,542,760
J5	RAILROAD	16		\$0	\$12,383,000	\$12,383,000
J6	PIPELAND COMPANY	96		\$14,475,290	\$61,976,050	\$61,976,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,005,159	\$1,005,159
L1	COMMERCIAL PERSONAL PROPE	585		\$0	\$150,117,116	\$149,621,481
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$13,028,406	\$12,738,539
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$591,998	\$5,147,673	\$4,127,757
O	RESIDENTIAL INVENTORY	2		\$0	\$80,071	\$80,071
S	SPECIAL INVENTORY TAX	8		\$0	\$8,554,255	\$8,554,255
X	TOTALLY EXEMPT PROPERTY	546		\$54,729	\$217,980,291	\$0
	Totals		43,713.1445	\$19,956,565	\$1,069,363,622	\$644,314,438

2020 CERTIFIED TOTALS

Property Count: 90

SO - ROBSTOWN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50		\$0	\$4,076,403	\$3,270,091
B	MULTIFAMILY RESIDENCE	3		\$194,890	\$457,117	\$457,117
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$369,999	\$369,999
D1	QUALIFIED OPEN-SPACE LAND	5	399.4550	\$0	\$1,139,754	\$162,228
E	RURAL LAND, NON QUALIFIED OPE	10	57.0900	\$0	\$713,526	\$599,725
F1	COMMERCIAL REAL PROPERTY	10		\$29,189	\$5,184,692	\$5,184,692
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$554,214	\$554,214
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$2,253,567	\$2,253,567
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$91,706	\$91,706
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,944	\$0
	Totals		456.5450	\$224,079	\$14,872,922	\$12,943,339

2020 CERTIFIED TOTALS

Property Count: 9,475

SO - ROBSTOWN ISD

Grand Totals

8/3/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,449		\$1,652,611	\$307,844,235	\$218,135,759
B	MULTIFAMILY RESIDENCE	50		\$395,390	\$8,839,471	\$8,789,472
C1	VACANT LOTS AND LAND TRACTS	1,449		\$0	\$18,340,134	\$18,332,634
D1	QUALIFIED OPEN-SPACE LAND	798	43,397.7262	\$0	\$133,605,642	\$17,523,466
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$38,262	\$826,647	\$826,647
E	RURAL LAND, NON QUALIFIED OPE	156	771.9633	\$322,457	\$13,717,550	\$12,434,587
F1	COMMERCIAL REAL PROPERTY	448		\$2,647,597	\$104,077,026	\$104,047,026
F2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$10,015,536	\$10,015,536
G1	OIL AND GAS	696		\$0	\$2,107,230	\$2,107,230
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$10,671,075	\$10,671,075
J4	TELEPHONE COMPANY (INCLUDI	13		\$2,310	\$1,542,760	\$1,542,760
J5	RAILROAD	16		\$0	\$12,383,000	\$12,383,000
J6	PIPELAND COMPANY	96		\$14,475,290	\$61,976,050	\$61,976,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,005,159	\$1,005,159
L1	COMMERCIAL PERSONAL PROPE	591		\$0	\$152,370,683	\$151,875,048
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$13,120,112	\$12,830,245
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$591,998	\$5,147,673	\$4,127,757
O	RESIDENTIAL INVENTORY	2		\$0	\$80,071	\$80,071
S	SPECIAL INVENTORY TAX	8		\$0	\$8,554,255	\$8,554,255
X	TOTALLY EXEMPT PROPERTY	547		\$54,729	\$218,012,235	\$0
	Totals		44,169.6895	\$20,180,644	\$1,084,236,544	\$657,257,777

2020 CERTIFIED TOTALS

Property Count: 9,385

SO - ROBSTOWN ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9		\$0	\$316,576	\$316,576
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,179		\$1,463,091	\$296,828,814	\$209,354,306
A2	REAL, RESIDENTIAL, MOBILE HOME	233		\$189,520	\$6,622,442	\$5,194,786
B		1		\$0	\$890,414	\$890,415
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,641,493	\$3,641,493
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$200,500	\$644,473	\$644,473
B2	REAL, RESIDENTIAL, APARTMENTS	18		\$0	\$1,451,852	\$1,451,852
B3	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$973,278	\$923,278
B4	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$462,552	\$462,552
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$36,714	\$36,714
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$69,212	\$69,212
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,366	\$92,366
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000	\$120,000
C1	REAL, VACANT PLATTED RESIDENTI	1,239		\$0	\$10,957,361	\$10,949,861
C1C	COMMERCIAL VACANT PLATTED LO	148		\$0	\$4,130,585	\$4,130,585
C1I	COMMERCIAL INDUSTRIAL VACANT F	58		\$0	\$2,882,189	\$2,882,189
D1	REAL, ACREAGE, RANGELAND	793	42,998.2712	\$0	\$132,465,888	\$17,361,238
D2	REAL, IMPROVEMENTS ON QUALIFIE	34		\$38,262	\$826,647	\$826,647
E1	REAL, FARM/RANCH, RESIDENTIAL	80		\$322,457	\$10,373,467	\$9,207,584
E1M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$77,320	\$77,320
E2	REAL, FARM/RANCH, NON-QUALIFIE	31		\$0	\$1,852,402	\$1,852,402
E3	RURAL LAND, NON-QUALIFIED LAND	26		\$0	\$453,322	\$453,322
E4	RURAL LAND, NON-QUALIFIED PAD T	3		\$0	\$9,621	\$9,621
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$185,042	\$185,042
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$52,850	\$49,571
F1	REAL, COMMERCIAL	433		\$2,618,408	\$98,470,407	\$98,440,407
F2	REAL, INDUSTRIAL	27		\$0	\$7,578,270	\$7,578,270
F3	REAL, Imp Only Commercial	5		\$0	\$421,927	\$421,927
F4	REAL, Imp Only Industrial	3		\$0	\$1,883,052	\$1,883,052
G1	OIL AND GAS	696		\$0	\$2,107,230	\$2,107,230
J3	REAL & TANGIBLE PERSONAL, UTILI	22		\$0	\$10,671,075	\$10,671,075
J4	REAL & TANGIBLE PERSONAL, UTILI	13		\$2,310	\$1,542,760	\$1,542,760
J5	REAL & TANGIBLE PERSONAL, UTILI	16		\$0	\$12,383,000	\$12,383,000
J6	REAL & TANGIBLE PERSONAL, UTILI	96		\$14,475,290	\$61,976,050	\$61,976,050
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,005,159	\$1,005,159
L1	TANGIBLE, PERSONAL PROPERTY, C	585		\$0	\$150,117,116	\$149,621,481
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$13,028,406	\$12,738,539
M1	TANGIBLE PERSONAL, MOBILE HOM	180		\$591,998	\$5,147,673	\$4,127,757
O1	INVENTORY, VACANT RES LAND	2		\$0	\$80,071	\$80,071
S	SPECIAL INVENTORY	8		\$0	\$8,554,255	\$8,554,255
X	TOTALLY EXEMPT PROPERTY	546		\$54,729	\$217,980,291	\$0
Totals			42,998.2712	\$19,956,565	\$1,069,363,622	\$644,314,438

2020 CERTIFIED TOTALS

Property Count: 90

SO - ROBSTOWN ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	49		\$0	\$4,066,644	\$3,260,332
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$9,759	\$9,759
B4	REAL, RESIDENTIAL, APARTMENTS	2		\$194,890	\$280,462	\$280,462
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$176,655	\$176,655
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$35,389	\$35,389
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$334,610	\$334,610
D1	REAL, ACREAGE, RANGELAND	5	399.4550	\$0	\$1,139,754	\$162,228
E1	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$431,107	\$317,306
E2	REAL, FARM/RANCH, NON-QUALIFIE	2		\$0	\$60,309	\$60,309
E3	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$222,110	\$222,110
F1	REAL, COMMERCIAL	10		\$29,189	\$5,184,692	\$5,184,692
F2	REAL, INDUSTRIAL	1		\$0	\$554,214	\$554,214
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$2,253,567	\$2,253,567
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$91,706	\$91,706
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,944	\$0
	Totals		399.4550	\$224,079	\$14,872,922	\$12,943,339

2020 CERTIFIED TOTALS

Property Count: 9,475

SO - ROBSTOWN ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9		\$0	\$316,576	\$316,576
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,228		\$1,463,091	\$300,895,458	\$212,614,638
A2	REAL, RESIDENTIAL, MOBILE HOME	234		\$189,520	\$6,632,201	\$5,204,545
B		1		\$0	\$890,414	\$890,415
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,641,493	\$3,641,493
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$200,500	\$644,473	\$644,473
B2	REAL, RESIDENTIAL, APARTMENTS	18		\$0	\$1,451,852	\$1,451,852
B3	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$973,278	\$923,278
B4	REAL, RESIDENTIAL, APARTMENTS	7		\$194,890	\$743,014	\$743,014
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$36,714	\$36,714
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$245,867	\$245,867
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$92,366	\$92,366
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000	\$120,000
C1	REAL, VACANT PLATTED RESIDENTI	1,244		\$0	\$10,992,750	\$10,985,250
C1C	COMMERCIAL VACANT PLATTED LO	148		\$0	\$4,130,585	\$4,130,585
C1I	COMMERCIAL INDUSTRIAL VACANT F	59		\$0	\$3,216,799	\$3,216,799
D1	REAL, ACREAGE, RANGELAND	798	43,397.7262	\$0	\$133,605,642	\$17,523,466
D2	REAL, IMPROVEMENTS ON QUALIFIE	34		\$38,262	\$826,647	\$826,647
E1	REAL, FARM/RANCH, RESIDENTIAL	85		\$322,457	\$10,804,574	\$9,524,890
E1M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$77,320	\$77,320
E2	REAL, FARM/RANCH, NON-QUALIFIE	33		\$0	\$1,912,711	\$1,912,711
E3	RURAL LAND, NON-QUALIFIED LAND	29		\$0	\$675,432	\$675,432
E4	RURAL LAND, NON-QUALIFIED PAD T	3		\$0	\$9,621	\$9,621
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$185,042	\$185,042
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$52,850	\$49,571
F1	REAL, COMMERCIAL	443		\$2,647,597	\$103,655,099	\$103,625,099
F2	REAL, INDUSTRIAL	28		\$0	\$8,132,484	\$8,132,484
F3	REAL, Imp Only Commercial	5		\$0	\$421,927	\$421,927
F4	REAL, Imp Only Industrial	3		\$0	\$1,883,052	\$1,883,052
G1	OIL AND GAS	696		\$0	\$2,107,230	\$2,107,230
J3	REAL & TANGIBLE PERSONAL, UTILI	22		\$0	\$10,671,075	\$10,671,075
J4	REAL & TANGIBLE PERSONAL, UTILI	13		\$2,310	\$1,542,760	\$1,542,760
J5	REAL & TANGIBLE PERSONAL, UTILI	16		\$0	\$12,383,000	\$12,383,000
J6	REAL & TANGIBLE PERSONAL, UTILI	96		\$14,475,290	\$61,976,050	\$61,976,050
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,005,159	\$1,005,159
L1	TANGIBLE, PERSONAL PROPERTY, C	591		\$0	\$152,370,683	\$151,875,048
L2	TANGIBLE, PERSONAL PROPERTY, I	20		\$0	\$13,120,112	\$12,830,245
M1	TANGIBLE PERSONAL, MOBILE HOM	180		\$591,998	\$5,147,673	\$4,127,757
O1	INVENTORY, VACANT RES LAND	2		\$0	\$80,071	\$80,071
S	SPECIAL INVENTORY	8		\$0	\$8,554,255	\$8,554,255
X	TOTALLY EXEMPT PROPERTY	547		\$54,729	\$218,012,235	\$0
Totals			43,397.7262	\$20,180,644	\$1,084,236,544	\$657,257,777

2020 CERTIFIED TOTALS

Property Count: 9,475

SO - ROBSTOWN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$20,180,644
TOTAL NEW VALUE TAXABLE: \$20,078,636

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	12	2019 Market Value	\$363,795
EX366	HB366 Exempt	50	2019 Market Value	\$14,825
ABSOLUTE EXEMPTIONS VALUE LOSS				\$378,620

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$25,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	36	\$760,863
OV65	Over 65	30	\$256,546
PARTIAL EXEMPTIONS VALUE LOSS			\$1,052,409
NEW EXEMPTIONS VALUE LOSS			\$1,431,029

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,431,029

New Ag / Timber Exemptions

2019 Market Value \$72,857 Count: 2
2020 Ag/Timber Use \$1,331
NEW AG / TIMBER VALUE LOSS \$71,526

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,701	\$80,554	\$27,002	\$53,552
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,668	\$79,445	\$26,931	\$52,514

2020 CERTIFIED TOTALS

SO - ROBSTOWN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
90	\$14,872,922.00	\$10,567,532

2020 CERTIFIED TOTALS

Property Count: 14,115

SP - DRISCOLL ISD
ARB Approved Totals

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Land		Value			
Homesite:		5,066,427			
Non Homesite:		4,336,242			
Ag Market:		59,890,664			
Timber Market:		0		Total Land	(+) 69,293,333
Improvement		Value			
Homesite:		25,814,101			
Non Homesite:		14,291,558		Total Improvements	(+) 40,105,659
Non Real		Count	Value		
Personal Property:		661	29,337,248		
Mineral Property:		12,394	11,640,711		
Autos:		0	0	Total Non Real	(+) 40,977,959
				Market Value	= 150,376,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,890,664	0			
Ag Use:	11,291,662	0		Productivity Loss	(-) 48,599,002
Timber Use:	0	0		Appraised Value	= 101,777,949
Productivity Loss:	48,599,002	0		Homestead Cap	(-) 583,560
				Assessed Value	= 101,194,389
				Total Exemptions Amount	(-) 18,166,730
				(Breakdown on Next Page)	
				Net Taxable	= 83,027,659

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,873,933	832,614	4,048.62	4,470.06	36		
OV65	5,648,111	2,704,144	14,943.91	16,913.17	97		
Total	7,522,044	3,536,758	18,992.53	21,383.23	133	Freeze Taxable	(-) 3,536,758
Tax Rate	1.426800						
						Freeze Adjusted Taxable	= 79,490,901

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,153,168.71 = 79,490,901 * (1.426800 / 100) + 18,992.53

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

2020 CERTIFIED TOTALS

Property Count: 14,115

SP - DRISCOLL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	241,847	241,847
DV1	1	0	12,000	12,000
DV3	3	0	26,003	26,003
DV4	7	0	65,892	65,892
DV4S	1	0	12,000	12,000
DVHS	7	0	123,102	123,102
EX	20	0	87,926	87,926
EX-XV	54	0	10,448,434	10,448,434
EX-XV (Prorated)	1	0	3,433	3,433
EX366	7,318	0	102,027	102,027
HS	278	0	6,194,687	6,194,687
OV65	98	0	733,549	733,549
PC	2	115,830	0	115,830
Totals		115,830	18,050,900	18,166,730

2020 CERTIFIED TOTALS

Property Count: 4

SP - DRISCOLL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		20,257			
Non Homesite:		36,400			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 56,657	
Improvement		Value			
Homesite:		189,184			
Non Homesite:		0	Total Improvements	(+) 189,184	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 245,841	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 245,841
Productivity Loss:	0		0	Homestead Cap	(-) 18,553
			Assessed Value	= 227,288	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000	
			Net Taxable	= 192,288	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	57,456	22,456	320.40	707.05	1			
Total	57,456	22,456	320.40	707.05	1	Freeze Taxable	(-) 22,456	
Tax Rate	1.426800							
						Freeze Adjusted Taxable	= 169,832	

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

2,743.56 = 169,832 * (1.426800 / 100) + 320.40

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 4

SP - DRISCOLL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	1	0	25,000	25,000
	Totals	0	35,000	35,000

2020 CERTIFIED TOTALS

Property Count: 14,119

SP - DRISCOLL ISD
Grand Totals

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Land		Value			
Homesite:		5,086,684			
Non Homesite:		4,372,642			
Ag Market:		59,890,664			
Timber Market:		0		Total Land	(+) 69,349,990
Improvement		Value			
Homesite:		26,003,285			
Non Homesite:		14,291,558		Total Improvements	(+) 40,294,843
Non Real		Count	Value		
Personal Property:	661	29,337,248			
Mineral Property:	12,394	11,640,711			
Autos:	0	0		Total Non Real	(+) 40,977,959
				Market Value	= 150,622,792
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,890,664	0			
Ag Use:	11,291,662	0		Productivity Loss	(-) 48,599,002
Timber Use:	0	0		Appraised Value	= 102,023,790
Productivity Loss:	48,599,002	0		Homestead Cap	(-) 602,113
				Assessed Value	= 101,421,677
				Total Exemptions Amount	(-) 18,201,730
				(Breakdown on Next Page)	
				Net Taxable	= 83,219,947

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,931,389	855,070	4,369.02	5,177.11	37		
OV65	5,648,111	2,704,144	14,943.91	16,913.17	97		
Total	7,579,500	3,559,214	19,312.93	22,090.28	134	Freeze Taxable	(-) 3,559,214
Tax Rate	1.426800						
						Freeze Adjusted Taxable	= 79,660,733

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,155,912.27 = 79,660,733 * (1.426800 / 100) + 19,312.93

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

2020 CERTIFIED TOTALS

Property Count: 14,119

SP - DRISCOLL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	251,847	251,847
DV1	1	0	12,000	12,000
DV3	3	0	26,003	26,003
DV4	7	0	65,892	65,892
DV4S	1	0	12,000	12,000
DVHS	7	0	123,102	123,102
EX	20	0	87,926	87,926
EX-XV	54	0	10,448,434	10,448,434
EX-XV (Prorated)	1	0	3,433	3,433
EX366	7,318	0	102,027	102,027
HS	279	0	6,219,687	6,219,687
OV65	98	0	733,549	733,549
PC	2	115,830	0	115,830
Totals		115,830	18,085,900	18,201,730

2020 CERTIFIED TOTALS

Property Count: 14,115

SP - DRISCOLL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	453		\$424,453	\$27,175,919	\$20,202,297
B	MULTIFAMILY RESIDENCE	2		\$0	\$461,514	\$461,514
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$2,141,561	\$2,129,561
D1	QUALIFIED OPEN-SPACE LAND	241	28,288.6548	\$0	\$59,890,664	\$11,291,662
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$171,330	\$171,330
E	RURAL LAND, NON QUALIFIED OPE	45	123.6401	\$0	\$3,378,108	\$2,912,049
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$2,507,317	\$2,501,425
F2	INDUSTRIAL AND MANUFACTURIN	6		\$202,500	\$2,359,625	\$2,359,625
G1	OIL AND GAS	5,070		\$0	\$11,540,842	\$11,540,842
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$51,360	\$51,360
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$2,338,320	\$2,338,320
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$360,390	\$360,390
J5	RAILROAD	5		\$0	\$2,750,340	\$2,750,340
J6	PIPELAND COMPANY	524		\$0	\$17,338,730	\$17,338,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,365	\$9,365
L1	COMMERCIAL PERSONAL PROPE	75		\$0	\$3,154,837	\$3,154,837
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$2,214,010	\$2,098,180
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$278,074	\$1,890,899	\$1,355,832
X	TOTALLY EXEMPT PROPERTY	7,393		\$0	\$10,641,820	\$0
	Totals		28,412.2949	\$905,027	\$150,376,951	\$83,027,659

2020 CERTIFIED TOTALS

Property Count: 4

SP - DRISCOLL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$163,784	\$110,231
E	RURAL LAND, NON QUALIFIED OPE	2	2.8200	\$0	\$82,057	\$82,057
	Totals		2.8200	\$0	\$245,841	\$192,288

2020 CERTIFIED TOTALS

Property Count: 14,119

SP - DRISCOLL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	455		\$424,453	\$27,339,703	\$20,312,528
B	MULTIFAMILY RESIDENCE	2		\$0	\$461,514	\$461,514
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$2,141,561	\$2,129,561
D1	QUALIFIED OPEN-SPACE LAND	241	28,288.6548	\$0	\$59,890,664	\$11,291,662
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$171,330	\$171,330
E	RURAL LAND, NON QUALIFIED OPE	47	126.4601	\$0	\$3,460,165	\$2,994,106
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$2,507,317	\$2,501,425
F2	INDUSTRIAL AND MANUFACTURIN	6		\$202,500	\$2,359,625	\$2,359,625
G1	OIL AND GAS	5,070		\$0	\$11,540,842	\$11,540,842
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$51,360	\$51,360
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$2,338,320	\$2,338,320
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$360,390	\$360,390
J5	RAILROAD	5		\$0	\$2,750,340	\$2,750,340
J6	PIPELAND COMPANY	524		\$0	\$17,338,730	\$17,338,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,365	\$9,365
L1	COMMERCIAL PERSONAL PROPE	75		\$0	\$3,154,837	\$3,154,837
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$2,214,010	\$2,098,180
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$278,074	\$1,890,899	\$1,355,832
X	TOTALLY EXEMPT PROPERTY	7,393		\$0	\$10,641,820	\$0
	Totals		28,415.1149	\$905,027	\$150,622,792	\$83,219,947

2020 CERTIFIED TOTALS

Property Count: 14,115

SP - DRISCOLL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	377		\$417,359	\$25,449,223	\$19,179,568
A2	REAL, RESIDENTIAL, MOBILE HOME	90		\$7,094	\$1,726,696	\$1,022,729
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$33,524	\$33,524
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,990	\$427,990
C1	REAL, VACANT PLATTED RESIDENTI	152		\$0	\$1,575,833	\$1,563,833
C1C	COMMERCIAL VACANT PLATTED LO	15		\$0	\$145,807	\$145,807
C1I	COMMERCIAL INDUSTRIAL VACANT F	13		\$0	\$419,921	\$419,921
D1	REAL, ACREAGE, RANGELAND	242	28,290.5391	\$0	\$59,902,327	\$11,303,325
D2	REAL, IMPROVEMENTS ON QUALIFIE	13		\$0	\$171,330	\$171,330
E1	REAL, FARM/RANCH, RESIDENTIAL	18		\$0	\$2,047,425	\$1,704,608
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$96,571	\$71,571
E2	REAL, FARM/RANCH, NON-QUALIFIE	14		\$0	\$273,708	\$273,708
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$2,892	\$2,892
E4	RURAL LAND, NON-QUALIFIED PAD T	1		\$0	\$1,342	\$1,342
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$148,890	\$148,890
E5R	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$795,617	\$697,375
F1	REAL, COMMERCIAL	26		\$0	\$2,457,353	\$2,451,461
F2	REAL, INDUSTRIAL	6		\$202,500	\$2,359,625	\$2,359,625
F3	REAL, Imp Only Commercial	1		\$0	\$49,964	\$49,964
G1	OIL AND GAS	5,070		\$0	\$11,540,842	\$11,540,842
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$51,360	\$51,360
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$2,338,320	\$2,338,320
J4	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$360,390	\$360,390
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,750,340	\$2,750,340
J6	REAL & TANGIBLE PERSONAL, UTILI	524		\$0	\$17,338,730	\$17,338,730
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$9,365	\$9,365
L1	TANGIBLE, PERSONAL PROPERTY, C	75		\$0	\$3,154,837	\$3,154,837
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$2,098,180	\$2,098,180
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$115,830	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	69		\$278,074	\$1,890,899	\$1,355,832
X	TOTALLY EXEMPT PROPERTY	7,393		\$0	\$10,641,820	\$0
Totals			28,290.5391	\$905,027	\$150,376,951	\$83,027,659

2020 CERTIFIED TOTALS

Property Count: 4

SP - DRISCOLL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2		\$0	\$163,784	\$110,231
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$45,657	\$45,657
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$36,400	\$36,400
Totals			0.0000	\$0	\$245,841	\$192,288

2020 CERTIFIED TOTALS

Property Count: 14,119

SP - DRISCOLL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	379		\$417,359	\$25,613,007	\$19,289,799
A2	REAL, RESIDENTIAL, MOBILE HOME	90		\$7,094	\$1,726,696	\$1,022,729
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$33,524	\$33,524
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,990	\$427,990
C1	REAL, VACANT PLATTED RESIDENTI	152		\$0	\$1,575,833	\$1,563,833
C1C	COMMERCIAL VACANT PLATTED LO	15		\$0	\$145,807	\$145,807
C1I	COMMERCIAL INDUSTRIAL VACANT F	13		\$0	\$419,921	\$419,921
D1	REAL, ACREAGE, RANGELAND	242	28,290.5391	\$0	\$59,902,327	\$11,303,325
D2	REAL, IMPROVEMENTS ON QUALIFIE	13		\$0	\$171,330	\$171,330
E1	REAL, FARM/RANCH, RESIDENTIAL	19		\$0	\$2,093,082	\$1,750,265
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$96,571	\$71,571
E2	REAL, FARM/RANCH, NON-QUALIFIE	14		\$0	\$273,708	\$273,708
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$2,892	\$2,892
E4	RURAL LAND, NON-QUALIFIED PAD T	1		\$0	\$1,342	\$1,342
E5	RURAL LAND, NON-QUALIFIED LAND	5		\$0	\$185,290	\$185,290
E5R	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$795,617	\$697,375
F1	REAL, COMMERCIAL	26		\$0	\$2,457,353	\$2,451,461
F2	REAL, INDUSTRIAL	6		\$202,500	\$2,359,625	\$2,359,625
F3	REAL, Imp Only Commercial	1		\$0	\$49,964	\$49,964
G1	OIL AND GAS	5,070		\$0	\$11,540,842	\$11,540,842
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$51,360	\$51,360
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$2,338,320	\$2,338,320
J4	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$360,390	\$360,390
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,750,340	\$2,750,340
J6	REAL & TANGIBLE PERSONAL, UTILI	524		\$0	\$17,338,730	\$17,338,730
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$9,365	\$9,365
L1	TANGIBLE, PERSONAL PROPERTY, C	75		\$0	\$3,154,837	\$3,154,837
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$2,098,180	\$2,098,180
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$115,830	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	69		\$278,074	\$1,890,899	\$1,355,832
X	TOTALLY EXEMPT PROPERTY	7,393		\$0	\$10,641,820	\$0
Totals			28,290.5391	\$905,027	\$150,622,792	\$83,219,947

2020 CERTIFIED TOTALS

Property Count: 14,119

SP - DRISCOLL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$905,027**
TOTAL NEW VALUE TAXABLE: **\$904,505**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	970	2019 Market Value	\$35,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,590

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	8	\$165,223
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$187,223
NEW EXEMPTIONS VALUE LOSS			\$222,813

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$222,813

New Ag / Timber Exemptions

2019 Market Value \$60,025 Count: 4
2020 Ag/Timber Use \$3,030
NEW AG / TIMBER VALUE LOSS \$56,995

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
253	\$72,616	\$25,132	\$47,484
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
243	\$68,058	\$24,462	\$43,596

2020 CERTIFIED TOTALS

SP - DRISCOLL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$245,841.00	\$142,502

2020 CERTIFIED TOTALS

Property Count: 236

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ARB Approved Totals

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Land		Value			
Homesite:		758,254			
Non Homesite:		5,471,834			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 6,230,088	
Improvement		Value			
Homesite:		2,239,608			
Non Homesite:		3,844,582	Total Improvements	(+) 6,084,190	
Non Real		Count	Value		
Personal Property:	15		1,849,553		
Mineral Property:	185		2,554,540		
Autos:	0		0	Total Non Real	(+) 4,404,093
			Market Value	= 16,718,371	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 16,718,371
Productivity Loss:	0		0	Homestead Cap	(-) 438,862
			Assessed Value	= 16,279,509	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,452,241	
			Net Taxable	= 9,827,268	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,183,633	1,113,633	11,691.56	20,724.93	2			
Total	1,183,633	1,113,633	11,691.56	20,724.93	2	Freeze Taxable	(-) 1,113,633	
Tax Rate	1.160000							
						Freeze Adjusted Taxable	= 8,713,635	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,769.73 = 8,713,635 * (1.160000 / 100) + 11,691.56

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

2020 CERTIFIED TOTALS

Property Count: 236

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	13	0	714,920	714,920
EX-XV	7	0	5,624,221	5,624,221
EX366	38	0	8,100	8,100
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
	Totals	0	6,452,241	6,452,241

2020 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Grand Totals

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Land		Value			
Homesite:		758,254			
Non Homesite:		5,471,834			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 6,230,088
Improvement		Value			
Homesite:		2,239,608			
Non Homesite:		3,844,582		Total Improvements	(+) 6,084,190
Non Real		Count	Value		
Personal Property:	15	1,849,553			
Mineral Property:	185	2,554,540			
Autos:	0	0		Total Non Real	(+) 4,404,093
				Market Value	= 16,718,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 16,718,371
Productivity Loss:	0	0		Homestead Cap	(-) 438,862
				Assessed Value	= 16,279,509
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,452,241
				Net Taxable	= 9,827,268

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,183,633	1,113,633	11,691.56	20,724.93	2		
Total	1,183,633	1,113,633	11,691.56	20,724.93	2	Freeze Taxable	(-) 1,113,633
Tax Rate	1.160000						
						Freeze Adjusted Taxable	= 8,713,635

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,769.73 = 8,713,635 * (1.160000 / 100) + 11,691.56

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

2020 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	13	0	714,920	714,920
EX-XV	7	0	5,624,221	5,624,221
EX366	38	0	8,100	8,100
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
	Totals	0	6,452,241	6,452,241

2020 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$2,997,862	\$2,454,000
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$1,342,773	\$1,342,773
E	RURAL LAND, NON QUALIFIED OPE	1	150.7530	\$0	\$151,126	\$151,126
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,564,954	\$1,564,954
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$633,342	\$633,342
G1	OIL AND GAS	136		\$0	\$1,831,850	\$1,831,850
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$813,830	\$813,830
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,780	\$17,780
J6	PIPELAND COMPANY	4		\$0	\$141,560	\$141,560
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$876,053	\$876,053
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$6,347,241	\$0
	Totals		150.7530	\$0	\$16,718,371	\$9,827,268

2020 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$2,997,862	\$2,454,000
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$1,342,773	\$1,342,773
E	RURAL LAND, NON QUALIFIED OPE	1	150.7530	\$0	\$151,126	\$151,126
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,564,954	\$1,564,954
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$633,342	\$633,342
G1	OIL AND GAS	136		\$0	\$1,831,850	\$1,831,850
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$813,830	\$813,830
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$17,780	\$17,780
J6	PIPELAND COMPANY	4		\$0	\$141,560	\$141,560
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$876,053	\$876,053
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$6,347,241	\$0
	Totals		150.7530	\$0	\$16,718,371	\$9,827,268

2020 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5		\$0	\$2,997,862	\$2,454,000
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$954,702	\$954,702
C1C	COMMERCIAL VACANT PLATTED LO	5		\$0	\$353,047	\$353,047
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$9,120	\$9,120
C1S	SUBMERGED LAND	2		\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$151,126	\$151,126
F1	REAL, COMMERCIAL	6		\$0	\$1,330,085	\$1,330,085
F2	REAL, INDUSTRIAL	1		\$0	\$633,342	\$633,342
F3	REAL, Imp Only Commercial	1		\$0	\$92,381	\$92,381
F5	REAL, LEASEHOLD POSSESSORY I	4		\$0	\$142,488	\$142,488
G1	OIL AND GAS	136		\$0	\$1,831,850	\$1,831,850
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$813,830	\$813,830
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$17,780	\$17,780
J6	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$141,560	\$141,560
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$876,053	\$876,053
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$6,347,241	\$0
	Totals		0.0000	\$0	\$16,718,371	\$9,827,268

2020 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5		\$0	\$2,997,862	\$2,454,000
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$954,702	\$954,702
C1C	COMMERCIAL VACANT PLATTED LO	5		\$0	\$353,047	\$353,047
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$9,120	\$9,120
C1S	SUBMERGED LAND	2		\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$151,126	\$151,126
F1	REAL, COMMERCIAL	6		\$0	\$1,330,085	\$1,330,085
F2	REAL, INDUSTRIAL	1		\$0	\$633,342	\$633,342
F3	REAL, Imp Only Commercial	1		\$0	\$92,381	\$92,381
F5	REAL, LEASEHOLD POSSESSORY I	4		\$0	\$142,488	\$142,488
G1	OIL AND GAS	136		\$0	\$1,831,850	\$1,831,850
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$813,830	\$813,830
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$17,780	\$17,780
J6	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$141,560	\$141,560
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$876,053	\$876,053
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$6,347,241	\$0
	Totals		0.0000	\$0	\$16,718,371	\$9,827,268

2020 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2019 Market Value	\$2,683
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,683

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,683

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,683

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	\$657,152	\$171,287	\$485,865
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$657,152	\$171,287	\$485,865

Lower Value Used

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

Property Count: 972

TIF3 - DOWNTOWN TIF
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		8,010,751		
Non Homesite:		184,651,701		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 192,662,452
Improvement		Value		
Homesite:		40,726,151		
Non Homesite:		529,314,201	Total Improvements	(+) 570,040,352
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 762,702,804
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 762,702,804
Productivity Loss:	0	0	Homestead Cap	(-) 982,400
			Assessed Value	= 761,720,404
			Total Exemptions Amount (Breakdown on Next Page)	(-) 304,188,804
			Net Taxable	= 457,531,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 457,531,600 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 972

TIF3 - DOWNTOWN TIF
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV4	8	0	72,000	72,000
DVHS	3	0	560,846	560,846
EX-XI	2	0	430,691	430,691
EX-XV	126	0	303,110,267	303,110,267
HS	151	0	0	0
Totals		0	304,188,804	304,188,804

2020 CERTIFIED TOTALS

Property Count: 30

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		124,617		
Non Homesite:		2,452,240		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,576,857
Improvement		Value		
Homesite:		1,449,909		
Non Homesite:		6,326,161	Total Improvements	(+) 7,776,070
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,352,927
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,352,927
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,352,927
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,352,927

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

0.00 = 10,352,927 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 30

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1,002

TIF3 - DOWNTOWN TIF
Grand Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		8,135,368		
Non Homesite:		187,103,941		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 195,239,309
Improvement		Value		
Homesite:		42,176,060		
Non Homesite:		535,640,362	Total Improvements	(+) 577,816,422
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 773,055,731
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 773,055,731
Productivity Loss:	0	0	Homestead Cap	(-) 982,400
			Assessed Value	= 772,073,331
			Total Exemptions Amount (Breakdown on Next Page)	(-) 304,188,804
			Net Taxable	= 467,884,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 467,884,527 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,002

TIF3 - DOWNTOWN TIF
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV4	8	0	72,000	72,000
DVHS	3	0	560,846	560,846
EX-XI	2	0	430,691	430,691
EX-XV	126	0	303,110,267	303,110,267
HS	152	0	0	0
Totals		0	304,188,804	304,188,804

2020 CERTIFIED TOTALS

Property Count: 972

TIF3 - DOWNTOWN TIF
ARB Approved Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	426		\$521,193	\$49,109,981	\$47,490,497
B	MULTIFAMILY RESIDENCE	35		\$46,003	\$70,444,229	\$70,444,229
C1	VACANT LOTS AND LAND TRACTS	107		\$0	\$21,461,901	\$21,461,901
F1	COMMERCIAL REAL PROPERTY	278		\$24,610,076	\$312,770,894	\$312,760,132
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,485,814	\$1,485,814
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$3,889,027	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	128		\$27,720	\$303,540,958	\$0
	Totals		0.0000	\$25,204,992	\$762,702,804	\$457,531,600

2020 CERTIFIED TOTALS

Property Count: 30

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$125,846	\$1,481,454	\$1,481,454
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,028,816	\$1,028,816
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$7,842,657	\$7,842,657
Totals			0.0000	\$125,846	\$10,352,927	\$10,352,927

2020 CERTIFIED TOTALS

Property Count: 1,002

TIF3 - DOWNTOWN TIF
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	432		\$647,039	\$50,591,435	\$48,971,951
B	MULTIFAMILY RESIDENCE	41		\$46,003	\$71,473,045	\$71,473,045
C1	VACANT LOTS AND LAND TRACTS	107		\$0	\$21,461,901	\$21,461,901
F1	COMMERCIAL REAL PROPERTY	296		\$24,610,076	\$320,613,551	\$320,602,789
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,485,814	\$1,485,814
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$3,889,027	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	128		\$27,720	\$303,540,958	\$0
	Totals		0.0000	\$25,330,838	\$773,055,731	\$467,884,527

2020 CERTIFIED TOTALS

Property Count: 972

TIF3 - DOWNTOWN TIF
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25		\$180,445	\$4,205,563	\$3,713,215
A4	REAL, RESIDENTIAL, CONDOMINIUMS	401		\$340,748	\$44,904,418	\$43,777,282
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$0	\$66,321,959	\$66,321,959
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$275,494	\$275,494
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$238,650	\$238,650
B2	REAL, RESIDENTIAL, APARTMENTS	10		\$46,003	\$1,326,601	\$1,326,601
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$693,319	\$693,319
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$623,531	\$623,531
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$389,518	\$389,518
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$370,339	\$370,339
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$204,818	\$204,818
C1	REAL, VACANT PLATTED RESIDENTI	6		\$0	\$275,128	\$275,128
C1C	COMMERCIAL VACANT PLATTED LO	93		\$0	\$20,880,816	\$20,880,816
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$305,957	\$305,957
F1	REAL, COMMERCIAL	275		\$24,610,076	\$310,845,187	\$310,834,425
F2	REAL, INDUSTRIAL	4		\$0	\$1,485,814	\$1,485,814
F3	REAL, Imp Only Commercial	4		\$0	\$1,925,707	\$1,925,707
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,889,027	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	128		\$27,720	\$303,540,958	\$0
	Totals		0.0000	\$25,204,992	\$762,702,804	\$457,531,600

2020 CERTIFIED TOTALS

Property Count: 30

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A4	REAL, RESIDENTIAL, CONDOMINIUMS	6		\$125,846	\$1,481,454	\$1,481,454
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$240,564	\$240,564
B4	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$175,682	\$175,682
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$400,240	\$400,240
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$212,330	\$212,330
F1	REAL, COMMERCIAL	18		\$0	\$7,842,657	\$7,842,657
Totals			0.0000	\$125,846	\$10,352,927	\$10,352,927

2020 CERTIFIED TOTALS

Property Count: 1,002

TIF3 - DOWNTOWN TIF
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25		\$180,445	\$4,205,563	\$3,713,215
A4	REAL, RESIDENTIAL, CONDOMINIUMS	407		\$466,594	\$46,385,872	\$45,258,736
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$0	\$66,321,959	\$66,321,959
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$275,494	\$275,494
B11	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$238,650	\$238,650
B2	REAL, RESIDENTIAL, APARTMENTS	13		\$46,003	\$1,567,165	\$1,567,165
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$693,319	\$693,319
B4	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$799,213	\$799,213
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$389,518	\$389,518
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$770,579	\$770,579
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$204,818	\$204,818
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$212,330	\$212,330
C1	REAL, VACANT PLATTED RESIDENTI	6		\$0	\$275,128	\$275,128
C1C	COMMERCIAL VACANT PLATTED LO	93		\$0	\$20,880,816	\$20,880,816
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$305,957	\$305,957
F1	REAL, COMMERCIAL	293		\$24,610,076	\$318,687,844	\$318,677,082
F2	REAL, INDUSTRIAL	4		\$0	\$1,485,814	\$1,485,814
F3	REAL, Imp Only Commercial	4		\$0	\$1,925,707	\$1,925,707
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,889,027	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	128		\$27,720	\$303,540,958	\$0
	Totals		0.0000	\$25,330,838	\$773,055,731	\$467,884,527

2020 CERTIFIED TOTALS

Property Count: 1,002

TIF3 - DOWNTOWN TIF
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

TOTAL NEW VALUE MARKET:	\$25,330,838
TOTAL NEW VALUE TAXABLE:	\$23,290,964

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$205,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$205,820

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	14	\$0
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$229,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$229,820

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
152	\$174,094	\$6,463	\$167,631
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$174,094	\$6,463	\$167,631

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$10,352,927.00	\$8,210,940

2020 CERTIFIED TOTALS

Property Count: 48

TIF5 - ROBSTOWN TIF
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		61,420		
Non Homesite:		24,894,878		
Ag Market:		5,562,779		
Timber Market:		0	Total Land	(+) 30,519,077
Improvement		Value		
Homesite:		17,762		
Non Homesite:		41,292,074	Total Improvements	(+) 41,309,836
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 71,828,913
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,562,779	0		
Ag Use:	136,079	0	Productivity Loss	(-) 5,426,700
Timber Use:	0	0	Appraised Value	= 66,402,213
Productivity Loss:	5,426,700	0	Homestead Cap	(-) 0
			Assessed Value	= 66,402,213
			Total Exemptions Amount (Breakdown on Next Page)	(-) 54,716,199
			Net Taxable	= 11,686,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,686,014 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 48

TIF5 - ROBSTOWN TIF
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	11	0	54,716,199	54,716,199
	Totals	0	54,716,199	54,716,199

2020 CERTIFIED TOTALS

Property Count: 1

TIF5 - ROBSTOWN TIF
Under ARB Review Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		0		
Non Homesite:		31,944		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 31,944
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 31,944
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 31,944
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 31,944
			Total Exemptions Amount (Breakdown on Next Page)	(-) 31,944
			Net Taxable	= 0

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

0.00 = 0 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 1

TIF5 - ROBSTOWN TIF
Under ARB Review Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	31,944	31,944
Totals		0	31,944	31,944

2020 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF
Grand Totals

8/3/2020

9:38:57AM

Land	Value			
Homesite:	61,420			
Non Homesite:	24,926,822			
Ag Market:	5,562,779			
Timber Market:	0	Total Land	(+)	30,551,021
Improvement	Value			
Homesite:	17,762			
Non Homesite:	41,292,074	Total Improvements	(+)	41,309,836
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				71,860,857
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,562,779	0		
Ag Use:	136,079	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,426,700	0		66,434,157
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				54,748,143
			Net Taxable	=
				11,686,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,686,014 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	54,748,143	54,748,143
Totals		0	54,748,143	54,748,143

2020 CERTIFIED TOTALS

Property Count: 48

TIF5 - ROBSTOWN TIF
ARB Approved Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,135,091	\$1,135,091
D1	QUALIFIED OPEN-SPACE LAND	15	331.7100	\$0	\$5,562,779	\$136,079
E	RURAL LAND, NON QUALIFIED OPE	2	1.8160	\$0	\$79,304	\$79,304
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$10,335,540	\$10,335,540
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$54,716,199	\$0
	Totals		333.5260	\$0	\$71,828,913	\$11,686,014

2020 CERTIFIED TOTALS

Property Count: 1

TIF5 - ROBSTOWN TIF
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,944	\$0
		Totals	0.0000	\$0	\$31,944	\$0

2020 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,135,091	\$1,135,091
D1	QUALIFIED OPEN-SPACE LAND	15	331.7100	\$0	\$5,562,779	\$136,079
E	RURAL LAND, NON QUALIFIED OPE	2	1.8160	\$0	\$79,304	\$79,304
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$10,335,540	\$10,335,540
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$54,748,143	\$0
	Totals		333.5260	\$0	\$71,860,857	\$11,686,014

2020 CERTIFIED TOTALS

Property Count: 48

TIF5 - ROBSTOWN TIF
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$1,095,251	\$1,095,251
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$39,840	\$39,840
D1	REAL, ACREAGE, RANGELAND	15	331.7100	\$0	\$5,562,779	\$136,079
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$79,182	\$79,182
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$122	\$122
F1	REAL, COMMERCIAL	13		\$0	\$10,335,540	\$10,335,540
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$54,716,199	\$0
Totals			331.7100	\$0	\$71,828,913	\$11,686,014

2020 CERTIFIED TOTALS

Property Count: 1

TIF5 - ROBSTOWN TIF
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,944	\$0
	Totals		0.0000	\$0	\$31,944	\$0

2020 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$1,095,251	\$1,095,251
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$39,840	\$39,840
D1	REAL, ACREAGE, RANGELAND	15	331.7100	\$0	\$5,562,779	\$136,079
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$79,182	\$79,182
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$122	\$122
F1	REAL, COMMERCIAL	13		\$0	\$10,335,540	\$10,335,540
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$54,748,143	\$0
Totals			331.7100	\$0	\$71,860,857	\$11,686,014

2020 CERTIFIED TOTALS

Property Count: 49

TIF5 - ROBSTOWN TIF
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
1	\$31,944.00	\$0

2020 CERTIFIED TOTALS

Property Count: 1,081

TIRZ4 - NORTH BEACH TIRZ
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		9,481,586			
Non Homesite:		47,883,046			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 57,364,632	
Improvement		Value			
Homesite:		49,327,309			
Non Homesite:		87,398,931	Total Improvements	(+) 136,726,240	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	194,090,872
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-) 274,505
			Assessed Value	=	193,816,367
			Total Exemptions Amount (Breakdown on Next Page)	(-)	88,346,619
			Net Taxable	=	105,469,748

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 105,469,748 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,081

TIRZ4 - NORTH BEACH TIRZ
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	8	0	96,000	96,000
EX	1	0	1,200,000	1,200,000
EX-XV	74	0	87,030,619	87,030,619
Totals		0	88,346,619	88,346,619

2020 CERTIFIED TOTALS

Property Count: 35

TIRZ4 - NORTH BEACH TIRZ
Under ARB Review Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		352,710		
Non Homesite:		3,490,858		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,843,568
Improvement		Value		
Homesite:		334,259		
Non Homesite:		2,603,783	Total Improvements	(+) 2,938,042
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,781,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,781,610
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 6,781,610
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,781,610

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

0.00 = 6,781,610 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

TIRZ4 - NORTH BEACH TIRZ

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,116

TIRZ4 - NORTH BEACH TIRZ
Grand Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		9,834,296		
Non Homesite:		51,373,904		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 61,208,200
Improvement		Value		
Homesite:		49,661,568		
Non Homesite:		90,002,714	Total Improvements	(+) 139,664,282
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 200,872,482
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 200,872,482
Productivity Loss:	0	0	Homestead Cap	(-) 274,505
			Assessed Value	= 200,597,977
			Total Exemptions Amount (Breakdown on Next Page)	(-) 88,346,619
			Net Taxable	= 112,251,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 112,251,358 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,116

TIRZ4 - NORTH BEACH TIRZ
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	8	0	96,000	96,000
EX	1	0	1,200,000	1,200,000
EX-XV	74	0	87,030,619	87,030,619
Totals		0	88,346,619	88,346,619

2020 CERTIFIED TOTALS

Property Count: 1,081

TIRZ4 - NORTH BEACH TIRZ
ARB Approved Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	690		\$219,501	\$58,329,072	\$57,958,439
B	MULTIFAMILY RESIDENCE	14		\$178,637	\$5,536,610	\$5,526,738
C1	VACANT LOTS AND LAND TRACTS	262		\$0	\$15,738,396	\$15,728,396
F1	COMMERCIAL REAL PROPERTY	42		\$1,421	\$24,396,176	\$24,396,176
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,834,524	\$1,834,524
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$25,475	\$25,475
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$88,230,619	\$0
	Totals		0.0000	\$399,559	\$194,090,872	\$105,469,748

2020 CERTIFIED TOTALS

Property Count: 35

TIRZ4 - NORTH BEACH TIRZ
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$655,469	\$655,469
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$2,696,119	\$2,696,119
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$3,430,022	\$3,430,022
Totals			0.0000	\$0	\$6,781,610	\$6,781,610

2020 CERTIFIED TOTALS

Property Count: 1,116

TIRZ4 - NORTH BEACH TIRZ
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	693		\$219,501	\$58,984,541	\$58,613,908
B	MULTIFAMILY RESIDENCE	14		\$178,637	\$5,536,610	\$5,526,738
C1	VACANT LOTS AND LAND TRACTS	289		\$0	\$18,434,515	\$18,424,515
F1	COMMERCIAL REAL PROPERTY	47		\$1,421	\$27,826,198	\$27,826,198
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,834,524	\$1,834,524
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$25,475	\$25,475
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$88,230,619	\$0
	Totals		0.0000	\$399,559	\$200,872,482	\$112,251,358

2020 CERTIFIED TOTALS

Property Count: 1,081

TIRZ4 - NORTH BEACH TIRZ
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	102		\$219,501	\$20,027,141	\$19,861,427
A4	REAL, RESIDENTIAL, CONDOMINIUMS	588		\$0	\$38,301,931	\$38,097,012
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$178,637	\$3,640,738	\$3,640,738
B10	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$823,803	\$823,803
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$79,049	\$79,049
B4	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$459,113	\$459,113
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$118,478	\$118,478
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$299,922	\$299,922
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$115,507	\$105,635
C1	REAL, VACANT PLATTED RESIDENTI	97		\$0	\$4,005,024	\$4,005,024
C1C	COMMERCIAL VACANT PLATTED LO	156		\$0	\$11,644,958	\$11,639,958
C1I	COMMERCIAL INDUSTRIAL VACANT F	9		\$0	\$88,414	\$83,414
F1	REAL, COMMERCIAL	41		\$1,421	\$24,326,378	\$24,326,378
F2	REAL, INDUSTRIAL	1		\$0	\$1,834,524	\$1,834,524
F3	REAL, Imp Only Commercial	1		\$0	\$69,798	\$69,798
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$25,475	\$25,475
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$88,230,619	\$0
	Totals		0.0000	\$399,559	\$194,090,872	\$105,469,748

2020 CERTIFIED TOTALS

Property Count: 35

TIRZ4 - NORTH BEACH TIRZ
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$348,787	\$348,787
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2		\$0	\$306,682	\$306,682
C1	REAL, VACANT PLATTED RESIDENTI	7		\$0	\$540,243	\$540,243
C1C	COMMERCIAL VACANT PLATTED LO	19		\$0	\$2,136,232	\$2,136,232
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$19,644	\$19,644
F1	REAL, COMMERCIAL	5		\$0	\$3,430,022	\$3,430,022
		Totals	0.0000	\$0	\$6,781,610	\$6,781,610

2020 CERTIFIED TOTALS

Property Count: 1,116

TIRZ4 - NORTH BEACH TIRZ
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	103		\$219,501	\$20,375,928	\$20,210,214
A4	REAL, RESIDENTIAL, CONDOMINIUMS	590		\$0	\$38,608,613	\$38,403,694
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$178,637	\$3,640,738	\$3,640,738
B10	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$823,803	\$823,803
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$79,049	\$79,049
B4	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$459,113	\$459,113
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$118,478	\$118,478
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$299,922	\$299,922
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$115,507	\$105,635
C1	REAL, VACANT PLATTED RESIDENTI	104		\$0	\$4,545,267	\$4,545,267
C1C	COMMERCIAL VACANT PLATTED LO	175		\$0	\$13,781,190	\$13,776,190
C1I	COMMERCIAL INDUSTRIAL VACANT F	10		\$0	\$108,058	\$103,058
F1	REAL, COMMERCIAL	46		\$1,421	\$27,756,400	\$27,756,400
F2	REAL, INDUSTRIAL	1		\$0	\$1,834,524	\$1,834,524
F3	REAL, Imp Only Commercial	1		\$0	\$69,798	\$69,798
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$25,475	\$25,475
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$88,230,619	\$0
	Totals		0.0000	\$399,559	\$200,872,482	\$112,251,358

2020 CERTIFIED TOTALS

Property Count: 1,116

TIRZ4 - NORTH BEACH TIRZ
Effective Rate Assumption

8/3/2020 9:39:23AM

New Value

TOTAL NEW VALUE MARKET: **\$399,559**
TOTAL NEW VALUE TAXABLE: **\$399,559**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

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
122	\$151,748	\$2,250	\$149,498
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$151,748	\$2,250	\$149,498

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$6,781,610.00	\$6,386,088

2020 CERTIFIED TOTALS

Property Count: 46,460

WI - SO TX WATER AUTH
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		45,546,706		
Non Homesite:		34,076,060		
Ag Market:		399,928,388		
Timber Market:		0	Total Land	(+) 479,551,154
Improvement		Value		
Homesite:		247,474,412		
Non Homesite:		379,879,820	Total Improvements	(+) 627,354,232
Non Real		Count	Value	
Personal Property:	2,229		374,852,376	
Mineral Property:	37,418		29,915,658	
Autos:	0		0	
			Total Non Real	(+) 404,768,034
			Market Value	= 1,511,673,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	399,928,388		0	
Ag Use:	65,785,659		0	Productivity Loss (-) 334,142,729
Timber Use:	0		0	Appraised Value = 1,177,530,691
Productivity Loss:	334,142,729		0	Homestead Cap (-) 10,114,276
				Assessed Value = 1,167,416,415
				Total Exemptions Amount (Breakdown on Next Page) (-) 103,840,832
				Net Taxable = 1,063,575,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 924,364.17 = 1,063,575,583 * (0.086911 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 46,460

WI - SO TX WATER AUTH
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
DP	178	1,972,003	0	1,972,003
DPS	3	36,000	0	36,000
DV1	11	0	83,000	83,000
DV2	5	0	41,563	41,563
DV3	15	0	146,845	146,845
DV4	72	0	679,177	679,177
DV4S	2	0	24,000	24,000
DVHS	34	0	2,984,674	2,984,674
DVHSS	1	0	72,784	72,784
EX	100	0	752,569	752,569
EX-XV	253	0	77,035,280	77,035,280
EX-XV (Prorated)	21	0	126,394	126,394
EX366	14,876	0	186,684	186,684
HS	2,043	9,558,543	0	9,558,543
OV65	738	8,180,454	0	8,180,454
OV65S	2	24,000	0	24,000
PC	4	202,420	0	202,420
PPV	2	10,819	0	10,819
SO	1	28,280	0	28,280
Totals		21,707,862	82,132,970	103,840,832

2020 CERTIFIED TOTALS

Property Count: 73

WI - SO TX WATER AUTH
Under ARB Review Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		739,017		
Non Homesite:		600,285		
Ag Market:		1,254,379		
Timber Market:		0	Total Land	(+) 2,593,681
Improvement		Value		
Homesite:		4,518,867		
Non Homesite:		643,282	Total Improvements	(+) 5,162,149
Non Real		Count	Value	
Personal Property:	2	1,352,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,352,500
			Market Value	= 9,108,330
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,254,379	0		
Ag Use:	204,547	0	Productivity Loss	(-) 1,049,832
Timber Use:	0	0	Appraised Value	= 8,058,498
Productivity Loss:	1,049,832	0	Homestead Cap	(-) 179,457
			Assessed Value	= 7,879,041
			Total Exemptions Amount	(-) 149,337
			(Breakdown on Next Page)	
			Net Taxable	= 7,729,704

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

6,717.96 = 7,729,704 * (0.086911 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 73

WI - SO TX WATER AUTH
Under ARB Review Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,000	0	12,000
HS	18	89,657	0	89,657
OV65	4	47,680	0	47,680
Totals		149,337	0	149,337

2020 CERTIFIED TOTALS

Property Count: 46,533

WI - SO TX WATER AUTH
Grand Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		46,285,723			
Non Homesite:		34,676,345			
Ag Market:		401,182,767			
Timber Market:		0	Total Land	(+) 482,144,835	
Improvement		Value			
Homesite:		251,993,279			
Non Homesite:		380,523,102	Total Improvements	(+) 632,516,381	
Non Real		Count	Value		
Personal Property:	2,231		376,204,876		
Mineral Property:	37,418		29,915,658		
Autos:	0		0	Total Non Real	(+) 406,120,534
			Market Value	= 1,520,781,750	
Ag	Non Exempt	Exempt			
Total Productivity Market:	401,182,767	0			
Ag Use:	65,990,206	0	Productivity Loss	(-) 335,192,561	
Timber Use:	0	0	Appraised Value	= 1,185,589,189	
Productivity Loss:	335,192,561	0	Homestead Cap	(-) 10,293,733	
			Assessed Value	= 1,175,295,456	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 103,990,169	
			Net Taxable	= 1,071,305,287	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 931,082.14 = 1,071,305,287 * (0.086911 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 46,533

WI - SO TX WATER AUTH
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
DP	179	1,984,003	0	1,984,003
DPS	3	36,000	0	36,000
DV1	11	0	83,000	83,000
DV2	5	0	41,563	41,563
DV3	15	0	146,845	146,845
DV4	72	0	679,177	679,177
DV4S	2	0	24,000	24,000
DVHS	34	0	2,984,674	2,984,674
DVHSS	1	0	72,784	72,784
EX	100	0	752,569	752,569
EX-XV	253	0	77,035,280	77,035,280
EX-XV (Prorated)	21	0	126,394	126,394
EX366	14,876	0	186,684	186,684
HS	2,061	9,648,200	0	9,648,200
OV65	742	8,228,134	0	8,228,134
OV65S	2	24,000	0	24,000
PC	4	202,420	0	202,420
PPV	2	10,819	0	10,819
SO	1	28,280	0	28,280
Totals		21,857,199	82,132,970	103,990,169

2020 CERTIFIED TOTALS

Property Count: 46,460

WI - SO TX WATER AUTH
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,072		\$2,046,637	\$259,794,479	\$228,753,631
B	MULTIFAMILY RESIDENCE	15		\$368,827	\$4,105,251	\$4,105,251
C1	VACANT LOTS AND LAND TRACTS	962		\$0	\$12,135,935	\$12,083,090
D1	QUALIFIED OPEN-SPACE LAND	1,692	177,011.2127	\$0	\$399,928,388	\$65,769,805
D2	IMPROVEMENTS ON QUALIFIED OP	124		\$165,825	\$2,596,941	\$2,592,447
E	RURAL LAND, NON QUALIFIED OPE	459	1,873.9174	\$297,445	\$38,822,610	\$36,735,587
F1	COMMERCIAL REAL PROPERTY	158		\$2,213,998	\$25,533,244	\$25,527,352
F2	INDUSTRIAL AND MANUFACTURIN	72		\$64,903,340	\$278,832,305	\$278,832,305
G1	OIL AND GAS	22,491		\$0	\$29,705,932	\$29,705,932
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$499,680	\$499,680
J3	ELECTRIC COMPANY (INCLUDING C	54		\$1,404,150	\$47,677,614	\$47,677,614
J4	TELEPHONE COMPANY (INCLUDI	34		\$1,740	\$2,080,190	\$2,080,190
J5	RAILROAD	23		\$0	\$17,172,130	\$17,172,130
J6	PIPELAND COMPANY	1,573		\$17,474,160	\$182,827,970	\$182,827,970
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,078,091	\$1,078,091
L1	COMMERCIAL PERSONAL PROPE	417		\$5,300	\$57,277,749	\$57,277,749
L2	INDUSTRIAL AND MANUFACTURIN	77		\$86,590	\$64,635,433	\$64,433,013
M1	TANGIBLE OTHER PERSONAL, MOB	257		\$718,088	\$7,130,352	\$6,391,709
S	SPECIAL INVENTORY TAX	2		\$0	\$32,037	\$32,037
X	TOTALLY EXEMPT PROPERTY	15,253		\$2,986,500	\$79,807,089	\$0
	Totals		178,885.1301	\$92,672,600	\$1,511,673,420	\$1,063,575,583

2020 CERTIFIED TOTALS

Property Count: 73

WI - SO TX WATER AUTH
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40		\$265,832	\$4,797,259	\$4,473,465
B	MULTIFAMILY RESIDENCE	1		\$0	\$64,980	\$64,980
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$167,345	\$167,345
D1	QUALIFIED OPEN-SPACE LAND	6	487.0200	\$0	\$1,254,379	\$204,547
E	RURAL LAND, NON QUALIFIED OPE	11	41.7088	\$0	\$816,285	\$816,285
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$558,969	\$558,969
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,352,500	\$1,352,500
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,500	\$9,500
O	RESIDENTIAL INVENTORY	7		\$0	\$82,113	\$82,113
	Totals		528.7288	\$265,832	\$9,108,330	\$7,729,704

2020 CERTIFIED TOTALS

Property Count: 46,533

WI - SO TX WATER AUTH
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,112		\$2,312,469	\$264,591,738	\$233,227,096
B	MULTIFAMILY RESIDENCE	16		\$368,827	\$4,170,231	\$4,170,231
C1	VACANT LOTS AND LAND TRACTS	966		\$0	\$12,303,280	\$12,250,435
D1	QUALIFIED OPEN-SPACE LAND	1,698	177,498.2327	\$0	\$401,182,767	\$65,974,352
D2	IMPROVEMENTS ON QUALIFIED OP	124		\$165,825	\$2,596,941	\$2,592,447
E	RURAL LAND, NON QUALIFIED OPE	470	1,915.6262	\$297,445	\$39,638,895	\$37,551,872
F1	COMMERCIAL REAL PROPERTY	159		\$2,213,998	\$26,092,213	\$26,086,321
F2	INDUSTRIAL AND MANUFACTURIN	72		\$64,903,340	\$278,832,305	\$278,832,305
G1	OIL AND GAS	22,491		\$0	\$29,705,932	\$29,705,932
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$499,680	\$499,680
J3	ELECTRIC COMPANY (INCLUDING C	54		\$1,404,150	\$47,677,614	\$47,677,614
J4	TELEPHONE COMPANY (INCLUDI	34		\$1,740	\$2,080,190	\$2,080,190
J5	RAILROAD	23		\$0	\$17,172,130	\$17,172,130
J6	PIPELAND COMPANY	1,573		\$17,474,160	\$182,827,970	\$182,827,970
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,078,091	\$1,078,091
L1	COMMERCIAL PERSONAL PROPE	419		\$5,300	\$58,630,249	\$58,630,249
L2	INDUSTRIAL AND MANUFACTURIN	77		\$86,590	\$64,635,433	\$64,433,013
M1	TANGIBLE OTHER PERSONAL, MOB	258		\$718,088	\$7,144,852	\$6,401,209
O	RESIDENTIAL INVENTORY	7		\$0	\$82,113	\$82,113
S	SPECIAL INVENTORY TAX	2		\$0	\$32,037	\$32,037
X	TOTALLY EXEMPT PROPERTY	15,253		\$2,986,500	\$79,807,089	\$0
	Totals	179,413.8589		\$92,938,432	\$1,520,781,750	\$1,071,305,287

2020 CERTIFIED TOTALS

Property Count: 46,460

WI - SO TX WATER AUTH
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5		\$0	\$97,721	\$97,721
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,666		\$1,656,125	\$248,132,727	\$219,163,083
A2	REAL, RESIDENTIAL, MOBILE HOME	450		\$390,512	\$11,564,031	\$9,492,827
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$541,838	\$541,838
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$235,365	\$235,365
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,990	\$427,990
C1	REAL, VACANT PLATTED RESIDENTI	851		\$0	\$10,189,790	\$10,136,945
C1C	COMMERCIAL VACANT PLATTED LO	74		\$0	\$797,595	\$797,595
C1I	COMMERCIAL INDUSTRIAL VACANT F	38		\$0	\$1,148,550	\$1,148,550
D1	REAL, ACREAGE, RANGELAND	1,694	177,039.7690	\$0	\$400,049,999	\$65,891,416
D2	REAL, IMPROVEMENTS ON QUALIFIE	124		\$165,825	\$2,596,941	\$2,592,447
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	216		\$252,976	\$29,535,324	\$27,657,869
E1M	REAL, FARM/RANCH, MANUFACTURE	11		\$0	\$393,358	\$308,395
E2	REAL, FARM/RANCH, NON-QUALIFIE	97		\$0	\$3,429,531	\$3,417,168
E3	RURAL LAND, NON-QUALIFIED LAND	38		\$0	\$1,860,157	\$1,860,157
E4	RURAL LAND, NON QUALIFIED PAD T	67		\$0	\$348,785	\$348,785
E5	RURAL LAND, NON-QUALIFIED LAND	18		\$0	\$732,486	\$732,486
E5M	REAL, FARM/RANCH, MANUFACTURE	5		\$44,469	\$149,139	\$123,543
E5R	REAL, FARM/RANCH, RESIDENTIAL	14		\$0	\$2,251,019	\$2,164,373
F1	REAL, COMMERCIAL	154		\$2,213,998	\$24,738,750	\$24,732,858
F2	REAL, INDUSTRIAL	70		\$64,903,340	\$278,499,760	\$278,499,760
F3	REAL, Imp Only Commercial	4		\$0	\$794,494	\$794,494
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	22,491		\$0	\$29,705,932	\$29,705,932
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$499,680	\$499,680
J3	REAL & TANGIBLE PERSONAL, UTILI	54		\$1,404,150	\$47,677,614	\$47,677,614
J4	REAL & TANGIBLE PERSONAL, UTILI	34		\$1,740	\$2,080,190	\$2,080,190
J5	REAL & TANGIBLE PERSONAL, UTILI	23		\$0	\$17,172,130	\$17,172,130
J6	REAL & TANGIBLE PERSONAL, UTILI	1,573		\$17,474,160	\$182,827,970	\$182,827,970
J7	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,078,091	\$1,078,091
L1	TANGIBLE, PERSONAL PROPERTY, C	417		\$5,300	\$57,277,749	\$57,277,749
L2	TANGIBLE, PERSONAL PROPERTY, I	73		\$0	\$64,433,013	\$64,433,013
L5	TANGIBLE, PERSONAL PROPERTY, P	4		\$86,590	\$202,420	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	257		\$718,088	\$7,130,352	\$6,391,709
S	SPECIAL INVENTORY	2		\$0	\$32,037	\$32,037
X	TOTALLY EXEMPT PROPERTY	15,253		\$2,986,500	\$79,807,089	\$0
	Totals		177,039.7690	\$92,672,600	\$1,511,673,420	\$1,063,575,583

2020 CERTIFIED TOTALS

Property Count: 73

WI - SO TX WATER AUTH
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	38		\$228,460	\$4,647,922	\$4,330,715
A2	REAL, RESIDENTIAL, MOBILE HOME	3		\$37,372	\$149,337	\$142,750
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$64,980	\$64,980
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$20,922	\$20,922
C1C	COMMERCIAL VACANT PLATTED LO	1		\$0	\$146,423	\$146,423
D1	REAL, ACREAGE, RANGELAND	6	487.0200	\$0	\$1,254,379	\$204,547
E1	REAL, FARM/RANCH, RESIDENTIAL	6		\$0	\$532,718	\$532,718
E2	REAL, FARM/RANCH, NON-QUALIFIE	2		\$0	\$60,309	\$60,309
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$170,695	\$170,695
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$52,563	\$52,563
F1	REAL, COMMERCIAL	1		\$0	\$558,969	\$558,969
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$1,352,500	\$1,352,500
M1	TANGIBLE PERSONAL, MOBILE HOM	1		\$0	\$14,500	\$9,500
O1	INVENTORY, VACANT RES LAND	7		\$0	\$82,113	\$82,113
	Totals		487.0200	\$265,832	\$9,108,330	\$7,729,704

2020 CERTIFIED TOTALS

Property Count: 46,533

WI - SO TX WATER AUTH
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5		\$0	\$97,721	\$97,721
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,704		\$1,884,585	\$252,780,649	\$223,493,798
A2	REAL, RESIDENTIAL, MOBILE HOME	453		\$427,884	\$11,713,368	\$9,635,577
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$368,827	\$2,829,495	\$2,829,495
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$70,563	\$70,563
B2	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$606,818	\$606,818
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$235,365	\$235,365
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,990	\$427,990
C1	REAL, VACANT PLATTED RESIDENTI	854		\$0	\$10,210,712	\$10,157,867
C1C	COMMERCIAL VACANT PLATTED LO	75		\$0	\$944,018	\$944,018
C1I	COMMERCIAL INDUSTRIAL VACANT F	38		\$0	\$1,148,550	\$1,148,550
D1	REAL, ACREAGE, RANGELAND	1,700	177,526.7890	\$0	\$401,304,378	\$66,095,963
D2	REAL, IMPROVEMENTS ON QUALIFIE	124		\$165,825	\$2,596,941	\$2,592,447
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	222		\$252,976	\$30,068,042	\$28,190,587
E1M	REAL, FARM/RANCH, MANUFACTURE	11		\$0	\$393,358	\$308,395
E2	REAL, FARM/RANCH, NON-QUALIFIE	99		\$0	\$3,489,840	\$3,477,477
E3	RURAL LAND, NON-QUALIFIED LAND	39		\$0	\$2,030,852	\$2,030,852
E4	RURAL LAND, NON QUALIFIED PAD T	67		\$0	\$348,785	\$348,785
E5	RURAL LAND, NON-QUALIFIED LAND	20		\$0	\$785,049	\$785,049
E5M	REAL, FARM/RANCH, MANUFACTURE	5		\$44,469	\$149,139	\$123,543
E5R	REAL, FARM/RANCH, RESIDENTIAL	14		\$0	\$2,251,019	\$2,164,373
F1	REAL, COMMERCIAL	155		\$2,213,998	\$25,297,719	\$25,291,827
F2	REAL, INDUSTRIAL	70		\$64,903,340	\$278,499,760	\$278,499,760
F3	REAL, Imp Only Commercial	4		\$0	\$794,494	\$794,494
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	22,491		\$0	\$29,705,932	\$29,705,932
J2	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$499,680	\$499,680
J3	REAL & TANGIBLE PERSONAL, UTILI	54		\$1,404,150	\$47,677,614	\$47,677,614
J4	REAL & TANGIBLE PERSONAL, UTILI	34		\$1,740	\$2,080,190	\$2,080,190
J5	REAL & TANGIBLE PERSONAL, UTILI	23		\$0	\$17,172,130	\$17,172,130
J6	REAL & TANGIBLE PERSONAL, UTILI	1,573		\$17,474,160	\$182,827,970	\$182,827,970
J7	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,078,091	\$1,078,091
L1	TANGIBLE, PERSONAL PROPERTY, C	419		\$5,300	\$58,630,249	\$58,630,249
L2	TANGIBLE, PERSONAL PROPERTY, I	73		\$0	\$64,433,013	\$64,433,013
L5	TANGIBLE, PERSONAL PROPERTY, P	4		\$86,590	\$202,420	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	258		\$718,088	\$7,144,852	\$6,401,209
O1	INVENTORY, VACANT RES LAND	7		\$0	\$82,113	\$82,113
S	SPECIAL INVENTORY	2		\$0	\$32,037	\$32,037
X	TOTALLY EXEMPT PROPERTY	15,253		\$2,986,500	\$79,807,089	\$0
	Totals		177,526.7890	\$92,938,432	\$1,520,781,750	\$1,071,305,287

2020 CERTIFIED TOTALS

Property Count: 46,533

WI - SO TX WATER AUTH
Effective Rate Assumption

8/3/2020

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New Value

TOTAL NEW VALUE MARKET: **\$92,938,432**
TOTAL NEW VALUE TAXABLE: **\$89,778,247**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2019 Market Value	\$182,361
EX366	HB366 Exempt	961	2019 Market Value	\$76,902
ABSOLUTE EXEMPTIONS VALUE LOSS				\$259,263

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$18,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	2	\$211,353
HS	Homestead	53	\$253,045
OV65	Over 65	12	\$132,000
PARTIAL EXEMPTIONS VALUE LOSS			79
NEW EXEMPTIONS VALUE LOSS			\$989,661

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$989,661

New Ag / Timber Exemptions

2019 Market Value \$367,345 Count: 7
2020 Ag/Timber Use \$9,712
NEW AG / TIMBER VALUE LOSS \$357,633

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,972	\$102,894	\$9,935	\$92,959
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,861	\$97,893	\$9,865	\$88,028

2020 CERTIFIED TOTALS

WI - SO TX WATER AUTH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
73	\$9,108,330.00	\$6,249,462

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

8/3/2020

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Land		Value			
Homesite:		0			
Non Homesite:		144,238			
Ag Market:		38,480,727			
Timber Market:		0	Total Land	(+)	
				38,624,965	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,070,406	Total Improvements	(+)	
				1,070,406	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	39,695,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,480,727	0			
Ag Use:	1,780,626	0	Productivity Loss	(-)	36,700,101
Timber Use:	0	0	Appraised Value	=	2,995,270
Productivity Loss:	36,700,101	0	Homestead Cap	(-)	0
			Assessed Value	=	2,995,270
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,995,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 458.28 = 2,995,270 * (0.015300 / 100)

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

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		0			
Non Homesite:		144,238			
Ag Market:		38,480,727			
Timber Market:		0	Total Land	(+)	
				38,624,965	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,070,406	Total Improvements	(+)	
				1,070,406	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	39,695,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,480,727	0			
Ag Use:	1,780,626	0	Productivity Loss	(-)	36,700,101
Timber Use:	0	0	Appraised Value	=	2,995,270
Productivity Loss:	36,700,101	0	Homestead Cap	(-)	0
			Assessed Value	=	2,995,270
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,995,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 458.28 = 2,995,270 * (0.015300 / 100)

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

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

8/3/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,070,406	\$1,070,406
D1	QUALIFIED OPEN-SPACE LAND	39	18,513.6000	\$0	\$38,480,727	\$1,780,626
E	RURAL LAND, NON QUALIFIED OPE	1	4.5000	\$0	\$10,463	\$10,463
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$133,775	\$133,775
Totals			18,518.1000	\$0	\$39,695,371	\$2,995,270

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

8/3/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,070,406	\$1,070,406
D1	QUALIFIED OPEN-SPACE LAND	39	18,513.6000	\$0	\$38,480,727	\$1,780,626
E	RURAL LAND, NON QUALIFIED OPE	1	4.5000	\$0	\$10,463	\$10,463
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$133,775	\$133,775
Totals			18,518.1000	\$0	\$39,695,371	\$2,995,270

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$1,070,406	\$1,070,406
D1	REAL, ACREAGE, RANGELAND	39	18,513.6000	\$0	\$38,480,727	\$1,780,626
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$10,463	\$10,463
F2	REAL, INDUSTRIAL	1		\$0	\$133,775	\$133,775
Totals			18,513.6000	\$0	\$39,695,371	\$2,995,270

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

8/3/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$1,070,406	\$1,070,406
D1	REAL, ACREAGE, RANGELAND	39	18,513.6000	\$0	\$38,480,727	\$1,780,626
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$10,463	\$10,463
F2	REAL, INDUSTRIAL	1		\$0	\$133,775	\$133,775
Totals			18,513.6000	\$0	\$39,695,371	\$2,995,270

2020 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Effective Rate Assumption

8/3/2020

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 10,245

WW - NC WATER DIST #4
ARB Approved Totals

8/3/2020

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Land		Value			
Homesite:		618,595,759			
Non Homesite:		884,282,102			
Ag Market:		29,538,299			
Timber Market:		0		Total Land	(+) 1,532,416,160
Improvement		Value			
Homesite:		1,321,095,944			
Non Homesite:		186,327,660		Total Improvements	(+) 1,507,423,604
Non Real		Count	Value		
Personal Property:		1,180	90,913,533		
Mineral Property:		288	1,687,410		
Autos:		0	0	Total Non Real	(+) 92,600,943
				Market Value	= 3,132,440,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,538,299	0			
Ag Use:	139,702	0		Productivity Loss	(-) 29,398,597
Timber Use:	0	0		Appraised Value	= 3,103,042,110
Productivity Loss:	29,398,597	0		Homestead Cap	(-) 30,677,637
				Assessed Value	= 3,072,364,473
				Total Exemptions Amount (Breakdown on Next Page)	(-) 518,474,912
				Net Taxable	= 2,553,889,561

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,553,889,561 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 10,245

WW - NC WATER DIST #4
ARB Approved Totals

8/3/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	34	0	360,000	360,000
DVHS	16	0	6,046,233	6,046,233
DVHSS	1	0	582,509	582,509
EX	28	0	4,317,609	4,317,609
EX-XV	397	0	507,036,541	507,036,541
EX366	53	0	11,177	11,177
HS	962	0	0	0
PPV	3	39,343	0	39,343
Totals		39,343	518,435,569	518,474,912

2020 CERTIFIED TOTALS

Property Count: 485

WW - NC WATER DIST #4
Under ARB Review Totals

8/3/2020

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Land		Value		
Homesite:		67,895,335		
Non Homesite:		28,591,177		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 96,486,512
Improvement		Value		
Homesite:		135,296,892		
Non Homesite:		7,122,762	Total Improvements	(+) 142,419,654
Non Real		Count	Value	
Personal Property:	8	500,575		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 500,575
			Market Value	= 239,406,741
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 239,406,741
Productivity Loss:	0	0	Homestead Cap	(-) 1,355,187
			Assessed Value	= 238,051,554
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 238,041,554

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

0.00 = 238,041,554 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 485

WW - NC WATER DIST #4
Under ARB Review Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
HS	33	0	0	0
Totals		0	10,000	10,000

2020 CERTIFIED TOTALS

Property Count: 10,730

WW - NC WATER DIST #4
Grand Totals

8/3/2020

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Land		Value			
Homesite:		686,491,094			
Non Homesite:		912,873,279			
Ag Market:		29,538,299			
Timber Market:		0	Total Land	(+)	
				1,628,902,672	
Improvement		Value			
Homesite:		1,456,392,836			
Non Homesite:		193,450,422	Total Improvements	(+)	
				1,649,843,258	
Non Real		Count	Value		
Personal Property:	1,188		91,414,108		
Mineral Property:	288		1,687,410		
Autos:	0		0	Total Non Real	(+)
					93,101,518
			Market Value	=	3,371,847,448
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,538,299	0			
Ag Use:	139,702	0	Productivity Loss	(-)	29,398,597
Timber Use:	0	0	Appraised Value	=	3,342,448,851
Productivity Loss:	29,398,597	0	Homestead Cap	(-)	32,032,824
			Assessed Value	=	3,310,416,027
			Total Exemptions Amount (Breakdown on Next Page)	(-)	518,484,912
			Net Taxable	=	2,791,931,115

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,791,931,115 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 10,730

WW - NC WATER DIST #4
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	34	0	360,000	360,000
DVHS	16	0	6,046,233	6,046,233
DVHSS	1	0	582,509	582,509
EX	28	0	4,317,609	4,317,609
EX-XV	397	0	507,036,541	507,036,541
EX366	53	0	11,177	11,177
HS	995	0	0	0
PPV	3	39,343	0	39,343
Totals		39,343	518,445,569	518,484,912

2020 CERTIFIED TOTALS

Property Count: 10,245

WW - NC WATER DIST #4
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,918		\$46,129,224	\$1,989,202,674	\$1,951,458,135
B	MULTIFAMILY RESIDENCE	54		\$760,791	\$22,970,923	\$22,970,923
C1	VACANT LOTS AND LAND TRACTS	1,222		\$0	\$179,141,039	\$179,141,039
D1	QUALIFIED OPEN-SPACE LAND	21	1,247.3377	\$0	\$29,538,299	\$139,702
E	RURAL LAND, NON QUALIFIED OPE	184	1,998.7995	\$0	\$27,524,748	\$27,524,748
F1	COMMERCIAL REAL PROPERTY	583		\$3,015,547	\$221,093,866	\$221,093,866
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$11,168,453	\$11,168,453
G1	OIL AND GAS	226		\$0	\$1,168,590	\$1,168,590
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$18,347,650	\$18,347,650
J4	TELEPHONE COMPANY (INCLUDI	5		\$800	\$796,200	\$796,200
J6	PIPELAND COMPANY	13		\$0	\$110,920	\$110,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$929,816	\$929,816
L1	COMMERCIAL PERSONAL PROPE	1,104		\$0	\$67,756,712	\$67,756,712
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,175,598	\$2,175,598
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$71,197	\$1,319,648	\$1,316,308
O	RESIDENTIAL INVENTORY	405		\$2,485,217	\$47,757,539	\$47,757,539
S	SPECIAL INVENTORY TAX	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	481		\$20,715,888	\$511,404,670	\$0
	Totals		3,246.1372	\$73,178,664	\$3,132,440,707	\$2,553,889,561

2020 CERTIFIED TOTALS

Property Count: 485

WW - NC WATER DIST #4
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	391		\$4,264,518	\$203,989,758	\$202,624,571
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$11,687,005	\$11,687,005
E	RURAL LAND, NON QUALIFIED OPE	18	164.8655	\$0	\$8,523,093	\$8,523,093
F1	COMMERCIAL REAL PROPERTY	17		\$200,963	\$13,340,542	\$13,340,542
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$500,575	\$500,575
O	RESIDENTIAL INVENTORY	9		\$101,756	\$1,365,768	\$1,365,768
Totals			164.8655	\$4,567,237	\$239,406,741	\$238,041,554

2020 CERTIFIED TOTALS

Property Count: 10,730

WW - NC WATER DIST #4
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,309		\$50,393,742	\$2,193,192,432	\$2,154,082,706
B	MULTIFAMILY RESIDENCE	54		\$760,791	\$22,970,923	\$22,970,923
C1	VACANT LOTS AND LAND TRACTS	1,268		\$0	\$190,828,044	\$190,828,044
D1	QUALIFIED OPEN-SPACE LAND	21	1,247.3377	\$0	\$29,538,299	\$139,702
E	RURAL LAND, NON QUALIFIED OPE	202	2,163.6650	\$0	\$36,047,841	\$36,047,841
F1	COMMERCIAL REAL PROPERTY	600		\$3,216,510	\$234,434,408	\$234,434,408
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$11,168,453	\$11,168,453
G1	OIL AND GAS	226		\$0	\$1,168,590	\$1,168,590
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$18,347,650	\$18,347,650
J4	TELEPHONE COMPANY (INCLUDI	5		\$800	\$796,200	\$796,200
J6	PIPELAND COMPANY	13		\$0	\$110,920	\$110,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$929,816	\$929,816
L1	COMMERCIAL PERSONAL PROPE	1,112		\$0	\$68,257,287	\$68,257,287
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,175,598	\$2,175,598
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$71,197	\$1,319,648	\$1,316,308
O	RESIDENTIAL INVENTORY	414		\$2,586,973	\$49,123,307	\$49,123,307
S	SPECIAL INVENTORY TAX	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	481		\$20,715,888	\$511,404,670	\$0
	Totals		3,411.0027	\$77,745,901	\$3,371,847,448	\$2,791,931,115

2020 CERTIFIED TOTALS

Property Count: 10,245

WW - NC WATER DIST #4
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,462		\$41,870,053	\$1,224,020,373	\$1,194,124,660
A2	REAL, RESIDENTIAL, MOBILE HOME	49		\$71,135	\$5,847,021	\$5,794,670
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,410		\$4,188,036	\$759,335,280	\$751,538,805
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,850,678	\$3,850,678
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$282,359	\$6,623,969	\$6,623,969
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,433,508	\$3,433,508
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,582,417	\$2,582,417
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$753,379	\$753,379
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$478,432	\$2,465,049	\$2,465,049
B7	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$2,339,041	\$2,339,041
B8	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$922,882	\$922,882
C1	REAL, VACANT PLATTED RESIDENTI	897		\$0	\$119,370,682	\$119,370,682
C1C	COMMERCIAL VACANT PLATTED LO	178		\$0	\$47,532,001	\$47,532,001
C1I	COMMERCIAL INDUSTRIAL VACANT F	17		\$0	\$12,193,648	\$12,193,648
C1S	SUBMERGED LAND	137		\$0	\$44,708	\$44,708
D1	REAL, ACREAGE, RANGELAND	21	1,247.3377	\$0	\$29,538,299	\$139,702
E2	REAL, FARM/RANCH, NON-QUALIFIE	25		\$0	\$2,241,391	\$2,241,391
E3	RURAL LAND, NON-QUALIFIED LAND	107		\$0	\$4,978,619	\$4,978,619
E5	RURAL LAND, NON-QUALIFIED LAND	52		\$0	\$20,304,738	\$20,304,738
F1	REAL, COMMERCIAL	560		\$3,015,547	\$220,100,560	\$220,100,560
F2	REAL, INDUSTRIAL	4		\$0	\$11,168,453	\$11,168,453
F3	REAL, Imp Only Commercial	5		\$0	\$420,365	\$420,365
F5	REAL, LEASEHOLD POSSESSORY I	18		\$0	\$572,941	\$572,941
G1	OIL AND GAS	226		\$0	\$1,168,590	\$1,168,590
J3	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$18,347,650	\$18,347,650
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$800	\$796,200	\$796,200
J6	REAL & TANGIBLE PERSONAL, UTILI	13		\$0	\$110,920	\$110,920
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$929,816	\$929,816
L1	TANGIBLE, PERSONAL PROPERTY, C	1,104		\$0	\$67,756,712	\$67,756,712
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$2,175,598	\$2,175,598
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$71,197	\$1,319,648	\$1,316,308
O1	INVENTORY, VACANT RES LAND	390		\$290,496	\$44,030,667	\$44,030,667
O2	INVENTORY, IMPROVED RESIDENTI	15		\$2,194,721	\$3,726,872	\$3,726,872
S	SPECIAL INVENTORY	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	481		\$20,715,888	\$511,404,670	\$0
Totals			1,247.3377	\$73,178,664	\$3,132,440,707	\$2,553,889,561

2020 CERTIFIED TOTALS

Property Count: 485

WW - NC WATER DIST #4
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	181		\$3,019,004	\$137,826,286	\$136,523,939
A4	REAL, RESIDENTIAL, CONDOMINIUMS	210		\$1,245,514	\$66,163,472	\$66,100,632
C1	REAL, VACANT PLATTED RESIDENTI	34		\$0	\$7,698,783	\$7,698,783
C1C	COMMERCIAL VACANT PLATTED LO	10		\$0	\$3,987,803	\$3,987,803
C1S	SUBMERGED LAND	2		\$0	\$419	\$419
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$418,375	\$418,375
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$6,900	\$6,900
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$5,198,651	\$5,198,651
E5	RURAL LAND, NON-QUALIFIED LAND	16		\$0	\$2,899,167	\$2,899,167
F1	REAL, COMMERCIAL	17		\$200,963	\$13,340,542	\$13,340,542
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$500,575	\$500,575
O1	INVENTORY, VACANT RES LAND	8		\$0	\$1,211,578	\$1,211,578
O2	INVENTORY, IMPROVED RESIDENTI	1		\$101,756	\$154,190	\$154,190
	Totals		0.0000	\$4,567,237	\$239,406,741	\$238,041,554

2020 CERTIFIED TOTALS

Property Count: 10,730

WW - NC WATER DIST #4
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,643		\$44,889,057	\$1,361,846,659	\$1,330,648,599
A2	REAL, RESIDENTIAL, MOBILE HOME	49		\$71,135	\$5,847,021	\$5,794,670
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,620		\$5,433,550	\$825,498,752	\$817,639,437
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,850,678	\$3,850,678
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$282,359	\$6,623,969	\$6,623,969
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$3,433,508	\$3,433,508
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,582,417	\$2,582,417
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$753,379	\$753,379
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$478,432	\$2,465,049	\$2,465,049
B7	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$2,339,041	\$2,339,041
B8	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$922,882	\$922,882
C1	REAL, VACANT PLATTED RESIDENTI	931		\$0	\$127,069,465	\$127,069,465
C1C	COMMERCIAL VACANT PLATTED LO	188		\$0	\$51,519,804	\$51,519,804
C1I	COMMERCIAL INDUSTRIAL VACANT F	17		\$0	\$12,193,648	\$12,193,648
C1S	SUBMERGED LAND	139		\$0	\$45,127	\$45,127
D1	REAL, ACREAGE, RANGELAND	21	1,247.3377	\$0	\$29,538,299	\$139,702
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$418,375	\$418,375
E2	REAL, FARM/RANCH, NON-QUALIFIE	26		\$0	\$2,248,291	\$2,248,291
E3	RURAL LAND, NON-QUALIFIED LAND	108		\$0	\$10,177,270	\$10,177,270
E5	RURAL LAND, NON-QUALIFIED LAND	68		\$0	\$23,203,905	\$23,203,905
F1	REAL, COMMERCIAL	577		\$3,216,510	\$233,441,102	\$233,441,102
F2	REAL, INDUSTRIAL	4		\$0	\$11,168,453	\$11,168,453
F3	REAL, Imp Only Commercial	5		\$0	\$420,365	\$420,365
F5	REAL, LEASEHOLD POSSESSORY I	18		\$0	\$572,941	\$572,941
G1	OIL AND GAS	226		\$0	\$1,168,590	\$1,168,590
J3	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$18,347,650	\$18,347,650
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$800	\$796,200	\$796,200
J6	REAL & TANGIBLE PERSONAL, UTILI	13		\$0	\$110,920	\$110,920
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$929,816	\$929,816
L1	TANGIBLE, PERSONAL PROPERTY, C	1,112		\$0	\$68,257,287	\$68,257,287
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$2,175,598	\$2,175,598
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$71,197	\$1,319,648	\$1,316,308
O1	INVENTORY, VACANT RES LAND	398		\$290,496	\$45,242,245	\$45,242,245
O2	INVENTORY, IMPROVED RESIDENTI	16		\$2,296,477	\$3,881,062	\$3,881,062
S	SPECIAL INVENTORY	2		\$0	\$33,362	\$33,362
X	TOTALLY EXEMPT PROPERTY	481		\$20,715,888	\$511,404,670	\$0
Totals			1,247.3377	\$77,745,901	\$3,371,847,448	\$2,791,931,115

2020 CERTIFIED TOTALS

Property Count: 10,730

WW - NC WATER DIST #4
Effective Rate Assumption

8/3/2020 9:39:23AM

New Value

TOTAL NEW VALUE MARKET: **\$77,745,901**
TOTAL NEW VALUE TAXABLE: **\$56,533,902**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$0
EX366	HB366 Exempt	7	2019 Market Value	\$16,245
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,245

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$665,182
HS	Homestead	65	\$0
PARTIAL EXEMPTIONS VALUE LOSS			71
NEW EXEMPTIONS VALUE LOSS			\$736,927

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$736,927**

New Ag / Timber Exemptions

2019 Market Value \$550,000 Count: 4
2020 Ag/Timber Use \$25,390
NEW AG / TIMBER VALUE LOSS \$524,610

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
987	\$429,089	\$32,455	\$396,634
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
987	\$429,089	\$32,455	\$396,634

2020 CERTIFIED TOTALSWW - NC WATER DIST #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
485	\$239,406,741.00	\$200,640,164

2020 CERTIFIED TOTALS

Property Count: 366

WZ - BANQ WTR DIST #5
ARB Approved Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		2,548,310		
Non Homesite:		2,590,389		
Ag Market:		684,211		
Timber Market:		0	Total Land	(+) 5,822,910
Improvement		Value		
Homesite:		9,444,685		
Non Homesite:		27,110,200	Total Improvements	(+) 36,554,885
Non Real		Count	Value	
Personal Property:	36		1,097,479	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,097,479
			Market Value	= 43,475,274
Ag		Non Exempt	Exempt	
Total Productivity Market:	684,211		0	
Ag Use:	40,355		0	Productivity Loss (-) 643,856
Timber Use:	0		0	Appraised Value = 42,831,418
Productivity Loss:	643,856		0	Homestead Cap (-) 271,893
				Assessed Value = 42,559,525
				Total Exemptions Amount (Breakdown on Next Page) (-) 31,387,706
				Net Taxable = 11,171,819

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,171,819 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 366

WZ - BANQ WTR DIST #5
ARB Approved Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	338,344	0	338,344
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	39,100	39,100
EX-XV	20	0	27,527,884	27,527,884
EX366	5	0	841	841
HS	130	1,156,564	0	1,156,564
OV65	53	2,304,973	0	2,304,973
Totals		3,799,881	27,587,825	31,387,706

2020 CERTIFIED TOTALS

Property Count: 2

WZ - BANQ WTR DIST #5
Under ARB Review Totals

8/3/2020

9:38:57AM

Land		Value		
Homesite:		34,348		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 34,348
Improvement		Value		
Homesite:		145,558		
Non Homesite:		52,323	Total Improvements	(+) 197,881
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 232,229
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 232,229
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 232,229
			Total Exemptions Amount (Breakdown on Next Page)	(-) 85,173
			Net Taxable	= 147,056

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

0.00 = 147,056 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 2

WZ - BANQ WTR DIST #5
Under ARB Review Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	25,173	0	25,173
OV65	1	60,000	0	60,000
	Totals	85,173	0	85,173

2020 CERTIFIED TOTALS

Property Count: 368

WZ - BANQ WTR DIST #5
Grand Totals

8/3/2020

9:38:57AM

Land		Value			
Homesite:		2,582,658			
Non Homesite:		2,590,389			
Ag Market:		684,211			
Timber Market:		0	Total Land	(+) 5,857,258	
Improvement		Value			
Homesite:		9,590,243			
Non Homesite:		27,162,523	Total Improvements	(+) 36,752,766	
Non Real		Count	Value		
Personal Property:	36		1,097,479		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,097,479
			Market Value	= 43,707,503	
Ag		Non Exempt	Exempt		
Total Productivity Market:	684,211		0		
Ag Use:	40,355		0	Productivity Loss	(-) 643,856
Timber Use:	0		0	Appraised Value	= 43,063,647
Productivity Loss:	643,856		0	Homestead Cap	(-) 271,893
				Assessed Value	= 42,791,754
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,472,879
				Net Taxable	= 11,318,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,318,875 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 368

WZ - BANQ WTR DIST #5
Grand Totals

8/3/2020

9:39:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	338,344	0	338,344
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	39,100	39,100
EX-XV	20	0	27,527,884	27,527,884
EX366	5	0	841	841
HS	131	1,181,737	0	1,181,737
OV65	54	2,364,973	0	2,364,973
Totals		3,885,054	27,587,825	31,472,879

2020 CERTIFIED TOTALS

Property Count: 366

WZ - BANQ WTR DIST #5
ARB Approved Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	200		\$3,426	\$11,423,539	\$7,392,628
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$410,046	\$410,046
D1	QUALIFIED OPEN-SPACE LAND	16	105.4230	\$0	\$684,211	\$40,355
E	RURAL LAND, NON QUALIFIED OPE	1	1.3300	\$0	\$49,194	\$49,194
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$660,895	\$660,895
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$712,170	\$712,170
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,480	\$36,480
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,710	\$20,710
J5	RAILROAD	1		\$0	\$520,860	\$520,860
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$213,157	\$213,157
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$296,431	\$296,431
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$156,865	\$918,856	\$818,893
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$27,528,725	\$0
	Totals		106.7530	\$160,291	\$43,475,274	\$11,171,819

2020 CERTIFIED TOTALS

Property Count: 2

WZ - BANQ WTR DIST #5
Under ARB Review Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$232,229	\$147,056
		Totals	0.0000	\$0	\$232,229	\$147,056

2020 CERTIFIED TOTALS

Property Count: 368

WZ - BANQ WTR DIST #5
Grand Totals

8/3/2020 9:39:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	202		\$3,426	\$11,655,768	\$7,539,684
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$410,046	\$410,046
D1	QUALIFIED OPEN-SPACE LAND	16	105.4230	\$0	\$684,211	\$40,355
E	RURAL LAND, NON QUALIFIED OPE	1	1.3300	\$0	\$49,194	\$49,194
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$660,895	\$660,895
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$712,170	\$712,170
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,480	\$36,480
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,710	\$20,710
J5	RAILROAD	1		\$0	\$520,860	\$520,860
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$213,157	\$213,157
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$296,431	\$296,431
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$156,865	\$918,856	\$818,893
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$27,528,725	\$0
	Totals		106.7530	\$160,291	\$43,707,503	\$11,318,875

2020 CERTIFIED TOTALS

Property Count: 366

WZ - BANQ WTR DIST #5
ARB Approved Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	178		\$0	\$11,075,880	\$7,074,102
A2	REAL, RESIDENTIAL, MOBILE HOME	26		\$3,426	\$347,659	\$318,526
C1	REAL, VACANT PLATTED RESIDENTI	44		\$0	\$380,110	\$380,110
C1C	COMMERCIAL VACANT PLATTED LO	4		\$0	\$29,936	\$29,936
D1	REAL, ACREAGE, RANGELAND	16	105.4230	\$0	\$684,211	\$40,355
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$49,194	\$49,194
F1	REAL, COMMERCIAL	9		\$0	\$660,895	\$660,895
F2	REAL, INDUSTRIAL	2		\$0	\$712,170	\$712,170
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,480	\$36,480
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$20,710	\$20,710
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$520,860	\$520,860
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$213,157	\$213,157
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$296,431	\$296,431
M1	TANGIBLE PERSONAL, MOBILE HOM	39		\$156,865	\$918,856	\$818,893
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$27,528,725	\$0
	Totals		105.4230	\$160,291	\$43,475,274	\$11,171,819

2020 CERTIFIED TOTALS

Property Count: 2

WZ - BANQ WTR DIST #5
Under ARB Review Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2		\$0	\$232,229	\$147,056
	Totals		0.0000	\$0	\$232,229	\$147,056

2020 CERTIFIED TOTALS

Property Count: 368

WZ - BANQ WTR DIST #5
Grand Totals

8/3/2020 9:39:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	180		\$0	\$11,308,109	\$7,221,158
A2	REAL, RESIDENTIAL, MOBILE HOME	26		\$3,426	\$347,659	\$318,526
C1	REAL, VACANT PLATTED RESIDENTI	44		\$0	\$380,110	\$380,110
C1C	COMMERCIAL VACANT PLATTED LO	4		\$0	\$29,936	\$29,936
D1	REAL, ACREAGE, RANGELAND	16	105.4230	\$0	\$684,211	\$40,355
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$49,194	\$49,194
F1	REAL, COMMERCIAL	9		\$0	\$660,895	\$660,895
F2	REAL, INDUSTRIAL	2		\$0	\$712,170	\$712,170
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$36,480	\$36,480
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$20,710	\$20,710
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$520,860	\$520,860
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$213,157	\$213,157
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$296,431	\$296,431
M1	TANGIBLE PERSONAL, MOBILE HOM	39		\$156,865	\$918,856	\$818,893
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$27,528,725	\$0
	Totals		105.4230	\$160,291	\$43,707,503	\$11,318,875

2020 CERTIFIED TOTALS

Property Count: 368

WZ - BANQ WTR DIST #5
Effective Rate Assumption

8/3/2020

9:39:23AM

New Value

TOTAL NEW VALUE MARKET: **\$160,291**
TOTAL NEW VALUE TAXABLE: **\$160,138**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$17,416
OV65	Over 65	1	\$42,091
PARTIAL EXEMPTIONS VALUE LOSS			3
			\$59,507
NEW EXEMPTIONS VALUE LOSS			\$59,507

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$59,507

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
118	\$65,565	\$11,890	\$53,675
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$65,565	\$11,890	\$53,675

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$232,229.00	\$113,017