Land	Value
Homesite:	266,489,741
Non Homesite:	214,784,399
Ag Market:	380,406,722
Timber Market:	0

Improvement	Value
Homesite:	547,364,614
Non Homesite:	94,095,318

Non Real	Count	Value
Personal Property:	56	1,864,160
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	380,406,722	0
Ag Use:	7,318,947	0
Timber Use:	0	0
Productivity Loss:	373,087,775	0

Total Land	(+)	861,680,862
Total Improvements	(+)	641,459,932
Total Non Real	(+)	1,864,160
Market Value	=	1,505,004,954
Productivity Loss	(-)	373,087,775
Appraised Value	=	1,131,917,179
Homestead Cap	(-)	38,176,670
23.231 Cap	(-)	10,666,873
Assessed Value	=	1,083,073,636
Total Exemptions Amount (Breakdown on Next Page)	(-)	95,616,099
Net Taxable	=	987,457,537

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
987,457.54 = 987,457,537 * (0.100000 / 100)

Certified Estimate of Market Value:	1,505,004,954
Certified Estimate of Taxable Value:	987,457,537
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	49	0	1,343,110	1,343,110
145D	7	0	107,480	107,480
DP	100	0	0	0
DPS	1	0	0	0
DV1	19	0	132,000	132,000
DV2	11	0	81,459	81,459
DV3	21	0	222,000	222,000
DV3S	1	0	10,000	10,000
DV4	237	0	1,337,129	1,337,129
DV4S	10	0	96,000	96,000
DVHS	221	0	77,754,207	77,754,207
DVHSS	1	0	387,112	387,112
EX-XG	1	0	385,400	385,400
EX-XV	119	0	10,078,822	10,078,822
FDHS	2	350,450	0	350,450
HS	2,196	0	0	0
OV65	818	0	0	0
OV65S	33	0	0	0
PC	1	3,330,930	0	3,330,930
	Totals	**3,681,380**	**91,934,719**	**95,616,099**

Land	Value
Homesite:	3,874,700
Non Homesite:	3,154,176
Ag Market:	1,926,540
Timber Market:	0

Improvement	Value
Homesite:	8,919,774
Non Homesite:	2,553,583

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

Ag	Non Exempt	Exempt
Total Productivity Market:	1,926,540	0
Ag Use:	22,980	0
Timber Use:	0	0
Productivity Loss:	1,903,560	0

Total Land	(+)	8,955,416
Total Improvements	(+)	11,473,357
Total Non Real	(+)	0
Market Value	=	20,428,773
Productivity Loss	(-)	1,903,560
Appraised Value	=	18,525,213
Homestead Cap	(-)	772,435
23.231 Cap	(-)	175,274
Assessed Value	=	17,577,504
Total Exemptions Amount (Breakdown on Next Page)	(-)	464,300
Net Taxable	=	17,113,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
17,113.20 = 17,113,204 * (0.100000 / 100)

Certified Estimate of Market Value:	16,694,391
Certified Estimate of Taxable Value:	14,045,144
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	430,300	430,300
HS	25	0	0	0
OV65	6	0	0	0
Totals		**0**	**464,300**	**464,300**

Land	Value
Homesite:	270,364,441
Non Homesite:	217,938,575
Ag Market:	382,333,262
Timber Market:	0

Improvement	Value
Homesite:	556,284,388
Non Homesite:	96,648,901

Non Real	Count	Value
Personal Property:	56	1,864,160
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	382,333,262	0
Ag Use:	7,341,927	0
Timber Use:	0	0
Productivity Loss:	374,991,335	0

Total Land	(+)	870,636,278
Total Improvements	(+)	652,933,289
Total Non Real	(+)	1,864,160
Market Value	=	1,525,433,727
Productivity Loss	(-)	374,991,335
Appraised Value	=	1,150,442,392
Homestead Cap	(-)	38,949,105
23.231 Cap	(-)	10,842,147
Assessed Value	=	1,100,651,140
Total Exemptions Amount (Breakdown on Next Page)	(-)	96,080,399
Net Taxable	=	1,004,570,741

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,004,570.74 = 1,004,570,741 * (0.100000 / 100)

Certified Estimate of Market Value:	1,521,699,345
Certified Estimate of Taxable Value:	1,001,502,681
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	49	0	1,343,110	1,343,110
145D	7	0	107,480	107,480
DP	100	0	0	0
DPS	1	0	0	0
DV1	19	0	132,000	132,000
DV2	12	0	93,459	93,459
DV3	22	0	232,000	232,000
DV3S	1	0	10,000	10,000
DV4	238	0	1,349,129	1,349,129
DV4S	10	0	96,000	96,000
DVHS	222	0	78,184,507	78,184,507
DVHSS	1	0	387,112	387,112
EX-XG	1	0	385,400	385,400
EX-XV	119	0	10,078,822	10,078,822
FDHS	2	350,450	0	350,450
HS	2,221	0	0	0
OV65	824	0	0	0
OV65S	33	0	0	0
PC	1	3,330,930	0	3,330,930
	Totals	**3,681,380**	**92,399,019**	**96,080,399**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,189	7,664.2226	$21,052,964	$691,400,161	$592,102,966
B	MULTIFAMILY RESIDENCE	1	1.9160	$0	$212,780	$212,780
C1	VACANT LOTS AND LAND TRACTS	476	1,375.1261	$0	$47,496,271	$44,307,484
D1	QUALIFIED OPEN-SPACE LAND	1,074	59,245.1904	$0	$379,942,862	$7,222,352
D2	IMPROVEMENTS ON QUALIFIED OP	206	12.8010	$562,188	$3,325,569	$3,068,705
E	RURAL LAND, NON QUALIFIED OPE	1,497	7,437.0247	$5,261,172	$269,339,191	$244,885,033
F1	COMMERCIAL REAL PROPERTY	88	911.2272	$240,570	$23,178,716	$22,094,132
F2	INDUSTRIAL AND MANUFACTURIN	2		$0	$21,836,080	$18,505,150
L1	COMMERCIAL PERSONAL PROPE	54		$0	$1,438,000	$116,160
M1	TANGIBLE OTHER PERSONAL, MOB	826		$6,538,948	$55,768,002	$54,484,357
O	RESIDENTIAL INVENTORY	3	2.2500	$0	$176,940	$166,407
S	SPECIAL INVENTORY TAX	2		$0	$426,160	$297,410
X	TOTALLY EXEMPT PROPERTY	118	440.6231	$0	$10,464,222	$0
	Totals		77,090.3811	$33,655,842	$1,505,004,954	$987,462,936

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	92.7200	$1,039,710	$9,806,550	$9,006,455
C1	VACANT LOTS AND LAND TRACTS	3	10.2420	$0	$328,650	$328,650
D1	QUALIFIED OPEN-SPACE LAND	7	230.6980	$0	$1,926,540	$22,980
D2	IMPROVEMENTS ON QUALIFIED OP	3		$30,350	$161,270	$161,270
E	RURAL LAND, NON QUALIFIED OPE	21	164.8110	$613,820	$6,688,466	$6,076,552
F1	COMMERCIAL REAL PROPERTY	5	24.5902	$417,295	$1,497,847	$1,497,847
M1	TANGIBLE OTHER PERSONAL, MOB	1		$19,450	$19,450	$19,450
	Totals		523.0612	$2,120,625	$20,428,773	$17,113,204

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,218	7,756.9426	$22,092,674	$701,206,711	$601,109,421
B	MULTIFAMILY RESIDENCE	1	1.9160	$0	$212,780	$212,780
C1	VACANT LOTS AND LAND TRACTS	479	1,385.3681	$0	$47,824,921	$44,636,134
D1	QUALIFIED OPEN-SPACE LAND	1,081	59,475.8884	$0	$381,869,402	$7,245,332
D2	IMPROVEMENTS ON QUALIFIED OP	209	12.8010	$592,538	$3,486,839	$3,229,975
E	RURAL LAND, NON QUALIFIED OPE	1,518	7,601.8357	$5,874,992	$276,027,657	$250,961,585
F1	COMMERCIAL REAL PROPERTY	93	935.8174	$657,865	$24,676,563	$23,591,979
F2	INDUSTRIAL AND MANUFACTURIN	2		$0	$21,836,080	$18,505,150
L1	COMMERCIAL PERSONAL PROPE	54		$0	$1,438,000	$116,160
M1	TANGIBLE OTHER PERSONAL, MOB	827		$6,558,398	$55,787,452	$54,503,807
O	RESIDENTIAL INVENTORY	3	2.2500	$0	$176,940	$166,407
S	SPECIAL INVENTORY TAX	2		$0	$426,160	$297,410
X	TOTALLY EXEMPT PROPERTY	118	440.6231	$0	$10,464,222	$0
	Totals		77,613.4423	$35,776,467	$1,525,433,727	$1,004,576,140

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.6113	$0	$15,100	$3,900
A1	SINGLE FAMILY RES	1,439	3,842.7611	$16,709,604	$466,647,915	$388,463,519
A2	SINGLE FAMILY MH LINKED	1,020	1,354.5877	$1,298,140	$78,989,729	$75,609,785
A3	AUXILIARY IMPROVEMENTS	459	401.8100	$539,150	$16,074,900	$15,418,622
A4	SINGLE FAMILY MH ATTACHED TO L	796	2,064.4525	$2,506,070	$129,672,517	$112,607,140
B2	DUPLEX,TRIPLEX,FOURPLEX	1	1.9160	$0	$212,780	$212,780
C1	RESIDENTIAL LOT	476	1,375.1261	$0	$47,496,271	$44,307,484
D1	QUALIFIED AG LAND	1,005	48,557.1404	$0	$332,516,101	$5,740,232
D1W	WILDLIFE MANAGEMENT	72	10,694.6200	$0	$47,525,311	$1,580,670
D2	IMPROVEMENTS ON QUALIFIED AG L	206	12.8010	$562,188	$3,325,569	$3,068,705
D4	NON-QUALIFIED LAND/ROADS	58	366.6130	$0	$5,169,821	$5,115,207
E	E	17	28.2422	$0	$738,111	$0
E1	SINGLE FAMILY RES/FARM & RANCH	618	1,738.0555	$4,127,691	$158,867,451	$140,466,803
E2	SINGLE FAMILY MH LINKED	364	548.5398	$411,960	$19,801,045	$19,112,613
E3	AUXILIARY IMPROVEMENTS NON-QU	161	220.0407	$174,304	$5,205,804	$5,068,424
E4	SINGLE FAMILY MH ATTACHED TO L	178	544.8821	$547,217	$23,667,848	$20,089,517
E5	RURAL LAND	388	3,984.0814	$0	$55,790,561	$54,933,919
F1	COMMERCIAL REAL PROPERTY	88	911.2272	$240,570	$23,178,716	$22,094,132
F2	INDUSTRIAL REAL PROPERTY	2		$0	$21,836,080	$18,505,150
L1	COMMERCIAL PERSONAL PROPER	54		$0	$1,438,000	$116,160
M3	MOBILE HOME ONLY	826		$6,538,948	$55,768,002	$54,484,357
O1	RESIDENTIAL INVENTORY LOT	3	2.2500	$0	$176,940	$166,407
S	SPECIAL INVENTORY TAX	2		$0	$426,160	$297,410
X	TOTAL EXEMPT PROPERTY	118	440.6231	$0	$10,464,222	$0
	Totals		77,090.3811	$33,655,842	$1,505,004,954	$987,462,936

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	21	73.6620	$1,025,400	$8,783,460	$7,995,365
A2	SINGLE FAMILY MH LINKED	5	10.1490	$0	$482,590	$470,590
A3	AUXILIARY IMPROVEMENTS	3		$12,570	$20,380	$20,380
A4	SINGLE FAMILY MH ATTACHED TO L	4	8.9090	$1,740	$520,120	$520,120
C1	RESIDENTIAL LOT	3	10.2420	$0	$328,650	$328,650
D1	QUALIFIED AG LAND	7	230.6980	$0	$1,926,540	$22,980
D2	IMPROVEMENTS ON QUALIFIED AG L	3		$30,350	$161,270	$161,270
E1	SINGLE FAMILY RES/FARM & RANCH	14	54.0350	$613,820	$5,224,946	$4,646,471
E2	SINGLE FAMILY MH LINKED	1	0.5000	$0	$9,500	$9,500
E3	AUXILIARY IMPROVEMENTS NON-QU	1	7.1000	$0	$108,260	$98,260
E4	SINGLE FAMILY MH ATTACHED TO L	2	12.0000	$0	$241,490	$241,490
E5	RURAL LAND	7	91.1760	$0	$1,104,270	$1,080,831
F1	COMMERCIAL REAL PROPERTY	5	24.5902	$417,295	$1,497,847	$1,497,847
M3	MOBILE HOME ONLY	1		$19,450	$19,450	$19,450
		Totals	523.0612	$2,120,625	$20,428,773	$17,113,204

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.6113	$0	$15,100	$3,900
A1	SINGLE FAMILY RES	1,460	3,916.4231	$17,735,004	$475,431,375	$396,458,884
A2	SINGLE FAMILY MH LINKED	1,025	1,364.7367	$1,298,140	$79,472,319	$76,080,375
A3	AUXILIARY IMPROVEMENTS	462	401.8100	$551,720	$16,095,280	$15,439,002
A4	SINGLE FAMILY MH ATTACHED TO L	800	2,073.3615	$2,507,810	$130,192,637	$113,127,260
B2	DUPLEX,TRIPLEX,FOURPLEX	1	1.9160	$0	$212,780	$212,780
C1	RESIDENTIAL LOT	479	1,385.3681	$0	$47,824,921	$44,636,134
D1	QUALIFIED AG LAND	1,012	48,787.8384	$0	$334,442,641	$5,763,212
D1W	WILDLIFE MANAGEMENT	72	10,694.6200	$0	$47,525,311	$1,580,670
D2	IMPROVEMENTS ON QUALIFIED AG L	209	12.8010	$592,538	$3,486,839	$3,229,975
D4	NON-QUALIFIED LAND/ROADS	58	366.6130	$0	$5,169,821	$5,115,207
E	E	17	28.2422	$0	$738,111	$0
E1	SINGLE FAMILY RES/FARM & RANCH	632	1,792.0905	$4,741,511	$164,092,397	$145,113,274
E2	SINGLE FAMILY MH LINKED	365	549.0398	$411,960	$19,810,545	$19,122,113
E3	AUXILIARY IMPROVEMENTS NON-QU	162	227.1407	$174,304	$5,314,064	$5,166,684
E4	SINGLE FAMILY MH ATTACHED TO L	180	556.8821	$547,217	$23,909,338	$20,331,007
E5	RURAL LAND	395	4,075.2574	$0	$56,894,831	$56,014,750
F1	COMMERCIAL REAL PROPERTY	93	935.8174	$657,865	$24,676,563	$23,591,979
F2	INDUSTRIAL REAL PROPERTY	2		$0	$21,836,080	$18,505,150
L1	COMMERCIAL PERSONAL PROPER	54		$0	$1,438,000	$116,160
M3	MOBILE HOME ONLY	827		$6,558,398	$55,787,452	$54,503,807
O1	RESIDENTIAL INVENTORY LOT	3	2.2500	$0	$176,940	$166,407
S	SPECIAL INVENTORY TAX	2		$0	$426,160	$297,410
X	TOTAL EXEMPT PROPERTY	118	440.6231	$0	$10,464,222	$0
	Totals		77,613.4423	$35,776,467	$1,525,433,727	$1,004,576,140

New Value

TOTAL NEW VALUE MARKET:	**$35,776,467**
TOTAL NEW VALUE TAXABLE:	**$34,595,416**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	$65,000
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$65,000**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	49	$1,343,110
145D	11.145 (d) Multiple Situs, Leases	7	$107,480
DP	Disability	6	$0
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	14	$48,000
DVHS	Disabled Veteran Homestead	19	$5,465,330
HS	Homestead	93	$0
OV65	Over 65	62	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**252**	**$6,983,920**
		NEW EXEMPTIONS VALUE LOSS	**$7,048,920**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$7,048,920**

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
1,990	$275,422	$19,454	$255,968

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,511	$279,838	$20,925	$258,913

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,990	$240,860	$0	$240,860

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,511	$244,820	$0	$244,820

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
57	$20,428,773	$14,045,144

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	250,508,553
Non Homesite:	278,113,833
Ag Market:	557,382,236
Timber Market:	0

Improvement	Value
Homesite:	631,370,805
Non Homesite:	205,347,520

Non Real	Count	Value
Personal Property:	164	25,383,030
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	557,382,236	0
Ag Use:	8,975,426	0
Timber Use:	0	0
Productivity Loss:	548,406,810	0

Total Land	(+)	1,086,004,622
Total Improvements	(+)	836,718,325
Total Non Real	(+)	25,383,030
Market Value	=	1,948,105,977
Productivity Loss	(-)	548,406,810
Appraised Value	=	1,399,699,167
Homestead Cap	(-)	34,229,715
23.231 Cap	(-)	13,839,153
Assessed Value	=	1,351,630,299
Total Exemptions Amount (Breakdown on Next Page)	(-)	143,008,408
Net Taxable	=	1,208,621,891

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,208,621.89 = 1,208,621,891 * (0.100000 / 100)

Certified Estimate of Market Value:	1,948,105,977
Certified Estimate of Taxable Value:	1,208,621,891
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	162	0	5,768,810	5,768,810
145F	2	0	125,000	125,000
DP	182	0	0	0
DPS	3	0	0	0
DV1	37	0	327,360	327,360
DV2	24	0	243,000	243,000
DV3	28	0	298,000	298,000
DV3S	1	0	10,000	10,000
DV4	224	0	1,619,433	1,619,433
DV4S	14	0	120,000	120,000
DVHS	168	0	47,768,998	47,768,998
DVHSS	2	0	811,627	811,627
EX-XG	4	0	1,322,060	1,322,060
EX-XU	5	0	4,924,250	4,924,250
EX-XV	351	0	76,942,907	76,942,907
EX-XV (Prorated)	1	0	618	618
FDHS	2	193,275	0	193,275
HS	2,948	0	0	0
OV65	1,261	0	0	0
OV65S	45	0	0	0
PC	1	2,533,070	0	2,533,070
	Totals	**2,726,345**	**140,282,063**	**143,008,408**

Land	Value
Homesite:	1,892,260
Non Homesite:	7,120,964
Ag Market:	640,910
Timber Market:	0

Improvement	Value
Homesite:	5,997,380
Non Homesite:	4,979,862

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

Ag	Non Exempt	Exempt
Total Productivity Market:	640,910	0
Ag Use:	20,890	0
Timber Use:	0	0
Productivity Loss:	620,020	0

Total Land	(+)	9,654,134
Total Improvements	(+)	10,977,242
Total Non Real	(+)	0
Market Value	=	20,631,376
Productivity Loss	(-)	620,020
Appraised Value	=	20,011,356
Homestead Cap	(-)	272,549
23.231 Cap	(-)	1,362,340
Assessed Value	=	18,376,467
Total Exemptions Amount (Breakdown on Next Page)	(-)	106,321
Net Taxable	=	18,270,146

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
18,270.15 = 18,270,146 * (0.100000 / 100)

Certified Estimate of Market Value:	18,373,779
Certified Estimate of Taxable Value:	16,857,946
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
EX-XV	1	0	89,321	89,321
HS	19	0	0	0
OV65	6	0	0	0
	Totals	**0**	**106,321**	**106,321**

Land	Value
Homesite:	252,400,813
Non Homesite:	285,234,797
Ag Market:	558,023,146
Timber Market:	0

Improvement	Value
Homesite:	637,368,185
Non Homesite:	210,327,382

Non Real	Count	Value
Personal Property:	164	25,383,030
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	558,023,146	0
Ag Use:	8,996,316	0
Timber Use:	0	0
Productivity Loss:	549,026,830	0

Total Land	(+)	1,095,658,756
Total Improvements	(+)	847,695,567
Total Non Real	(+)	25,383,030
Market Value	=	1,968,737,353
Productivity Loss	(-)	549,026,830
Appraised Value	=	1,419,710,523
Homestead Cap	(-)	34,502,264
23.231 Cap	(-)	15,201,493
Assessed Value	=	1,370,006,766
Total Exemptions Amount (Breakdown on Next Page)	(-)	143,114,729
Net Taxable	=	1,226,892,037

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,226,892.04 = 1,226,892,037 * (0.100000 / 100)

Certified Estimate of Market Value:	1,966,479,756
Certified Estimate of Taxable Value:	1,225,479,837
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	162	0	5,768,810	5,768,810
145F	2	0	125,000	125,000
DP	182	0	0	0
DPS	3	0	0	0
DV1	39	0	344,360	344,360
DV2	24	0	243,000	243,000
DV3	28	0	298,000	298,000
DV3S	1	0	10,000	10,000
DV4	224	0	1,619,433	1,619,433
DV4S	14	0	120,000	120,000
DVHS	168	0	47,768,998	47,768,998
DVHSS	2	0	811,627	811,627
EX-XG	4	0	1,322,060	1,322,060
EX-XU	5	0	4,924,250	4,924,250
EX-XV	352	0	77,032,228	77,032,228
EX-XV (Prorated)	1	0	618	618
FDHS	2	193,275	0	193,275
HS	2,967	0	0	0
OV65	1,267	0	0	0
OV65S	45	0	0	0
PC	1	2,533,070	0	2,533,070
	Totals	**2,726,345**	**140,388,384**	**143,114,729**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,525	6,168.2031	$13,925,358	$665,030,183	$605,677,966
B	MULTIFAMILY RESIDENCE	8	9.3874	$0	$3,424,051	$3,424,051
C1	VACANT LOTS AND LAND TRACTS	800	879.7818	$0	$42,140,482	$41,657,574
D1	QUALIFIED OPEN-SPACE LAND	1,738	77,449.2911	$0	$557,382,236	$8,878,774
D2	IMPROVEMENTS ON QUALIFIED OP	340		$247,858	$7,616,262	$7,584,117
E	RURAL LAND, NON QUALIFIED OPE	1,997	9,633.4349	$8,477,470	$364,705,786	$335,006,507
ERROR		1		$0	$57,073	$57,073
F1	COMMERCIAL REAL PROPERTY	314	3,445.1758	$802,160	$97,480,399	$90,854,625
F2	INDUSTRIAL AND MANUFACTURIN	3		$0	$27,718,060	$25,184,990
J3	ELECTRIC COMPANY (INCLUDING C	1	0.1291	$0	$5,060	$5,060
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$437,250	$187,250
J5	RAILROAD	10	56.7620	$0	$721,190	$703,861
J8	OTHER TYPE OF UTILITY	1		$0	$125,000	$0
L1	COMMERCIAL PERSONAL PROPE	151		$0	$7,906,180	$3,372,487
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$16,477,810	$15,610,663
M1	TANGIBLE OTHER PERSONAL, MOB	1,077		$6,559,600	$71,265,122	$68,545,975
O	RESIDENTIAL INVENTORY	52	35.0400	$0	$2,297,510	$1,870,918
S	SPECIAL INVENTORY TAX	4		$0	$117,970	$0
X	TOTALLY EXEMPT PROPERTY	359	1,279.4265	$101,340	$83,198,353	$0
	Totals		98,956.6317	$30,113,786	$1,948,105,977	$1,208,621,891

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	49.6974	$429,670	$5,395,100	$5,233,237
B	MULTIFAMILY RESIDENCE	1	0.0803	$0	$143,170	$143,170
C1	VACANT LOTS AND LAND TRACTS	4	12.5100	$0	$480,530	$461,050
D1	QUALIFIED OPEN-SPACE LAND	4	129.6600	$0	$640,910	$20,890
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,410	$1,410
E	RURAL LAND, NON QUALIFIED OPE	13	166.7054	$72,650	$3,342,899	$3,061,943
F1	COMMERCIAL REAL PROPERTY	22	120.6246	$78,480	$10,361,306	$9,178,179
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$176,730	$170,267
X	TOTALLY EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		480.7183	$580,800	$20,631,376	$18,270,146

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,551	6,217.9005	$14,355,028	$670,425,283	$610,911,203
B	MULTIFAMILY RESIDENCE	9	9.4677	$0	$3,567,221	$3,567,221
C1	VACANT LOTS AND LAND TRACTS	804	892.2918	$0	$42,621,012	$42,118,624
D1	QUALIFIED OPEN-SPACE LAND	1,742	77,578.9511	$0	$558,023,146	$8,899,664
D2	IMPROVEMENTS ON QUALIFIED OP	341		$247,858	$7,617,672	$7,585,527
E	RURAL LAND, NON QUALIFIED OPE	2,010	9,800.1403	$8,550,120	$368,048,685	$338,068,450
ERROR		1		$0	$57,073	$57,073
F1	COMMERCIAL REAL PROPERTY	336	3,565.8004	$880,640	$107,841,705	$100,032,804
F2	INDUSTRIAL AND MANUFACTURIN	3		$0	$27,718,060	$25,184,990
J3	ELECTRIC COMPANY (INCLUDING C	1	0.1291	$0	$5,060	$5,060
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$437,250	$187,250
J5	RAILROAD	10	56.7620	$0	$721,190	$703,861
J8	OTHER TYPE OF UTILITY	1		$0	$125,000	$0
L1	COMMERCIAL PERSONAL PROPE	151		$0	$7,906,180	$3,372,487
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$16,477,810	$15,610,663
M1	TANGIBLE OTHER PERSONAL, MOB	1,080		$6,559,600	$71,441,852	$68,716,242
O	RESIDENTIAL INVENTORY	52	35.0400	$0	$2,297,510	$1,870,918
S	SPECIAL INVENTORY TAX	4		$0	$117,970	$0
X	TOTALLY EXEMPT PROPERTY	360	1,280.8671	$101,340	$83,287,674	$0
	Totals		99,437.3500	$30,694,586	$1,968,737,353	$1,226,892,037

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		$0	$46,687	$0
A1	SINGLE FAMILY RES	2,208	2,898.9136	$9,017,766	$439,129,007	$398,245,986
A2	SINGLE FAMILY MH LINKED	1,256	1,189.6264	$2,017,470	$77,157,998	$74,383,352
A3	AUXILIARY IMPROVEMENTS	648	297.7639	$359,190	$16,323,929	$15,856,032
A4	SINGLE FAMILY MH ATTACHED TO L	1,090	1,781.8992	$2,530,932	$132,372,562	$117,192,596
B1	APARTMENTS	3	8.2910	$0	$1,881,541	$1,881,541
B2	DUPLEX,TRIPLEX,FOURPLEX	5	1.0964	$0	$1,542,510	$1,542,510
C1	RESIDENTIAL LOT	800	879.7818	$0	$42,140,482	$41,657,574
D1	QUALIFIED AG LAND	1,669	72,468.8452	$0	$528,747,862	$9,110,021
D1W	WILDLIFE MANAGEMENT	75	5,158.3130	$0	$29,522,521	$656,900
D2	IMPROVEMENTS ON QUALIFIED AG L	340		$247,858	$7,616,262	$7,584,117
D4	NON-QUALIFIED LAND/ROADS	41	193.6920	$0	$2,948,367	$2,916,608
E	E	10	10.5882	$0	$254,068	$0
E1	SINGLE FAMILY RES/FARM & RANCH	978	2,691.9513	$7,178,760	$239,900,426	$215,269,460
E2	SINGLE FAMILY MH LINKED	447	727.9470	$306,880	$23,748,228	$22,816,968
E3	AUXILIARY IMPROVEMENTS NON-QU	218	244.8810	$134,490	$7,835,209	$7,635,495
E4	SINGLE FAMILY MH ATTACHED TO L	178	464.9040	$857,340	$18,803,190	$16,134,856
E5	RURAL LAND	497	5,121.6043	$0	$70,328,151	$69,344,973
ERROR		1		$0	$57,073	$57,073
F1	COMMERCIAL REAL PROPERTY	314	3,445.1758	$802,160	$97,480,399	$90,854,625
F2	INDUSTRIAL REAL PROPERTY	3		$0	$27,718,060	$25,184,990
J3	ELECTRIC CO (INCLUDING CO-OP)	1	0.1291	$0	$5,060	$5,060
J4	TELEPHONE CO (INCLUDING CO-OP)	2		$0	$437,250	$187,250
J5	RAILROAD	10	56.7620	$0	$721,190	$703,861
J8	OTHER UTILITY	1		$0	$125,000	$0
L1	COMMERCIAL PERSONAL PROPER	151		$0	$7,906,180	$3,372,487
L2	INDUSTRIAL PERSONAL PROPERTY	7		$0	$16,477,810	$15,610,663
M3	MOBILE HOME ONLY	1,077		$6,559,600	$71,265,122	$68,545,975
O1	RESIDENTIAL INVENTORY LOT	52	35.0400	$0	$2,297,510	$1,870,918
S	SPECIAL INVENTORY TAX	4		$0	$117,970	$0
X	TOTAL EXEMPT PROPERTY	359	1,279.4265	$101,340	$83,198,353	$0
		Totals	98,956.6317	$30,113,786	$1,948,105,977	$1,208,621,891

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	19	30.6577	$426,520	$4,316,610	$4,241,954
A2	SINGLE FAMILY MH LINKED	3	8.4607	$3,150	$341,110	$318,140
A4	SINGLE FAMILY MH ATTACHED TO L	5	10.5790	$0	$737,380	$673,143
B2	DUPLEX,TRIPLEX,FOURPLEX	1	0.0803	$0	$143,170	$143,170
C1	RESIDENTIAL LOT	4	12.5100	$0	$480,530	$461,050
D1	QUALIFIED AG LAND	3	112.6600	$0	$436,910	$18,150
D1W	WILDLIFE MANAGEMENT	1	17.0000	$0	$204,000	$2,740
D2	IMPROVEMENTS ON QUALIFIED AG L	1		$0	$1,410	$1,410
E	E	1	0.2824	$0	$17,509	$0
E1	SINGLE FAMILY RES/FARM & RANCH	6	27.4850	$72,650	$1,550,630	$1,402,591
E2	SINGLE FAMILY MH LINKED	1	10.0000	$0	$190,000	$190,000
E3	AUXILIARY IMPROVEMENTS NON-QU	1	0.1500	$0	$15,390	$15,390
E4	SINGLE FAMILY MH ATTACHED TO L	1	5.1000	$0	$233,650	$205,632
E5	RURAL LAND	4	123.6880	$0	$1,335,720	$1,248,330
F1	COMMERCIAL REAL PROPERTY	22	120.6246	$78,480	$10,361,306	$9,178,179
M3	MOBILE HOME ONLY	3		$0	$176,730	$170,267
X	TOTAL EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		480.7183	$580,800	$20,631,376	$18,270,146

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		$0	$46,687	$0
A1	SINGLE FAMILY RES	2,227	2,929.5713	$9,444,286	$443,445,617	$402,487,940
A2	SINGLE FAMILY MH LINKED	1,259	1,198.0871	$2,020,620	$77,499,108	$74,701,492
A3	AUXILIARY IMPROVEMENTS	648	297.7639	$359,190	$16,323,929	$15,856,032
A4	SINGLE FAMILY MH ATTACHED TO L	1,095	1,792.4782	$2,530,932	$133,109,942	$117,865,739
B1	APARTMENTS	3	8.2910	$0	$1,881,541	$1,881,541
B2	DUPLEX,TRIPLEX,FOURPLEX	6	1.1767	$0	$1,685,680	$1,685,680
C1	RESIDENTIAL LOT	804	892.2918	$0	$42,621,012	$42,118,624
D1	QUALIFIED AG LAND	1,672	72,581.5052	$0	$529,184,772	$9,128,171
D1W	WILDLIFE MANAGEMENT	76	5,175.3130	$0	$29,726,521	$659,640
D2	IMPROVEMENTS ON QUALIFIED AG L	341		$247,858	$7,617,672	$7,585,527
D4	NON-QUALIFIED LAND/ROADS	41	193.6920	$0	$2,948,367	$2,916,608
E	E	11	10.8706	$0	$271,577	$0
E1	SINGLE FAMILY RES/FARM & RANCH	984	2,719.4363	$7,251,410	$241,451,056	$216,672,051
E2	SINGLE FAMILY MH LINKED	448	737.9470	$306,880	$23,938,228	$23,006,968
E3	AUXILIARY IMPROVEMENTS NON-QU	219	245.0310	$134,490	$7,850,599	$7,650,885
E4	SINGLE FAMILY MH ATTACHED TO L	179	470.0040	$857,340	$19,036,840	$16,340,488
E5	RURAL LAND	501	5,245.2923	$0	$71,663,871	$70,593,303
ERROR		1		$0	$57,073	$57,073
F1	COMMERCIAL REAL PROPERTY	336	3,565.8004	$880,640	$107,841,705	$100,032,804
F2	INDUSTRIAL REAL PROPERTY	3		$0	$27,718,060	$25,184,990
J3	ELECTRIC CO (INCLUDING CO-OP)	1	0.1291	$0	$5,060	$5,060
J4	TELEPHONE CO (INCLUDING CO-OP)	2		$0	$437,250	$187,250
J5	RAILROAD	10	56.7620	$0	$721,190	$703,861
J8	OTHER UTILITY	1		$0	$125,000	$0
L1	COMMERCIAL PERSONAL PROPER	151		$0	$7,906,180	$3,372,487
L2	INDUSTRIAL PERSONAL PROPERTY	7		$0	$16,477,810	$15,610,663
M3	MOBILE HOME ONLY	1,080		$6,559,600	$71,441,852	$68,716,242
O1	RESIDENTIAL INVENTORY LOT	52	35.0400	$0	$2,297,510	$1,870,918
S	SPECIAL INVENTORY TAX	4		$0	$117,970	$0
X	TOTAL EXEMPT PROPERTY	360	1,280.8671	$101,340	$83,287,674	$0
		Totals	99,437.3500	$30,694,586	$1,968,737,353	$1,226,892,037

New Value

TOTAL NEW VALUE MARKET:	$30,694,586
TOTAL NEW VALUE TAXABLE:	$28,856,955

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2025 Market Value	$824,020
		ABSOLUTE EXEMPTIONS VALUE LOSS		$824,020

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	162	$5,768,810
145F	11.145 (f) Single Situs, Related Business Entity	2	$125,000
DP	Disability	4	$0
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	13	$60,720
DVHS	Disabled Veteran Homestead	13	$4,134,197
HS	Homestead	88	$0
OV65	Over 65	81	$0
	PARTIAL EXEMPTIONS VALUE LOSS	365	$10,101,227
		NEW EXEMPTIONS VALUE LOSS	$10,925,247

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	$10,925,247

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
2,650	$207,317	$12,693	$194,624

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,951	$192,905	$13,325	$179,580

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,650	$178,125	$0	$178,125

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,951	$166,640	$0	$166,640

AESD2 - ATASCOSA COUNTY EMERGENCY SERVICES DISTRICT NO. 2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
68	$20,631,376	$16,857,946

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	3,587,500
Non Homesite:	5,193,890
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	21,772,232
Non Homesite:	424,190

Non Real	Count	Value
Personal Property:	2	38,380
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	8,781,390
Total Improvements	(+)	22,196,422
Total Non Real	(+)	38,380
Market Value	=	31,016,192
Productivity Loss	(-)	0
Appraised Value	=	31,016,192
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	31,016,192
Total Exemptions Amount (Breakdown on Next Page)	(-)	753,430
Net Taxable	=	30,262,762

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
181,576.57 = 30,262,762 * (0.600000 / 100)

Certified Estimate of Market Value:	31,016,192
Certified Estimate of Taxable Value:	30,262,762
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	38,380	38,380
DV4	3	0	0	0
DVHS	4	0	712,530	712,530
EX-XV	3	0	2,520	2,520
HS	57	0	0	0
OV65	7	0	0	0
Totals		**0**	**753,430**	**753,430**

Land	Value
Homesite:	3,587,500
Non Homesite:	5,193,890
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	21,772,232
Non Homesite:	424,190

Non Real	Count	Value
Personal Property:	2	38,380
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	8,781,390
Total Improvements	(+)	22,196,422
Total Non Real	(+)	38,380
Market Value	=	31,016,192
Productivity Loss	(-)	0
Appraised Value	=	31,016,192
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	31,016,192
Total Exemptions Amount (Breakdown on Next Page)	(-)	753,430
Net Taxable	=	30,262,762

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
181,576.57 = 30,262,762 * (0.600000 / 100)

Certified Estimate of Market Value:	31,016,192
Certified Estimate of Taxable Value:	30,262,762
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	38,380	38,380
DV4	3	0	0	0
DVHS	4	0	712,530	712,530
EX-XV	3	0	2,520	2,520
HS	57	0	0	0
OV65	7	0	0	0
	Totals	**0**	**753,430**	**753,430**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	153	18.8710	$9,794,720	$27,278,332	$26,565,802
C1	VACANT LOTS AND LAND TRACTS	97	30.0208	$0	$3,262,970	$3,262,970
E	RURAL LAND, NON QUALIFIED OPE	1	17.8090	$0	$195,900	$195,900
F1	COMMERCIAL REAL PROPERTY	1	0.1490	$0	$238,090	$238,090
L1	COMMERCIAL PERSONAL PROPE	2		$0	$38,380	$0
X	TOTALLY EXEMPT PROPERTY	1	5.0350	$0	$2,520	$0
	Totals		71.8848	$9,794,720	$31,016,192	$30,262,762

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	153	18.8710	$9,794,720	$27,278,332	$26,565,802
C1	VACANT LOTS AND LAND TRACTS	97	30.0208	$0	$3,262,970	$3,262,970
E	RURAL LAND, NON QUALIFIED OPE	1	17.8090	$0	$195,900	$195,900
F1	COMMERCIAL REAL PROPERTY	1	0.1490	$0	$238,090	$238,090
L1	COMMERCIAL PERSONAL PROPE	2		$0	$38,380	$0
X	TOTALLY EXEMPT PROPERTY	1	5.0350	$0	$2,520	$0
	Totals		71.8848	$9,794,720	$31,016,192	$30,262,762

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	153	18.8710	$9,794,720	$27,278,332	$26,565,802
C1	RESIDENTIAL LOT	97	30.0208	$0	$3,262,970	$3,262,970
E5	RURAL LAND	1	17.8090	$0	$195,900	$195,900
F1	COMMERCIAL REAL PROPERTY	1	0.1490	$0	$238,090	$238,090
L1	COMMERCIAL PERSONAL PROPER	2		$0	$38,380	$0
X	TOTAL EXEMPT PROPERTY	1	5.0350	$0	$2,520	$0
	Totals		71.8848	$9,794,720	$31,016,192	$30,262,762

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	153	18.8710	$9,794,720	$27,278,332	$26,565,802
C1	RESIDENTIAL LOT	97	30.0208	$0	$3,262,970	$3,262,970
E5	RURAL LAND	1	17.8090	$0	$195,900	$195,900
F1	COMMERCIAL REAL PROPERTY	1	0.1490	$0	$238,090	$238,090
L1	COMMERCIAL PERSONAL PROPER	2		$0	$38,380	$0
X	TOTAL EXEMPT PROPERTY	1	5.0350	$0	$2,520	$0
	Totals		71.8848	$9,794,720	$31,016,192	$30,262,762

New Value

TOTAL NEW VALUE MARKET:	**$9,794,720**
TOTAL NEW VALUE TAXABLE:	**$9,778,393**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2	$38,380
DV4	Disabled Veterans 70% - 100%	2	$0
HS	Homestead	10	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**14**	**$38,380**
		NEW EXEMPTIONS VALUE LOSS	**$38,380**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$38,380**

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
57	$172,530	$0	$172,530

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	$172,530	$0	$172,530

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
57	$178,100	$0	$178,100

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
57	$178,100	$0	$178,100

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

AMUD1 - ATASCOSA MUNICIPAL DISTRICT #1

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	10,707,641
Non Homesite:	14,213,870
Ag Market:	3,663,320
Timber Market:	0

Improvement	Value
Homesite:	52,535,393
Non Homesite:	20,246,309

Non Real	Count	Value
Personal Property:	70	8,175,170
Mineral Property:	357	41,266
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,663,320	0
Ag Use:	68,661	0
Timber Use:	0	0
Productivity Loss:	3,594,659	0

Total Land	(+)	28,584,831
Total Improvements	(+)	72,781,702
Total Non Real	(+)	8,216,436
Market Value	=	109,582,969
Productivity Loss	(-)	3,594,659
Appraised Value	=	105,988,310
Homestead Cap	(-)	1,472,204
23.231 Cap	(-)	2,006,443
Assessed Value	=	102,509,663
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,328,596
Net Taxable	=	90,181,067

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
361,571.07 = 90,181,067 * (0.400939 / 100)

Certified Estimate of Market Value:	109,582,969
Certified Estimate of Taxable Value:	90,181,067
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	52	0	1,707,950	1,707,950
145D	17	0	291,860	291,860
145D1	1	0	1,110	1,110
DP	19	0	0	0
DV1	2	0	17,000	17,000
DV4	12	0	108,000	108,000
DV4S	2	0	0	0
DVHS	7	0	1,048,204	1,048,204
DVHSS	3	0	343,927	343,927
EX-XV	67	0	8,800,112	8,800,112
EX366	301	0	10,433	10,433
HS	313	0	0	0
OV65	132	0	0	0
OV65S	13	0	0	0
	Totals	**0**	**12,328,596**	**12,328,596**

Land	Value
Homesite:	40,670
Non Homesite:	58,280
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	128,890
Non Homesite:	193,990

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

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

Total Land	(+)	98,950
Total Improvements	(+)	322,880
Total Non Real	(+)	0
Market Value	=	421,830
Productivity Loss	(-)	0
Appraised Value	=	421,830
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	421,830
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	421,830

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,691.28 = 421,830 * (0.400939 / 100)

Certified Estimate of Market Value:	412,670
Certified Estimate of Taxable Value:	412,670
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	10,748,311
Non Homesite:	14,272,150
Ag Market:	3,663,320
Timber Market:	0

Improvement	Value
Homesite:	52,664,283
Non Homesite:	20,440,299

Non Real	Count	Value
Personal Property:	70	8,175,170
Mineral Property:	357	41,266
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,663,320	0
Ag Use:	68,661	0
Timber Use:	0	0
Productivity Loss:	3,594,659	0

Total Land	(+)	28,683,781
Total Improvements	(+)	73,104,582
Total Non Real	(+)	8,216,436
Market Value	=	110,004,799
Productivity Loss	(-)	3,594,659
Appraised Value	=	106,410,140
Homestead Cap	(-)	1,472,204
23.231 Cap	(-)	2,006,443
Assessed Value	=	102,931,493
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,328,596
Net Taxable	=	90,602,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
363,262.35 = 90,602,897 * (0.400939 / 100)

Certified Estimate of Market Value:	109,995,639
Certified Estimate of Taxable Value:	90,593,737
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	52	0	1,707,950	1,707,950
145D	17	0	291,860	291,860
145D1	1	0	1,110	1,110
DP	20	0	0	0
DV1	2	0	17,000	17,000
DV4	12	0	108,000	108,000
DV4S	2	0	0	0
DVHS	7	0	1,048,204	1,048,204
DVHSS	3	0	343,927	343,927
EX-XV	67	0	8,800,112	8,800,112
EX366	301	0	10,433	10,433
HS	314	0	0	0
OV65	132	0	0	0
OV65S	13	0	0	0
	Totals	**0**	**12,328,596**	**12,328,596**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	735	267.8277	$831,160	$60,522,143	$57,641,343
B	MULTIFAMILY RESIDENCE	1		$0	$94,480	$94,480
C1	VACANT LOTS AND LAND TRACTS	211	71.3163	$0	$3,243,610	$3,226,610
D1	QUALIFIED OPEN-SPACE LAND	18	524.6795	$0	$3,663,320	$68,661
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$16,780	$16,780
E	RURAL LAND, NON QUALIFIED OPE	25	64.7868	$143,290	$2,881,110	$2,562,580
F1	COMMERCIAL REAL PROPERTY	97	135.9525	$0	$16,227,382	$14,493,053
G1	OIL AND GAS	355		$0	$40,542	$30,109
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	$0	$2,874,010	$2,749,010
J4	TELEPHONE COMPANY (INCLUDI	5		$0	$481,930	$69,560
J7	CABLE TELEVISION COMPANY	1		$0	$7,490	$0
J8	OTHER TYPE OF UTILITY	3		$0	$8,940	$0
L1	COMMERCIAL PERSONAL PROPE	50		$0	$888,070	$176,300
L2	INDUSTRIAL AND MANUFACTURIN	9		$0	$2,842,800	$2,232,450
M1	TANGIBLE OTHER PERSONAL, MOB	122		$575,200	$5,896,540	$5,851,421
S	SPECIAL INVENTORY TAX	1		$0	$1,093,710	$968,710
X	TOTALLY EXEMPT PROPERTY	66	46.3956	$0	$8,800,112	$0
	Totals		1,111.9584	$1,549,650	$109,582,969	$90,181,067

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1606	$0	$141,850	$141,850
B	MULTIFAMILY RESIDENCE	1	0.3214	$0	$165,550	$165,550
C1	VACANT LOTS AND LAND TRACTS	2	0.4103	$0	$34,190	$34,190
F1	COMMERCIAL REAL PROPERTY	1	0.3214	$0	$80,240	$80,240
		Totals	1.2137	$0	$421,830	$421,830

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	736	267.9883	$831,160	$60,663,993	$57,783,193
B	MULTIFAMILY RESIDENCE	2	0.3214	$0	$260,030	$260,030
C1	VACANT LOTS AND LAND TRACTS	213	71.7266	$0	$3,277,800	$3,260,800
D1	QUALIFIED OPEN-SPACE LAND	18	524.6795	$0	$3,663,320	$68,661
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$16,780	$16,780
E	RURAL LAND, NON QUALIFIED OPE	25	64.7868	$143,290	$2,881,110	$2,562,580
F1	COMMERCIAL REAL PROPERTY	98	136.2739	$0	$16,307,622	$14,573,293
G1	OIL AND GAS	355		$0	$40,542	$30,109
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	$0	$2,874,010	$2,749,010
J4	TELEPHONE COMPANY (INCLUDI	5		$0	$481,930	$69,560
J7	CABLE TELEVISION COMPANY	1		$0	$7,490	$0
J8	OTHER TYPE OF UTILITY	3		$0	$8,940	$0
L1	COMMERCIAL PERSONAL PROPE	50		$0	$888,070	$176,300
L2	INDUSTRIAL AND MANUFACTURIN	9		$0	$2,842,800	$2,232,450
M1	TANGIBLE OTHER PERSONAL, MOB	122		$575,200	$5,896,540	$5,851,421
S	SPECIAL INVENTORY TAX	1		$0	$1,093,710	$968,710
X	TOTALLY EXEMPT PROPERTY	66	46.3956	$0	$8,800,112	$0
	Totals	1,113.1721		$1,549,650	$110,004,799	$90,602,897

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	425	147.9139	$509,910	$49,477,704	$47,061,874
A2	SINGLE FAMILY MH LINKED	184	52.3481	$177,350	$4,424,410	$4,344,874
A3	AUXILIARY IMPROVEMENTS	137	32.2601	$55,580	$1,848,629	$1,817,758
A4	SINGLE FAMILY MH ATTACHED TO L	94	35.3056	$88,320	$4,771,400	$4,416,837
B1	APARTMENTS	1		$0	$94,480	$94,480
C1	RESIDENTIAL LOT	211	71.3163	$0	$3,243,610	$3,226,610
D1	QUALIFIED AG LAND	17	289.4595	$0	$2,534,260	$30,761
D1W	WILDLIFE MANAGEMENT	1	235.2200	$0	$1,129,060	$37,900
D2	IMPROVEMENTS ON QUALIFIED AG L	2		$0	$16,780	$16,780
E1	SINGLE FAMILY RES/FARM & RANCH	12	21.5838	$142,630	$2,133,110	$1,820,363
E2	SINGLE FAMILY MH LINKED	5	2.8610	$0	$168,390	$168,390
E3	AUXILIARY IMPROVEMENTS NON-QU	2		$660	$33,940	$33,940
E4	SINGLE FAMILY MH ATTACHED TO L	1	0.7420	$0	$36,980	$36,980
E5	RURAL LAND	6	39.6000	$0	$508,690	$502,907
F1	COMMERCIAL REAL PROPERTY	97	135.9525	$0	$16,227,382	$14,493,053
G1	OIL AND GAS	355		$0	$40,542	$30,109
J3	ELECTRIC CO (INCLUDING CO-OP)	2	1.0000	$0	$2,874,010	$2,749,010
J4	TELEPHONE CO (INCLUDING CO-OP)	5		$0	$481,930	$69,560
J7	CABLE TELEVISION	1		$0	$7,490	$0
J8	OTHER UTILITY	3		$0	$8,940	$0
L1	COMMERCIAL PERSONAL PROPER	50		$0	$888,070	$176,300
L2	INDUSTRIAL PERSONAL PROPERTY	9		$0	$2,842,800	$2,232,450
M3	MOBILE HOME ONLY	122		$575,200	$5,896,540	$5,851,421
S	SPECIAL INVENTORY TAX	1		$0	$1,093,710	$968,710
X	TOTAL EXEMPT PROPERTY	66	46.3956	$0	$8,800,112	$0
	Totals		1,111.9584	$1,549,650	$109,582,969	$90,181,067

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1	0.1606	$0	$141,850	$141,850
B2	DUPLEX,TRIPLEX,FOURPLEX	1	0.3214	$0	$165,550	$165,550
C1	RESIDENTIAL LOT	2	0.4103	$0	$34,190	$34,190
F1	COMMERCIAL REAL PROPERTY	1	0.3214	$0	$80,240	$80,240
	Totals		1.2137	$0	$421,830	$421,830

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	426	148.0745	$509,910	$49,619,554	$47,203,724
A2	SINGLE FAMILY MH LINKED	184	52.3481	$177,350	$4,424,410	$4,344,874
A3	AUXILIARY IMPROVEMENTS	137	32.2601	$55,580	$1,848,629	$1,817,758
A4	SINGLE FAMILY MH ATTACHED TO L	94	35.3056	$88,320	$4,771,400	$4,416,837
B1	APARTMENTS	1		$0	$94,480	$94,480
B2	DUPLEX,TRIPLEX,FOURPLEX	1	0.3214	$0	$165,550	$165,550
C1	RESIDENTIAL LOT	213	71.7266	$0	$3,277,800	$3,260,800
D1	QUALIFIED AG LAND	17	289.4595	$0	$2,534,260	$30,761
D1W	WILDLIFE MANAGEMENT	1	235.2200	$0	$1,129,060	$37,900
D2	IMPROVEMENTS ON QUALIFIED AG L	2		$0	$16,780	$16,780
E1	SINGLE FAMILY RES/FARM & RANCH	12	21.5838	$142,630	$2,133,110	$1,820,363
E2	SINGLE FAMILY MH LINKED	5	2.8610	$0	$168,390	$168,390
E3	AUXILIARY IMPROVEMENTS NON-QU	2		$660	$33,940	$33,940
E4	SINGLE FAMILY MH ATTACHED TO L	1	0.7420	$0	$36,980	$36,980
E5	RURAL LAND	6	39.6000	$0	$508,690	$502,907
F1	COMMERCIAL REAL PROPERTY	98	136.2739	$0	$16,307,622	$14,573,293
G1	OIL AND GAS	355		$0	$40,542	$30,109
J3	ELECTRIC CO (INCLUDING CO-OP)	2	1.0000	$0	$2,874,010	$2,749,010
J4	TELEPHONE CO (INCLUDING CO-OP)	5		$0	$481,930	$69,560
J7	CABLE TELEVISION	1		$0	$7,490	$0
J8	OTHER UTILITY	3		$0	$8,940	$0
L1	COMMERCIAL PERSONAL PROPER	50		$0	$888,070	$176,300
L2	INDUSTRIAL PERSONAL PROPERTY	9		$0	$2,842,800	$2,232,450
M3	MOBILE HOME ONLY	122		$575,200	$5,896,540	$5,851,421
S	SPECIAL INVENTORY TAX	1		$0	$1,093,710	$968,710
X	TOTAL EXEMPT PROPERTY	66	46.3956	$0	$8,800,112	$0
	Totals		1,113.1721	$1,549,650	$110,004,799	$90,602,897

New Value

TOTAL NEW VALUE MARKET:	**$1,549,650**
TOTAL NEW VALUE TAXABLE:	**$1,549,650**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$763,400
EX366	HB366 Exempt	231	2025 Market Value	$7,337
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$770,737**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	52	$1,707,950
145D	11.145 (d) Multiple Situs, Leases	17	$291,860
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$1,110
DP	Disability	1	$0
HS	Homestead	8	$0
OV65	Over 65	10	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**89**	**$2,000,920**
		NEW EXEMPTIONS VALUE LOSS	**$2,771,657**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,771,657**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
273	$126,036	$5,269	$120,767

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	$122,834	$4,816	$118,018

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
273	$124,300	$0	$124,300

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
265	$121,670	$0	$121,670

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	$421,830	$412,670

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	49,850,738
Non Homesite:	49,832,844
Ag Market:	3,637,217
Timber Market:	0

Improvement	Value
Homesite:	186,920,009
Non Homesite:	114,585,807

Non Real	Count	Value
Personal Property:	226	26,956,100
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,637,217	0
Ag Use:	22,410	0
Timber Use:	0	0
Productivity Loss:	3,614,807	0

Total Land	(+)	103,320,799
Total Improvements	(+)	301,505,816
Total Non Real	(+)	26,956,100
Market Value	=	431,782,715
Productivity Loss	(-)	3,614,807
Appraised Value	=	428,167,908
Homestead Cap	(-)	6,142,254
23.231 Cap	(-)	4,535,957
Assessed Value	=	417,489,697
Total Exemptions Amount (Breakdown on Next Page)	(-)	92,124,351
Net Taxable	=	325,365,346

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,407,703.56 = 325,365,346 * (0.740000 / 100)

Certified Estimate of Market Value:	431,782,715
Certified Estimate of Taxable Value:	325,365,346
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	178	0	5,468,250	5,468,250
145D	47	0	1,245,760	1,245,760
145D1	1	0	430	430
DP	23	0	0	0
DV1	6	0	44,000	44,000
DV2	2	0	24,000	24,000
DV3	5	0	56,000	56,000
DV4	46	0	264,690	264,690
DV4S	3	0	12,000	12,000
DVHS	41	0	10,367,800	10,367,800
DVHSS	2	0	409,623	409,623
EX-XG	1	0	137,160	137,160
EX-XV	98	0	70,539,692	70,539,692
FRSS	1	0	105,840	105,840
HS	829	0	0	0
OV65	352	3,259,106	0	3,259,106
OV65S	20	190,000	0	190,000
	Totals	**3,449,106**	**88,675,245**	**92,124,351**

Land	Value
Homesite:	542,200
Non Homesite:	3,193,340
Ag Market:	131,630
Timber Market:	0

Improvement	Value
Homesite:	5,586,390
Non Homesite:	9,906,510

Non Real	Count	Value
Personal Property:	1	21,540
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	131,630	0
Ag Use:	880	0
Timber Use:	0	0
Productivity Loss:	130,750	0

Total Land	(+)	3,867,170
Total Improvements	(+)	15,492,900
Total Non Real	(+)	21,540
Market Value	=	19,381,610
Productivity Loss	(-)	130,750
Appraised Value	=	19,250,860
Homestead Cap	(-)	353,635
23.231 Cap	(-)	481,187
Assessed Value	=	18,416,038
Total Exemptions Amount (Breakdown on Next Page)	(-)	31,540
Net Taxable	=	18,384,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
136,045.29 = 18,384,498 * (0.740000 / 100)

Certified Estimate of Market Value:	17,877,769
Certified Estimate of Taxable Value:	17,454,194
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	21,540	21,540
HS	8	0	0	0
OV65	1	10,000	0	10,000
	Totals	**10,000**	**21,540**	**31,540**

Land	Value
Homesite:	50,392,938
Non Homesite:	53,026,184
Ag Market:	3,768,847
Timber Market:	0

Improvement	Value
Homesite:	192,506,399
Non Homesite:	124,492,317

Non Real	Count	Value
Personal Property:	227	26,977,640
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,768,847	0
Ag Use:	23,290	0
Timber Use:	0	0
Productivity Loss:	3,745,557	0

Total Land	(+)	107,187,969
Total Improvements	(+)	316,998,716
Total Non Real	(+)	26,977,640
Market Value	=	451,164,325
Productivity Loss	(-)	3,745,557
Appraised Value	=	447,418,768
Homestead Cap	(-)	6,495,889
23.231 Cap	(-)	5,017,144
Assessed Value	=	435,905,735
Total Exemptions Amount (Breakdown on Next Page)	(-)	92,155,891
Net Taxable	=	343,749,844

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,543,748.85 = 343,749,844 * (0.740000 / 100)

Certified Estimate of Market Value:	449,660,484
Certified Estimate of Taxable Value:	342,819,540
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	179	0	5,489,790	5,489,790
145D	47	0	1,245,760	1,245,760
145D1	1	0	430	430
DP	23	0	0	0
DV1	6	0	44,000	44,000
DV2	2	0	24,000	24,000
DV3	5	0	56,000	56,000
DV4	46	0	264,690	264,690
DV4S	3	0	12,000	12,000
DVHS	41	0	10,367,800	10,367,800
DVHSS	2	0	409,623	409,623
EX-XG	1	0	137,160	137,160
EX-XV	98	0	70,539,692	70,539,692
FRSS	1	0	105,840	105,840
HS	837	0	0	0
OV65	353	3,269,106	0	3,269,106
OV65S	20	190,000	0	190,000
	Totals	**3,459,106**	**88,696,785**	**92,155,891**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,625	787.9407	$11,401,870	$238,616,551	$217,036,079
B	MULTIFAMILY RESIDENCE	17	10.5626	$57,800	$6,763,360	$6,759,147
C1	VACANT LOTS AND LAND TRACTS	311	168.6786	$0	$10,573,135	$10,152,663
D1	QUALIFIED OPEN-SPACE LAND	43	234.5969	$0	$3,637,217	$20,820
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$61,030	$61,030
E	RURAL LAND, NON QUALIFIED OPE	22	55.3061	$578,010	$4,850,893	$4,717,256
F1	COMMERCIAL REAL PROPERTY	218	240.2826	$148,380	$62,635,457	$59,715,051
J2	GAS DISTRIBUTION SYSTEM	1		$0	$398,100	$273,100
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$5,934,050	$5,809,050
J4	TELEPHONE COMPANY (INCLUDI	5		$0	$472,280	$117,330
J5	RAILROAD	1	8.0770	$0	$68,660	$68,660
J6	PIPELAND COMPANY	1		$0	$0	$0
J7	CABLE TELEVISION COMPANY	3		$0	$44,470	$0
J8	OTHER TYPE OF UTILITY	4		$0	$170,280	$35,300
L1	COMMERCIAL PERSONAL PROPE	197		$0	$13,997,740	$9,207,620
L2	INDUSTRIAL AND MANUFACTURIN	13		$0	$5,919,460	$4,799,260
M1	TANGIBLE OTHER PERSONAL, MOB	173		$326,310	$6,943,460	$6,592,980
S	SPECIAL INVENTORY TAX	1		$0	$19,720	$0
X	TOTALLY EXEMPT PROPERTY	91	268.2229	$375,080	$70,676,852	$0
	Totals		1,773.6674	$12,887,450	$431,782,715	$325,365,346

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	5.6798	$49,550	$4,017,280	$3,630,335
B	MULTIFAMILY RESIDENCE	3	3.2082	$0	$3,596,610	$3,596,610
C1	VACANT LOTS AND LAND TRACTS	3	0.7231	$0	$82,800	$75,608
D1	QUALIFIED OPEN-SPACE LAND	1	13.0000	$0	$131,630	$880
E	RURAL LAND, NON QUALIFIED OPE	1	0.9940	$0	$260,540	$260,540
F1	COMMERCIAL REAL PROPERTY	19	26.7322	$14,830	$11,154,570	$10,703,885
L1	COMMERCIAL PERSONAL PROPE	1		$0	$21,540	$0
M1	TANGIBLE OTHER PERSONAL, MOB	4		$116,640	$116,640	$116,640
	Totals		50.3373	$181,020	$19,381,610	$18,384,498

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,645	793.6205	$11,451,420	$242,633,831	$220,666,414
B	MULTIFAMILY RESIDENCE	20	13.7708	$57,800	$10,359,970	$10,355,757
C1	VACANT LOTS AND LAND TRACTS	314	169.4017	$0	$10,655,935	$10,228,271
D1	QUALIFIED OPEN-SPACE LAND	44	247.5969	$0	$3,768,847	$21,700
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$61,030	$61,030
E	RURAL LAND, NON QUALIFIED OPE	23	56.3001	$578,010	$5,111,433	$4,977,796
F1	COMMERCIAL REAL PROPERTY	237	267.0148	$163,210	$73,790,027	$70,418,936
J2	GAS DISTRIBUTION SYSTEM	1		$0	$398,100	$273,100
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$5,934,050	$5,809,050
J4	TELEPHONE COMPANY (INCLUDI	5		$0	$472,280	$117,330
J5	RAILROAD	1	8.0770	$0	$68,660	$68,660
J6	PIPELAND COMPANY	1		$0	$0	$0
J7	CABLE TELEVISION COMPANY	3		$0	$44,470	$0
J8	OTHER TYPE OF UTILITY	4		$0	$170,280	$35,300
L1	COMMERCIAL PERSONAL PROPE	198		$0	$14,019,280	$9,207,620
L2	INDUSTRIAL AND MANUFACTURIN	13		$0	$5,919,460	$4,799,260
M1	TANGIBLE OTHER PERSONAL, MOB	177		$442,950	$7,060,100	$6,709,620
S	SPECIAL INVENTORY TAX	1		$0	$19,720	$0
X	TOTALLY EXEMPT PROPERTY	91	268.2229	$375,080	$70,676,852	$0
	Totals	1,824.0047		$13,068,470	$451,164,325	$343,749,844

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,094	627.4331	$11,300,920	$210,745,180	$190,613,975
A2	SINGLE FAMILY MH LINKED	263	57.7697	$880	$9,727,780	$9,412,907
A3	AUXILIARY IMPROVEMENTS	158	32.7538	$950	$3,528,913	$3,488,195
A4	SINGLE FAMILY MH ATTACHED TO L	206	69.9841	$99,120	$14,614,678	$13,521,002
B1	APARTMENTS	3	4.1323	$0	$1,018,720	$1,018,720
B2	DUPLEX,TRIPLEX,FOURPLEX	14	6.4303	$57,800	$5,744,640	$5,740,427
C1	RESIDENTIAL LOT	311	168.6786	$0	$10,573,135	$10,152,663
D1	QUALIFIED AG LAND	43	234.5969	$0	$3,637,217	$20,820
D2	IMPROVEMENTS ON QUALIFIED AG L	2		$0	$61,030	$61,030
E	E	1	0.1226	$0	$858	$0
E1	SINGLE FAMILY RES/FARM & RANCH	15	37.1240	$578,010	$4,412,835	$4,280,056
E3	AUXILIARY IMPROVEMENTS NON-QU	1		$0	$11,080	$11,080
E5	RURAL LAND	5	18.0595	$0	$426,120	$426,120
F1	COMMERCIAL REAL PROPERTY	218	240.2826	$148,380	$62,635,457	$59,715,051
J2	GAS UTILITIES	1		$0	$398,100	$273,100
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$5,934,050	$5,809,050
J4	TELEPHONE CO (INCLUDING CO-OP)	5		$0	$472,280	$117,330
J5	RAILROAD	1	8.0770	$0	$68,660	$68,660
J6	PIPELINE	1		$0	$0	$0
J7	CABLE TELEVISION	3		$0	$44,470	$0
J8	OTHER UTILITY	4		$0	$170,280	$35,300
L1	COMMERCIAL PERSONAL PROPER	197		$0	$13,997,740	$9,207,620
L2	INDUSTRIAL PERSONAL PROPERTY	13		$0	$5,919,460	$4,799,260
M3	MOBILE HOME ONLY	173		$326,310	$6,943,460	$6,592,980
S	SPECIAL INVENTORY TAX	1		$0	$19,720	$0
X	TOTAL EXEMPT PROPERTY	91	268.2229	$375,080	$70,676,852	$0
	Totals		1,773.6674	$12,887,450	$431,782,715	$325,365,346

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	16	5.0599	$49,550	$3,894,010	$3,530,371
A2	SINGLE FAMILY MH LINKED	3	0.5166	$0	$90,810	$90,810
A3	AUXILIARY IMPROVEMENTS	1		$0	$600	$600
A4	SINGLE FAMILY MH ATTACHED TO L	1	0.1033	$0	$31,860	$8,554
B2	DUPLEX,TRIPLEX,FOURPLEX	3	3.2082	$0	$3,596,610	$3,596,610
C1	RESIDENTIAL LOT	3	0.7231	$0	$82,800	$75,608
D1	QUALIFIED AG LAND	1	13.0000	$0	$131,630	$880
E1	SINGLE FAMILY RES/FARM & RANCH	1	0.9940	$0	$260,540	$260,540
F1	COMMERCIAL REAL PROPERTY	19	26.7322	$14,830	$11,154,570	$10,703,885
L1	COMMERCIAL PERSONAL PROPER	1		$0	$21,540	$0
M3	MOBILE HOME ONLY	4		$116,640	$116,640	$116,640
	Totals		50.3373	$181,020	$19,381,610	$18,384,498

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,110	632.4930	$11,350,470	$214,639,190	$194,144,346
A2	SINGLE FAMILY MH LINKED	266	58.2863	$880	$9,818,590	$9,503,717
A3	AUXILIARY IMPROVEMENTS	159	32.7538	$950	$3,529,513	$3,488,795
A4	SINGLE FAMILY MH ATTACHED TO L	207	70.0874	$99,120	$14,646,538	$13,529,556
B1	APARTMENTS	3	4.1323	$0	$1,018,720	$1,018,720
B2	DUPLEX,TRIPLEX,FOURPLEX	17	9.6385	$57,800	$9,341,250	$9,337,037
C1	RESIDENTIAL LOT	314	169.4017	$0	$10,655,935	$10,228,271
D1	QUALIFIED AG LAND	44	247.5969	$0	$3,768,847	$21,700
D2	IMPROVEMENTS ON QUALIFIED AG L	2		$0	$61,030	$61,030
E	E	1	0.1226	$0	$858	$0
E1	SINGLE FAMILY RES/FARM & RANCH	16	38.1180	$578,010	$4,673,375	$4,540,596
E3	AUXILIARY IMPROVEMENTS NON-QU	1		$0	$11,080	$11,080
E5	RURAL LAND	5	18.0595	$0	$426,120	$426,120
F1	COMMERCIAL REAL PROPERTY	237	267.0148	$163,210	$73,790,027	$70,418,936
J2	GAS UTILITIES	1		$0	$398,100	$273,100
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$5,934,050	$5,809,050
J4	TELEPHONE CO (INCLUDING CO-OP)	5		$0	$472,280	$117,330
J5	RAILROAD	1	8.0770	$0	$68,660	$68,660
J6	PIPELINE	1		$0	$0	$0
J7	CABLE TELEVISION	3		$0	$44,470	$0
J8	OTHER UTILITY	4		$0	$170,280	$35,300
L1	COMMERCIAL PERSONAL PROPER	198		$0	$14,019,280	$9,207,620
L2	INDUSTRIAL PERSONAL PROPERTY	13		$0	$5,919,460	$4,799,260
M3	MOBILE HOME ONLY	177		$442,950	$7,060,100	$6,709,620
S	SPECIAL INVENTORY TAX	1		$0	$19,720	$0
X	TOTAL EXEMPT PROPERTY	91	268.2229	$375,080	$70,676,852	$0
	Totals	1,824.0047		$13,068,470	$451,164,325	$343,749,844

New Value

TOTAL NEW VALUE MARKET:	**$13,068,470**
TOTAL NEW VALUE TAXABLE:	**$12,167,620**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2025 Market Value	$318,600
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$318,600**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	179	$5,489,790
145D	11.145 (d) Multiple Situs, Leases	47	$1,245,760
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$430
DV4	Disabled Veterans 70% - 100%	9	$36,000
DVHS	Disabled Veteran Homestead	5	$1,224,682
HS	Homestead	43	$0
OV65	Over 65	24	$210,000
	PARTIAL EXEMPTIONS VALUE LOSS	**308**	**$8,206,662**
		NEW EXEMPTIONS VALUE LOSS	**$8,525,262**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$8,525,262**

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
796	$195,388	$8,124	$187,264

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
784	$192,951	$8,197	$184,754

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
796	$181,125	$0	$181,125

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
784	$178,855	$0	$178,855

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	$19,381,610	$17,454,194

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	30,650,271
Non Homesite:	42,757,660
Ag Market:	6,868,640
Timber Market:	0

Improvement	Value
Homesite:	140,354,776
Non Homesite:	75,877,905

Non Real	Count	Value
Personal Property:	224	20,254,870
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,868,640	0
Ag Use:	47,950	0
Timber Use:	0	0
Productivity Loss:	6,820,690	0

Total Land	(+)	80,276,571
Total Improvements	(+)	216,232,681
Total Non Real	(+)	20,254,870
Market Value	=	316,764,122
Productivity Loss	(-)	6,820,690
Appraised Value	=	309,943,432
Homestead Cap	(-)	2,314,253
23.231 Cap	(-)	2,538,567
Assessed Value	=	305,090,612
Total Exemptions Amount (Breakdown on Next Page)	(-)	63,903,512
Net Taxable	=	241,187,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,169,755.02 = 241,187,100 * (0.484999 / 100)

Certified Estimate of Market Value:	316,764,122
Certified Estimate of Taxable Value:	241,187,100
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	177	0	5,704,880	5,704,880
145D	39	0	961,010	961,010
145D1	4	0	55,230	55,230
145F	4	0	250,000	250,000
DP	15	0	0	0
DV1	4	0	27,000	27,000
DV1S	2	0	10,000	10,000
DV2	6	0	63,000	63,000
DV2S	1	0	7,500	7,500
DV3	6	0	64,000	64,000
DV4	41	0	216,210	216,210
DV4S	1	0	12,000	12,000
DVHS	41	0	10,632,128	10,632,128
EX-XG	1	0	229,025	229,025
EX-XV	60	0	23,743,513	23,743,513
HS	527	19,863,024	0	19,863,024
OV65	214	1,964,992	0	1,964,992
OV65S	10	100,000	0	100,000
	Totals	**21,928,016**	**41,975,496**	**63,903,512**

Land	Value
Homesite:	778,360
Non Homesite:	1,490,240
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	2,424,290
Non Homesite:	5,561,580

Non Real	Count	Value
Personal Property:	1	5,600
Mineral Property:	0	0
Autos:	0	0

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

Total Land	(+)	2,268,600
Total Improvements	(+)	7,985,870
Total Non Real	(+)	5,600
Market Value	=	10,260,070
Productivity Loss	(-)	0
Appraised Value	=	10,260,070
Homestead Cap	(-)	142,640
23.231 Cap	(-)	166,035
Assessed Value	=	9,951,395
Total Exemptions Amount (Breakdown on Next Page)	(-)	565,658
Net Taxable	=	9,385,737

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
45,520.73 = 9,385,737 * (0.484999 / 100)

Certified Estimate of Market Value:	9,518,680
Certified Estimate of Taxable Value:	8,523,904
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	5,600	5,600
HS	8	540,058	0	540,058
OV65	2	20,000	0	20,000
	Totals	**560,058**	**5,600**	**565,658**

Land	Value
Homesite:	31,428,631
Non Homesite:	44,247,900
Ag Market:	6,868,640
Timber Market:	0

Improvement	Value
Homesite:	142,779,066
Non Homesite:	81,439,485

Non Real	Count	Value
Personal Property:	225	20,260,470
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,868,640	0
Ag Use:	47,950	0
Timber Use:	0	0
Productivity Loss:	6,820,690	0

Total Land	(+)	82,545,171
Total Improvements	(+)	224,218,551
Total Non Real	(+)	20,260,470
Market Value	=	327,024,192
Productivity Loss	(-)	6,820,690
Appraised Value	=	320,203,502
Homestead Cap	(-)	2,456,893
23.231 Cap	(-)	2,704,602
Assessed Value	=	315,042,007
Total Exemptions Amount (Breakdown on Next Page)	(-)	64,469,170
Net Taxable	=	250,572,837

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,215,275.75 = 250,572,837 * (0.484999 / 100)

Certified Estimate of Market Value:	326,282,802
Certified Estimate of Taxable Value:	249,711,004
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	178	0	5,710,480	5,710,480
145D	39	0	961,010	961,010
145D1	4	0	55,230	55,230
145F	4	0	250,000	250,000
DP	15	0	0	0
DV1	4	0	27,000	27,000
DV1S	2	0	10,000	10,000
DV2	6	0	63,000	63,000
DV2S	1	0	7,500	7,500
DV3	6	0	64,000	64,000
DV4	41	0	216,210	216,210
DV4S	1	0	12,000	12,000
DVHS	41	0	10,632,128	10,632,128
EX-XG	1	0	229,025	229,025
EX-XV	60	0	23,743,513	23,743,513
HS	535	20,403,082	0	20,403,082
OV65	216	1,984,992	0	1,984,992
OV65S	10	100,000	0	100,000
	Totals	**22,488,074**	**41,981,096**	**64,469,170**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	882	421.5967	$9,761,591	$177,107,118	$142,773,341
B	MULTIFAMILY RESIDENCE	10	3.6440	$0	$3,033,962	$2,648,681
C1	VACANT LOTS AND LAND TRACTS	231	113.7188	$0	$8,609,925	$8,292,671
D1	QUALIFIED OPEN-SPACE LAND	41	486.5425	$0	$6,868,640	$47,950
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$121,260	$121,260
E	RURAL LAND, NON QUALIFIED OPE	45	413.8411	$365,790	$7,744,860	$7,272,214
F1	COMMERCIAL REAL PROPERTY	142	243.5951	$380,160	$59,969,949	$58,366,451
J4	TELEPHONE COMPANY (INCLUDI	9		$0	$688,000	$131,420
J5	RAILROAD	2		$0	$1,386,440	$1,261,440
J7	CABLE TELEVISION COMPANY	5		$0	$148,550	$0
J8	OTHER TYPE OF UTILITY	5		$0	$661,910	$383,650
L1	COMMERCIAL PERSONAL PROPE	197		$0	$16,116,640	$10,642,870
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$299,230	$165,000
M1	TANGIBLE OTHER PERSONAL, MOB	124		$75,130	$4,851,360	$4,179,562
O	RESIDENTIAL INVENTORY	166	28.9660	$545,990	$4,229,640	$4,201,220
S	SPECIAL INVENTORY TAX	3		$0	$954,100	$699,370
X	TOTALLY EXEMPT PROPERTY	61	113.7105	$0	$23,972,538	$0
	Totals		1,825.6147	$11,128,661	$316,764,122	$241,187,100

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	4.7114	$274,070	$2,365,140	$1,955,876
B	MULTIFAMILY RESIDENCE	2	3.2300	$0	$747,110	$641,785
E	RURAL LAND, NON QUALIFIED OPE	2	7.5000	$35,250	$703,970	$410,536
F1	COMMERCIAL REAL PROPERTY	13	20.9605	$112,950	$6,415,140	$6,354,430
L1	COMMERCIAL PERSONAL PROPE	1		$0	$5,600	$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$23,110	$23,110
	Totals		36.4019	$422,270	$10,260,070	$9,385,737

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	890	426.3081	$10,035,661	$179,472,258	$144,729,217
B	MULTIFAMILY RESIDENCE	12	6.8740	$0	$3,781,072	$3,290,466
C1	VACANT LOTS AND LAND TRACTS	231	113.7188	$0	$8,609,925	$8,292,671
D1	QUALIFIED OPEN-SPACE LAND	41	486.5425	$0	$6,868,640	$47,950
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$121,260	$121,260
E	RURAL LAND, NON QUALIFIED OPE	47	421.3411	$401,040	$8,448,830	$7,682,750
F1	COMMERCIAL REAL PROPERTY	155	264.5556	$493,110	$66,385,089	$64,720,881
J4	TELEPHONE COMPANY (INCLUDI	9		$0	$688,000	$131,420
J5	RAILROAD	2		$0	$1,386,440	$1,261,440
J7	CABLE TELEVISION COMPANY	5		$0	$148,550	$0
J8	OTHER TYPE OF UTILITY	5		$0	$661,910	$383,650
L1	COMMERCIAL PERSONAL PROPE	198		$0	$16,122,240	$10,642,870
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$299,230	$165,000
M1	TANGIBLE OTHER PERSONAL, MOB	125		$75,130	$4,874,470	$4,202,672
O	RESIDENTIAL INVENTORY	166	28.9660	$545,990	$4,229,640	$4,201,220
S	SPECIAL INVENTORY TAX	3		$0	$954,100	$699,370
X	TOTALLY EXEMPT PROPERTY	61	113.7105	$0	$23,972,538	$0
	Totals		1,862.0166	$11,550,931	$327,024,192	$250,572,837

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	770	345.5181	$9,754,950	$169,548,927	$136,368,579
A2	SINGLE FAMILY MH LINKED	51	19.0907	$0	$2,338,300	$2,149,586
A3	AUXILIARY IMPROVEMENTS	47	26.6398	$2,851	$1,403,121	$1,326,969
A4	SINGLE FAMILY MH ATTACHED TO L	43	30.3481	$3,790	$3,816,770	$2,928,207
B1	APARTMENTS	2	2.1250	$0	$862,610	$862,610
B2	DUPLEX,TRIPLEX,FOURPLEX	8	1.5190	$0	$2,171,352	$1,786,071
C1	RESIDENTIAL LOT	231	113.7188	$0	$8,609,925	$8,292,671
D1	QUALIFIED AG LAND	41	486.5425	$0	$6,868,640	$47,950
D2	IMPROVEMENTS ON QUALIFIED AG L	4		$0	$121,260	$121,260
D4	NON-QUALIFIED LAND/ROADS	4	27.4641	$0	$64,260	$64,260
E1	SINGLE FAMILY RES/FARM & RANCH	15	19.8980	$365,790	$3,664,020	$3,268,269
E2	SINGLE FAMILY MH LINKED	7	4.5000	$0	$246,120	$246,120
E3	AUXILIARY IMPROVEMENTS NON-QU	3	9.1600	$0	$202,990	$202,990
E5	RURAL LAND	20	352.8190	$0	$3,567,470	$3,490,575
F1	COMMERCIAL REAL PROPERTY	142	243.5951	$380,160	$59,969,949	$58,366,451
J4	TELEPHONE CO (INCLUDING CO-OP)	9		$0	$688,000	$131,420
J5	RAILROAD	2		$0	$1,386,440	$1,261,440
J7	CABLE TELEVISION	5		$0	$148,550	$0
J8	OTHER UTILITY	5		$0	$661,910	$383,650
L1	COMMERCIAL PERSONAL PROPER	197		$0	$16,116,640	$10,642,870
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$299,230	$165,000
M3	MOBILE HOME ONLY	124		$75,130	$4,851,360	$4,179,562
O1	RESIDENTIAL INVENTORY LOT	163	28.4930	$0	$3,365,950	$3,363,076
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	3		$0	$954,100	$699,370
X	TOTAL EXEMPT PROPERTY	61	113.7105	$0	$23,972,538	$0
	Totals		1,825.6147	$11,128,661	$316,764,122	$241,187,100

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	7	3.0074	$274,070	$2,218,250	$1,813,304
A3	AUXILIARY IMPROVEMENTS	1	0.4060	$0	$21,590	$17,272
A4	SINGLE FAMILY MH ATTACHED TO L	1	1.2980	$0	$125,300	$125,300
B1	APARTMENTS	2	3.2300	$0	$747,110	$641,785
E1	SINGLE FAMILY RES/FARM & RANCH	2	7.5000	$35,250	$703,970	$410,536
F1	COMMERCIAL REAL PROPERTY	13	20.9605	$112,950	$6,415,140	$6,354,430
L1	COMMERCIAL PERSONAL PROPER	1		$0	$5,600	$0
M3	MOBILE HOME ONLY	1		$0	$23,110	$23,110
	Totals		36.4019	$422,270	$10,260,070	$9,385,737

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	777	348.5255	$10,029,020	$171,767,177	$138,181,883
A2	SINGLE FAMILY MH LINKED	51	19.0907	$0	$2,338,300	$2,149,586
A3	AUXILIARY IMPROVEMENTS	48	27.0458	$2,851	$1,424,711	$1,344,241
A4	SINGLE FAMILY MH ATTACHED TO L	44	31.6461	$3,790	$3,942,070	$3,053,507
B1	APARTMENTS	4	5.3550	$0	$1,609,720	$1,504,395
B2	DUPLEX,TRIPLEX,FOURPLEX	8	1.5190	$0	$2,171,352	$1,786,071
C1	RESIDENTIAL LOT	231	113.7188	$0	$8,609,925	$8,292,671
D1	QUALIFIED AG LAND	41	486.5425	$0	$6,868,640	$47,950
D2	IMPROVEMENTS ON QUALIFIED AG L	4		$0	$121,260	$121,260
D4	NON-QUALIFIED LAND/ROADS	4	27.4641	$0	$64,260	$64,260
E1	SINGLE FAMILY RES/FARM & RANCH	17	27.3980	$401,040	$4,367,990	$3,678,805
E2	SINGLE FAMILY MH LINKED	7	4.5000	$0	$246,120	$246,120
E3	AUXILIARY IMPROVEMENTS NON-QU	3	9.1600	$0	$202,990	$202,990
E5	RURAL LAND	20	352.8190	$0	$3,567,470	$3,490,575
F1	COMMERCIAL REAL PROPERTY	155	264.5556	$493,110	$66,385,089	$64,720,881
J4	TELEPHONE CO (INCLUDING CO-OP)	9		$0	$688,000	$131,420
J5	RAILROAD	2		$0	$1,386,440	$1,261,440
J7	CABLE TELEVISION	5		$0	$148,550	$0
J8	OTHER UTILITY	5		$0	$661,910	$383,650
L1	COMMERCIAL PERSONAL PROPER	198		$0	$16,122,240	$10,642,870
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$299,230	$165,000
M3	MOBILE HOME ONLY	125		$75,130	$4,874,470	$4,202,672
O1	RESIDENTIAL INVENTORY LOT	163	28.4930	$0	$3,365,950	$3,363,076
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	3		$0	$954,100	$699,370
X	TOTAL EXEMPT PROPERTY	61	113.7105	$0	$23,972,538	$0
	Totals		1,862.0166	$11,550,931	$327,024,192	$250,572,837

New Value

TOTAL NEW VALUE MARKET:	**$11,550,931**
TOTAL NEW VALUE TAXABLE:	**$10,763,626**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	$307,160
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$307,160**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	178	$5,710,480
145D	11.145 (d) Multiple Situs, Leases	39	$961,010
145D1	11.145 (d-1) Multiple Situs, Consignment	4	$55,230
145F	11.145 (f) Single Situs, Related Business Entity	4	$250,000
DP	Disability	1	$0
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	5	$48,000
DVHS	Disabled Veteran Homestead	4	$1,022,240
HS	Homestead	29	$1,341,078
OV65	Over 65	11	$105,152
	PARTIAL EXEMPTIONS VALUE LOSS	**276**	**$9,503,190**
		NEW EXEMPTIONS VALUE LOSS	**$9,810,350**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$9,810,350**

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
491	$224,735	$45,516	$179,219

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
482	$223,943	$45,025	$178,918

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
491	$232,240	$46,996	$185,244

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
482	$231,215	$46,920	$184,295

2026 CERTIFIED TOTALS

CLY - CITY OF LYTLE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	$10,260,070	$8,523,904

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	116,566,312
Non Homesite:	116,972,181
Ag Market:	8,188,872
Timber Market:	0

Improvement	Value
Homesite:	597,054,893
Non Homesite:	288,147,720

Non Real	Count	Value
Personal Property:	624	135,759,470
Mineral Property:	32	4,790
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,188,872	0
Ag Use:	117,840	0
Timber Use:	0	0
Productivity Loss:	8,071,032	0

Total Land	(+)	241,727,365
Total Improvements	(+)	885,202,613
Total Non Real	(+)	135,764,260
Market Value	=	1,262,694,238
Productivity Loss	(-)	8,071,032
Appraised Value	=	1,254,623,206
Homestead Cap	(-)	7,982,412
23.231 Cap	(-)	18,563,437
Assessed Value	=	1,228,077,357
Total Exemptions Amount (Breakdown on Next Page)	(-)	175,960,993
Net Taxable	=	1,052,116,364

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,070,827.15 = 1,052,116,364 * (0.577011 / 100)

Certified Estimate of Market Value:	1,262,694,238
Certified Estimate of Taxable Value:	1,052,116,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	544	0	19,709,630	19,709,630
145D	73	0	2,819,150	2,819,150
145D1	5	0	15,920	15,920
145F	2	0	125,000	125,000
DP	43	0	0	0
DV1	22	0	180,000	180,000
DV1S	1	0	5,000	5,000
DV2	14	0	120,000	120,000
DV3	23	0	247,000	247,000
DV4	113	0	729,230	729,230
DV4S	12	0	108,000	108,000
DVHS	92	0	27,715,950	27,715,950
DVHSS	8	0	2,326,580	2,326,580
EX-XG	7	0	1,370,504	1,370,504
EX-XV	239	0	99,260,091	99,260,091
FRSS	1	0	346,808	346,808
HS	1,965	0	0	0
OV65	816	19,367,474	0	19,367,474
OV65S	68	1,514,656	0	1,514,656
	Totals	**20,882,130**	**155,078,863**	**175,960,993**

Land	Value
Homesite:	1,321,240
Non Homesite:	4,983,130
Ag Market:	41,740
Timber Market:	0

Improvement	Value
Homesite:	5,990,051
Non Homesite:	17,142,890

Non Real	Count	Value
Personal Property:	5	405,620
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	41,740	0
Ag Use:	1,680	0
Timber Use:	0	0
Productivity Loss:	40,060	0

Total Land	(+)	6,346,110
Total Improvements	(+)	23,132,941
Total Non Real	(+)	405,620
Market Value	=	29,884,671
Productivity Loss	(-)	40,060
Appraised Value	=	29,844,611
Homestead Cap	(-)	181,154
23.231 Cap	(-)	1,538,181
Assessed Value	=	28,125,276
Total Exemptions Amount (Breakdown on Next Page)	(-)	395,010
Net Taxable	=	27,730,266

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
160,006.69 = 27,730,266 * (0.577011 / 100)

Certified Estimate of Market Value:	26,843,841
Certified Estimate of Taxable Value:	25,357,430
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	195,010	195,010
HS	18	0	0	0
OV65	8	200,000	0	200,000
	Totals	**200,000**	**195,010**	**395,010**

Land	Value
Homesite:	117,887,552
Non Homesite:	121,955,311
Ag Market:	8,230,612
Timber Market:	0

Improvement	Value
Homesite:	603,044,944
Non Homesite:	305,290,610

Non Real	Count	Value
Personal Property:	629	136,165,090
Mineral Property:	32	4,790
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,230,612	0
Ag Use:	119,520	0
Timber Use:	0	0
Productivity Loss:	8,111,092	0

Total Land	(+)	248,073,475
Total Improvements	(+)	908,335,554
Total Non Real	(+)	136,169,880
Market Value	=	1,292,578,909
Productivity Loss	(-)	8,111,092
Appraised Value	=	1,284,467,817
Homestead Cap	(-)	8,163,566
23.231 Cap	(-)	20,101,618
Assessed Value	=	1,256,202,633
Total Exemptions Amount (Breakdown on Next Page)	(-)	176,356,003
Net Taxable	=	1,079,846,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,230,833.84 = 1,079,846,630 * (0.577011 / 100)

Certified Estimate of Market Value:	1,289,538,079
Certified Estimate of Taxable Value:	1,077,473,794
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	549	0	19,904,640	19,904,640
145D	73	0	2,819,150	2,819,150
145D1	5	0	15,920	15,920
145F	2	0	125,000	125,000
DP	43	0	0	0
DV1	22	0	180,000	180,000
DV1S	1	0	5,000	5,000
DV2	14	0	120,000	120,000
DV3	23	0	247,000	247,000
DV4	113	0	729,230	729,230
DV4S	12	0	108,000	108,000
DVHS	92	0	27,715,950	27,715,950
DVHSS	8	0	2,326,580	2,326,580
EX-XG	7	0	1,370,504	1,370,504
EX-XV	239	0	99,260,091	99,260,091
FRSS	1	0	346,808	346,808
HS	1,983	0	0	0
OV65	824	19,567,474	0	19,567,474
OV65S	68	1,514,656	0	1,514,656
	Totals	**21,082,130**	**155,273,873**	**176,356,003**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,656	1,849.1562	$15,860,410	$724,823,211	$664,156,823
B	MULTIFAMILY RESIDENCE	121	56.1950	$144,250	$46,118,370	$43,791,901
C1	VACANT LOTS AND LAND TRACTS	467	315.7337	$0	$14,643,012	$14,238,980
D1	QUALIFIED OPEN-SPACE LAND	71	1,240.4226	$0	$8,188,872	$140,262
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$57,162	$55,853
E	RURAL LAND, NON QUALIFIED OPE	67	215.9192	$370,880	$13,021,708	$12,640,194
ERROR		1		$0	$45,370	$45,370
F1	COMMERCIAL REAL PROPERTY	555	824.6607	$3,982,820	$208,709,098	$193,742,956
F2	INDUSTRIAL AND MANUFACTURIN	2	7.5200	$0	$2,351,270	$2,351,270
G1	OIL AND GAS	32		$0	$4,790	$4,790
J2	GAS DISTRIBUTION SYSTEM	1		$0	$959,070	$834,070
J3	ELECTRIC COMPANY (INCLUDING C	6		$0	$14,757,280	$14,305,700
J4	TELEPHONE COMPANY (INCLUDI	6		$0	$1,036,140	$657,770
J5	RAILROAD	4	4.2100	$0	$2,899,960	$2,774,960
J7	CABLE TELEVISION COMPANY	5		$0	$595,970	$311,330
J8	OTHER TYPE OF UTILITY	10		$0	$807,770	$625,060
L1	COMMERCIAL PERSONAL PROPE	547		$0	$46,526,020	$29,303,192
L2	INDUSTRIAL AND MANUFACTURIN	39		$0	$60,911,760	$57,653,698
M1	TANGIBLE OTHER PERSONAL, MOB	223		$598,610	$7,366,710	$6,897,473
O	RESIDENTIAL INVENTORY	34	13.6067	$0	$896,100	$882,222
S	SPECIAL INVENTORY TAX	9		$0	$7,344,000	$6,702,490
X	TOTALLY EXEMPT PROPERTY	233	882.1435	$0	$100,630,595	$0
	Totals		5,409.5676	$20,956,970	$1,262,694,238	$1,052,116,364

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	22.5346	$260,440	$6,814,671	$6,384,181
B	MULTIFAMILY RESIDENCE	15	3.4666	$265,520	$5,102,580	$5,080,406
C1	VACANT LOTS AND LAND TRACTS	3	1.0067	$0	$73,150	$73,150
D1	QUALIFIED OPEN-SPACE LAND	1	10.4350	$0	$41,740	$1,680
E	RURAL LAND, NON QUALIFIED OPE	4	6.1590	$0	$1,063,710	$1,062,517
F1	COMMERCIAL REAL PROPERTY	34	58.2632	$560	$16,383,200	$14,917,722
L1	COMMERCIAL PERSONAL PROPE	4		$0	$70,010	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$335,610	$210,610
	Totals	101.8651		$526,520	$29,884,671	$27,730,266

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,684	1,871.6908	$16,120,850	$731,637,882	$670,541,004
B	MULTIFAMILY RESIDENCE	136	59.6616	$409,770	$51,220,950	$48,872,307
C1	VACANT LOTS AND LAND TRACTS	470	316.7404	$0	$14,716,162	$14,312,130
D1	QUALIFIED OPEN-SPACE LAND	72	1,250.8576	$0	$8,230,612	$141,942
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$57,162	$55,853
E	RURAL LAND, NON QUALIFIED OPE	71	222.0782	$370,880	$14,085,418	$13,702,711
ERROR		1		$0	$45,370	$45,370
F1	COMMERCIAL REAL PROPERTY	589	882.9239	$3,983,380	$225,092,298	$208,660,678
F2	INDUSTRIAL AND MANUFACTURIN	2	7.5200	$0	$2,351,270	$2,351,270
G1	OIL AND GAS	32		$0	$4,790	$4,790
J2	GAS DISTRIBUTION SYSTEM	1		$0	$959,070	$834,070
J3	ELECTRIC COMPANY (INCLUDING C	6		$0	$14,757,280	$14,305,700
J4	TELEPHONE COMPANY (INCLUDI	6		$0	$1,036,140	$657,770
J5	RAILROAD	4	4.2100	$0	$2,899,960	$2,774,960
J7	CABLE TELEVISION COMPANY	5		$0	$595,970	$311,330
J8	OTHER TYPE OF UTILITY	10		$0	$807,770	$625,060
L1	COMMERCIAL PERSONAL PROPE	551		$0	$46,596,030	$29,303,192
L2	INDUSTRIAL AND MANUFACTURIN	40		$0	$61,247,370	$57,864,308
M1	TANGIBLE OTHER PERSONAL, MOB	223		$598,610	$7,366,710	$6,897,473
O	RESIDENTIAL INVENTORY	34	13.6067	$0	$896,100	$882,222
S	SPECIAL INVENTORY TAX	9		$0	$7,344,000	$6,702,490
X	TOTALLY EXEMPT PROPERTY	233	882.1435	$0	$100,630,595	$0
		Totals	5,511.4327	$21,483,490	$1,292,578,909	$1,079,846,630

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	3,080	1,645.2300	$15,369,060	$698,443,534	$639,839,508
A2	SINGLE FAMILY MH LINKED	303	79.3670	$172,840	$8,982,649	$8,553,226
A3	AUXILIARY IMPROVEMENTS	164	42.8149	$10,530	$3,510,648	$3,410,852
A4	SINGLE FAMILY MH ATTACHED TO L	260	81.7443	$307,980	$13,886,380	$12,353,237
B1	APARTMENTS	21	28.4508	$7,730	$18,843,303	$17,919,591
B2	DUPLEX,TRIPLEX,FOURPLEX	104	27.7442	$136,520	$27,275,067	$25,872,310
C1	RESIDENTIAL LOT	467	315.7337	$0	$14,643,012	$14,238,980
D1	QUALIFIED AG LAND	71	1,240.4226	$0	$8,188,872	$140,262
D2	IMPROVEMENTS ON QUALIFIED AG L	6		$0	$57,162	$55,853
D4	NON-QUALIFIED LAND/ROADS	7	6.1840	$0	$99,550	$99,550
E1	SINGLE FAMILY RES/FARM & RANCH	36	61.4821	$342,830	$10,580,460	$10,220,605
E2	SINGLE FAMILY MH LINKED	1	1.0000	$0	$8,500	$8,500
E3	AUXILIARY IMPROVEMENTS NON-QU	8	5.0700	$28,050	$225,361	$216,606
E4	SINGLE FAMILY MH ATTACHED TO L	2	0.5000	$0	$51,178	$51,178
E5	RURAL LAND	23	141.6830	$0	$2,056,659	$2,043,755
ERROR		1		$0	$45,370	$45,370
F1	COMMERCIAL REAL PROPERTY	555	824.6607	$3,982,820	$208,709,098	$193,742,956
F2	INDUSTRIAL REAL PROPERTY	2	7.5200	$0	$2,351,270	$2,351,270
G1	OIL AND GAS	32		$0	$4,790	$4,790
J2	GAS UTILITIES	1		$0	$959,070	$834,070
J3	ELECTRIC CO (INCLUDING CO-OP)	6		$0	$14,757,280	$14,305,700
J4	TELEPHONE CO (INCLUDING CO-OP)	6		$0	$1,036,140	$657,770
J5	RAILROAD	4	4.2100	$0	$2,899,960	$2,774,960
J7	CABLE TELEVISION	5		$0	$595,970	$311,330
J8	OTHER UTILITY	10		$0	$807,770	$625,060
L1	COMMERCIAL PERSONAL PROPER	547		$0	$46,526,020	$29,303,192
L2	INDUSTRIAL PERSONAL PROPERTY	39		$0	$60,911,760	$57,653,698
M3	MOBILE HOME ONLY	223		$598,610	$7,366,710	$6,897,473
O1	RESIDENTIAL INVENTORY LOT	34	13.6067	$0	$896,100	$882,222
S	SPECIAL INVENTORY TAX	9		$0	$7,344,000	$6,702,490
X	TOTAL EXEMPT PROPERTY	233	882.1435	$0	$100,630,595	$0
		Totals	5,409.5675	$20,956,970	$1,262,694,238	$1,052,116,364

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	25	22.0047	$260,440	$6,751,001	$6,320,511
A2	SINGLE FAMILY MH LINKED	2	0.2755	$0	$35,640	$35,640
A3	AUXILIARY IMPROVEMENTS	1	0.2544	$0	$28,030	$28,030
B1	APARTMENTS	1		$126,980	$139,680	$133,586
B2	DUPLEX,TRIPLEX,FOURPLEX	15	3.4666	$138,540	$4,962,900	$4,946,820
C1	RESIDENTIAL LOT	3	1.0067	$0	$73,150	$73,150
D1	QUALIFIED AG LAND	1	10.4350	$0	$41,740	$1,680
E1	SINGLE FAMILY RES/FARM & RANCH	3	5.7920	$0	$1,049,030	$1,047,837
E5	RURAL LAND	1	0.3670	$0	$14,680	$14,680
F1	COMMERCIAL REAL PROPERTY	34	58.2632	$560	$16,383,200	$14,917,722
L1	COMMERCIAL PERSONAL PROPER	4		$0	$70,010	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$335,610	$210,610
	Totals		101.8651	$526,520	$29,884,671	$27,730,266

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	3,105	1,667.2347	$15,629,500	$705,194,535	$646,160,019
A2	SINGLE FAMILY MH LINKED	305	79.6425	$172,840	$9,018,289	$8,588,866
A3	AUXILIARY IMPROVEMENTS	165	43.0693	$10,530	$3,538,678	$3,438,882
A4	SINGLE FAMILY MH ATTACHED TO L	260	81.7443	$307,980	$13,886,380	$12,353,237
B1	APARTMENTS	22	28.4508	$134,710	$18,982,983	$18,053,177
B2	DUPLEX,TRIPLEX,FOURPLEX	119	31.2108	$275,060	$32,237,967	$30,819,130
C1	RESIDENTIAL LOT	470	316.7404	$0	$14,716,162	$14,312,130
D1	QUALIFIED AG LAND	72	1,250.8576	$0	$8,230,612	$141,942
D2	IMPROVEMENTS ON QUALIFIED AG L	6		$0	$57,162	$55,853
D4	NON-QUALIFIED LAND/ROADS	7	6.1840	$0	$99,550	$99,550
E1	SINGLE FAMILY RES/FARM & RANCH	39	67.2741	$342,830	$11,629,490	$11,268,442
E2	SINGLE FAMILY MH LINKED	1	1.0000	$0	$8,500	$8,500
E3	AUXILIARY IMPROVEMENTS NON-QU	8	5.0700	$28,050	$225,361	$216,606
E4	SINGLE FAMILY MH ATTACHED TO L	2	0.5000	$0	$51,178	$51,178
E5	RURAL LAND	24	142.0500	$0	$2,071,339	$2,058,435
ERROR		1		$0	$45,370	$45,370
F1	COMMERCIAL REAL PROPERTY	589	882.9239	$3,983,380	$225,092,298	$208,660,678
F2	INDUSTRIAL REAL PROPERTY	2	7.5200	$0	$2,351,270	$2,351,270
G1	OIL AND GAS	32		$0	$4,790	$4,790
J2	GAS UTILITIES	1		$0	$959,070	$834,070
J3	ELECTRIC CO (INCLUDING CO-OP)	6		$0	$14,757,280	$14,305,700
J4	TELEPHONE CO (INCLUDING CO-OP)	6		$0	$1,036,140	$657,770
J5	RAILROAD	4	4.2100	$0	$2,899,960	$2,774,960
J7	CABLE TELEVISION	5		$0	$595,970	$311,330
J8	OTHER UTILITY	10		$0	$807,770	$625,060
L1	COMMERCIAL PERSONAL PROPER	551		$0	$46,596,030	$29,303,192
L2	INDUSTRIAL PERSONAL PROPERTY	40		$0	$61,247,370	$57,864,308
M3	MOBILE HOME ONLY	223		$598,610	$7,366,710	$6,897,473
O1	RESIDENTIAL INVENTORY LOT	34	13.6067	$0	$896,100	$882,222
S	SPECIAL INVENTORY TAX	9		$0	$7,344,000	$6,702,490
X	TOTAL EXEMPT PROPERTY	233	882.1435	$0	$100,630,595	$0
		Totals	5,511.4326	$21,483,490	$1,292,578,909	$1,079,846,630

New Value

TOTAL NEW VALUE MARKET:	**$21,483,490**
TOTAL NEW VALUE TAXABLE:	**$21,373,803**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2025 Market Value	$950,350
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$950,350**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	549	$19,904,640
145D	11.145 (d) Multiple Situs, Leases	73	$2,819,150
145D1	11.145 (d-1) Multiple Situs, Consignment	5	$15,920
145F	11.145 (f) Single Situs, Related Business Entity	2	$125,000
DP	Disability	1	$0
DV1	Disabled Veterans 10% - 29%	2	$17,000
DV3	Disabled Veterans 50% - 69%	2	$17,000
DV4	Disabled Veterans 70% - 100%	15	$84,000
DVHS	Disabled Veteran Homestead	4	$1,114,203
HS	Homestead	70	$0
OV65	Over 65	48	$1,100,000
	PARTIAL EXEMPTIONS VALUE LOSS	**771**	**$25,196,913**
		NEW EXEMPTIONS VALUE LOSS	**$26,147,263**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$26,147,263**

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
1,929	$256,625	$4,201	$252,424

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,910	$255,274	$4,124	$251,150

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,929	$242,320	$0	$242,320

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,910	$241,460	$0	$241,460

2026 CERTIFIED TOTALS

CPL - CITY OF PLEASANTON

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	$29,884,671	$25,357,430

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	28,081,438
Non Homesite:	23,767,375
Ag Market:	3,391,060
Timber Market:	0

Improvement	Value
Homesite:	103,931,502
Non Homesite:	47,567,849

Non Real	Count	Value
Personal Property:	118	6,529,160
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,391,060	0
Ag Use:	31,980	0
Timber Use:	0	0
Productivity Loss:	3,359,080	0

Total Land	(+)	55,239,873
Total Improvements	(+)	151,499,351
Total Non Real	(+)	6,529,160
Market Value	=	213,268,384
Productivity Loss	(-)	3,359,080
Appraised Value	=	209,909,304
Homestead Cap	(-)	3,361,453
23.231 Cap	(-)	2,141,455
Assessed Value	=	204,406,396
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,651,269
Net Taxable	=	157,755,127

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,145,689	3,145,689	19,125.77	19,125.77	28
DPS	237,574	237,574	669.09	669.09	2
OV65	33,875,597	29,707,401	151,242.21	154,692.42	248
Total	37,258,860	33,090,664	171,037.07	174,487.28	278
Tax Rate	0.9953190				

Freeze Taxable	(-)	33,090,664

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	277,150	271,150	173,233	97,917	1
Total	277,150	271,150	173,233	97,917	1

Transfer Adjustment	(-)	97,917
Freeze Adjusted Taxable	=	124,566,546

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,410,871.57 = 124,566,546 * (0.9953190 / 100) + 171,037.07

Certified Estimate of Market Value:	213,268,384
Certified Estimate of Taxable Value:	157,755,127
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	95	0	1,975,550	1,975,550
145D	19	0	573,530	573,530
145D1	2	0	720	720
145F	2	0	125,000	125,000
DP	29	0	0	0
DPS	2	0	0	0
DV1	3	0	22,000	22,000
DV2	2	0	24,000	24,000
DV3	3	0	36,000	36,000
DV4	37	0	317,021	317,021
DVHS	25	0	4,728,842	4,728,842
EX-XG	2	0	625,090	625,090
EX-XV	111	0	36,734,508	36,734,508
EX-XV (Prorated)	1	0	618	618
HS	548	0	0	0
OV65	263	1,446,390	0	1,446,390
OV65S	7	42,000	0	42,000
	Totals	**1,488,390**	**45,162,879**	**46,651,269**

Land	Value
Homesite:	181,280
Non Homesite:	592,680
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,153,320
Non Homesite:	2,277,850

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

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

Total Land	(+)	773,960
Total Improvements	(+)	3,431,170
Total Non Real	(+)	0
Market Value	=	4,205,130
Productivity Loss	(-)	0
Appraised Value	=	4,205,130
Homestead Cap	(-)	0
23.231 Cap	(-)	23,458
Assessed Value	=	4,181,672
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,000
Net Taxable	=	4,175,672

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	344,260	338,260	1,421.15	1,421.15	1
Total	344,260	338,260	1,421.15	1,421.15	1
Tax Rate	0.9953190				

Freeze Taxable	(-)	338,260
Freeze Adjusted Taxable	=	3,837,412

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
39,615.64 = 3,837,412 * (0.9953190 / 100) + 1,421.15

Certified Estimate of Market Value:	4,014,210
Certified Estimate of Taxable Value:	3,964,380
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	0	0
OV65	1	6,000	0	6,000
	Totals	**6,000**	**0**	**6,000**

Land	Value
Homesite:	28,262,718
Non Homesite:	24,360,055
Ag Market:	3,391,060
Timber Market:	0

Improvement	Value
Homesite:	105,084,822
Non Homesite:	49,845,699

Non Real	Count	Value
Personal Property:	118	6,529,160
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,391,060	0
Ag Use:	31,980	0
Timber Use:	0	0
Productivity Loss:	3,359,080	0

Total Land	(+)	56,013,833
Total Improvements	(+)	154,930,521
Total Non Real	(+)	6,529,160
Market Value	=	217,473,514
Productivity Loss	(-)	3,359,080
Appraised Value	=	214,114,434
Homestead Cap	(-)	3,361,453
23.231 Cap	(-)	2,164,913
Assessed Value	=	208,588,068
Total Exemptions Amount (Breakdown on Next Page)	(-)	46,657,269
Net Taxable	=	161,930,799

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,145,689	3,145,689	19,125.77	19,125.77	28
DPS	237,574	237,574	669.09	669.09	2
OV65	34,219,857	30,045,661	152,663.36	156,113.57	249
Total	37,603,120	33,428,924	172,458.22	175,908.43	279
Tax Rate	0.9953190				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	277,150	271,150	173,233	97,917	1
Total	277,150	271,150	173,233	97,917	1

Freeze Taxable	(-)	33,428,924
Transfer Adjustment	(-)	97,917
Freeze Adjusted Taxable	=	128,403,958

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,450,487.21 = 128,403,958 * (0.9953190 / 100) + 172,458.22

Certified Estimate of Market Value:	217,282,594
Certified Estimate of Taxable Value:	161,719,507
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	95	0	1,975,550	1,975,550
145D	19	0	573,530	573,530
145D1	2	0	720	720
145F	2	0	125,000	125,000
DP	29	0	0	0
DPS	2	0	0	0
DV1	3	0	22,000	22,000
DV2	2	0	24,000	24,000
DV3	3	0	36,000	36,000
DV4	37	0	317,021	317,021
DVHS	25	0	4,728,842	4,728,842
EX-XG	2	0	625,090	625,090
EX-XV	111	0	36,734,508	36,734,508
EX-XV (Prorated)	1	0	618	618
HS	551	0	0	0
OV65	264	1,452,390	0	1,452,390
OV65S	7	42,000	0	42,000
	Totals	**1,494,390**	**45,162,879**	**46,657,269**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,095	326.3622	$873,360	$129,912,316	$120,683,590
B	MULTIFAMILY RESIDENCE	7	9.3874	$0	$3,046,321	$3,046,321
C1	VACANT LOTS AND LAND TRACTS	155	42.1533	$0	$4,210,583	$4,180,714
D1	QUALIFIED OPEN-SPACE LAND	15	306.7165	$0	$3,391,060	$31,778
D2	IMPROVEMENTS ON QUALIFIED OP	3		$3,420	$186,110	$185,700
E	RURAL LAND, NON QUALIFIED OPE	31	125.8675	$0	$4,204,950	$3,120,656
F1	COMMERCIAL REAL PROPERTY	109	76.1353	$139,140	$15,668,618	$14,479,125
J2	GAS DISTRIBUTION SYSTEM	1		$0	$386,340	$261,340
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$1,550,100	$1,425,100
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$193,890	$31,280
J5	RAILROAD	1		$0	$41,580	$0
J7	CABLE TELEVISION COMPANY	3		$0	$76,930	$0
J8	OTHER TYPE OF UTILITY	1		$0	$12,750	$0
L1	COMMERCIAL PERSONAL PROPE	106		$0	$3,171,960	$1,174,420
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$1,095,610	$962,220
M1	TANGIBLE OTHER PERSONAL, MOB	151		$623,310	$7,248,650	$7,089,075
O	RESIDENTIAL INVENTORY	32	8.3600	$0	$1,510,400	$1,083,808
X	TOTALLY EXEMPT PROPERTY	106	195.7591	$0	$37,360,216	$0
	Totals		1,090.7413	$1,639,230	$213,268,384	$157,755,127

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.1203	$4,100	$1,390,600	$1,384,600
B	MULTIFAMILY RESIDENCE	1	0.0803	$0	$143,170	$143,170
F1	COMMERCIAL REAL PROPERTY	7	4.7220	$35,960	$2,671,360	$2,647,902
	Totals		6.9226	$40,060	$4,205,130	$4,175,672

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,103	328.4825	$877,460	$131,302,916	$122,068,190
B	MULTIFAMILY RESIDENCE	8	9.4677	$0	$3,189,491	$3,189,491
C1	VACANT LOTS AND LAND TRACTS	155	42.1533	$0	$4,210,583	$4,180,714
D1	QUALIFIED OPEN-SPACE LAND	15	306.7165	$0	$3,391,060	$31,778
D2	IMPROVEMENTS ON QUALIFIED OP	3		$3,420	$186,110	$185,700
E	RURAL LAND, NON QUALIFIED OPE	31	125.8675	$0	$4,204,950	$3,120,656
F1	COMMERCIAL REAL PROPERTY	116	80.8573	$175,100	$18,339,978	$17,127,027
J2	GAS DISTRIBUTION SYSTEM	1		$0	$386,340	$261,340
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$1,550,100	$1,425,100
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$193,890	$31,280
J5	RAILROAD	1		$0	$41,580	$0
J7	CABLE TELEVISION COMPANY	3		$0	$76,930	$0
J8	OTHER TYPE OF UTILITY	1		$0	$12,750	$0
L1	COMMERCIAL PERSONAL PROPE	106		$0	$3,171,960	$1,174,420
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$1,095,610	$962,220
M1	TANGIBLE OTHER PERSONAL, MOB	151		$623,310	$7,248,650	$7,089,075
O	RESIDENTIAL INVENTORY	32	8.3600	$0	$1,510,400	$1,083,808
X	TOTALLY EXEMPT PROPERTY	106	195.7591	$0	$37,360,216	$0
	Totals		1,097.6639	$1,679,290	$217,473,514	$161,930,799

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		$0	$46,687	$0
A1	SINGLE FAMILY RES	790	225.5994	$705,410	$113,675,607	$105,164,981
A2	SINGLE FAMILY MH LINKED	172	40.9915	$940	$5,618,690	$5,470,235
A3	AUXILIARY IMPROVEMENTS	110	19.2100	$13,570	$1,836,042	$1,796,818
A4	SINGLE FAMILY MH ATTACHED TO L	124	40.5613	$153,440	$8,735,290	$8,251,556
B1	APARTMENTS	3	8.2910	$0	$1,881,541	$1,881,541
B2	DUPLEX,TRIPLEX,FOURPLEX	4	1.0964	$0	$1,164,780	$1,164,780
C1	RESIDENTIAL LOT	155	42.1533	$0	$4,210,583	$4,180,714
D1	QUALIFIED AG LAND	15	306.7165	$0	$3,391,060	$31,778
D2	IMPROVEMENTS ON QUALIFIED AG L	3		$3,420	$186,110	$185,700
D4	NON-QUALIFIED LAND/ROADS	2	5.1710	$0	$180,990	$165,300
E	E	1	0.2792	$0	$3,350	$0
E1	SINGLE FAMILY RES/FARM & RANCH	12	10.2102	$0	$2,898,540	$1,834,987
E2	SINGLE FAMILY MH LINKED	7	8.1290	$0	$174,970	$173,269
E3	AUXILIARY IMPROVEMENTS NON-QU	3	4.9963	$0	$136,339	$136,329
E5	RURAL LAND	11	97.0818	$0	$810,761	$810,771
F1	COMMERCIAL REAL PROPERTY	109	76.1353	$139,140	$15,668,618	$14,479,125
J2	GAS UTILITIES	1		$0	$386,340	$261,340
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$1,550,100	$1,425,100
J4	TELEPHONE CO (INCLUDING CO-OP)	2		$0	$193,890	$31,280
J5	RAILROAD	1		$0	$41,580	$0
J7	CABLE TELEVISION	3		$0	$76,930	$0
J8	OTHER UTILITY	1		$0	$12,750	$0
L1	COMMERCIAL PERSONAL PROPER	106		$0	$3,171,960	$1,174,420
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$1,095,610	$962,220
M3	MOBILE HOME ONLY	151		$623,310	$7,248,650	$7,089,075
O1	RESIDENTIAL INVENTORY LOT	32	8.3600	$0	$1,510,400	$1,083,808
X	TOTAL EXEMPT PROPERTY	106	195.7591	$0	$37,360,216	$0
		Totals	1,090.7413	$1,639,230	$213,268,384	$157,755,127

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	7	1.9596	$4,100	$1,352,450	$1,346,450
A2	SINGLE FAMILY MH LINKED	1	0.1607	$0	$28,000	$28,000
A4	SINGLE FAMILY MH ATTACHED TO L	1		$0	$10,150	$10,150
B2	DUPLEX,TRIPLEX,FOURPLEX	1	0.0803	$0	$143,170	$143,170
F1	COMMERCIAL REAL PROPERTY	7	4.7220	$35,960	$2,671,360	$2,647,902
	Totals		6.9226	$40,060	$4,205,130	$4,175,672

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		$0	$46,687	$0
A1	SINGLE FAMILY RES	797	227.5590	$709,510	$115,028,057	$106,511,431
A2	SINGLE FAMILY MH LINKED	173	41.1522	$940	$5,646,690	$5,498,235
A3	AUXILIARY IMPROVEMENTS	110	19.2100	$13,570	$1,836,042	$1,796,818
A4	SINGLE FAMILY MH ATTACHED TO L	125	40.5613	$153,440	$8,745,440	$8,261,706
B1	APARTMENTS	3	8.2910	$0	$1,881,541	$1,881,541
B2	DUPLEX,TRIPLEX,FOURPLEX	5	1.1767	$0	$1,307,950	$1,307,950
C1	RESIDENTIAL LOT	155	42.1533	$0	$4,210,583	$4,180,714
D1	QUALIFIED AG LAND	15	306.7165	$0	$3,391,060	$31,778
D2	IMPROVEMENTS ON QUALIFIED AG L	3		$3,420	$186,110	$185,700
D4	NON-QUALIFIED LAND/ROADS	2	5.1710	$0	$180,990	$165,300
E	E	1	0.2792	$0	$3,350	$0
E1	SINGLE FAMILY RES/FARM & RANCH	12	10.2102	$0	$2,898,540	$1,834,987
E2	SINGLE FAMILY MH LINKED	7	8.1290	$0	$174,970	$173,269
E3	AUXILIARY IMPROVEMENTS NON-QU	3	4.9963	$0	$136,339	$136,329
E5	RURAL LAND	11	97.0818	$0	$810,761	$810,771
F1	COMMERCIAL REAL PROPERTY	116	80.8573	$175,100	$18,339,978	$17,127,027
J2	GAS UTILITIES	1		$0	$386,340	$261,340
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$1,550,100	$1,425,100
J4	TELEPHONE CO (INCLUDING CO-OP)	2		$0	$193,890	$31,280
J5	RAILROAD	1		$0	$41,580	$0
J7	CABLE TELEVISION	3		$0	$76,930	$0
J8	OTHER UTILITY	1		$0	$12,750	$0
L1	COMMERCIAL PERSONAL PROPER	106		$0	$3,171,960	$1,174,420
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$1,095,610	$962,220
M3	MOBILE HOME ONLY	151		$623,310	$7,248,650	$7,089,075
O1	RESIDENTIAL INVENTORY LOT	32	8.3600	$0	$1,510,400	$1,083,808
X	TOTAL EXEMPT PROPERTY	106	195.7591	$0	$37,360,216	$0
		Totals	1,097.6639	$1,679,290	$217,473,514	$161,930,799

New Value

TOTAL NEW VALUE MARKET:	**$1,679,290**
TOTAL NEW VALUE TAXABLE:	**$1,679,280**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2025 Market Value	$395,690
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$395,690**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	95	$1,975,550
145D	11.145 (d) Multiple Situs, Leases	19	$573,530
145D1	11.145 (d-1) Multiple Situs, Consignment	2	$720
145F	11.145 (f) Single Situs, Related Business Entity	2	$125,000
DP	Disability	1	$0
DV4	Disabled Veterans 70% - 100%	2	$24,000
HS	Homestead	21	$0
OV65	Over 65	20	$116,476
	PARTIAL EXEMPTIONS VALUE LOSS	**162**	**$2,815,276**
		NEW EXEMPTIONS VALUE LOSS	**$3,210,966**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS **$3,210,966**

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
506	$159,373	$6,604	$152,769

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
498	$158,013	$6,581	$151,432

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
506	$140,710	$0	$140,710

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
498	$140,135	$0	$140,135

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	$4,205,130	$3,964,380

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	876,999,366
Non Homesite:	1,085,636,464
Ag Market:	3,427,354,042
Timber Market:	0

Improvement	Value
Homesite:	2,697,170,704
Non Homesite:	1,051,754,362

Non Real	Count	Value
Personal Property:	2,416	1,041,730,568
Mineral Property:	46,438	784,559,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,427,224,002	130,040
Ag Use:	81,291,325	440
Timber Use:	0	0
Productivity Loss:	3,345,932,677	129,600

Total Land	(+)	5,389,989,872
Total Improvements	(+)	3,748,925,066
Total Non Real	(+)	1,826,290,238
Market Value	=	10,965,205,176
Productivity Loss	(-)	3,345,932,677
Appraised Value	=	7,619,272,499
Homestead Cap	(-)	108,808,943
23.231 Cap	(-)	119,249,079
Assessed Value	=	7,391,214,477
Total Exemptions Amount (Breakdown on Next Page)	(-)	819,396,122
Net Taxable	=	6,571,818,355

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,388,036.71 = 6,571,818,355 * (0.081987 / 100)

Certified Estimate of Market Value:	10,965,205,176
Certified Estimate of Taxable Value:	6,571,818,355
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,796	0	80,726,440	80,726,440
145D	596	0	6,920,400	6,920,400
145D1	16	0	104,790	104,790
145F	8	0	500,000	500,000
DP	448	0	0	0
DPS	5	0	0	0
DV1	113	0	921,640	921,640
DV1S	4	0	20,000	20,000
DV2	68	0	636,459	636,459
DV2S	1	0	7,500	7,500
DV3	100	0	1,052,475	1,052,475
DV3S	2	0	20,000	20,000
DV4	851	0	5,599,092	5,599,092
DV4S	48	0	314,710	314,710
DVHS	696	0	205,788,349	205,788,349
DVHSS	36	0	7,501,448	7,501,448
EX-XG	74	0	30,323,301	30,323,301
EX-XU	5	0	4,924,250	4,924,250
EX-XV	1,282	0	321,770,826	321,770,826
EX-XV (Prorated)	1	0	618	618
EX366	9,916	0	389,504	389,504
FDHS	4	518,725	0	518,725
FR	2	0	0	0
FRSS	2	0	446,648	446,648
HS	10,805	0	18,089,788	18,089,788
OV65	4,453	108,760,960	0	108,760,960
OV65S	269	6,578,279	0	6,578,279
PC	9	17,427,420	0	17,427,420
SO	1	52,500	0	52,500
	Totals	**133,337,884**	**686,058,238**	**819,396,122**

Land	Value
Homesite:	11,392,560
Non Homesite:	32,089,099
Ag Market:	14,127,000
Timber Market:	0

Improvement	Value
Homesite:	40,329,594
Non Homesite:	49,744,431

Non Real	Count	Value
Personal Property:	10	601,060
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	14,127,000	0
Ag Use:	429,940	0
Timber Use:	0	0
Productivity Loss:	13,697,060	0

Total Land	(+)	57,608,659
Total Improvements	(+)	90,074,025
Total Non Real	(+)	601,060
Market Value	=	148,283,744
Productivity Loss	(-)	13,697,060
Appraised Value	=	134,586,684
Homestead Cap	(-)	2,034,051
23.231 Cap	(-)	4,917,592
Assessed Value	=	127,635,041
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,954,808
Net Taxable	=	125,680,233

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
103,041.45 = 125,680,233 * (0.081987 / 100)

Certified Estimate of Market Value:	131,046,475
Certified Estimate of Taxable Value:	111,879,154
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	390,450	390,450
DP	1	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	427,300	427,300
EX-XV	1	0	89,321	89,321
HS	103	0	213,000	213,000
OV65	31	759,737	0	759,737
	Totals	**759,737**	**1,195,071**	**1,954,808**

Land	Value
Homesite:	888,391,926
Non Homesite:	1,117,725,563
Ag Market:	3,441,481,042
Timber Market:	0

Improvement	Value
Homesite:	2,737,500,298
Non Homesite:	1,101,498,793

Non Real	Count	Value
Personal Property:	2,426	1,042,331,628
Mineral Property:	46,438	784,559,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,441,351,002	130,040
Ag Use:	81,721,265	440
Timber Use:	0	0
Productivity Loss:	3,359,629,737	129,600

Total Land	(+)	5,447,598,531
Total Improvements	(+)	3,838,999,091
Total Non Real	(+)	1,826,891,298
Market Value	=	11,113,488,920
Productivity Loss	(-)	3,359,629,737
Appraised Value	=	7,753,859,183
Homestead Cap	(-)	110,842,994
23.231 Cap	(-)	124,166,671
Assessed Value	=	7,518,849,518
Total Exemptions Amount (Breakdown on Next Page)	(-)	821,350,930
Net Taxable	=	6,697,498,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,491,078.17 = 6,697,498,588 * (0.081987 / 100)

Certified Estimate of Market Value:	11,096,251,651
Certified Estimate of Taxable Value:	6,683,697,509
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,806	0	81,116,890	81,116,890
145D	596	0	6,920,400	6,920,400
145D1	16	0	104,790	104,790
145F	8	0	500,000	500,000
DP	449	0	0	0
DPS	5	0	0	0
DV1	115	0	938,640	938,640
DV1S	4	0	20,000	20,000
DV2	69	0	648,459	648,459
DV2S	1	0	7,500	7,500
DV3	101	0	1,062,475	1,062,475
DV3S	2	0	20,000	20,000
DV4	854	0	5,635,092	5,635,092
DV4S	48	0	314,710	314,710
DVHS	697	0	206,215,649	206,215,649
DVHSS	36	0	7,501,448	7,501,448
EX-XG	74	0	30,323,301	30,323,301
EX-XU	5	0	4,924,250	4,924,250
EX-XV	1,283	0	321,860,147	321,860,147
EX-XV (Prorated)	1	0	618	618
EX366	9,916	0	389,504	389,504
FDHS	4	518,725	0	518,725
FR	2	0	0	0
FRSS	2	0	446,648	446,648
HS	10,908	0	18,302,788	18,302,788
OV65	4,484	109,520,697	0	109,520,697
OV65S	269	6,578,279	0	6,578,279
PC	9	17,427,420	0	17,427,420
SO	1	52,500	0	52,500
	Totals	**134,097,621**	**687,253,309**	**821,350,930**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,890	22,306.4013	$83,064,113	$2,909,892,323	$2,553,445,632
B	MULTIFAMILY RESIDENCE	160	83.4270	$202,050	$60,305,723	$57,580,760
C1	VACANT LOTS AND LAND TRACTS	4,532	4,640.8386	$0	$160,800,701	$154,576,253
D1	QUALIFIED OPEN-SPACE LAND	8,809	671,391.7788	$0	$3,426,745,862	$80,895,195
D2	IMPROVEMENTS ON QUALIFIED OP	1,648	12.9510	$2,009,620	$26,416,338	$26,066,912
E	RURAL LAND, NON QUALIFIED OPE	7,294	42,141.2823	$26,046,757	$1,231,757,680	$1,117,745,625
ERROR		2		$0	$102,443	$99,443
F1	COMMERCIAL REAL PROPERTY	1,922	9,164.5705	$8,362,060	$675,871,118	$625,035,333
F2	INDUSTRIAL AND MANUFACTURIN	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS DISTRIBUTION SYSTEM	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC COMPANY (INCLUDING C	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE COMPANY (INCLUDI	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELAND COMPANY	234		$0	$120,835,190	$115,501,329
J7	CABLE TELEVISION COMPANY	40		$0	$3,511,740	$2,445,422
J8	OTHER TYPE OF UTILITY	70		$0	$7,193,410	$5,782,142
L1	COMMERCIAL PERSONAL PROPE	1,579		$0	$139,864,540	$97,195,957
L2	INDUSTRIAL AND MANUFACTURIN	304		$0	$522,631,778	$494,293,161
M1	TANGIBLE OTHER PERSONAL, MOB	3,188		$20,550,820	$201,141,552	$186,442,782
O	RESIDENTIAL INVENTORY	276	239.5427	$545,990	$9,134,840	$8,655,417
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTALLY EXEMPT PROPERTY	1,262	10,838.1962	$478,170	$357,027,513	$0
		Totals	761,149.1565	$141,259,580	$10,965,205,176	$6,571,823,755

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	233.8481	$2,422,750	$35,973,531	$33,443,612
B	MULTIFAMILY RESIDENCE	23	10.3065	$265,520	$9,882,710	$9,739,729
C1	VACANT LOTS AND LAND TRACTS	31	36.9202	$0	$1,496,160	$1,469,488
D1	QUALIFIED OPEN-SPACE LAND	43	3,076.8260	$0	$14,127,000	$429,460
D2	IMPROVEMENTS ON QUALIFIED OP	9		$65,160	$292,610	$291,956
E	RURAL LAND, NON QUALIFIED OPE	81	732.4600	$1,590,100	$21,079,951	$19,620,362
F1	COMMERCIAL REAL PROPERTY	129	490.8558	$2,954,500	$64,214,211	$59,998,161
L1	COMMERCIAL PERSONAL PROPE	9		$0	$265,450	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$335,610	$210,610
M1	TANGIBLE OTHER PERSONAL, MOB	13		$136,090	$527,190	$476,855
X	TOTALLY EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		4,582.6572	$7,434,120	$148,283,744	$125,680,233

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,059	22,540.2494	$85,486,863	$2,945,865,854	$2,586,889,244
B	MULTIFAMILY RESIDENCE	183	93.7335	$467,570	$70,188,433	$67,320,489
C1	VACANT LOTS AND LAND TRACTS	4,563	4,677.7588	$0	$162,296,861	$156,045,741
D1	QUALIFIED OPEN-SPACE LAND	8,852	674,468.6048	$0	$3,440,872,862	$81,324,655
D2	IMPROVEMENTS ON QUALIFIED OP	1,657	12.9510	$2,074,780	$26,708,948	$26,358,868
E	RURAL LAND, NON QUALIFIED OPE	7,375	42,873.7423	$27,636,857	$1,252,837,631	$1,137,365,987
ERROR		2		$0	$102,443	$99,443
F1	COMMERCIAL REAL PROPERTY	2,051	9,655.4263	$11,316,560	$740,085,329	$685,033,494
F2	INDUSTRIAL AND MANUFACTURIN	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS DISTRIBUTION SYSTEM	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC COMPANY (INCLUDING C	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE COMPANY (INCLUDI	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELAND COMPANY	234		$0	$120,835,190	$115,501,329
J7	CABLE TELEVISION COMPANY	40		$0	$3,511,740	$2,445,422
J8	OTHER TYPE OF UTILITY	70		$0	$7,193,410	$5,782,142
L1	COMMERCIAL PERSONAL PROPE	1,588		$0	$140,129,990	$97,195,957
L2	INDUSTRIAL AND MANUFACTURIN	305		$0	$522,967,388	$494,503,771
M1	TANGIBLE OTHER PERSONAL, MOB	3,201		$20,686,910	$201,668,742	$186,919,637
O	RESIDENTIAL INVENTORY	276	239.5427	$545,990	$9,134,840	$8,655,417
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTALLY EXEMPT PROPERTY	1,263	10,839.6368	$478,170	$357,116,834	$0
		Totals	765,731.8137	$148,693,700	$11,113,488,920	$6,697,503,988

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.6113	$0	$61,811	$3,900
A1	SINGLE FAMILY RES	10,151	12,151.1513	$68,584,832	$2,270,924,200	$1,988,871,194
A2	SINGLE FAMILY MH LINKED	3,679	3,532.7068	$4,829,550	$216,658,447	$202,668,951
A3	AUXILIARY IMPROVEMENTS	1,961	1,214.4217	$1,156,251	$54,379,694	$52,623,391
A4	SINGLE FAMILY MH ATTACHED TO L	2,976	5,407.5102	$8,493,480	$367,868,171	$309,278,197
B1	APARTMENTS	31	44.7211	$7,730	$23,295,004	$22,371,292
B2	DUPLEX,TRIPLEX,FOURPLEX	133	38.7059	$194,320	$37,010,719	$35,209,468
C1	RESIDENTIAL LOT	4,531	4,631.8986	$0	$160,693,421	$154,468,973
C2	COMMERCIAL LOT	1	8.9400	$0	$107,280	$107,280
D1	QUALIFIED AG LAND	8,185	572,282.4913	$0	$2,999,519,505	$70,137,201
D1W	WILDLIFE MANAGEMENT	677	99,763.9610	$0	$430,419,435	$14,170,342
D2	IMPROVEMENTS ON QUALIFIED AG L	1,648	12.9510	$2,009,620	$26,416,338	$26,066,912
D4	NON-QUALIFIED LAND/ROADS	244	2,059.5508	$0	$19,745,552	$19,243,440
E	E	34	53.5829	$0	$1,179,396	$0
E1	SINGLE FAMILY RES/FARM & RANCH	3,384	8,093.3588	$21,200,076	$775,682,035	$687,096,263
E2	SINGLE FAMILY MH LINKED	1,466	2,341.9122	$2,062,300	$70,984,271	$66,011,007
E3	AUXILIARY IMPROVEMENTS NON-QU	789	1,198.1444	$758,161	$27,902,436	$27,032,511
E4	SINGLE FAMILY MH ATTACHED TO L	605	1,563.0185	$2,026,220	$65,123,738	$51,699,414
E5	RURAL LAND	2,062	26,177.0412	$0	$267,947,174	$263,250,643
ERROR		2		$0	$102,443	$99,443
F1	COMMERCIAL REAL PROPERTY	1,922	9,164.5705	$8,362,060	$675,871,118	$625,035,333
F2	INDUSTRIAL REAL PROPERTY	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS UTILITIES	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC CO (INCLUDING CO-OP)	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE CO (INCLUDING CO-OP)	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELINE	234		$0	$120,835,190	$115,501,329
J7	CABLE TELEVISION	40		$0	$3,511,740	$2,445,422
J8	OTHER UTILITY	70		$0	$7,193,410	$5,782,142
L1	COMMERCIAL PERSONAL PROPER	1,579		$0	$139,864,540	$97,195,957
L2	INDUSTRIAL PERSONAL PROPERTY	304		$0	$522,631,778	$494,293,161
M3	MOBILE HOME ONLY	3,188		$20,550,820	$201,141,552	$186,442,782
O1	RESIDENTIAL INVENTORY LOT	273	239.0697	$0	$8,271,150	$7,817,273
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTAL EXEMPT PROPERTY	1,262	10,838.1962	$478,170	$357,027,513	$0
		Totals	761,149.1565	$141,259,580	$10,965,205,176	$6,571,823,757

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	104	156.3142	$2,405,290	$29,386,647	$27,101,771
A2	SINGLE FAMILY MH LINKED	21	21.6542	$3,150	$1,390,188	$1,307,226
A3	AUXILIARY IMPROVEMENTS	10	2.7404	$12,570	$131,610	$131,450
A4	SINGLE FAMILY MH ATTACHED TO L	45	53.1393	$1,740	$5,065,086	$4,903,165
B1	APARTMENTS	4	3.2300	$126,980	$1,014,480	$887,579
B2	DUPLEX,TRIPLEX,FOURPLEX	20	7.0765	$138,540	$8,868,230	$8,852,150
C1	RESIDENTIAL LOT	31	36.9202	$0	$1,496,160	$1,469,488
D1	QUALIFIED AG LAND	42	3,059.8260	$0	$13,923,000	$426,720
D1W	WILDLIFE MANAGEMENT	1	17.0000	$0	$204,000	$2,740
D2	IMPROVEMENTS ON QUALIFIED AG L	9		$65,160	$292,610	$291,956
D4	NON-QUALIFIED LAND/ROADS	1	85.2200	$0	$681,760	$681,760
E	E	1	0.2824	$0	$17,509	$0
E1	SINGLE FAMILY RES/FARM & RANCH	44	146.4760	$1,222,160	$13,746,960	$12,512,441
E2	SINGLE FAMILY MH LINKED	11	20.3430	$194,180	$776,050	$759,510
E3	AUXILIARY IMPROVEMENTS NON-QU	14	80.9120	$54,090	$1,355,082	$1,318,481
E4	SINGLE FAMILY MH ATTACHED TO L	5	17.2800	$119,670	$653,760	$611,876
E5	RURAL LAND	23	381.9466	$0	$3,848,830	$3,736,294
F1	COMMERCIAL REAL PROPERTY	129	490.8558	$2,954,500	$64,214,211	$59,998,161
L1	COMMERCIAL PERSONAL PROPER	9		$0	$265,450	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$335,610	$210,610
M3	MOBILE HOME ONLY	13		$136,090	$527,190	$476,855
X	TOTAL EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		4,582.6572	$7,434,120	$148,283,744	$125,680,233

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.6113	$0	$61,811	$3,900
A1	SINGLE FAMILY RES	10,255	12,307.4655	$70,990,122	$2,300,310,847	$2,015,972,965
A2	SINGLE FAMILY MH LINKED	3,700	3,554.3610	$4,832,700	$218,048,635	$203,976,177
A3	AUXILIARY IMPROVEMENTS	1,971	1,217.1621	$1,168,821	$54,511,304	$52,754,841
A4	SINGLE FAMILY MH ATTACHED TO L	3,021	5,460.6495	$8,495,220	$372,933,257	$314,181,362
B1	APARTMENTS	35	47.9511	$134,710	$24,309,484	$23,258,871
B2	DUPLEX,TRIPLEX,FOURPLEX	153	45.7824	$332,860	$45,878,949	$44,061,618
C1	RESIDENTIAL LOT	4,562	4,668.8188	$0	$162,189,581	$155,938,461
C2	COMMERCIAL LOT	1	8.9400	$0	$107,280	$107,280
D1	QUALIFIED AG LAND	8,227	575,342.3173	$0	$3,013,442,505	$70,563,921
D1W	WILDLIFE MANAGEMENT	678	99,780.9610	$0	$430,623,435	$14,173,082
D2	IMPROVEMENTS ON QUALIFIED AG L	1,657	12.9510	$2,074,780	$26,708,948	$26,358,868
D4	NON-QUALIFIED LAND/ROADS	245	2,144.7708	$0	$20,427,312	$19,925,200
E	E	35	53.8653	$0	$1,196,905	$0
E1	SINGLE FAMILY RES/FARM & RANCH	3,428	8,239.8348	$22,422,236	$789,428,995	$699,608,704
E2	SINGLE FAMILY MH LINKED	1,477	2,362.2552	$2,256,480	$71,760,321	$66,770,517
E3	AUXILIARY IMPROVEMENTS NON-QU	803	1,279.0564	$812,251	$29,257,518	$28,350,992
E4	SINGLE FAMILY MH ATTACHED TO L	610	1,580.2985	$2,145,890	$65,777,498	$52,311,290
E5	RURAL LAND	2,085	26,558.9878	$0	$271,796,004	$266,986,937
ERROR		2		$0	$102,443	$99,443
F1	COMMERCIAL REAL PROPERTY	2,051	9,655.4263	$11,316,560	$740,085,329	$685,033,494
F2	INDUSTRIAL REAL PROPERTY	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS UTILITIES	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC CO (INCLUDING CO-OP)	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE CO (INCLUDING CO-OP)	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELINE	234		$0	$120,835,190	$115,501,329
J7	CABLE TELEVISION	40		$0	$3,511,740	$2,445,422
J8	OTHER UTILITY	70		$0	$7,193,410	$5,782,142
L1	COMMERCIAL PERSONAL PROPER	1,588		$0	$140,129,990	$97,195,957
L2	INDUSTRIAL PERSONAL PROPERTY	305		$0	$522,967,388	$494,503,771
M3	MOBILE HOME ONLY	3,201		$20,686,910	$201,668,742	$186,919,637
O1	RESIDENTIAL INVENTORY LOT	273	239.0697	$0	$8,271,150	$7,817,273
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTAL EXEMPT PROPERTY	1,263	10,839.6368	$478,170	$357,116,834	$0
		Totals	765,731.8137	$148,693,700	$11,113,488,920	$6,697,503,990

New Value

TOTAL NEW VALUE MARKET:	**$148,693,700**
TOTAL NEW VALUE TAXABLE:	**$142,286,388**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	59	2025 Market Value	$3,322,504
EX366	HB366 Exempt	3,969	2025 Market Value	$1,369,836
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$4,692,340**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,806	$81,116,890
145D	11.145 (d) Multiple Situs, Leases	596	$6,920,400
145D1	11.145 (d-1) Multiple Situs, Consignment	16	$104,790
145F	11.145 (f) Single Situs, Related Business Entity	8	$500,000
DP	Disability	15	$0
DV1	Disabled Veterans 10% - 29%	3	$22,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	5	$47,000
DV4	Disabled Veterans 70% - 100%	77	$386,410
DVHS	Disabled Veteran Homestead	63	$18,098,425
HS	Homestead	434	$1,008,309
OV65	Over 65	299	$7,239,833
	PARTIAL EXEMPTIONS VALUE LOSS	**3,323**	**$115,451,557**
		NEW EXEMPTIONS VALUE LOSS	**$120,143,897**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$120,143,897**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,976	$235,562	$12,567	$222,995

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,858	$229,359	$12,524	$216,835

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,976	$206,980	$3,000	$203,980

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,858	$200,960	$3,000	$197,960

2026 CERTIFIED TOTALS

FMLR - FARM TO MARKET ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
458	$148,283,744	$111,879,154

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	877,001,822
Non Homesite:	1,085,658,320
Ag Market:	3,427,514,519
Timber Market:	0

Improvement	Value
Homesite:	2,697,140,762
Non Homesite:	1,051,755,715

Non Real	Count	Value
Personal Property:	2,412	1,041,201,008
Mineral Property:	46,438	784,559,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,427,384,479	130,040
Ag Use:	81,293,669	440
Timber Use:	0	0
Productivity Loss:	3,346,090,810	129,600

Total Land	(+)	5,390,174,661
Total Improvements	(+)	3,748,896,477
Total Non Real	(+)	1,825,760,678
Market Value	=	10,964,831,816
Productivity Loss	(-)	3,346,090,810
Appraised Value	=	7,618,741,006
Homestead Cap	(-)	108,808,943
23.231 Cap	(-)	119,249,079
Assessed Value	=	7,390,682,984
Total Exemptions Amount (Breakdown on Next Page)	(-)	802,265,719
Net Taxable	=	6,588,417,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
31,856,908.12 = 6,588,417,265 * (0.483529 / 100)

Certified Estimate of Market Value:	10,964,831,816
Certified Estimate of Taxable Value:	6,588,417,265
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,792	0	80,473,000	80,473,000
145D	596	0	6,920,400	6,920,400
145D1	16	0	104,790	104,790
145F	8	0	500,000	500,000
DP	448	0	0	0
DPS	5	0	0	0
DV1	113	0	938,090	938,090
DV1S	4	0	20,000	20,000
DV2	68	0	636,459	636,459
DV2S	1	0	7,500	7,500
DV3	100	0	1,071,000	1,071,000
DV3S	2	0	20,000	20,000
DV4	851	0	5,621,801	5,621,801
DV4S	48	0	314,710	314,710
DVHS	696	0	214,016,428	214,016,428
DVHSS	36	0	8,323,135	8,323,135
EX-XG	74	0	30,323,301	30,323,301
EX-XU	5	0	4,924,250	4,924,250
EX-XV	1,282	0	321,770,826	321,770,826
EX-XV (Prorated)	1	0	618	618
EX366	9,916	0	389,504	389,504
FDHS	4	543,725	0	543,725
FR	2	0	0	0
FRSS	2	0	452,648	452,648
HS	10,804	0	0	0
OV65	4,453	101,533,020	0	101,533,020
OV65S	269	5,880,594	0	5,880,594
PC	9	17,427,420	0	17,427,420
SO	1	52,500	0	52,500
	Totals	**125,437,259**	**676,828,460**	**802,265,719**

Land	Value
Homesite:	11,392,560
Non Homesite:	32,089,099
Ag Market:	14,127,000
Timber Market:	0

Improvement	Value
Homesite:	40,329,594
Non Homesite:	49,744,431

Non Real	Count	Value
Personal Property:	11	9,521,810
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	14,127,000	0
Ag Use:	429,940	0
Timber Use:	0	0
Productivity Loss:	13,697,060	0

Total Land	(+)	57,608,659
Total Improvements	(+)	90,074,025
Total Non Real	(+)	9,521,810
Market Value	=	157,204,494
Productivity Loss	(-)	13,697,060
Appraised Value	=	143,507,434
Homestead Cap	(-)	2,034,051
23.231 Cap	(-)	4,917,592
Assessed Value	=	136,555,791
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,869,808
Net Taxable	=	134,685,983

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
651,245.79 = 134,685,983 * (0.483529 / 100)

Certified Estimate of Market Value:	139,967,225
Certified Estimate of Taxable Value:	120,895,663
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	11	0	515,450	515,450
DP	1	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	430,300	430,300
EX-XV	1	0	89,321	89,321
HS	103	0	0	0
OV65	31	759,737	0	759,737
	Totals	**759,737**	**1,110,071**	**1,869,808**

Land	Value
Homesite:	888,394,382
Non Homesite:	1,117,747,419
Ag Market:	3,441,641,519
Timber Market:	0

Improvement	Value
Homesite:	2,737,470,356
Non Homesite:	1,101,500,146

Non Real	Count	Value
Personal Property:	2,423	1,050,722,818
Mineral Property:	46,438	784,559,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,441,511,479	130,040
Ag Use:	81,723,609	440
Timber Use:	0	0
Productivity Loss:	3,359,787,870	129,600

Total Land	(+)	5,447,783,320
Total Improvements	(+)	3,838,970,502
Total Non Real	(+)	1,835,282,488
Market Value	=	11,122,036,310
Productivity Loss	(-)	3,359,787,870
Appraised Value	=	7,762,248,440
Homestead Cap	(-)	110,842,994
23.231 Cap	(-)	124,166,671
Assessed Value	=	7,527,238,775
Total Exemptions Amount (Breakdown on Next Page)	(-)	804,135,527
Net Taxable	=	6,723,103,248

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
32,508,153.90 = 6,723,103,248 * (0.483529 / 100)

Certified Estimate of Market Value:	11,104,799,041
Certified Estimate of Taxable Value:	6,709,312,928
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,803	0	80,988,450	80,988,450
145D	596	0	6,920,400	6,920,400
145D1	16	0	104,790	104,790
145F	8	0	500,000	500,000
DP	449	0	0	0
DPS	5	0	0	0
DV1	115	0	955,090	955,090
DV1S	4	0	20,000	20,000
DV2	69	0	648,459	648,459
DV2S	1	0	7,500	7,500
DV3	101	0	1,081,000	1,081,000
DV3S	2	0	20,000	20,000
DV4	854	0	5,657,801	5,657,801
DV4S	48	0	314,710	314,710
DVHS	697	0	214,446,728	214,446,728
DVHSS	36	0	8,323,135	8,323,135
EX-XG	74	0	30,323,301	30,323,301
EX-XU	5	0	4,924,250	4,924,250
EX-XV	1,283	0	321,860,147	321,860,147
EX-XV (Prorated)	1	0	618	618
EX366	9,916	0	389,504	389,504
FDHS	4	543,725	0	543,725
FR	2	0	0	0
FRSS	2	0	452,648	452,648
HS	10,907	0	0	0
OV65	4,484	102,292,757	0	102,292,757
OV65S	269	5,880,594	0	5,880,594
PC	9	17,427,420	0	17,427,420
SO	1	52,500	0	52,500
	Totals	**126,196,996**	**677,938,531**	**804,135,527**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,892	22,306.4559	$83,064,113	$2,909,900,199	$2,565,560,851
B	MULTIFAMILY RESIDENCE	160	83.4270	$202,050	$60,305,723	$57,589,760
C1	VACANT LOTS AND LAND TRACTS	4,536	4,640.8650	$0	$160,804,598	$154,580,150
D1	QUALIFIED OPEN-SPACE LAND	8,819	671,410.9803	$0	$3,426,906,339	$80,897,539
D2	IMPROVEMENTS ON QUALIFIED OP	1,652	12.9510	$2,009,620	$26,416,672	$26,067,246
E	RURAL LAND, NON QUALIFIED OPE	7,295	42,144.6169	$26,046,757	$1,231,772,686	$1,120,712,713
ERROR		2		$0	$102,443	$102,443
F1	COMMERCIAL REAL PROPERTY	1,922	9,164.5705	$8,362,060	$675,871,118	$625,035,934
F2	INDUSTRIAL AND MANUFACTURIN	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS DISTRIBUTION SYSTEM	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC COMPANY (INCLUDING C	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE COMPANY (INCLUDI	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELAND COMPANY	235		$0	$120,841,440	$115,507,579
J7	CABLE TELEVISION COMPANY	39		$0	$3,245,910	$2,191,224
J8	OTHER TYPE OF UTILITY	70		$0	$7,193,410	$5,770,510
L1	COMMERCIAL PERSONAL PROPE	1,579		$0	$139,864,540	$97,195,957
L2	INDUSTRIAL AND MANUFACTURIN	301		$0	$522,361,798	$494,276,621
M1	TANGIBLE OTHER PERSONAL, MOB	3,187		$20,519,440	$201,110,162	$188,216,329
O	RESIDENTIAL INVENTORY	276	239.5427	$545,990	$9,134,840	$8,655,417
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTALLY EXEMPT PROPERTY	1,262	10,838.1962	$478,170	$357,027,513	$0
		Totals	761,171.7736	$141,228,200	$10,964,831,816	$6,588,422,665

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	233.8481	$2,422,750	$35,973,531	$33,581,612
B	MULTIFAMILY RESIDENCE	23	10.3065	$265,520	$9,882,710	$9,739,729
C1	VACANT LOTS AND LAND TRACTS	31	36.9202	$0	$1,496,160	$1,469,488
D1	QUALIFIED OPEN-SPACE LAND	43	3,076.8260	$0	$14,127,000	$429,460
D2	IMPROVEMENTS ON QUALIFIED OP	9		$65,160	$292,610	$291,956
E	RURAL LAND, NON QUALIFIED OPE	81	732.4600	$1,590,100	$21,079,951	$19,689,362
F1	COMMERCIAL REAL PROPERTY	129	490.8558	$2,954,500	$64,214,211	$59,998,161
J9	RAILROAD ROLLING STOCK	1		$0	$8,920,750	$8,795,750
L1	COMMERCIAL PERSONAL PROPE	9		$0	$265,450	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$335,610	$210,610
M1	TANGIBLE OTHER PERSONAL, MOB	13		$136,090	$527,190	$479,855
X	TOTALLY EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		4,582.6572	$7,434,120	$157,204,494	$134,685,983

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,061	22,540.3040	$85,486,863	$2,945,873,730	$2,599,142,463
B	MULTIFAMILY RESIDENCE	183	93.7335	$467,570	$70,188,433	$67,329,489
C1	VACANT LOTS AND LAND TRACTS	4,567	4,677.7852	$0	$162,300,758	$156,049,638
D1	QUALIFIED OPEN-SPACE LAND	8,862	674,487.8063	$0	$3,441,033,339	$81,326,999
D2	IMPROVEMENTS ON QUALIFIED OP	1,661	12.9510	$2,074,780	$26,709,282	$26,359,202
E	RURAL LAND, NON QUALIFIED OPE	7,376	42,877.0769	$27,636,857	$1,252,852,637	$1,140,402,075
ERROR		2		$0	$102,443	$102,443
F1	COMMERCIAL REAL PROPERTY	2,051	9,655.4263	$11,316,560	$740,085,329	$685,034,095
F2	INDUSTRIAL AND MANUFACTURIN	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS DISTRIBUTION SYSTEM	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC COMPANY (INCLUDING C	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE COMPANY (INCLUDI	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELAND COMPANY	235		$0	$120,841,440	$115,507,579
J7	CABLE TELEVISION COMPANY	39		$0	$3,245,910	$2,191,224
J8	OTHER TYPE OF UTILITY	70		$0	$7,193,410	$5,770,510
J9	RAILROAD ROLLING STOCK	1		$0	$8,920,750	$8,795,750
L1	COMMERCIAL PERSONAL PROPE	1,588		$0	$140,129,990	$97,195,957
L2	INDUSTRIAL AND MANUFACTURIN	302		$0	$522,697,408	$494,487,231
M1	TANGIBLE OTHER PERSONAL, MOB	3,200		$20,655,530	$201,637,352	$188,696,184
O	RESIDENTIAL INVENTORY	276	239.5427	$545,990	$9,134,840	$8,655,417
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTALLY EXEMPT PROPERTY	1,263	10,839.6368	$478,170	$357,116,834	$0
	Totals	765,754.4308		$148,662,320	$11,122,036,310	$6,723,108,648

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.6113	$0	$61,811	$3,900
A1	SINGLE FAMILY RES	10,152	12,151.1739	$68,584,832	$2,270,928,104	$1,998,052,860
A2	SINGLE FAMILY MH LINKED	3,679	3,532.7068	$4,829,550	$216,658,447	$203,505,705
A3	AUXILIARY IMPROVEMENTS	1,961	1,214.4217	$1,156,251	$54,379,694	$52,639,334
A4	SINGLE FAMILY MH ATTACHED TO L	2,977	5,407.5422	$8,493,480	$367,872,143	$311,359,052
B1	APARTMENTS	31	44.7211	$7,730	$23,295,004	$22,371,292
B2	DUPLEX,TRIPLEX,FOURPLEX	133	38.7059	$194,320	$37,010,719	$35,218,468
C1	RESIDENTIAL LOT	4,535	4,631.9250	$0	$160,697,318	$154,472,870
C2	COMMERCIAL LOT	1	8.9400	$0	$107,280	$107,280
D1	QUALIFIED AG LAND	8,195	572,301.6928	$0	$2,999,679,982	$70,139,545
D1W	WILDLIFE MANAGEMENT	677	99,763.9610	$0	$430,419,435	$14,170,342
D2	IMPROVEMENTS ON QUALIFIED AG L	1,652	12.9510	$2,009,620	$26,416,672	$26,067,246
D4	NON-QUALIFIED LAND/ROADS	244	2,059.5508	$0	$19,745,552	$19,243,440
E	E	34	53.5829	$0	$1,179,396	$0
E1	SINGLE FAMILY RES/FARM & RANCH	3,384	8,093.3588	$21,200,076	$775,682,035	$689,400,321
E2	SINGLE FAMILY MH LINKED	1,466	2,341.9122	$2,062,300	$70,984,271	$66,297,706
E3	AUXILIARY IMPROVEMENTS NON-QU	789	1,198.1444	$758,161	$27,902,436	$27,038,385
E4	SINGLE FAMILY MH ATTACHED TO L	605	1,563.0185	$2,026,220	$65,123,738	$52,041,636
E5	RURAL LAND	2,063	26,180.3758	$0	$267,962,180	$263,278,878
ERROR		2		$0	$102,443	$102,443
F1	COMMERCIAL REAL PROPERTY	1,922	9,164.5705	$8,362,060	$675,871,118	$625,035,934
F2	INDUSTRIAL REAL PROPERTY	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS UTILITIES	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC CO (INCLUDING CO-OP)	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE CO (INCLUDING CO-OP)	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELINE	235		$0	$120,841,440	$115,507,579
J7	CABLE TELEVISION	39		$0	$3,245,910	$2,191,224
J8	OTHER UTILITY	70		$0	$7,193,410	$5,770,510
L1	COMMERCIAL PERSONAL PROPER	1,579		$0	$139,864,540	$97,195,957
L2	INDUSTRIAL PERSONAL PROPERTY	301		$0	$522,361,798	$494,276,621
M3	MOBILE HOME ONLY	3,187		$20,519,440	$201,110,162	$188,216,329
O1	RESIDENTIAL INVENTORY LOT	273	239.0697	$0	$8,271,150	$7,817,273
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTAL EXEMPT PROPERTY	1,262	10,838.1962	$478,170	$357,027,513	$0
		Totals	761,171.7736	$141,228,200	$10,964,831,816	$6,588,422,666

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	104	156.3142	$2,405,290	$29,386,647	$27,223,914
A2	SINGLE FAMILY MH LINKED	21	21.6542	$3,150	$1,390,188	$1,313,226
A3	AUXILIARY IMPROVEMENTS	10	2.7404	$12,570	$131,610	$131,610
A4	SINGLE FAMILY MH ATTACHED TO L	45	53.1393	$1,740	$5,065,086	$4,912,862
B1	APARTMENTS	4	3.2300	$126,980	$1,014,480	$887,579
B2	DUPLEX,TRIPLEX,FOURPLEX	20	7.0765	$138,540	$8,868,230	$8,852,150
C1	RESIDENTIAL LOT	31	36.9202	$0	$1,496,160	$1,469,488
D1	QUALIFIED AG LAND	42	3,059.8260	$0	$13,923,000	$426,720
D1W	WILDLIFE MANAGEMENT	1	17.0000	$0	$204,000	$2,740
D2	IMPROVEMENTS ON QUALIFIED AG L	9		$65,160	$292,610	$291,956
D4	NON-QUALIFIED LAND/ROADS	1	85.2200	$0	$681,760	$681,760
E	E	1	0.2824	$0	$17,509	$0
E1	SINGLE FAMILY RES/FARM & RANCH	44	146.4760	$1,222,160	$13,746,960	$12,575,240
E2	SINGLE FAMILY MH LINKED	11	20.3430	$194,180	$776,050	$762,510
E3	AUXILIARY IMPROVEMENTS NON-QU	14	80.9120	$54,090	$1,355,082	$1,318,481
E4	SINGLE FAMILY MH ATTACHED TO L	5	17.2800	$119,670	$653,760	$614,876
E5	RURAL LAND	23	381.9466	$0	$3,848,830	$3,736,495
F1	COMMERCIAL REAL PROPERTY	129	490.8558	$2,954,500	$64,214,211	$59,998,161
J9	RAILROAD ROLLING STOCK	1		$0	$8,920,750	$8,795,750
L1	COMMERCIAL PERSONAL PROPER	9		$0	$265,450	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$335,610	$210,610
M3	MOBILE HOME ONLY	13		$136,090	$527,190	$479,855
X	TOTAL EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		4,582.6572	$7,434,120	$157,204,494	$134,685,983

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.6113	$0	$61,811	$3,900
A1	SINGLE FAMILY RES	10,256	12,307.4881	$70,990,122	$2,300,314,751	$2,025,276,774
A2	SINGLE FAMILY MH LINKED	3,700	3,554.3610	$4,832,700	$218,048,635	$204,818,931
A3	AUXILIARY IMPROVEMENTS	1,971	1,217.1621	$1,168,821	$54,511,304	$52,770,944
A4	SINGLE FAMILY MH ATTACHED TO L	3,022	5,460.6815	$8,495,220	$372,937,229	$316,271,914
B1	APARTMENTS	35	47.9511	$134,710	$24,309,484	$23,258,871
B2	DUPLEX,TRIPLEX,FOURPLEX	153	45.7824	$332,860	$45,878,949	$44,070,618
C1	RESIDENTIAL LOT	4,566	4,668.8452	$0	$162,193,478	$155,942,358
C2	COMMERCIAL LOT	1	8.9400	$0	$107,280	$107,280
D1	QUALIFIED AG LAND	8,237	575,361.5188	$0	$3,013,602,982	$70,566,265
D1W	WILDLIFE MANAGEMENT	678	99,780.9610	$0	$430,623,435	$14,173,082
D2	IMPROVEMENTS ON QUALIFIED AG L	1,661	12.9510	$2,074,780	$26,709,282	$26,359,202
D4	NON-QUALIFIED LAND/ROADS	245	2,144.7708	$0	$20,427,312	$19,925,200
E	E	35	53.8653	$0	$1,196,905	$0
E1	SINGLE FAMILY RES/FARM & RANCH	3,428	8,239.8348	$22,422,236	$789,428,995	$701,975,561
E2	SINGLE FAMILY MH LINKED	1,477	2,362.2552	$2,256,480	$71,760,321	$67,060,216
E3	AUXILIARY IMPROVEMENTS NON-QU	803	1,279.0564	$812,251	$29,257,518	$28,356,866
E4	SINGLE FAMILY MH ATTACHED TO L	610	1,580.2985	$2,145,890	$65,777,498	$52,656,512
E5	RURAL LAND	2,086	26,562.3224	$0	$271,811,010	$267,015,373
ERROR		2		$0	$102,443	$102,443
F1	COMMERCIAL REAL PROPERTY	2,051	9,655.4263	$11,316,560	$740,085,329	$685,034,095
F2	INDUSTRIAL REAL PROPERTY	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS UTILITIES	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC CO (INCLUDING CO-OP)	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE CO (INCLUDING CO-OP)	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELINE	235		$0	$120,841,440	$115,507,579
J7	CABLE TELEVISION	39		$0	$3,245,910	$2,191,224
J8	OTHER UTILITY	70		$0	$7,193,410	$5,770,510
J9	RAILROAD ROLLING STOCK	1		$0	$8,920,750	$8,795,750
L1	COMMERCIAL PERSONAL PROPER	1,588		$0	$140,129,990	$97,195,957
L2	INDUSTRIAL PERSONAL PROPERTY	302		$0	$522,697,408	$494,487,231
M3	MOBILE HOME ONLY	3,200		$20,655,530	$201,637,352	$188,696,184
O1	RESIDENTIAL INVENTORY LOT	273	239.0697	$0	$8,271,150	$7,817,273
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTAL EXEMPT PROPERTY	1,263	10,839.6368	$478,170	$357,116,834	$0
		Totals	765,754.4308	$148,662,320	$11,122,036,310	$6,723,108,649

New Value

TOTAL NEW VALUE MARKET:	**$148,662,320**
TOTAL NEW VALUE TAXABLE:	**$142,281,998**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	59	2025 Market Value	$3,322,504
EX366	HB366 Exempt	3,969	2025 Market Value	$1,369,836
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$4,692,340**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,803	$80,988,450
145D	11.145 (d) Multiple Situs, Leases	596	$6,920,400
145D1	11.145 (d-1) Multiple Situs, Consignment	16	$104,790
145F	11.145 (f) Single Situs, Related Business Entity	8	$500,000
DP	Disability	15	$0
DV1	Disabled Veterans 10% - 29%	3	$22,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	5	$47,000
DV4	Disabled Veterans 70% - 100%	77	$386,410
DVHS	Disabled Veteran Homestead	63	$18,515,297
HS	Homestead	433	$0
OV65	Over 65	299	$6,864,833
	PARTIAL EXEMPTIONS VALUE LOSS	**3,319**	**$114,356,680**
		NEW EXEMPTIONS VALUE LOSS	**$119,049,020**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$119,049,020**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,976	$235,562	$10,919	$224,643

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,858	$229,359	$10,833	$218,526

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,976	$206,980	$0	$206,980

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,858	$200,960	$0	$200,960

2026 CERTIFIED TOTALS

GAT - ATASCOSA COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
459	$157,204,494	$120,895,663

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	24,795,309
Non Homesite:	55,782,117
Ag Market:	575,880,978
Timber Market:	0

Improvement	Value
Homesite:	110,694,404
Non Homesite:	47,808,119

Non Real	Count	Value
Personal Property:	173	36,812,698
Mineral Property:	8,773	132,409,661
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	575,880,978	0
Ag Use:	16,377,607	0
Timber Use:	0	0
Productivity Loss:	559,503,371	0

Total Land	(+)	656,458,404
Total Improvements	(+)	158,502,523
Total Non Real	(+)	169,222,359
Market Value	=	984,183,286
Productivity Loss	(-)	559,503,371
Appraised Value	=	424,679,915
Homestead Cap	(-)	3,250,352
23.231 Cap	(-)	17,924,249
Assessed Value	=	403,505,314
Total Exemptions Amount (Breakdown on Next Page)	(-)	80,054,222
Net Taxable	=	323,451,092

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,711,832	308,708	2,202.60	2,202.60	25
OV65	30,031,196	2,287,882	7,926.45	11,058.86	219
Total	32,743,028	2,596,590	10,129.05	13,261.46	244
Tax Rate	1.3248010				

Freeze Taxable	(-)	2,596,590
Freeze Adjusted Taxable	=	320,854,502

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,260,812.70 = 320,854,502 * (1.3248010 / 100) + 10,129.05

Certified Estimate of Market Value:	984,183,286
Certified Estimate of Taxable Value:	323,451,092
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	90	0	4,055,730	4,055,730
145D	82	0	1,702,630	1,702,630
145D1	1	0	1,110	1,110
DP	26	0	303,660	303,660
DV1	2	0	5,000	5,000
DV2	1	0	2,790	2,790
DV3	3	0	30,000	30,000
DV4	49	0	358,600	358,600
DV4S	3	0	0	0
DVHS	30	0	3,065,729	3,065,729
DVHSS	3	0	0	0
EX-XG	29	0	11,296	11,296
EX-XV	139	0	10,741,564	10,741,564
EX366	3,270	0	75,219	75,219
HS	536	0	55,638,399	55,638,399
OV65	213	0	3,694,165	3,694,165
OV65S	21	0	368,330	368,330
	Totals	**0**	**80,054,222**	**80,054,222**

Land	Value
Homesite:	54,170
Non Homesite:	649,910
Ag Market:	1,355,420
Timber Market:	0

Improvement	Value
Homesite:	603,660
Non Homesite:	1,028,730

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

Ag	Non Exempt	Exempt
Total Productivity Market:	1,355,420	0
Ag Use:	49,820	0
Timber Use:	0	0
Productivity Loss:	1,305,600	0

Total Land	(+)	2,059,500
Total Improvements	(+)	1,632,390
Total Non Real	(+)	0
Market Value	=	3,691,890
Productivity Loss	(-)	1,305,600
Appraised Value	=	2,386,290
Homestead Cap	(-)	20,243
23.231 Cap	(-)	14,754
Assessed Value	=	2,351,293
Total Exemptions Amount (Breakdown on Next Page)	(-)	438,927
Net Taxable	=	1,912,366

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	135,370	0	0.00	0.00	1
OV65	171,367	0	0.00	0.00	1
Total	306,737	0	0.00	0.00	2
Tax Rate	1.3248010				

Freeze Taxable	(-)	0
Freeze Adjusted Taxable	=	1,912,366

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,335.04 = 1,912,366 * (1.3248010 / 100) + 0.00

Certified Estimate of Market Value:	3,518,260
Certified Estimate of Taxable Value:	1,748,217
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	3	0	407,560	407,560
OV65	1	0	31,367	31,367
	Totals	**0**	**438,927**	**438,927**

Land	Value
Homesite:	24,849,479
Non Homesite:	56,432,027
Ag Market:	577,236,398
Timber Market:	0

Improvement	Value
Homesite:	111,298,064
Non Homesite:	48,836,849

Non Real	Count	Value
Personal Property:	173	36,812,698
Mineral Property:	8,773	132,409,661
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	577,236,398	0
Ag Use:	16,427,427	0
Timber Use:	0	0
Productivity Loss:	560,808,971	0

Total Land	(+)	658,517,904
Total Improvements	(+)	160,134,913
Total Non Real	(+)	169,222,359
Market Value	=	987,875,176
Productivity Loss	(-)	560,808,971
Appraised Value	=	427,066,205
Homestead Cap	(-)	3,270,595
23.231 Cap	(-)	17,939,003
Assessed Value	=	405,856,607
Total Exemptions Amount (Breakdown on Next Page)	(-)	80,493,149
Net Taxable	=	325,363,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,847,202	308,708	2,202.60	2,202.60	26
OV65	30,202,563	2,287,882	7,926.45	11,058.86	220
Total	33,049,765	2,596,590	10,129.05	13,261.46	246
Tax Rate	1.3248010				

Freeze Taxable	(-)	2,596,590
Freeze Adjusted Taxable	=	322,766,868

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,286,147.74 = 322,766,868 * (1.3248010 / 100) + 10,129.05

Certified Estimate of Market Value:	987,701,546
Certified Estimate of Taxable Value:	325,199,309
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	90	0	4,055,730	4,055,730
145D	82	0	1,702,630	1,702,630
145D1	1	0	1,110	1,110
DP	27	0	303,660	303,660
DV1	2	0	5,000	5,000
DV2	1	0	2,790	2,790
DV3	3	0	30,000	30,000
DV4	49	0	358,600	358,600
DV4S	3	0	0	0
DVHS	30	0	3,065,729	3,065,729
DVHSS	3	0	0	0
EX-XG	29	0	11,296	11,296
EX-XV	139	0	10,741,564	10,741,564
EX366	3,270	0	75,219	75,219
HS	539	0	56,045,959	56,045,959
OV65	214	0	3,725,532	3,725,532
OV65S	21	0	368,330	368,330
	Totals	**0**	**80,493,149**	**80,493,149**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	855	769.5887	$1,961,760	$76,803,554	$40,110,626
B	MULTIFAMILY RESIDENCE	1		$0	$94,480	$94,480
C1	VACANT LOTS AND LAND TRACTS	232	88.4734	$0	$3,571,948	$3,557,396
D1	QUALIFIED OPEN-SPACE LAND	1,467	137,003.7302	$0	$575,866,698	$16,328,353
D2	IMPROVEMENTS ON QUALIFIED OP	274		$514,741	$2,748,749	$2,747,799
E	RURAL LAND, NON QUALIFIED OPE	732	4,205.4245	$3,285,355	$104,832,005	$78,758,505
F1	COMMERCIAL REAL PROPERTY	156	416.8764	$153,680	$26,235,246	$21,794,358
G1	OIL AND GAS	8,735		$0	$132,382,578	$120,701,197
J3	ELECTRIC COMPANY (INCLUDING C	9	1.0000	$0	$12,929,108	$12,378,098
J4	TELEPHONE COMPANY (INCLUDI	12		$0	$1,053,210	$116,470
J5	RAILROAD	12	100.4400	$0	$403,890	$403,890
J6	PIPELAND COMPANY	54		$0	$13,009,130	$11,623,310
J7	CABLE TELEVISION COMPANY	4		$0	$603,980	$445,240
J8	OTHER TYPE OF UTILITY	7		$0	$115,750	$0
L1	COMMERCIAL PERSONAL PROPE	70		$0	$2,555,450	$1,231,562
L2	INDUSTRIAL AND MANUFACTURIN	17		$0	$4,868,620	$3,831,098
M1	TANGIBLE OTHER PERSONAL, MOB	225		$1,894,230	$13,656,800	$7,879,480
S	SPECIAL INVENTORY TAX	2		$0	$1,699,230	$1,449,230
X	TOTALLY EXEMPT PROPERTY	129	109.7416	$0	$10,752,860	$0
	Totals		142,695.2748	$7,809,766	$984,183,286	$323,451,092

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.1474	$2,220	$333,460	$6,480
B	MULTIFAMILY RESIDENCE	1	0.3214	$0	$165,550	$165,550
C1	VACANT LOTS AND LAND TRACTS	2	0.4103	$0	$34,190	$34,190
D1	QUALIFIED OPEN-SPACE LAND	4	386.9070	$0	$1,355,420	$49,820
D2	IMPROVEMENTS ON QUALIFIED OP	2		$27,610	$72,870	$72,870
E	RURAL LAND, NON QUALIFIED OPE	5	26.7300	$194,180	$654,960	$508,016
F1	COMMERCIAL REAL PROPERTY	3	6.9014	$1,280	$1,075,440	$1,075,440
	Totals		422.4175	$225,290	$3,691,890	$1,912,366

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	857	770.7361	$1,963,980	$77,137,014	$40,117,106
B	MULTIFAMILY RESIDENCE	2	0.3214	$0	$260,030	$260,030
C1	VACANT LOTS AND LAND TRACTS	234	88.8837	$0	$3,606,138	$3,591,586
D1	QUALIFIED OPEN-SPACE LAND	1,471	137,390.6372	$0	$577,222,118	$16,378,173
D2	IMPROVEMENTS ON QUALIFIED OP	276		$542,351	$2,821,619	$2,820,669
E	RURAL LAND, NON QUALIFIED OPE	737	4,232.1545	$3,479,535	$105,486,965	$79,266,521
F1	COMMERCIAL REAL PROPERTY	159	423.7778	$154,960	$27,310,686	$22,869,798
G1	OIL AND GAS	8,735		$0	$132,382,578	$120,701,197
J3	ELECTRIC COMPANY (INCLUDING C	9	1.0000	$0	$12,929,108	$12,378,098
J4	TELEPHONE COMPANY (INCLUDI	12		$0	$1,053,210	$116,470
J5	RAILROAD	12	100.4400	$0	$403,890	$403,890
J6	PIPELAND COMPANY	54		$0	$13,009,130	$11,623,310
J7	CABLE TELEVISION COMPANY	4		$0	$603,980	$445,240
J8	OTHER TYPE OF UTILITY	7		$0	$115,750	$0
L1	COMMERCIAL PERSONAL PROPE	70		$0	$2,555,450	$1,231,562
L2	INDUSTRIAL AND MANUFACTURIN	17		$0	$4,868,620	$3,831,098
M1	TANGIBLE OTHER PERSONAL, MOB	225		$1,894,230	$13,656,800	$7,879,480
S	SPECIAL INVENTORY TAX	2		$0	$1,699,230	$1,449,230
X	TOTALLY EXEMPT PROPERTY	129	109.7416	$0	$10,752,860	$0
	Totals		143,117.6923	$8,035,056	$987,875,176	$325,363,458

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	467	276.8659	$1,370,630	$56,657,904	$26,806,382
A2	SINGLE FAMILY MH LINKED	216	148.1641	$361,940	$6,771,861	$5,095,472
A3	AUXILIARY IMPROVEMENTS	167	126.5601	$70,400	$3,467,529	$3,358,372
A4	SINGLE FAMILY MH ATTACHED TO L	128	217.9986	$158,790	$9,906,260	$4,850,400
B1	APARTMENTS	1		$0	$94,480	$94,480
C1	RESIDENTIAL LOT	231	79.5334	$0	$3,464,668	$3,450,116
C2	COMMERCIAL LOT	1	8.9400	$0	$107,280	$107,280
D1	QUALIFIED AG LAND	1,345	121,764.1277	$0	$510,587,016	$14,794,432
D1W	WILDLIFE MANAGEMENT	136	15,395.4725	$0	$65,825,230	$2,079,469
D2	IMPROVEMENTS ON QUALIFIED AG L	274		$514,741	$2,748,749	$2,747,799
D4	NON-QUALIFIED LAND/ROADS	39	315.2246	$0	$3,603,464	$3,432,425
E	E	2	1.3411	$0	$32,876	$0
E1	SINGLE FAMILY RES/FARM & RANCH	342	749.8171	$2,624,104	$64,694,527	$44,465,554
E2	SINGLE FAMILY MH LINKED	154	220.1860	$168,660	$6,699,636	$4,419,543
E3	AUXILIARY IMPROVEMENTS NON-QU	92	203.5790	$155,251	$3,054,671	$2,784,244
E4	SINGLE FAMILY MH ATTACHED TO L	49	103.7130	$337,340	$3,707,251	$1,803,133
E5	RURAL LAND	185	2,455.6937	$0	$22,494,032	$21,308,058
F1	COMMERCIAL REAL PROPERTY	156	416.8764	$153,680	$26,235,246	$21,794,358
G1	OIL AND GAS	8,735		$0	$132,382,578	$120,701,197
J3	ELECTRIC CO (INCLUDING CO-OP)	9	1.0000	$0	$12,929,108	$12,378,098
J4	TELEPHONE CO (INCLUDING CO-OP)	12		$0	$1,053,210	$116,470
J5	RAILROAD	12	100.4400	$0	$403,890	$403,890
J6	PIPELINE	54		$0	$13,009,130	$11,623,310
J7	CABLE TELEVISION	4		$0	$603,980	$445,240
J8	OTHER UTILITY	7		$0	$115,750	$0
L1	COMMERCIAL PERSONAL PROPER	70		$0	$2,555,450	$1,231,562
L2	INDUSTRIAL PERSONAL PROPERTY	17		$0	$4,868,620	$3,831,098
M3	MOBILE HOME ONLY	225		$1,894,230	$13,656,800	$7,879,480
S	SPECIAL INVENTORY TAX	2		$0	$1,699,230	$1,449,230
X	TOTAL EXEMPT PROPERTY	129	109.7416	$0	$10,752,860	$0
		Totals	142,695.2748	$7,809,766	$984,183,286	$323,451,092

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	2	1.1474	$2,220	$333,460	$6,480
B2	DUPLEX,TRIPLEX,FOURPLEX	1	0.3214	$0	$165,550	$165,550
C1	RESIDENTIAL LOT	2	0.4103	$0	$34,190	$34,190
D1	QUALIFIED AG LAND	4	386.9070	$0	$1,355,420	$49,820
D2	IMPROVEMENTS ON QUALIFIED AG L	2		$27,610	$72,870	$72,870
E1	SINGLE FAMILY RES/FARM & RANCH	2	1.5000	$0	$103,650	$103,650
E2	SINGLE FAMILY MH LINKED	3	0.5000	$194,180	$200,160	$67,970
E3	AUXILIARY IMPROVEMENTS NON-QU	2	24.7300	$0	$351,150	$336,396
F1	COMMERCIAL REAL PROPERTY	3	6.9014	$1,280	$1,075,440	$1,075,440
	Totals		422.4175	$225,290	$3,691,890	$1,912,366

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	469	278.0133	$1,372,850	$56,991,364	$26,812,862
A2	SINGLE FAMILY MH LINKED	216	148.1641	$361,940	$6,771,861	$5,095,472
A3	AUXILIARY IMPROVEMENTS	167	126.5601	$70,400	$3,467,529	$3,358,372
A4	SINGLE FAMILY MH ATTACHED TO L	128	217.9986	$158,790	$9,906,260	$4,850,400
B1	APARTMENTS	1		$0	$94,480	$94,480
B2	DUPLEX,TRIPLEX,FOURPLEX	1	0.3214	$0	$165,550	$165,550
C1	RESIDENTIAL LOT	233	79.9437	$0	$3,498,858	$3,484,306
C2	COMMERCIAL LOT	1	8.9400	$0	$107,280	$107,280
D1	QUALIFIED AG LAND	1,349	122,151.0347	$0	$511,942,436	$14,844,252
D1W	WILDLIFE MANAGEMENT	136	15,395.4725	$0	$65,825,230	$2,079,469
D2	IMPROVEMENTS ON QUALIFIED AG L	276		$542,351	$2,821,619	$2,820,669
D4	NON-QUALIFIED LAND/ROADS	39	315.2246	$0	$3,603,464	$3,432,425
E	E	2	1.3411	$0	$32,876	$0
E1	SINGLE FAMILY RES/FARM & RANCH	344	751.3171	$2,624,104	$64,798,177	$44,569,204
E2	SINGLE FAMILY MH LINKED	157	220.6860	$362,840	$6,899,796	$4,487,513
E3	AUXILIARY IMPROVEMENTS NON-QU	94	228.3090	$155,251	$3,405,821	$3,120,640
E4	SINGLE FAMILY MH ATTACHED TO L	49	103.7130	$337,340	$3,707,251	$1,803,133
E5	RURAL LAND	185	2,455.6937	$0	$22,494,032	$21,308,058
F1	COMMERCIAL REAL PROPERTY	159	423.7778	$154,960	$27,310,686	$22,869,798
G1	OIL AND GAS	8,735		$0	$132,382,578	$120,701,197
J3	ELECTRIC CO (INCLUDING CO-OP)	9	1.0000	$0	$12,929,108	$12,378,098
J4	TELEPHONE CO (INCLUDING CO-OP)	12		$0	$1,053,210	$116,470
J5	RAILROAD	12	100.4400	$0	$403,890	$403,890
J6	PIPELINE	54		$0	$13,009,130	$11,623,310
J7	CABLE TELEVISION	4		$0	$603,980	$445,240
J8	OTHER UTILITY	7		$0	$115,750	$0
L1	COMMERCIAL PERSONAL PROPER	70		$0	$2,555,450	$1,231,562
L2	INDUSTRIAL PERSONAL PROPERTY	17		$0	$4,868,620	$3,831,098
M3	MOBILE HOME ONLY	225		$1,894,230	$13,656,800	$7,879,480
S	SPECIAL INVENTORY TAX	2		$0	$1,699,230	$1,449,230
X	TOTAL EXEMPT PROPERTY	129	109.7416	$0	$10,752,860	$0
		Totals	143,117.6923	$8,035,056	$987,875,176	$325,363,458

New Value

TOTAL NEW VALUE MARKET:	**$8,035,056**
TOTAL NEW VALUE TAXABLE:	**$5,995,576**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	$771,579
EX366	HB366 Exempt	1,675	2025 Market Value	$201,868
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$973,447**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	90	$4,055,730
145D	11.145 (d) Multiple Situs, Leases	82	$1,702,630
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$1,110
DP	Disability	1	$0
DV4	Disabled Veterans 70% - 100%	2	$0
DVHS	Disabled Veteran Homestead	5	$513,900
HS	Homestead	28	$3,304,337
OV65	Over 65	13	$198,950
	PARTIAL EXEMPTIONS VALUE LOSS	**222**	**$9,776,657**
		NEW EXEMPTIONS VALUE LOSS	**$10,750,104**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$10,750,104**

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
460	$161,520	$116,598	$44,922

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
310	$135,856	$109,434	$26,422

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
460	$145,100	$140,000	$5,100

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
310	$129,970	$129,970	$0

2026 CERTIFIED TOTALS

SCH - CHARLOTTE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	$3,691,890	$1,748,217

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	92,517,056
Non Homesite:	200,713,744
Ag Market:	814,927,164
Timber Market:	0

Improvement	Value
Homesite:	376,857,252
Non Homesite:	230,607,016

Non Real	Count	Value
Personal Property:	513	253,677,667
Mineral Property:	12,223	117,616,392
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	814,797,124	130,040
Ag Use:	19,796,676	440
Timber Use:	0	0
Productivity Loss:	795,000,448	129,600

Total Land	(+)	1,108,157,964
Total Improvements	(+)	607,464,268
Total Non Real	(+)	371,294,059
Market Value	=	2,086,916,291
Productivity Loss	(-)	795,000,448
Appraised Value	=	1,291,915,843
Homestead Cap	(-)	12,623,840
23.231 Cap	(-)	23,081,592
Assessed Value	=	1,256,210,411
Total Exemptions Amount (Breakdown on Next Page)	(-)	344,155,446
Net Taxable	=	912,054,965

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,842,832	908,382	2,258.07	2,539.01	49
DPS	244,473	44,473	0.00	0.00	1
OV65	117,348,232	21,069,165	79,887.04	84,515.73	649
Total	124,435,537	22,022,020	82,145.11	87,054.74	699
Tax Rate	1.0470000				

Freeze Taxable	(-)	22,022,020

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	125,610	0	0	0	1
Total	125,610	0	0	0	1

Transfer Adjustment	(-)	0
Freeze Adjusted Taxable	=	890,032,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,400,790.04 = 890,032,945 * (1.0470000 / 100) + 82,145.11

Certified Estimate of Market Value:	2,086,916,291
Certified Estimate of Taxable Value:	912,054,965
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	375	0	16,069,230	16,069,230
145D	135	0	2,765,710	2,765,710
145D1	3	0	30,910	30,910
DP	49	0	903,397	903,397
DPS	1	0	60,000	60,000
DV1	17	0	77,570	77,570
DV2	6	0	38,680	38,680
DV3	10	0	76,000	76,000
DV4	100	0	557,070	557,070
DV4S	3	0	12,000	12,000
DVHS	86	0	10,827,550	10,827,550
DVHSS	5	0	281,036	281,036
EX-XG	4	0	260,417	260,417
EX-XV	258	0	99,553,174	99,553,174
EX366	3,983	0	194,725	194,725
FRSS	1	0	0	0
HS	1,568	0	182,617,057	182,617,057
OV65	659	1,938,244	17,657,238	19,595,482
OV65S	44	190,000	1,559,798	1,749,798
PC	2	8,485,640	0	8,485,640
	Totals	**10,613,884**	**333,541,562**	**344,155,446**

Land	Value
Homesite:	834,950
Non Homesite:	6,181,820
Ag Market:	6,656,150
Timber Market:	0

Improvement	Value
Homesite:	9,277,306
Non Homesite:	12,616,570

Non Real	Count	Value
Personal Property:	1	21,540
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,656,150	0
Ag Use:	271,240	0
Timber Use:	0	0
Productivity Loss:	6,384,910	0

Total Land	(+)	13,672,920
Total Improvements	(+)	21,893,876
Total Non Real	(+)	21,540
Market Value	=	35,588,336
Productivity Loss	(-)	6,384,910
Appraised Value	=	29,203,426
Homestead Cap	(-)	492,945
23.231 Cap	(-)	774,884
Assessed Value	=	27,935,597
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,212,678
Net Taxable	=	25,722,919

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	694,005	192,217	138.29	138.29	4
Total	694,005	192,217	138.29	138.29	4
Tax Rate	1.0470000				

Freeze Taxable	(-)	192,217
Freeze Adjusted Taxable	=	25,530,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
267,444.74 = 25,530,702 * (1.0470000 / 100) + 138.29

Certified Estimate of Market Value:	32,638,681
Certified Estimate of Taxable Value:	23,427,128
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	21,540	21,540
DV4	1	0	12,000	12,000
HS	17	0	2,011,875	2,011,875
OV65	4	23,895	143,368	167,263
	Totals	**23,895**	**2,188,783**	**2,212,678**

Land	Value
Homesite:	93,352,006
Non Homesite:	206,895,564
Ag Market:	821,583,314
Timber Market:	0

Improvement	Value
Homesite:	386,134,558
Non Homesite:	243,223,586

Non Real	Count	Value
Personal Property:	514	253,699,207
Mineral Property:	12,223	117,616,392
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	821,453,274	130,040
Ag Use:	20,067,916	440
Timber Use:	0	0
Productivity Loss:	801,385,358	129,600

Total Land	(+)	1,121,830,884
Total Improvements	(+)	629,358,144
Total Non Real	(+)	371,315,599
Market Value	=	2,122,504,627
Productivity Loss	(-)	801,385,358
Appraised Value	=	1,321,119,269
Homestead Cap	(-)	13,116,785
23.231 Cap	(-)	23,856,476
Assessed Value	=	1,284,146,008
Total Exemptions Amount (Breakdown on Next Page)	(-)	346,368,124
Net Taxable	=	937,777,884

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,842,832	908,382	2,258.07	2,539.01	49
DPS	244,473	44,473	0.00	0.00	1
OV65	118,042,237	21,261,382	80,025.33	84,654.02	653
Total	125,129,542	22,214,237	82,283.40	87,193.03	703
Tax Rate	1.0470000				

Freeze Taxable	(-)	22,214,237

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	125,610	0	0	0	1
Total	125,610	0	0	0	1

Transfer Adjustment	(-)	0
Freeze Adjusted Taxable	=	915,563,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,668,234.78 = 915,563,647 * (1.0470000 / 100) + 82,283.40

Certified Estimate of Market Value:	2,119,554,972
Certified Estimate of Taxable Value:	935,482,093
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	376	0	16,090,770	16,090,770
145D	135	0	2,765,710	2,765,710
145D1	3	0	30,910	30,910
DP	49	0	903,397	903,397
DPS	1	0	60,000	60,000
DV1	17	0	77,570	77,570
DV2	6	0	38,680	38,680
DV3	10	0	76,000	76,000
DV4	101	0	569,070	569,070
DV4S	3	0	12,000	12,000
DVHS	86	0	10,827,550	10,827,550
DVHSS	5	0	281,036	281,036
EX-XG	4	0	260,417	260,417
EX-XV	258	0	99,553,174	99,553,174
EX366	3,983	0	194,725	194,725
FRSS	1	0	0	0
HS	1,585	0	184,628,932	184,628,932
OV65	663	1,962,139	17,800,606	19,762,745
OV65S	44	190,000	1,559,798	1,749,798
PC	2	8,485,640	0	8,485,640
	Totals	**10,637,779**	**335,730,345**	**346,368,124**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,346	2,295.0895	$14,878,590	$325,479,080	$174,109,437
B	MULTIFAMILY RESIDENCE	18	10.5626	$57,800	$6,827,730	$6,562,200
C1	VACANT LOTS AND LAND TRACTS	2,043	1,324.5445	$0	$26,824,196	$26,014,911
D1	QUALIFIED OPEN-SPACE LAND	1,854	158,497.9203	$0	$814,797,124	$19,833,632
D2	IMPROVEMENTS ON QUALIFIED OP	344	0.1500	$336,430	$4,888,776	$4,799,020
E	RURAL LAND, NON QUALIFIED OPE	1,531	11,959.7650	$6,682,740	$242,381,820	$171,033,766
F1	COMMERCIAL REAL PROPERTY	361	1,073.1404	$2,927,670	$149,370,352	$141,439,508
F2	INDUSTRIAL AND MANUFACTURIN	4	33.3400	$0	$15,774,800	$15,774,800
G1	OIL AND GAS	12,208		$0	$117,422,180	$106,139,764
J2	GAS DISTRIBUTION SYSTEM	2		$0	$410,770	$285,770
J3	ELECTRIC COMPANY (INCLUDING C	18		$0	$64,475,857	$54,888,437
J4	TELEPHONE COMPANY (INCLUDI	21		$0	$2,029,840	$621,640
J5	RAILROAD	13	77.7270	$0	$618,920	$618,920
J6	PIPELAND COMPANY	35		$0	$23,428,340	$22,649,826
J7	CABLE TELEVISION COMPANY	7		$0	$273,450	$57,910
J8	OTHER TYPE OF UTILITY	13		$0	$568,030	$89,914
L1	COMMERCIAL PERSONAL PROPE	362		$0	$32,403,390	$22,900,364
L2	INDUSTRIAL AND MANUFACTURIN	52		$0	$123,298,730	$118,608,306
M1	TANGIBLE OTHER PERSONAL, MOB	436		$2,669,750	$27,729,115	$18,091,890
O	RESIDENTIAL INVENTORY	21	159.6800	$0	$1,534,650	$1,534,650
S	SPECIAL INVENTORY TAX	8		$0	$6,565,550	$6,000,300
X	TOTALLY EXEMPT PROPERTY	249	881.3458	$376,830	$99,813,591	$0
	Totals		176,313.2651	$27,929,810	$2,086,916,291	$912,054,965

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	15.5075	$49,550	$5,793,130	$3,519,330
B	MULTIFAMILY RESIDENCE	3	3.2082	$0	$3,596,610	$3,596,610
C1	VACANT LOTS AND LAND TRACTS	10	4.9012	$0	$210,160	$202,968
D1	QUALIFIED OPEN-SPACE LAND	17	1,694.9690	$0	$6,656,150	$268,497
D2	IMPROVEMENTS ON QUALIFIED OP	1		$7,200	$8,640	$7,986
E	RURAL LAND, NON QUALIFIED OPE	21	68.4682	$228,360	$3,283,206	$2,760,593
F1	COMMERCIAL REAL PROPERTY	25	62.3522	$14,830	$15,812,060	$15,175,967
L1	COMMERCIAL PERSONAL PROPE	1		$0	$21,540	$0
M1	TANGIBLE OTHER PERSONAL, MOB	5		$116,640	$206,840	$190,968
		Totals	1,849.4063	$416,580	$35,588,336	$25,722,919

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,377	2,310.5970	$14,928,140	$331,272,210	$177,628,767
B	MULTIFAMILY RESIDENCE	21	13.7708	$57,800	$10,424,340	$10,158,810
C1	VACANT LOTS AND LAND TRACTS	2,053	1,329.4457	$0	$27,034,356	$26,217,879
D1	QUALIFIED OPEN-SPACE LAND	1,871	160,192.8893	$0	$821,453,274	$20,102,129
D2	IMPROVEMENTS ON QUALIFIED OP	345	0.1500	$343,630	$4,897,416	$4,807,006
E	RURAL LAND, NON QUALIFIED OPE	1,552	12,028.2332	$6,911,100	$245,665,026	$173,794,359
F1	COMMERCIAL REAL PROPERTY	386	1,135.4926	$2,942,500	$165,182,412	$156,615,475
F2	INDUSTRIAL AND MANUFACTURIN	4	33.3400	$0	$15,774,800	$15,774,800
G1	OIL AND GAS	12,208		$0	$117,422,180	$106,139,764
J2	GAS DISTRIBUTION SYSTEM	2		$0	$410,770	$285,770
J3	ELECTRIC COMPANY (INCLUDING C	18		$0	$64,475,857	$54,888,437
J4	TELEPHONE COMPANY (INCLUDI	21		$0	$2,029,840	$621,640
J5	RAILROAD	13	77.7270	$0	$618,920	$618,920
J6	PIPELAND COMPANY	35		$0	$23,428,340	$22,649,826
J7	CABLE TELEVISION COMPANY	7		$0	$273,450	$57,910
J8	OTHER TYPE OF UTILITY	13		$0	$568,030	$89,914
L1	COMMERCIAL PERSONAL PROPE	363		$0	$32,424,930	$22,900,364
L2	INDUSTRIAL AND MANUFACTURIN	52		$0	$123,298,730	$118,608,306
M1	TANGIBLE OTHER PERSONAL, MOB	441		$2,786,390	$27,935,955	$18,282,858
O	RESIDENTIAL INVENTORY	21	159.6800	$0	$1,534,650	$1,534,650
S	SPECIAL INVENTORY TAX	8		$0	$6,565,550	$6,000,300
X	TOTALLY EXEMPT PROPERTY	249	881.3458	$376,830	$99,813,591	$0
	Totals		178,162.6714	$28,346,390	$2,122,504,627	$937,777,884

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		$0	$24	$0
A1	SINGLE FAMILY RES	1,350	1,288.9158	$12,558,770	$255,916,830	$129,794,246
A2	SINGLE FAMILY MH LINKED	509	319.6894	$451,750	$23,153,305	$18,242,792
A3	AUXILIARY IMPROVEMENTS	300	161.9358	$82,360	$7,109,763	$6,871,686
A4	SINGLE FAMILY MH ATTACHED TO L	368	524.5485	$1,785,710	$39,299,158	$19,200,712
B1	APARTMENTS	3	4.1323	$0	$1,018,720	$1,018,720
B2	DUPLEX,TRIPLEX,FOURPLEX	15	6.4303	$57,800	$5,809,010	$5,543,480
C1	RESIDENTIAL LOT	2,043	1,324.5445	$0	$26,824,196	$26,014,911
D1	QUALIFIED AG LAND	1,682	132,857.0941	$0	$698,380,871	$16,778,812
D1W	WILDLIFE MANAGEMENT	181	25,780.6949	$0	$116,963,810	$3,819,927
D2	IMPROVEMENTS ON QUALIFIED AG L	344	0.1500	$336,430	$4,888,776	$4,799,020
D4	NON-QUALIFIED LAND/ROADS	36	847.4035	$0	$5,137,360	$4,916,799
E	E	3	11.5648	$0	$81,100	$0
E1	SINGLE FAMILY RES/FARM & RANCH	630	1,382.4563	$5,234,789	$144,167,722	$84,660,781
E2	SINGLE FAMILY MH LINKED	296	638.4372	$1,041,890	$14,622,250	$10,357,480
E3	AUXILIARY IMPROVEMENTS NON-QU	177	273.7279	$166,151	$5,725,946	$5,217,063
E4	SINGLE FAMILY MH ATTACHED TO L	108	260.5895	$239,910	$10,545,013	$4,518,157
E5	RURAL LAND	552	8,405.7171	$0	$61,554,872	$60,598,379
F1	COMMERCIAL REAL PROPERTY	361	1,073.1404	$2,927,670	$149,370,352	$141,439,508
F2	INDUSTRIAL REAL PROPERTY	4	33.3400	$0	$15,774,800	$15,774,800
G1	OIL AND GAS	12,208		$0	$117,422,180	$106,139,764
J2	GAS UTILITIES	2		$0	$410,770	$285,770
J3	ELECTRIC CO (INCLUDING CO-OP)	18		$0	$64,475,857	$54,888,437
J4	TELEPHONE CO (INCLUDING CO-OP)	21		$0	$2,029,840	$621,640
J5	RAILROAD	13	77.7270	$0	$618,920	$618,920
J6	PIPELINE	35		$0	$23,428,340	$22,649,826
J7	CABLE TELEVISION	7		$0	$273,450	$57,910
J8	OTHER UTILITY	13		$0	$568,030	$89,914
L1	COMMERCIAL PERSONAL PROPER	362		$0	$32,403,390	$22,900,364
L2	INDUSTRIAL PERSONAL PROPERTY	52		$0	$123,298,730	$118,608,306
M3	MOBILE HOME ONLY	436		$2,669,750	$27,729,115	$18,091,890
O1	RESIDENTIAL INVENTORY LOT	21	159.6800	$0	$1,534,650	$1,534,650
S	SPECIAL INVENTORY TAX	8		$0	$6,565,550	$6,000,300
X	TOTAL EXEMPT PROPERTY	249	881.3458	$376,830	$99,813,591	$0
		Totals	176,313.2651	$27,929,810	$2,086,916,291	$912,054,964

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	24	12.2876	$49,550	$5,255,480	$3,278,598
A2	SINGLE FAMILY MH LINKED	6	1.0166	$0	$331,100	$104,707
A3	AUXILIARY IMPROVEMENTS	2		$0	$3,290	$3,290
A4	SINGLE FAMILY MH ATTACHED TO L	2	2.2033	$0	$203,260	$132,735
B2	DUPLEX,TRIPLEX,FOURPLEX	3	3.2082	$0	$3,596,610	$3,596,610
C1	RESIDENTIAL LOT	10	4.9012	$0	$210,160	$202,968
D1	QUALIFIED AG LAND	17	1,694.9690	$0	$6,656,150	$268,497
D2	IMPROVEMENTS ON QUALIFIED AG L	1		$7,200	$8,640	$7,986
E1	SINGLE FAMILY RES/FARM & RANCH	8	7.3540	$54,600	$1,941,342	$1,484,169
E2	SINGLE FAMILY MH LINKED	2	1.0230	$0	$97,570	$84,030
E3	AUXILIARY IMPROVEMENTS NON-QU	5	7.8890	$54,090	$301,594	$262,066
E4	SINGLE FAMILY MH ATTACHED TO L	2	0.1800	$119,670	$178,620	$167,754
E5	RURAL LAND	8	52.0222	$0	$764,080	$762,574
F1	COMMERCIAL REAL PROPERTY	25	62.3522	$14,830	$15,812,060	$15,175,967
L1	COMMERCIAL PERSONAL PROPER	1		$0	$21,540	$0
M3	MOBILE HOME ONLY	5		$116,640	$206,840	$190,968
		Totals	1,849.4063	$416,580	$35,588,336	$25,722,919

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		$0	$24	$0
A1	SINGLE FAMILY RES	1,374	1,301.2034	$12,608,320	$261,172,310	$133,072,844
A2	SINGLE FAMILY MH LINKED	515	320.7060	$451,750	$23,484,405	$18,347,499
A3	AUXILIARY IMPROVEMENTS	302	161.9358	$82,360	$7,113,053	$6,874,976
A4	SINGLE FAMILY MH ATTACHED TO L	370	526.7518	$1,785,710	$39,502,418	$19,333,447
B1	APARTMENTS	3	4.1323	$0	$1,018,720	$1,018,720
B2	DUPLEX,TRIPLEX,FOURPLEX	18	9.6385	$57,800	$9,405,620	$9,140,090
C1	RESIDENTIAL LOT	2,053	1,329.4457	$0	$27,034,356	$26,217,879
D1	QUALIFIED AG LAND	1,699	134,552.0631	$0	$705,037,021	$17,047,309
D1W	WILDLIFE MANAGEMENT	181	25,780.6949	$0	$116,963,810	$3,819,927
D2	IMPROVEMENTS ON QUALIFIED AG L	345	0.1500	$343,630	$4,897,416	$4,807,006
D4	NON-QUALIFIED LAND/ROADS	36	847.4035	$0	$5,137,360	$4,916,799
E	E	3	11.5648	$0	$81,100	$0
E1	SINGLE FAMILY RES/FARM & RANCH	638	1,389.8103	$5,289,389	$146,109,064	$86,144,950
E2	SINGLE FAMILY MH LINKED	298	639.4602	$1,041,890	$14,719,820	$10,441,510
E3	AUXILIARY IMPROVEMENTS NON-QU	182	281.6169	$220,241	$6,027,540	$5,479,129
E4	SINGLE FAMILY MH ATTACHED TO L	110	260.7695	$359,580	$10,723,633	$4,685,911
E5	RURAL LAND	560	8,457.7393	$0	$62,318,952	$61,360,953
F1	COMMERCIAL REAL PROPERTY	386	1,135.4926	$2,942,500	$165,182,412	$156,615,475
F2	INDUSTRIAL REAL PROPERTY	4	33.3400	$0	$15,774,800	$15,774,800
G1	OIL AND GAS	12,208		$0	$117,422,180	$106,139,764
J2	GAS UTILITIES	2		$0	$410,770	$285,770
J3	ELECTRIC CO (INCLUDING CO-OP)	18		$0	$64,475,857	$54,888,437
J4	TELEPHONE CO (INCLUDING CO-OP)	21		$0	$2,029,840	$621,640
J5	RAILROAD	13	77.7270	$0	$618,920	$618,920
J6	PIPELINE	35		$0	$23,428,340	$22,649,826
J7	CABLE TELEVISION	7		$0	$273,450	$57,910
J8	OTHER UTILITY	13		$0	$568,030	$89,914
L1	COMMERCIAL PERSONAL PROPER	363		$0	$32,424,930	$22,900,364
L2	INDUSTRIAL PERSONAL PROPERTY	52		$0	$123,298,730	$118,608,306
M3	MOBILE HOME ONLY	441		$2,786,390	$27,935,955	$18,282,858
O1	RESIDENTIAL INVENTORY LOT	21	159.6800	$0	$1,534,650	$1,534,650
S	SPECIAL INVENTORY TAX	8		$0	$6,565,550	$6,000,300
X	TOTAL EXEMPT PROPERTY	249	881.3458	$376,830	$99,813,591	$0
		Totals	178,162.6714	$28,346,390	$2,122,504,627	$937,777,883

New Value

TOTAL NEW VALUE MARKET:	$28,346,390
TOTAL NEW VALUE TAXABLE:	$23,630,469

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	19	2025 Market Value	$348,160
EX366	HB366 Exempt	1,334	2025 Market Value	$401,913
		ABSOLUTE EXEMPTIONS VALUE LOSS		$750,073

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	376	$16,090,770
145D	11.145 (d) Multiple Situs, Leases	135	$2,765,710
145D1	11.145 (d-1) Multiple Situs, Consignment	3	$30,910
DV4	Disabled Veterans 70% - 100%	13	$48,000
DVHS	Disabled Veteran Homestead	9	$1,094,382
HS	Homestead	75	$9,690,890
OV65	Over 65	53	$1,782,945
	PARTIAL EXEMPTIONS VALUE LOSS	664	$31,503,607
		NEW EXEMPTIONS VALUE LOSS	$32,253,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	$32,253,680

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,461	$212,084	$128,973	$83,111

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,041	$195,582	$127,919	$67,663

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,461	$190,310	$140,000	$50,310

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,041	$178,860	$140,000	$38,860

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
103	$35,588,336	$23,427,128

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	1,013,800
Non Homesite:	18,508,250
Ag Market:	77,671,457
Timber Market:	0

Improvement	Value
Homesite:	6,135,022
Non Homesite:	1,966,531

Non Real	Count	Value
Personal Property:	59	31,281,871
Mineral Property:	12,961	146,931,909
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	77,671,457	0
Ag Use:	1,773,792	0
Timber Use:	0	0
Productivity Loss:	75,897,665	0

Total Land	(+)	97,193,507
Total Improvements	(+)	8,101,553
Total Non Real	(+)	178,213,780
Market Value	=	283,508,840
Productivity Loss	(-)	75,897,665
Appraised Value	=	207,611,175
Homestead Cap	(-)	46,439
23.231 Cap	(-)	4,900,649
Assessed Value	=	202,664,087
Total Exemptions Amount (Breakdown on Next Page)	(-)	19,113,675
Net Taxable	=	183,550,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,258,656	345,100	1,522.03	1,522.03	13
Total	2,258,656	345,100	1,522.03	1,522.03	13
Tax Rate	0.7960000				

Freeze Taxable	(-)	345,100
Freeze Adjusted Taxable	=	183,205,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,459,836.31 = 183,205,312 * (0.7960000 / 100) + 1,522.03

Certified Estimate of Market Value:	283,508,840
Certified Estimate of Taxable Value:	183,550,412
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	21	0	1,577,470	1,577,470
145D	38	0	1,331,920	1,331,920
DV4	1	0	2,630	2,630
EX-XG	6	0	10,746,810	10,746,810
EX-XV	18	0	1,609,549	1,609,549
EX366	1,956	0	52,955	52,955
HS	17	0	2,046,991	2,046,991
OV65	9	0	196,100	196,100
OV65S	4	0	120,970	120,970
PC	1	1,428,280	0	1,428,280
	Totals	**1,428,280**	**17,685,395**	**19,113,675**

Land	Value
Homesite:	44,000
Non Homesite:	332,680
Ag Market:	1,532,150
Timber Market:	0

Improvement	Value
Homesite:	481,850
Non Homesite:	40,640

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

Ag	Non Exempt	Exempt
Total Productivity Market:	1,532,150	0
Ag Use:	22,670	0
Timber Use:	0	0
Productivity Loss:	1,509,480	0

Total Land	(+)	1,908,830
Total Improvements	(+)	522,490
Total Non Real	(+)	0
Market Value	=	2,431,320
Productivity Loss	(-)	1,509,480
Appraised Value	=	921,840
Homestead Cap	(-)	64,542
23.231 Cap	(-)	0
Assessed Value	=	857,298
Total Exemptions Amount (Breakdown on Next Page)	(-)	280,000
Net Taxable	=	577,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,595.29 = 577,298 * (0.796000 / 100)

Certified Estimate of Market Value:	2,335,110
Certified Estimate of Taxable Value:	545,690
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	280,000	280,000
Totals		**0**	**280,000**	**280,000**

Land	Value
Homesite:	1,057,800
Non Homesite:	18,840,930
Ag Market:	79,203,607
Timber Market:	0

Improvement	Value
Homesite:	6,616,872
Non Homesite:	2,007,171

Non Real	Count	Value
Personal Property:	59	31,281,871
Mineral Property:	12,961	146,931,909
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	79,203,607	0
Ag Use:	1,796,462	0
Timber Use:	0	0
Productivity Loss:	77,407,145	0

Total Land	(+)	99,102,337
Total Improvements	(+)	8,624,043
Total Non Real	(+)	178,213,780
Market Value	=	285,940,160
Productivity Loss	(-)	77,407,145
Appraised Value	=	208,533,015
Homestead Cap	(-)	110,981
23.231 Cap	(-)	4,900,649
Assessed Value	=	203,521,385
Total Exemptions Amount (Breakdown on Next Page)	(-)	19,393,675
Net Taxable	=	184,127,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,258,656	345,100	1,522.03	1,522.03	13
Total	2,258,656	345,100	1,522.03	1,522.03	13
Tax Rate	0.7960000				

Freeze Taxable	(-)	345,100
Freeze Adjusted Taxable	=	183,782,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,464,431.61 = 183,782,610 * (0.7960000 / 100) + 1,522.03

Certified Estimate of Market Value:	285,843,950
Certified Estimate of Taxable Value:	184,096,102
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	21	0	1,577,470	1,577,470
145D	38	0	1,331,920	1,331,920
DV4	1	0	2,630	2,630
EX-XG	6	0	10,746,810	10,746,810
EX-XV	18	0	1,609,549	1,609,549
EX366	1,956	0	52,955	52,955
HS	19	0	2,326,991	2,326,991
OV65	9	0	196,100	196,100
OV65S	4	0	120,970	120,970
PC	1	1,428,280	0	1,428,280
	Totals	**1,428,280**	**17,965,395**	**19,393,675**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	17.7600	$0	$1,038,790	$652,030
C1	VACANT LOTS AND LAND TRACTS	2	1.3400	$0	$7,520	$7,520
D1	QUALIFIED OPEN-SPACE LAND	184	15,901.1921	$0	$77,671,457	$1,771,162
D2	IMPROVEMENTS ON QUALIFIED OP	40		$2,190	$727,081	$727,081
E	RURAL LAND, NON QUALIFIED OPE	90	1,032.7599	$32,750	$12,675,112	$10,651,372
F1	COMMERCIAL REAL PROPERTY	14	112.2543	$0	$1,342,532	$1,235,320
F2	INDUSTRIAL AND MANUFACTURIN	1	20.0000	$0	$160,000	$160,000
G1	OIL AND GAS	12,953		$0	$146,898,958	$142,052,566
J1	WATER SYSTEMS	2		$0	$160,840	$0
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$1,571,661	$1,196,661
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$366,420	$52,860
J6	PIPELAND COMPANY	37		$0	$26,191,750	$23,373,080
J8	OTHER TYPE OF UTILITY	1		$0	$540	$0
L1	COMMERCIAL PERSONAL PROPE	2		$0	$240,580	$105,000
L2	INDUSTRIAL AND MANUFACTURIN	9		$0	$1,709,530	$1,176,050
M1	TANGIBLE OTHER PERSONAL, MOB	7		$0	$389,710	$389,710
X	TOTALLY EXEMPT PROPERTY	23	3,055.4825	$0	$12,356,359	$0
	Totals		20,140.7888	$34,940	$283,508,840	$183,550,412

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	296.1960	$0	$1,532,150	$22,670
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$39,380	$39,380
E	RURAL LAND, NON QUALIFIED OPE	4	49.3630	$0	$859,790	$515,248
	Totals		345.5590	$0	$2,431,320	$577,298

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	17.7600	$0	$1,038,790	$652,030
C1	VACANT LOTS AND LAND TRACTS	2	1.3400	$0	$7,520	$7,520
D1	QUALIFIED OPEN-SPACE LAND	190	16,197.3881	$0	$79,203,607	$1,793,832
D2	IMPROVEMENTS ON QUALIFIED OP	41		$2,190	$766,461	$766,461
E	RURAL LAND, NON QUALIFIED OPE	94	1,082.1229	$32,750	$13,534,902	$11,166,620
F1	COMMERCIAL REAL PROPERTY	14	112.2543	$0	$1,342,532	$1,235,320
F2	INDUSTRIAL AND MANUFACTURIN	1	20.0000	$0	$160,000	$160,000
G1	OIL AND GAS	12,953		$0	$146,898,958	$142,052,566
J1	WATER SYSTEMS	2		$0	$160,840	$0
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$1,571,661	$1,196,661
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$366,420	$52,860
J6	PIPELAND COMPANY	37		$0	$26,191,750	$23,373,080
J8	OTHER TYPE OF UTILITY	1		$0	$540	$0
L1	COMMERCIAL PERSONAL PROPE	2		$0	$240,580	$105,000
L2	INDUSTRIAL AND MANUFACTURIN	9		$0	$1,709,530	$1,176,050
M1	TANGIBLE OTHER PERSONAL, MOB	7		$0	$389,710	$389,710
X	TOTALLY EXEMPT PROPERTY	23	3,055.4825	$0	$12,356,359	$0
	Totals		20,486.3478	$34,940	$285,940,160	$184,127,710

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4	3.9600	$0	$611,080	$417,040
A2	SINGLE FAMILY MH LINKED	4	13.8000	$0	$381,120	$188,400
A3	AUXILIARY IMPROVEMENTS	2		$0	$46,590	$46,590
C1	RESIDENTIAL LOT	2	1.3400	$0	$7,520	$7,520
D1	QUALIFIED AG LAND	180	13,385.4621	$0	$68,491,227	$1,477,162
D1W	WILDLIFE MANAGEMENT	6	2,525.2300	$0	$9,225,830	$339,600
D2	IMPROVEMENTS ON QUALIFIED AG L	40		$2,190	$727,081	$727,081
D4	NON-QUALIFIED LAND/ROADS	6	53.5282	$0	$311,340	$311,340
E1	SINGLE FAMILY RES/FARM & RANCH	53	67.6197	$32,750	$6,334,932	$4,311,192
E2	SINGLE FAMILY MH LINKED	5	1.9100	$0	$47,290	$47,290
E3	AUXILIARY IMPROVEMENTS NON-QU	11	4.0000	$0	$129,980	$129,980
E4	SINGLE FAMILY MH ATTACHED TO L	1	1.0000	$0	$56,250	$56,250
E5	RURAL LAND	26	895.2020	$0	$5,749,720	$5,749,720
F1	COMMERCIAL REAL PROPERTY	14	112.2543	$0	$1,342,532	$1,235,320
F2	INDUSTRIAL REAL PROPERTY	1	20.0000	$0	$160,000	$160,000
G1	OIL AND GAS	12,953		$0	$146,898,958	$142,052,566
J1	WATER SYSTEMS	2		$0	$160,840	$0
J3	ELECTRIC CO (INCLUDING CO-OP)	5		$0	$1,571,661	$1,196,661
J4	TELEPHONE CO (INCLUDING CO-OP)	3		$0	$366,420	$52,860
J6	PIPELINE	37		$0	$26,191,750	$23,373,080
J8	OTHER UTILITY	1		$0	$540	$0
L1	COMMERCIAL PERSONAL PROPER	2		$0	$240,580	$105,000
L2	INDUSTRIAL PERSONAL PROPERTY	9		$0	$1,709,530	$1,176,050
M3	MOBILE HOME ONLY	7		$0	$389,710	$389,710
X	TOTAL EXEMPT PROPERTY	23	3,055.4825	$0	$12,356,359	$0
	Totals		20,140.7888	$34,940	$283,508,840	$183,550,412

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	6	296.1960	$0	$1,532,150	$22,670
D2	IMPROVEMENTS ON QUALIFIED AG L	1		$0	$39,380	$39,380
E1	SINGLE FAMILY RES/FARM & RANCH	2	4.7500	$0	$525,850	$181,308
E2	SINGLE FAMILY MH LINKED	1	7.5700	$0	$36,340	$36,340
E3	AUXILIARY IMPROVEMENTS NON-QU	1	37.0430	$0	$297,600	$297,600
		Totals	345.5590	$0	$2,431,320	$577,298

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4	3.9600	$0	$611,080	$417,040
A2	SINGLE FAMILY MH LINKED	4	13.8000	$0	$381,120	$188,400
A3	AUXILIARY IMPROVEMENTS	2		$0	$46,590	$46,590
C1	RESIDENTIAL LOT	2	1.3400	$0	$7,520	$7,520
D1	QUALIFIED AG LAND	186	13,681.6581	$0	$70,023,377	$1,499,832
D1W	WILDLIFE MANAGEMENT	6	2,525.2300	$0	$9,225,830	$339,600
D2	IMPROVEMENTS ON QUALIFIED AG L	41		$2,190	$766,461	$766,461
D4	NON-QUALIFIED LAND/ROADS	6	53.5282	$0	$311,340	$311,340
E1	SINGLE FAMILY RES/FARM & RANCH	55	72.3697	$32,750	$6,860,782	$4,492,500
E2	SINGLE FAMILY MH LINKED	6	9.4800	$0	$83,630	$83,630
E3	AUXILIARY IMPROVEMENTS NON-QU	12	41.0430	$0	$427,580	$427,580
E4	SINGLE FAMILY MH ATTACHED TO L	1	1.0000	$0	$56,250	$56,250
E5	RURAL LAND	26	895.2020	$0	$5,749,720	$5,749,720
F1	COMMERCIAL REAL PROPERTY	14	112.2543	$0	$1,342,532	$1,235,320
F2	INDUSTRIAL REAL PROPERTY	1	20.0000	$0	$160,000	$160,000
G1	OIL AND GAS	12,953		$0	$146,898,958	$142,052,566
J1	WATER SYSTEMS	2		$0	$160,840	$0
J3	ELECTRIC CO (INCLUDING CO-OP)	5		$0	$1,571,661	$1,196,661
J4	TELEPHONE CO (INCLUDING CO-OP)	3		$0	$366,420	$52,860
J6	PIPELINE	37		$0	$26,191,750	$23,373,080
J8	OTHER UTILITY	1		$0	$540	$0
L1	COMMERCIAL PERSONAL PROPER	2		$0	$240,580	$105,000
L2	INDUSTRIAL PERSONAL PROPERTY	9		$0	$1,709,530	$1,176,050
M3	MOBILE HOME ONLY	7		$0	$389,710	$389,710
X	TOTAL EXEMPT PROPERTY	23	3,055.4825	$0	$12,356,359	$0
		Totals	20,486.3478	$34,940	$285,940,160	$184,127,710

New Value

TOTAL NEW VALUE MARKET:	**$34,940**
TOTAL NEW VALUE TAXABLE:	**$34,940**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$31,535
EX366	HB366 Exempt	487	2025 Market Value	$107,789
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$139,324**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	21	$1,577,470
145D	11.145 (d) Multiple Situs, Leases	38	$1,331,920
	PARTIAL EXEMPTIONS VALUE LOSS	**59**	**$2,909,390**
		NEW EXEMPTIONS VALUE LOSS	**$3,048,714**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$3,048,714**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	$182,189	$128,314	$53,875

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	$171,590	$115,740	$55,850

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
19	$152,300	$140,000	$12,300

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4	$171,900	$140,000	$31,900

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	$2,431,320	$545,690

2026 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	147,574,040
Non Homesite:	116,265,213
Ag Market:	100,588,456
Timber Market:	0

Improvement	Value
Homesite:	395,019,632
Non Homesite:	102,852,637

Non Real	Count	Value
Personal Property:	283	22,843,573
Mineral Property:	612	88,610
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	100,588,456	0
Ag Use:	1,957,377	0
Timber Use:	0	0
Productivity Loss:	98,631,079	0

Total Land	(+)	364,427,709
Total Improvements	(+)	497,872,269
Total Non Real	(+)	22,932,183
Market Value	=	885,232,161
Productivity Loss	(-)	98,631,079
Appraised Value	=	786,601,082
Homestead Cap	(-)	19,749,161
23.231 Cap	(-)	7,998,331
Assessed Value	=	758,853,590
Total Exemptions Amount (Breakdown on Next Page)	(-)	270,943,232
Net Taxable	=	487,910,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	10,767,439	3,338,382	18,419.03	18,785.51	57
DPS	290,520	90,520	0.00	0.00	1
OV65	106,985,570	23,833,237	97,639.68	108,821.35	522
Total	118,043,529	27,262,139	116,058.71	127,606.86	580
Tax Rate	1.2902000				

Freeze Taxable	(-)	27,262,139

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	203,558	3,558	0	3,558	1
OV65	122,570	0	0	0	1
Total	326,128	3,558	0	3,558	2

Transfer Adjustment	(-)	3,558
Freeze Adjusted Taxable	=	460,644,661

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,059,296.13 = 460,644,661 * (1.2902000 / 100) + 116,058.71

Certified Estimate of Market Value:	885,232,161
Certified Estimate of Taxable Value:	487,910,358
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	215	0	6,945,410	6,945,410
145D	60	0	1,436,130	1,436,130
145D1	4	0	55,230	55,230
145F	4	0	250,000	250,000
DP	61	0	1,587,779	1,587,779
DPS	1	0	60,000	60,000
DV1	14	0	69,000	69,000
DV1S	2	0	0	0
DV2	11	0	69,000	69,000
DV2S	1	0	7,500	7,500
DV3	16	0	134,680	134,680
DV4	151	0	601,620	601,620
DV4S	4	0	12,000	12,000
DVHS	162	0	31,482,744	31,482,744
DVHSS	2	0	373,402	373,402
EX-XG	2	0	614,425	614,425
EX-XV	99	0	28,824,954	28,824,954
FDHS	1	26,486	0	26,486
HS	1,455	0	179,730,637	179,730,637
OV65	545	0	18,040,302	18,040,302
OV65S	24	0	621,933	621,933
	Totals	**26,486**	**270,916,746**	**270,943,232**

Land	Value
Homesite:	2,552,160
Non Homesite:	2,520,438
Ag Market:	671,660
Timber Market:	0

Improvement	Value
Homesite:	6,456,922
Non Homesite:	6,458,400

Non Real	Count	Value
Personal Property:	1	5,600
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	671,660	0
Ag Use:	10,560	0
Timber Use:	0	0
Productivity Loss:	661,100	0

Total Land	(+)	5,744,258
Total Improvements	(+)	12,915,322
Total Non Real	(+)	5,600
Market Value	=	18,665,180
Productivity Loss	(-)	661,100
Appraised Value	=	18,004,080
Homestead Cap	(-)	649,792
23.231 Cap	(-)	315,739
Assessed Value	=	17,038,549
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,987,430
Net Taxable	=	14,051,119

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	908,530	226,700	308.59	1,037.57	4
Total	908,530	226,700	308.59	1,037.57	4
Tax Rate	1.2902000				

Freeze Taxable	(-)	226,700
Freeze Adjusted Taxable	=	13,824,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
178,671.24 = 13,824,419 * (1.2902000 / 100) + 308.59

Certified Estimate of Market Value:	16,611,500
Certified Estimate of Taxable Value:	12,259,237
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	5,600	5,600
DV2	1	0	0	0
HS	20	0	2,794,370	2,794,370
OV65	5	0	187,460	187,460
	Totals	**0**	**2,987,430**	**2,987,430**

Land	Value
Homesite:	150,126,200
Non Homesite:	118,785,651
Ag Market:	101,260,116
Timber Market:	0

Improvement	Value
Homesite:	401,476,554
Non Homesite:	109,311,037

Non Real	Count	Value
Personal Property:	284	22,849,173
Mineral Property:	612	88,610
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	101,260,116	0
Ag Use:	1,967,937	0
Timber Use:	0	0
Productivity Loss:	99,292,179	0

Total Land	(+)	370,171,967
Total Improvements	(+)	510,787,591
Total Non Real	(+)	22,937,783
Market Value	=	903,897,341
Productivity Loss	(-)	99,292,179
Appraised Value	=	804,605,162
Homestead Cap	(-)	20,398,953
23.231 Cap	(-)	8,314,070
Assessed Value	=	775,892,139
Total Exemptions Amount (Breakdown on Next Page)	(-)	273,930,662
Net Taxable	=	501,961,477

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	10,767,439	3,338,382	18,419.03	18,785.51	57
DPS	290,520	90,520	0.00	0.00	1
OV65	107,894,100	24,059,937	97,948.27	109,858.92	526
Total	118,952,059	27,488,839	116,367.30	128,644.43	584
Tax Rate	1.2902000				

Freeze Taxable	(-)	27,488,839

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	203,558	3,558	0	3,558	1
OV65	122,570	0	0	0	1
Total	326,128	3,558	0	3,558	2

Transfer Adjustment	(-)	3,558
Freeze Adjusted Taxable	=	474,469,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,237,967.37 = 474,469,080 * (1.2902000 / 100) + 116,367.30

Certified Estimate of Market Value:	901,843,661
Certified Estimate of Taxable Value:	500,169,595
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	216	0	6,951,010	6,951,010
145D	60	0	1,436,130	1,436,130
145D1	4	0	55,230	55,230
145F	4	0	250,000	250,000
DP	61	0	1,587,779	1,587,779
DPS	1	0	60,000	60,000
DV1	14	0	69,000	69,000
DV1S	2	0	0	0
DV2	12	0	69,000	69,000
DV2S	1	0	7,500	7,500
DV3	16	0	134,680	134,680
DV4	151	0	601,620	601,620
DV4S	4	0	12,000	12,000
DVHS	162	0	31,482,744	31,482,744
DVHSS	2	0	373,402	373,402
EX-XG	2	0	614,425	614,425
EX-XV	99	0	28,824,954	28,824,954
FDHS	1	26,486	0	26,486
HS	1,475	0	182,525,007	182,525,007
OV65	550	0	18,227,762	18,227,762
OV65S	24	0	621,933	621,933
	Totals	**26,486**	**273,904,176**	**273,930,662**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,182	3,753.0572	$17,128,251	$504,022,736	$289,087,116
B	MULTIFAMILY RESIDENCE	11	5.5600	$0	$3,246,742	$2,861,461
C1	VACANT LOTS AND LAND TRACTS	473	835.8016	$0	$32,156,518	$28,972,373
D1	QUALIFIED OPEN-SPACE LAND	367	15,573.5634	$0	$100,588,456	$1,944,367
D2	IMPROVEMENTS ON QUALIFIED OP	64		$40,780	$809,190	$802,441
E	RURAL LAND, NON QUALIFIED OPE	466	2,270.2346	$2,162,600	$94,773,638	$62,041,781
F1	COMMERCIAL REAL PROPERTY	170	328.4273	$593,560	$71,133,669	$69,361,487
G1	OIL AND GAS	612		$0	$88,610	$88,610
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$921,173	$547,833
J4	TELEPHONE COMPANY (INCLUDI	11		$0	$862,520	$300,000
J5	RAILROAD	3		$0	$1,426,920	$1,301,920
J6	PIPELAND COMPANY	3		$0	$132,280	$0
J7	CABLE TELEVISION COMPANY	7		$0	$188,290	$0
J8	OTHER TYPE OF UTILITY	7		$0	$674,650	$383,650
L1	COMMERCIAL PERSONAL PROPE	241		$0	$17,380,660	$10,759,030
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$299,230	$165,000
M1	TANGIBLE OTHER PERSONAL, MOB	376		$2,016,080	$21,723,070	$14,229,166
O	RESIDENTIAL INVENTORY	169	31.2160	$545,990	$4,406,580	$4,367,627
S	SPECIAL INVENTORY TAX	4		$0	$957,850	$699,370
X	TOTALLY EXEMPT PROPERTY	100	360.7074	$0	$29,439,379	$0
		Totals	23,158.5675	$22,487,261	$885,232,161	$487,913,232

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	75.8364	$836,480	$9,055,680	$5,998,761
B	MULTIFAMILY RESIDENCE	2	3.2300	$0	$747,110	$641,785
D1	QUALIFIED OPEN-SPACE LAND	2	139.9300	$0	$671,660	$10,560
D2	IMPROVEMENTS ON QUALIFIED OP	2		$30,350	$129,130	$129,130
E	RURAL LAND, NON QUALIFIED OPE	4	22.4650	$35,250	$1,443,510	$719,103
F1	COMMERCIAL REAL PROPERTY	13	24.3043	$112,950	$6,589,380	$6,528,670
L1	COMMERCIAL PERSONAL PROPE	1		$0	$5,600	$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$23,110	$23,110
		Totals	265.7657	$1,015,030	$18,665,180	$14,051,119

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,208	3,828.8936	$17,964,731	$513,078,416	$295,085,877
B	MULTIFAMILY RESIDENCE	13	8.7900	$0	$3,993,852	$3,503,246
C1	VACANT LOTS AND LAND TRACTS	473	835.8016	$0	$32,156,518	$28,972,373
D1	QUALIFIED OPEN-SPACE LAND	369	15,713.4934	$0	$101,260,116	$1,954,927
D2	IMPROVEMENTS ON QUALIFIED OP	66		$71,130	$938,320	$931,571
E	RURAL LAND, NON QUALIFIED OPE	470	2,292.6996	$2,197,850	$96,217,148	$62,760,884
F1	COMMERCIAL REAL PROPERTY	183	352.7316	$706,510	$77,723,049	$75,890,157
G1	OIL AND GAS	612		$0	$88,610	$88,610
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$921,173	$547,833
J4	TELEPHONE COMPANY (INCLUDI	11		$0	$862,520	$300,000
J5	RAILROAD	3		$0	$1,426,920	$1,301,920
J6	PIPELAND COMPANY	3		$0	$132,280	$0
J7	CABLE TELEVISION COMPANY	7		$0	$188,290	$0
J8	OTHER TYPE OF UTILITY	7		$0	$674,650	$383,650
L1	COMMERCIAL PERSONAL PROPE	242		$0	$17,386,260	$10,759,030
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$299,230	$165,000
M1	TANGIBLE OTHER PERSONAL, MOB	377		$2,016,080	$21,746,180	$14,252,276
O	RESIDENTIAL INVENTORY	169	31.2160	$545,990	$4,406,580	$4,367,627
S	SPECIAL INVENTORY TAX	4		$0	$957,850	$699,370
X	TOTALLY EXEMPT PROPERTY	100	360.7074	$0	$29,439,379	$0
		Totals	23,424.3332	$23,502,291	$903,897,341	$501,964,351

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,393	1,991.6255	$16,069,680	$404,300,816	$229,301,721
A2	SINGLE FAMILY MH LINKED	411	564.7042	$318,400	$30,650,515	$24,174,667
A3	AUXILIARY IMPROVEMENTS	217	134.7008	$114,751	$6,956,337	$6,121,841
A4	SINGLE FAMILY MH ATTACHED TO L	365	1,062.0267	$625,420	$62,115,068	$29,488,887
B1	APARTMENTS	2	2.1250	$0	$862,610	$862,610
B2	DUPLEX,TRIPLEX,FOURPLEX	9	3.4350	$0	$2,384,132	$1,998,851
C1	RESIDENTIAL LOT	473	835.8016	$0	$32,156,518	$28,972,373
D1	QUALIFIED AG LAND	342	12,934.8864	$0	$89,336,877	$1,647,749
D1W	WILDLIFE MANAGEMENT	26	2,645.2470	$0	$11,350,129	$395,168
D2	IMPROVEMENTS ON QUALIFIED AG L	64		$40,780	$809,190	$802,441
D4	NON-QUALIFIED LAND/ROADS	14	71.7131	$0	$654,580	$623,693
E	E	3	2.5418	$0	$114,749	$0
E1	SINGLE FAMILY RES/FARM & RANCH	221	607.0057	$1,995,450	$63,412,909	$36,610,379
E2	SINGLE FAMILY MH LINKED	78	106.6170	$72,760	$4,042,010	$3,141,542
E3	AUXILIARY IMPROVEMENTS NON-QU	49	83.5610	$20,230	$2,271,390	$2,208,571
E4	SINGLE FAMILY MH ATTACHED TO L	61	179.7130	$74,160	$7,397,670	$3,048,875
E5	RURAL LAND	126	1,212.5130	$0	$16,781,780	$16,310,171
F1	COMMERCIAL REAL PROPERTY	170	328.4273	$593,560	$71,133,669	$69,361,487
G1	OIL AND GAS	612		$0	$88,610	$88,610
J3	ELECTRIC CO (INCLUDING CO-OP)	4		$0	$921,173	$547,833
J4	TELEPHONE CO (INCLUDING CO-OP)	11		$0	$862,520	$300,000
J5	RAILROAD	3		$0	$1,426,920	$1,301,920
J6	PIPELINE	3		$0	$132,280	$0
J7	CABLE TELEVISION	7		$0	$188,290	$0
J8	OTHER UTILITY	7		$0	$674,650	$383,650
L1	COMMERCIAL PERSONAL PROPER	241		$0	$17,380,660	$10,759,030
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$299,230	$165,000
M3	MOBILE HOME ONLY	376		$2,016,080	$21,723,070	$14,229,166
O1	RESIDENTIAL INVENTORY LOT	166	30.7430	$0	$3,542,890	$3,529,483
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	4		$0	$957,850	$699,370
X	TOTAL EXEMPT PROPERTY	100	360.7074	$0	$29,439,379	$0
		Totals	23,158.5675	$22,487,261	$885,232,161	$487,913,232

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	19	57.9344	$822,860	$8,012,590	$5,244,950
A2	SINGLE FAMILY MH LINKED	4	7.6990	$0	$379,690	$232,230
A3	AUXILIARY IMPROVEMENTS	3	0.4060	$11,880	$41,070	$33,621
A4	SINGLE FAMILY MH ATTACHED TO L	4	9.7970	$1,740	$622,330	$487,960
B1	APARTMENTS	2	3.2300	$0	$747,110	$641,785
D1	QUALIFIED AG LAND	2	139.9300	$0	$671,660	$10,560
D2	IMPROVEMENTS ON QUALIFIED AG L	2		$30,350	$129,130	$129,130
E1	SINGLE FAMILY RES/FARM & RANCH	3	12.4650	$35,250	$1,258,510	$534,103
E5	RURAL LAND	1	10.0000	$0	$185,000	$185,000
F1	COMMERCIAL REAL PROPERTY	13	24.3043	$112,950	$6,589,380	$6,528,670
L1	COMMERCIAL PERSONAL PROPER	1		$0	$5,600	$0
M3	MOBILE HOME ONLY	1		$0	$23,110	$23,110
	Totals		265.7657	$1,015,030	$18,665,180	$14,051,119

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,412	2,049.5599	$16,892,540	$412,313,406	$234,546,671
A2	SINGLE FAMILY MH LINKED	415	572.4032	$318,400	$31,030,205	$24,406,897
A3	AUXILIARY IMPROVEMENTS	220	135.1068	$126,631	$6,997,407	$6,155,462
A4	SINGLE FAMILY MH ATTACHED TO L	369	1,071.8237	$627,160	$62,737,398	$29,976,847
B1	APARTMENTS	4	5.3550	$0	$1,609,720	$1,504,395
B2	DUPLEX,TRIPLEX,FOURPLEX	9	3.4350	$0	$2,384,132	$1,998,851
C1	RESIDENTIAL LOT	473	835.8016	$0	$32,156,518	$28,972,373
D1	QUALIFIED AG LAND	344	13,074.8164	$0	$90,008,537	$1,658,309
D1W	WILDLIFE MANAGEMENT	26	2,645.2470	$0	$11,350,129	$395,168
D2	IMPROVEMENTS ON QUALIFIED AG L	66		$71,130	$938,320	$931,571
D4	NON-QUALIFIED LAND/ROADS	14	71.7131	$0	$654,580	$623,693
E	E	3	2.5418	$0	$114,749	$0
E1	SINGLE FAMILY RES/FARM & RANCH	224	619.4707	$2,030,700	$64,671,419	$37,144,482
E2	SINGLE FAMILY MH LINKED	78	106.6170	$72,760	$4,042,010	$3,141,542
E3	AUXILIARY IMPROVEMENTS NON-QU	49	83.5610	$20,230	$2,271,390	$2,208,571
E4	SINGLE FAMILY MH ATTACHED TO L	61	179.7130	$74,160	$7,397,670	$3,048,875
E5	RURAL LAND	127	1,222.5130	$0	$16,966,780	$16,495,171
F1	COMMERCIAL REAL PROPERTY	183	352.7316	$706,510	$77,723,049	$75,890,157
G1	OIL AND GAS	612		$0	$88,610	$88,610
J3	ELECTRIC CO (INCLUDING CO-OP)	4		$0	$921,173	$547,833
J4	TELEPHONE CO (INCLUDING CO-OP)	11		$0	$862,520	$300,000
J5	RAILROAD	3		$0	$1,426,920	$1,301,920
J6	PIPELINE	3		$0	$132,280	$0
J7	CABLE TELEVISION	7		$0	$188,290	$0
J8	OTHER UTILITY	7		$0	$674,650	$383,650
L1	COMMERCIAL PERSONAL PROPER	242		$0	$17,386,260	$10,759,030
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$299,230	$165,000
M3	MOBILE HOME ONLY	377		$2,016,080	$21,746,180	$14,252,276
O1	RESIDENTIAL INVENTORY LOT	166	30.7430	$0	$3,542,890	$3,529,483
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	4		$0	$957,850	$699,370
X	TOTAL EXEMPT PROPERTY	100	360.7074	$0	$29,439,379	$0
		Totals	23,424.3332	$23,502,291	$903,897,341	$501,964,351

New Value

TOTAL NEW VALUE MARKET:	$23,502,291
TOTAL NEW VALUE TAXABLE:	$21,543,889

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	$307,160
		ABSOLUTE EXEMPTIONS VALUE LOSS		$307,160

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	216	$6,951,010
145D	11.145 (d) Multiple Situs, Leases	60	$1,436,130
145D1	11.145 (d-1) Multiple Situs, Consignment	4	$55,230
145F	11.145 (f) Single Situs, Related Business Entity	4	$250,000
DP	Disability	3	$144,134
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	13	$60,000
DVHS	Disabled Veteran Homestead	14	$2,313,429
HS	Homestead	69	$8,867,252
OV65	Over 65	47	$1,748,150
	PARTIAL EXEMPTIONS VALUE LOSS	432	$21,845,335
		NEW EXEMPTIONS VALUE LOSS	$22,152,495

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	$22,152,495

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
1,354	$281,003	$144,195	$136,808

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,181	$279,151	$144,282	$134,869

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,354	$251,615	$140,000	$111,615

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,181	$251,200	$140,000	$111,200

SLY - LYTLE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	$18,665,180	$12,259,237

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	287,999,188
Non Homesite:	375,158,633
Ag Market:	1,201,457,353
Timber Market:	0

Improvement	Value
Homesite:	1,095,253,414
Non Homesite:	452,703,688

Non Real	Count	Value
Personal Property:	1,069	623,682,751
Mineral Property:	16,174	379,234,110
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,201,457,353	0
Ag Use:	30,696,460	0
Timber Use:	0	0
Productivity Loss:	1,170,760,893	0

Total Land	(+)	1,864,615,174
Total Improvements	(+)	1,547,957,102
Total Non Real	(+)	1,002,916,861
Market Value	=	4,415,489,137
Productivity Loss	(-)	1,170,760,893
Appraised Value	=	3,244,728,244
Homestead Cap	(-)	29,112,556
23.231 Cap	(-)	52,105,699
Assessed Value	=	3,163,509,989
Total Exemptions Amount (Breakdown on Next Page)	(-)	758,715,563
Net Taxable	=	2,404,794,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	14,624,637	2,369,013	7,792.42	7,918.56	110
OV65	370,875,115	99,087,876	325,553.90	335,262.90	1,701
Total	385,499,752	101,456,889	333,346.32	343,181.46	1,811
Tax Rate	0.9425200				

Freeze Taxable	(-)	101,456,889
Freeze Adjusted Taxable	=	2,303,337,537

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,042,763.27 = 2,303,337,537 * (0.9425200 / 100) + 333,346.32

Certified Estimate of Market Value:	4,415,489,137
Certified Estimate of Taxable Value:	2,404,794,426
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	845	0	43,433,500	43,433,500
145D	217	0	5,019,980	5,019,980
145D1	5	0	16,330	16,330
145F	2	0	125,000	125,000
DP	115	0	1,892,240	1,892,240
DV1	44	0	324,887	324,887
DV1S	2	0	5,000	5,000
DV2	25	0	161,650	161,650
DV3	39	0	353,000	353,000
DV4	275	0	1,622,744	1,622,744
DV4S	22	0	150,580	150,580
DVHS	203	0	31,381,336	31,381,336
DVHSS	16	0	1,295,220	1,295,220
EX-XG	28	0	17,368,293	17,368,293
EX-XV	409	0	108,757,148	108,757,148
EX366	3,889	0	183,485	183,485
FDHS	1	0	0	0
FR	2	0	0	0
FRSS	1	0	206,808	206,808
HS	3,937	0	482,613,650	482,613,650
OV65	1,679	0	57,628,521	57,628,521
OV65S	131	0	4,526,691	4,526,691
PC	4	1,649,500	0	1,649,500
	Totals	**1,649,500**	**757,066,063**	**758,715,563**

Land	Value
Homesite:	4,865,060
Non Homesite:	16,721,758
Ag Market:	2,382,540
Timber Market:	0

Improvement	Value
Homesite:	15,818,024
Non Homesite:	23,647,225

Non Real	Count	Value
Personal Property:	8	573,920
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,382,540	0
Ag Use:	59,040	0
Timber Use:	0	0
Productivity Loss:	2,323,500	0

Total Land	(+)	23,969,358
Total Improvements	(+)	39,465,249
Total Non Real	(+)	573,920
Market Value	=	64,008,527
Productivity Loss	(-)	2,323,500
Appraised Value	=	61,685,027
Homestead Cap	(-)	510,406
23.231 Cap	(-)	3,656,204
Assessed Value	=	57,518,417
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,684,657
Net Taxable	=	50,833,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	4,814,623	2,037,936	5,610.62	6,183.59	15
Total	4,814,623	2,037,936	5,610.62	6,183.59	15
Tax Rate	0.9425200				

Freeze Taxable	(-)	2,037,936
Freeze Adjusted Taxable	=	48,795,824

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
465,521.02 = 48,795,824 * (0.9425200 / 100) + 5,610.62

Certified Estimate of Market Value:	54,801,775
Certified Estimate of Taxable Value:	43,723,403
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8	0	363,310	363,310
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
HS	41	0	5,472,507	5,472,507
OV65	16	0	831,840	831,840
	Totals	**0**	**6,684,657**	**6,684,657**

Land	Value
Homesite:	292,864,248
Non Homesite:	391,880,391
Ag Market:	1,203,839,893
Timber Market:	0

Improvement	Value
Homesite:	1,111,071,438
Non Homesite:	476,350,913

Non Real	Count	Value
Personal Property:	1,077	624,256,671
Mineral Property:	16,174	379,234,110
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,203,839,893	0
Ag Use:	30,755,500	0
Timber Use:	0	0
Productivity Loss:	1,173,084,393	0

Total Land	(+)	1,888,584,532
Total Improvements	(+)	1,587,422,351
Total Non Real	(+)	1,003,490,781
Market Value	=	4,479,497,664
Productivity Loss	(-)	1,173,084,393
Appraised Value	=	3,306,413,271
Homestead Cap	(-)	29,622,962
23.231 Cap	(-)	55,761,903
Assessed Value	=	3,221,028,406
Total Exemptions Amount (Breakdown on Next Page)	(-)	765,400,220
Net Taxable	=	2,455,628,186

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	14,624,637	2,369,013	7,792.42	7,918.56	110
OV65	375,689,738	101,125,812	331,164.52	341,446.49	1,716
Total	390,314,375	103,494,825	338,956.94	349,365.05	1,826
Tax Rate	0.9425200				

Freeze Taxable	(-)	103,494,825
Freeze Adjusted Taxable	=	2,352,133,361

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,508,284.29 = 2,352,133,361 * (0.9425200 / 100) + 338,956.94

Certified Estimate of Market Value:	4,470,290,912
Certified Estimate of Taxable Value:	2,448,517,829

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

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	853	0	43,796,810	43,796,810
145D	217	0	5,019,980	5,019,980
145D1	5	0	16,330	16,330
145F	2	0	125,000	125,000
DP	115	0	1,892,240	1,892,240
DV1	45	0	329,887	329,887
DV1S	2	0	5,000	5,000
DV2	25	0	161,650	161,650
DV3	39	0	353,000	353,000
DV4	276	0	1,634,744	1,634,744
DV4S	22	0	150,580	150,580
DVHS	203	0	31,381,336	31,381,336
DVHSS	16	0	1,295,220	1,295,220
EX-XG	28	0	17,368,293	17,368,293
EX-XV	409	0	108,757,148	108,757,148
EX366	3,889	0	183,485	183,485
FDHS	1	0	0	0
FR	2	0	0	0
FRSS	1	0	206,808	206,808
HS	3,978	0	488,086,157	488,086,157
OV65	1,695	0	58,460,361	58,460,361
OV65S	131	0	4,526,691	4,526,691
PC	4	1,649,500	0	1,649,500
	Totals	**1,649,500**	**763,750,720**	**765,400,220**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,242	7,415.0361	$27,012,700	$1,161,366,548	$681,943,989
B	MULTIFAMILY RESIDENCE	122	57.9170	$144,250	$46,712,720	$44,246,251
C1	VACANT LOTS AND LAND TRACTS	1,022	1,122.6432	$0	$45,738,853	$45,182,490
D1	QUALIFIED OPEN-SPACE LAND	3,097	253,858.2720	$0	$1,201,457,353	$30,627,578
D2	IMPROVEMENTS ON QUALIFIED OP	606		$434,189	$10,163,779	$10,025,068
E	RURAL LAND, NON QUALIFIED OPE	2,050	10,693.9948	$6,600,318	$373,192,705	$258,042,541
ERROR		1		$0	$45,370	$0
F1	COMMERCIAL REAL PROPERTY	921	3,624.3185	$3,958,830	$369,975,149	$336,002,637
F2	INDUSTRIAL AND MANUFACTURIN	9	48.4500	$0	$15,027,990	$14,483,184
G1	OIL AND GAS	16,159		$0	$379,121,031	$368,326,845
J2	GAS DISTRIBUTION SYSTEM	2		$0	$959,970	$834,970
J3	ELECTRIC COMPANY (INCLUDING C	23	0.1291	$0	$76,076,483	$74,564,903
J4	TELEPHONE COMPANY (INCLUDI	35		$0	$4,303,580	$2,034,080
J5	RAILROAD	7	6.4800	$0	$42,865,700	$42,740,700
J6	PIPELAND COMPANY	100		$0	$57,248,110	$54,960,540
J7	CABLE TELEVISION COMPANY	13		$0	$2,053,370	$1,533,517
J8	OTHER TYPE OF UTILITY	34		$0	$5,175,620	$4,511,553
L1	COMMERCIAL PERSONAL PROPE	662		$0	$74,429,180	$52,723,029
L2	INDUSTRIAL AND MANUFACTURIN	203		$0	$350,918,068	$330,698,339
M1	TANGIBLE OTHER PERSONAL, MOB	938		$5,823,940	$61,377,017	$40,986,851
O	RESIDENTIAL INVENTORY	54	40.2867	$0	$1,683,210	$1,669,332
S	SPECIAL INVENTORY TAX	12		$0	$9,471,890	$8,656,030
X	TOTALLY EXEMPT PROPERTY	401	5,539.1385	$0	$126,125,441	$0
	Totals	282,406.6659		$43,974,227	$4,415,489,137	$2,404,794,427

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81	88.9854	$1,050,250	$13,776,791	$9,149,394
B	MULTIFAMILY RESIDENCE	16	3.4666	$265,520	$5,230,270	$5,192,614
C1	VACANT LOTS AND LAND TRACTS	15	16.3667	$0	$748,160	$748,160
D1	QUALIFIED OPEN-SPACE LAND	8	442.0560	$0	$2,382,540	$59,040
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$9,040	$9,040
E	RURAL LAND, NON QUALIFIED OPE	22	289.4754	$518,490	$7,339,910	$5,142,745
F1	COMMERCIAL REAL PROPERTY	71	316.8259	$2,427,610	$33,692,936	$30,197,147
L1	COMMERCIAL PERSONAL PROPE	7		$0	$238,310	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$335,610	$210,610
M1	TANGIBLE OTHER PERSONAL, MOB	5		$0	$254,960	$125,010
		Totals	1,157.1760	$4,261,870	$64,008,527	$50,833,760

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,323	7,504.0215	$28,062,950	$1,175,143,339	$691,093,383
B	MULTIFAMILY RESIDENCE	138	61.3836	$409,770	$51,942,990	$49,438,865
C1	VACANT LOTS AND LAND TRACTS	1,037	1,139.0099	$0	$46,487,013	$45,930,650
D1	QUALIFIED OPEN-SPACE LAND	3,105	254,300.3280	$0	$1,203,839,893	$30,686,618
D2	IMPROVEMENTS ON QUALIFIED OP	607		$434,189	$10,172,819	$10,034,108
E	RURAL LAND, NON QUALIFIED OPE	2,072	10,983.4702	$7,118,808	$380,532,615	$263,185,286
ERROR		1		$0	$45,370	$0
F1	COMMERCIAL REAL PROPERTY	992	3,941.1444	$6,386,440	$403,668,085	$366,199,784
F2	INDUSTRIAL AND MANUFACTURIN	9	48.4500	$0	$15,027,990	$14,483,184
G1	OIL AND GAS	16,159		$0	$379,121,031	$368,326,845
J2	GAS DISTRIBUTION SYSTEM	2		$0	$959,970	$834,970
J3	ELECTRIC COMPANY (INCLUDING C	23	0.1291	$0	$76,076,483	$74,564,903
J4	TELEPHONE COMPANY (INCLUDI	35		$0	$4,303,580	$2,034,080
J5	RAILROAD	7	6.4800	$0	$42,865,700	$42,740,700
J6	PIPELAND COMPANY	100		$0	$57,248,110	$54,960,540
J7	CABLE TELEVISION COMPANY	13		$0	$2,053,370	$1,533,517
J8	OTHER TYPE OF UTILITY	34		$0	$5,175,620	$4,511,553
L1	COMMERCIAL PERSONAL PROPE	669		$0	$74,667,490	$52,723,029
L2	INDUSTRIAL AND MANUFACTURIN	204		$0	$351,253,678	$330,908,949
M1	TANGIBLE OTHER PERSONAL, MOB	943		$5,823,940	$61,631,977	$41,111,861
O	RESIDENTIAL INVENTORY	54	40.2867	$0	$1,683,210	$1,669,332
S	SPECIAL INVENTORY TAX	12		$0	$9,471,890	$8,656,030
X	TOTALLY EXEMPT PROPERTY	401	5,539.1385	$0	$126,125,441	$0
	Totals	283,563.8419		$48,236,097	$4,479,497,664	$2,455,628,187

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4,295	4,560.7503	$22,437,180	$989,984,313	$566,554,393
A2	SINGLE FAMILY MH LINKED	1,054	1,029.3137	$1,833,340	$60,474,260	$47,547,993
A3	AUXILIARY IMPROVEMENTS	597	362.9734	$174,040	$17,146,722	$16,378,779
A4	SINGLE FAMILY MH ATTACHED TO L	865	1,461.9987	$2,568,140	$93,761,253	$51,462,825
B1	APARTMENTS	22	30.1728	$7,730	$19,437,653	$18,513,941
B2	DUPLEX,TRIPLEX,FOURPLEX	104	27.7442	$136,520	$27,275,067	$25,732,310
C1	RESIDENTIAL LOT	1,022	1,122.6432	$0	$45,738,853	$45,182,490
D1	QUALIFIED AG LAND	2,922	209,566.2230	$0	$1,028,731,395	$25,970,113
D1W	WILDLIFE MANAGEMENT	188	44,626.6139	$0	$174,548,171	$6,481,398
D2	IMPROVEMENTS ON QUALIFIED AG L	606		$434,189	$10,163,779	$10,025,068
D4	NON-QUALIFIED LAND/ROADS	64	335.2680	$0	$3,688,220	$3,672,644
E	E	1	0.9457	$0	$13,240	$0
E1	SINGLE FAMILY RES/FARM & RANCH	1,085	2,426.1715	$5,694,558	$257,266,919	$156,121,179
E2	SINGLE FAMILY MH LINKED	336	502.6785	$314,510	$15,060,658	$11,687,043
E3	AUXILIARY IMPROVEMENTS NON-QU	184	283.2990	$225,000	$7,670,532	$7,417,269
E4	SINGLE FAMILY MH ATTACHED TO L	157	352.5656	$366,250	$15,764,328	$6,913,157
E5	RURAL LAND	546	6,458.5015	$0	$71,906,595	$70,407,316
ERROR		1		$0	$45,370	$0
F1	COMMERCIAL REAL PROPERTY	921	3,624.3185	$3,958,830	$369,975,149	$336,002,637
F2	INDUSTRIAL REAL PROPERTY	9	48.4500	$0	$15,027,990	$14,483,184
G1	OIL AND GAS	16,159		$0	$379,121,031	$368,326,845
J2	GAS UTILITIES	2		$0	$959,970	$834,970
J3	ELECTRIC CO (INCLUDING CO-OP)	23	0.1291	$0	$76,076,483	$74,564,903
J4	TELEPHONE CO (INCLUDING CO-OP)	35		$0	$4,303,580	$2,034,080
J5	RAILROAD	7	6.4800	$0	$42,865,700	$42,740,700
J6	PIPELINE	100		$0	$57,248,110	$54,960,540
J7	CABLE TELEVISION	13		$0	$2,053,370	$1,533,517
J8	OTHER UTILITY	34		$0	$5,175,620	$4,511,553
L1	COMMERCIAL PERSONAL PROPER	662		$0	$74,429,180	$52,723,029
L2	INDUSTRIAL PERSONAL PROPERTY	203		$0	$350,918,068	$330,698,339
M3	MOBILE HOME ONLY	938		$5,823,940	$61,377,017	$40,986,851
O1	RESIDENTIAL INVENTORY LOT	54	40.2867	$0	$1,683,210	$1,669,332
S	SPECIAL INVENTORY TAX	12		$0	$9,471,890	$8,656,030
X	TOTAL EXEMPT PROPERTY	401	5,539.1385	$0	$126,125,441	$0
		Totals	282,406.6658	$43,974,227	$4,415,489,137	$2,404,794,428

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	36	41.3131	$1,047,100	$9,283,257	$5,387,600
A2	SINGLE FAMILY MH LINKED	9	10.3279	$3,150	$548,498	$417,988
A3	AUXILIARY IMPROVEMENTS	3	2.3344	$0	$75,660	$75,660
A4	SINGLE FAMILY MH ATTACHED TO L	35	35.0100	$0	$3,869,376	$3,268,146
B1	APARTMENTS	2		$126,980	$267,370	$245,794
B2	DUPLEX,TRIPLEX,FOURPLEX	15	3.4666	$138,540	$4,962,900	$4,946,820
C1	RESIDENTIAL LOT	15	16.3667	$0	$748,160	$748,160
D1	QUALIFIED AG LAND	8	442.0560	$0	$2,382,540	$59,040
D2	IMPROVEMENTS ON QUALIFIED AG L	1		$0	$9,040	$9,040
D4	NON-QUALIFIED LAND/ROADS	1	85.2200	$0	$681,760	$681,760
E1	SINGLE FAMILY RES/FARM & RANCH	16	71.3370	$518,490	$5,247,202	$3,155,349
E2	SINGLE FAMILY MH LINKED	2	0.2500	$0	$224,980	$224,980
E3	AUXILIARY IMPROVEMENTS NON-QU	4	0.6500	$0	$173,978	$140,896
E5	RURAL LAND	6	132.0184	$0	$1,011,990	$939,760
F1	COMMERCIAL REAL PROPERTY	71	316.8259	$2,427,610	$33,692,936	$30,197,147
L1	COMMERCIAL PERSONAL PROPER	7		$0	$238,310	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$335,610	$210,610
M3	MOBILE HOME ONLY	5		$0	$254,960	$125,010
	Totals		1,157.1760	$4,261,870	$64,008,527	$50,833,760

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4,331	4,602.0634	$23,484,280	$999,267,570	$571,941,993
A2	SINGLE FAMILY MH LINKED	1,063	1,039.6416	$1,836,490	$61,022,758	$47,965,981
A3	AUXILIARY IMPROVEMENTS	600	365.3078	$174,040	$17,222,382	$16,454,439
A4	SINGLE FAMILY MH ATTACHED TO L	900	1,497.0087	$2,568,140	$97,630,629	$54,730,971
B1	APARTMENTS	24	30.1728	$134,710	$19,705,023	$18,759,735
B2	DUPLEX,TRIPLEX,FOURPLEX	119	31.2108	$275,060	$32,237,967	$30,679,130
C1	RESIDENTIAL LOT	1,037	1,139.0099	$0	$46,487,013	$45,930,650
D1	QUALIFIED AG LAND	2,930	210,008.2790	$0	$1,031,113,935	$26,029,153
D1W	WILDLIFE MANAGEMENT	188	44,626.6139	$0	$174,548,171	$6,481,398
D2	IMPROVEMENTS ON QUALIFIED AG L	607		$434,189	$10,172,819	$10,034,108
D4	NON-QUALIFIED LAND/ROADS	65	420.4880	$0	$4,369,980	$4,354,404
E	E	1	0.9457	$0	$13,240	$0
E1	SINGLE FAMILY RES/FARM & RANCH	1,101	2,497.5085	$6,213,048	$262,514,121	$159,276,528
E2	SINGLE FAMILY MH LINKED	338	502.9285	$314,510	$15,285,638	$11,912,023
E3	AUXILIARY IMPROVEMENTS NON-QU	188	283.9490	$225,000	$7,844,510	$7,558,165
E4	SINGLE FAMILY MH ATTACHED TO L	157	352.5656	$366,250	$15,764,328	$6,913,157
E5	RURAL LAND	552	6,590.5199	$0	$72,918,585	$71,347,076
ERROR		1		$0	$45,370	$0
F1	COMMERCIAL REAL PROPERTY	992	3,941.1444	$6,386,440	$403,668,085	$366,199,784
F2	INDUSTRIAL REAL PROPERTY	9	48.4500	$0	$15,027,990	$14,483,184
G1	OIL AND GAS	16,159		$0	$379,121,031	$368,326,845
J2	GAS UTILITIES	2		$0	$959,970	$834,970
J3	ELECTRIC CO (INCLUDING CO-OP)	23	0.1291	$0	$76,076,483	$74,564,903
J4	TELEPHONE CO (INCLUDING CO-OP)	35		$0	$4,303,580	$2,034,080
J5	RAILROAD	7	6.4800	$0	$42,865,700	$42,740,700
J6	PIPELINE	100		$0	$57,248,110	$54,960,540
J7	CABLE TELEVISION	13		$0	$2,053,370	$1,533,517
J8	OTHER UTILITY	34		$0	$5,175,620	$4,511,553
L1	COMMERCIAL PERSONAL PROPER	669		$0	$74,667,490	$52,723,029
L2	INDUSTRIAL PERSONAL PROPERTY	204		$0	$351,253,678	$330,908,949
M3	MOBILE HOME ONLY	943		$5,823,940	$61,631,977	$41,111,861
O1	RESIDENTIAL INVENTORY LOT	54	40.2867	$0	$1,683,210	$1,669,332
S	SPECIAL INVENTORY TAX	12		$0	$9,471,890	$8,656,030
X	TOTAL EXEMPT PROPERTY	401	5,539.1385	$0	$126,125,441	$0
		Totals	283,563.8418	$48,236,097	$4,479,497,664	$2,455,628,188

New Value

TOTAL NEW VALUE MARKET:	**$48,236,097**
TOTAL NEW VALUE TAXABLE:	**$43,113,978**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2025 Market Value	$950,350
EX366	HB366 Exempt	1,543	2025 Market Value	$908,409
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,858,759**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	853	$43,796,810
145D	11.145 (d) Multiple Situs, Leases	217	$5,019,980
145D1	11.145 (d-1) Multiple Situs, Consignment	5	$16,330
145F	11.145 (f) Single Situs, Related Business Entity	2	$125,000
DP	Disability	5	$83,420
DV1	Disabled Veterans 10% - 29%	3	$17,000
DV3	Disabled Veterans 50% - 69%	2	$17,000
DV4	Disabled Veterans 70% - 100%	33	$171,700
DVHS	Disabled Veteran Homestead	19	$3,073,420
HS	Homestead	147	$18,340,060
OV65	Over 65	104	$3,821,682
	PARTIAL EXEMPTIONS VALUE LOSS	**1,390**	**$74,482,402**
		NEW EXEMPTIONS VALUE LOSS	**$76,341,161**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$76,341,161**

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
3,720	$250,579	$133,839	$116,740

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,061	$245,129	$132,971	$112,158

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,720	$228,720	$140,000	$88,720

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,061	$225,560	$140,000	$85,560

2026 CERTIFIED TOTALS

SPL - PLEASANTON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
212	$64,008,527	$43,723,403

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	170,691,095
Non Homesite:	218,935,951
Ag Market:	609,382,039
Timber Market:	0

Improvement	Value
Homesite:	475,519,668
Non Homesite:	179,509,614

Non Real	Count	Value
Personal Property:	250	62,911,341
Mineral Property:	108	16,310
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	609,382,039	0
Ag Use:	10,699,292	0
Timber Use:	0	0
Productivity Loss:	598,682,747	0

Total Land	(+)	999,009,085
Total Improvements	(+)	655,029,282
Total Non Real	(+)	62,927,651
Market Value	=	1,716,966,018
Productivity Loss	(-)	598,682,747
Appraised Value	=	1,118,283,271
Homestead Cap	(-)	24,066,714
23.231 Cap	(-)	7,904,319
Assessed Value	=	1,086,312,238
Total Exemptions Amount (Breakdown on Next Page)	(-)	381,320,612
Net Taxable	=	704,991,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	16,478,691	2,836,557	13,677.24	13,677.24	111
DPS	293,182	0	0.00	0.00	3
OV65	151,929,031	28,399,887	112,923.96	122,000.90	868
Total	168,700,904	31,236,444	126,601.20	135,678.14	982
Tax Rate	1.2349000				

Freeze Taxable	(-)	31,236,444

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	672,920	272,920	13,473	259,447	2
Total	672,920	272,920	13,473	259,447	2

Transfer Adjustment	(-)	259,447
Freeze Adjusted Taxable	=	673,495,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,443,600.03 = 673,495,735 * (1.2349000 / 100) + 126,601.20

Certified Estimate of Market Value:	1,716,966,018
Certified Estimate of Taxable Value:	704,991,626
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	197	0	6,615,450	6,615,450
145D	49	0	1,443,670	1,443,670
145D1	2	0	720	720
145F	2	0	125,000	125,000
DP	118	0	2,072,646	2,072,646
DPS	3	0	50,680	50,680
DV1	24	0	165,280	165,280
DV2	17	0	101,950	101,950
DV3	24	0	195,721	195,721
DV3S	1	0	10,000	10,000
DV4	167	0	1,176,597	1,176,597
DV4S	8	0	44,130	44,130
DVHS	125	0	21,981,804	21,981,804
DVHSS	7	0	261,900	261,900
EX-XG	4	0	1,322,060	1,322,060
EX-XU	5	0	4,924,250	4,924,250
EX-XV	304	0	68,407,185	68,407,185
EX-XV (Prorated)	1	0	618	618
FDHS	2	39,250	0	39,250
HS	2,158	0	242,782,303	242,782,303
OV65	899	0	22,624,728	22,624,728
OV65S	33	0	1,058,170	1,058,170
PC	2	5,864,000	0	5,864,000
SO	1	52,500	0	52,500
	Totals	**5,955,750**	**375,364,862**	**381,320,612**

Land	Value
Homesite:	1,624,800
Non Homesite:	4,870,643
Ag Market:	1,134,920
Timber Market:	0

Improvement	Value
Homesite:	5,903,940
Non Homesite:	5,215,252

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

Ag	Non Exempt	Exempt
Total Productivity Market:	1,134,920	0
Ag Use:	15,000	0
Timber Use:	0	0
Productivity Loss:	1,119,920	0

Total Land	(+)	7,630,363
Total Improvements	(+)	11,119,192
Total Non Real	(+)	0
Market Value	=	18,749,555
Productivity Loss	(-)	1,119,920
Appraised Value	=	17,629,635
Homestead Cap	(-)	152,687
23.231 Cap	(-)	109,715
Assessed Value	=	17,367,233
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,554,451
Net Taxable	=	14,812,782

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	734,123	322,123	980.21	980.21	2
Total	734,123	322,123	980.21	980.21	2
Tax Rate	1.2349000				

Freeze Taxable	(-)	322,123
Freeze Adjusted Taxable	=	14,490,659

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
179,925.36 = 14,490,659 * (1.2349000 / 100) + 980.21

Certified Estimate of Market Value:	16,186,625
Certified Estimate of Taxable Value:	12,632,558
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	290,300	290,300
EX-XV	1	0	89,321	89,321
HS	15	0	1,982,830	1,982,830
OV65	3	0	180,000	180,000
	Totals	**0**	**2,554,451**	**2,554,451**

Land	Value
Homesite:	172,315,895
Non Homesite:	223,806,594
Ag Market:	610,516,959
Timber Market:	0

Improvement	Value
Homesite:	481,423,608
Non Homesite:	184,724,866

Non Real	Count	Value
Personal Property:	250	62,911,341
Mineral Property:	108	16,310
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	610,516,959	0
Ag Use:	10,714,292	0
Timber Use:	0	0
Productivity Loss:	599,802,667	0

Total Land	(+)	1,006,639,448
Total Improvements	(+)	666,148,474
Total Non Real	(+)	62,927,651
Market Value	=	1,735,715,573
Productivity Loss	(-)	599,802,667
Appraised Value	=	1,135,912,906
Homestead Cap	(-)	24,219,401
23.231 Cap	(-)	8,014,034
Assessed Value	=	1,103,679,471
Total Exemptions Amount (Breakdown on Next Page)	(-)	383,875,063
Net Taxable	=	719,804,408

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	16,478,691	2,836,557	13,677.24	13,677.24	111
DPS	293,182	0	0.00	0.00	3
OV65	152,663,154	28,722,010	113,904.17	122,981.11	870
Total	169,435,027	31,558,567	127,581.41	136,658.35	984
Tax Rate	1.2349000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	672,920	272,920	13,473	259,447	2
Total	672,920	272,920	13,473	259,447	2

Freeze Taxable	(-)	31,558,567
Transfer Adjustment	(-)	259,447
Freeze Adjusted Taxable	=	687,986,394

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,623,525.39 = 687,986,394 * (1.2349000 / 100) + 127,581.41

Certified Estimate of Market Value:	1,733,152,643
Certified Estimate of Taxable Value:	717,624,184
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	197	0	6,615,450	6,615,450
145D	49	0	1,443,670	1,443,670
145D1	2	0	720	720
145F	2	0	125,000	125,000
DP	118	0	2,072,646	2,072,646
DPS	3	0	50,680	50,680
DV1	24	0	165,280	165,280
DV2	17	0	101,950	101,950
DV3	24	0	195,721	195,721
DV3S	1	0	10,000	10,000
DV4	168	0	1,188,597	1,188,597
DV4S	8	0	44,130	44,130
DVHS	126	0	22,272,104	22,272,104
DVHSS	7	0	261,900	261,900
EX-XG	4	0	1,322,060	1,322,060
EX-XU	5	0	4,924,250	4,924,250
EX-XV	305	0	68,496,506	68,496,506
EX-XV (Prorated)	1	0	618	618
FDHS	2	39,250	0	39,250
HS	2,173	0	244,765,133	244,765,133
OV65	902	0	22,804,728	22,804,728
OV65S	33	0	1,058,170	1,058,170
PC	2	5,864,000	0	5,864,000
SO	1	52,500	0	52,500
	Totals	**5,955,750**	**377,919,313**	**383,875,063**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,897	3,877.0312	$12,539,441	$460,754,595	$260,173,102
B	MULTIFAMILY RESIDENCE	7	9.3874	$0	$3,046,321	$3,046,321
C1	VACANT LOTS AND LAND TRACTS	452	573.6801	$0	$25,881,774	$25,264,768
D1	QUALIFIED OPEN-SPACE LAND	1,611	90,400.3469	$0	$609,154,999	$10,654,134
D2	IMPROVEMENTS ON QUALIFIED OP	287		$434,010	$6,356,413	$6,339,139
E	RURAL LAND, NON QUALIFIED OPE	2,037	9,810.5815	$6,505,984	$330,776,941	$226,738,006
ERROR		1		$0	$57,073	$57,073
F1	COMMERCIAL REAL PROPERTY	251	3,245.2922	$650,950	$47,336,698	$45,242,777
F2	INDUSTRIAL AND MANUFACTURIN	4		$0	$48,976,140	$43,112,140
G1	OIL AND GAS	108		$0	$16,310	$16,310
J2	GAS DISTRIBUTION SYSTEM	2		$0	$512,100	$387,100
J3	ELECTRIC COMPANY (INCLUDING C	9		$0	$10,578,501	$9,880,961
J4	TELEPHONE COMPANY (INCLUDI	18		$0	$2,295,990	$1,081,090
J5	RAILROAD	7	42.6020	$0	$589,270	$530,361
J6	PIPELAND COMPANY	1		$0	$60,860	$0
J7	CABLE TELEVISION COMPANY	5		$0	$260,870	$14,200
J8	OTHER TYPE OF UTILITY	5		$0	$14,740	$0
L1	COMMERCIAL PERSONAL PROPE	190		$0	$11,319,960	$7,135,252
L2	INDUSTRIAL AND MANUFACTURIN	17		$0	$37,708,770	$36,227,898
M1	TANGIBLE OTHER PERSONAL, MOB	746		$5,655,780	$44,985,210	$28,007,186
O	RESIDENTIAL INVENTORY	32	8.3600	$0	$1,510,400	$1,083,808
S	SPECIAL INVENTORY TAX	3		$0	$117,970	$0
X	TOTALLY EXEMPT PROPERTY	305	736.2615	$101,340	$74,654,113	$0
	Totals		108,703.5428	$25,887,505	$1,716,966,018	$704,991,626

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	25.3393	$481,400	$4,933,680	$3,328,993
B	MULTIFAMILY RESIDENCE	1	0.0803	$0	$143,170	$143,170
C1	VACANT LOTS AND LAND TRACTS	3	10.2420	$0	$328,650	$328,650
D1	QUALIFIED OPEN-SPACE LAND	5	93.0600	$0	$1,134,920	$15,000
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,410	$1,410
E	RURAL LAND, NON QUALIFIED OPE	19	252.5554	$613,820	$6,014,479	$4,937,922
F1	COMMERCIAL REAL PROPERTY	14	68.6020	$397,830	$6,061,645	$6,038,187
M1	TANGIBLE OTHER PERSONAL, MOB	2		$19,450	$42,280	$19,450
X	TOTALLY EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		451.3196	$1,512,500	$18,749,555	$14,812,782

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,916	3,902.3705	$13,020,841	$465,688,275	$263,502,095
B	MULTIFAMILY RESIDENCE	8	9.4677	$0	$3,189,491	$3,189,491
C1	VACANT LOTS AND LAND TRACTS	455	583.9221	$0	$26,210,424	$25,593,418
D1	QUALIFIED OPEN-SPACE LAND	1,616	90,493.4069	$0	$610,289,919	$10,669,134
D2	IMPROVEMENTS ON QUALIFIED OP	288		$434,010	$6,357,823	$6,340,549
E	RURAL LAND, NON QUALIFIED OPE	2,056	10,063.1369	$7,119,804	$336,791,420	$231,675,928
ERROR		1		$0	$57,073	$57,073
F1	COMMERCIAL REAL PROPERTY	265	3,313.8942	$1,048,780	$53,398,343	$51,280,964
F2	INDUSTRIAL AND MANUFACTURIN	4		$0	$48,976,140	$43,112,140
G1	OIL AND GAS	108		$0	$16,310	$16,310
J2	GAS DISTRIBUTION SYSTEM	2		$0	$512,100	$387,100
J3	ELECTRIC COMPANY (INCLUDING C	9		$0	$10,578,501	$9,880,961
J4	TELEPHONE COMPANY (INCLUDI	18		$0	$2,295,990	$1,081,090
J5	RAILROAD	7	42.6020	$0	$589,270	$530,361
J6	PIPELAND COMPANY	1		$0	$60,860	$0
J7	CABLE TELEVISION COMPANY	5		$0	$260,870	$14,200
J8	OTHER TYPE OF UTILITY	5		$0	$14,740	$0
L1	COMMERCIAL PERSONAL PROPE	190		$0	$11,319,960	$7,135,252
L2	INDUSTRIAL AND MANUFACTURIN	17		$0	$37,708,770	$36,227,898
M1	TANGIBLE OTHER PERSONAL, MOB	748		$5,675,230	$45,027,490	$28,026,636
O	RESIDENTIAL INVENTORY	32	8.3600	$0	$1,510,400	$1,083,808
S	SPECIAL INVENTORY TAX	3		$0	$117,970	$0
X	TOTALLY EXEMPT PROPERTY	306	737.7021	$101,340	$74,743,434	$0
	Totals		109,154.8624	$27,400,005	$1,735,715,573	$719,804,408

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.5000	$0	$50,587	$3,900
A1	SINGLE FAMILY RES	1,653	2,072.1366	$10,148,451	$345,819,715	$186,414,437
A2	SINGLE FAMILY MH LINKED	770	713.8432	$1,016,720	$44,455,892	$36,008,434
A3	AUXILIARY IMPROVEMENTS	357	232.1600	$365,210	$10,059,733	$9,526,348
A4	SINGLE FAMILY MH ATTACHED TO L	494	858.3914	$1,009,060	$60,368,668	$28,219,983
B1	APARTMENTS	3	8.2910	$0	$1,881,541	$1,881,541
B2	DUPLEX,TRIPLEX,FOURPLEX	4	1.0964	$0	$1,164,780	$1,164,780
C1	RESIDENTIAL LOT	452	573.6801	$0	$25,881,774	$25,264,768
D1	QUALIFIED AG LAND	1,483	75,483.3084	$0	$537,145,769	$8,745,412
D1W	WILDLIFE MANAGEMENT	142	14,925.3384	$0	$72,142,840	$2,042,332
D2	IMPROVEMENTS ON QUALIFIED AG L	287		$434,010	$6,356,413	$6,339,139
D4	NON-QUALIFIED LAND/ROADS	60	314.0540	$0	$4,435,157	$4,404,848
E	E	20	37.0110	$0	$924,461	$0
E1	SINGLE FAMILY RES/FARM & RANCH	911	2,406.4889	$5,133,664	$202,328,112	$115,271,750
E2	SINGLE FAMILY MH LINKED	503	694.8773	$342,650	$24,263,727	$19,506,445
E3	AUXILIARY IMPROVEMENTS NON-QU	233	312.1991	$142,610	$7,829,797	$7,448,081
E4	SINGLE FAMILY MH ATTACHED TO L	198	562.2065	$887,060	$22,611,606	$12,400,040
E5	RURAL LAND	501	5,475.4449	$0	$68,250,471	$67,573,233
ERROR		1		$0	$57,073	$57,073
F1	COMMERCIAL REAL PROPERTY	251	3,245.2922	$650,950	$47,336,698	$45,242,777
F2	INDUSTRIAL REAL PROPERTY	4		$0	$48,976,140	$43,112,140
G1	OIL AND GAS	108		$0	$16,310	$16,310
J2	GAS UTILITIES	2		$0	$512,100	$387,100
J3	ELECTRIC CO (INCLUDING CO-OP)	9		$0	$10,578,501	$9,880,961
J4	TELEPHONE CO (INCLUDING CO-OP)	18		$0	$2,295,990	$1,081,090
J5	RAILROAD	7	42.6020	$0	$589,270	$530,361
J6	PIPELINE	1		$0	$60,860	$0
J7	CABLE TELEVISION	5		$0	$260,870	$14,200
J8	OTHER UTILITY	5		$0	$14,740	$0
L1	COMMERCIAL PERSONAL PROPER	190		$0	$11,319,960	$7,135,252
L2	INDUSTRIAL PERSONAL PROPERTY	17		$0	$37,708,770	$36,227,898
M3	MOBILE HOME ONLY	746		$5,655,780	$44,985,210	$28,007,186
O1	RESIDENTIAL INVENTORY LOT	32	8.3600	$0	$1,510,400	$1,083,808
S	SPECIAL INVENTORY TAX	3		$0	$117,970	$0
X	TOTAL EXEMPT PROPERTY	305	736.2615	$101,340	$74,654,113	$0
		Totals	108,703.5429	$25,887,505	$1,716,966,018	$704,991,627

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	16	22.7286	$480,710	$4,781,040	$3,176,353
A2	SINGLE FAMILY MH LINKED	2	2.6107	$0	$130,900	$130,900
A3	AUXILIARY IMPROVEMENTS	2		$690	$11,590	$11,590
A4	SINGLE FAMILY MH ATTACHED TO L	1		$0	$10,150	$10,150
B2	DUPLEX,TRIPLEX,FOURPLEX	1	0.0803	$0	$143,170	$143,170
C1	RESIDENTIAL LOT	3	10.2420	$0	$328,650	$328,650
D1	QUALIFIED AG LAND	4	76.0600	$0	$930,920	$12,260
D1W	WILDLIFE MANAGEMENT	1	17.0000	$0	$204,000	$2,740
D2	IMPROVEMENTS ON QUALIFIED AG L	1		$0	$1,410	$1,410
E	E	1	0.2824	$0	$17,509	$0
E1	SINGLE FAMILY RES/FARM & RANCH	8	33.5700	$613,820	$3,322,680	$2,470,249
E2	SINGLE FAMILY MH LINKED	3	11.0000	$0	$217,000	$217,000
E3	AUXILIARY IMPROVEMENTS NON-QU	1	3.5000	$0	$122,500	$122,500
E4	SINGLE FAMILY MH ATTACHED TO L	3	17.1000	$0	$475,140	$307,122
E5	RURAL LAND	7	187.1030	$0	$1,859,650	$1,821,051
F1	COMMERCIAL REAL PROPERTY	14	68.6020	$397,830	$6,061,645	$6,038,187
M3	MOBILE HOME ONLY	2		$19,450	$42,280	$19,450
X	TOTAL EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		451.3196	$1,512,500	$18,749,555	$14,812,782

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.5000	$0	$50,587	$3,900
A1	SINGLE FAMILY RES	1,669	2,094.8652	$10,629,161	$350,600,755	$189,590,790
A2	SINGLE FAMILY MH LINKED	772	716.4539	$1,016,720	$44,586,792	$36,139,334
A3	AUXILIARY IMPROVEMENTS	359	232.1600	$365,900	$10,071,323	$9,537,938
A4	SINGLE FAMILY MH ATTACHED TO L	495	858.3914	$1,009,060	$60,378,818	$28,230,133
B1	APARTMENTS	3	8.2910	$0	$1,881,541	$1,881,541
B2	DUPLEX,TRIPLEX,FOURPLEX	5	1.1767	$0	$1,307,950	$1,307,950
C1	RESIDENTIAL LOT	455	583.9221	$0	$26,210,424	$25,593,418
D1	QUALIFIED AG LAND	1,487	75,559.3684	$0	$538,076,689	$8,757,672
D1W	WILDLIFE MANAGEMENT	143	14,942.3384	$0	$72,346,840	$2,045,072
D2	IMPROVEMENTS ON QUALIFIED AG L	288		$434,010	$6,357,823	$6,340,549
D4	NON-QUALIFIED LAND/ROADS	60	314.0540	$0	$4,435,157	$4,404,848
E	E	21	37.2934	$0	$941,970	$0
E1	SINGLE FAMILY RES/FARM & RANCH	919	2,440.0589	$5,747,484	$205,650,792	$117,741,999
E2	SINGLE FAMILY MH LINKED	506	705.8773	$342,650	$24,480,727	$19,723,445
E3	AUXILIARY IMPROVEMENTS NON-QU	234	315.6991	$142,610	$7,952,297	$7,570,581
E4	SINGLE FAMILY MH ATTACHED TO L	201	579.3065	$887,060	$23,086,746	$12,707,162
E5	RURAL LAND	508	5,662.5479	$0	$70,110,121	$69,394,284
ERROR		1		$0	$57,073	$57,073
F1	COMMERCIAL REAL PROPERTY	265	3,313.8942	$1,048,780	$53,398,343	$51,280,964
F2	INDUSTRIAL REAL PROPERTY	4		$0	$48,976,140	$43,112,140
G1	OIL AND GAS	108		$0	$16,310	$16,310
J2	GAS UTILITIES	2		$0	$512,100	$387,100
J3	ELECTRIC CO (INCLUDING CO-OP)	9		$0	$10,578,501	$9,880,961
J4	TELEPHONE CO (INCLUDING CO-OP)	18		$0	$2,295,990	$1,081,090
J5	RAILROAD	7	42.6020	$0	$589,270	$530,361
J6	PIPELINE	1		$0	$60,860	$0
J7	CABLE TELEVISION	5		$0	$260,870	$14,200
J8	OTHER UTILITY	5		$0	$14,740	$0
L1	COMMERCIAL PERSONAL PROPER	190		$0	$11,319,960	$7,135,252
L2	INDUSTRIAL PERSONAL PROPERTY	17		$0	$37,708,770	$36,227,898
M3	MOBILE HOME ONLY	748		$5,675,230	$45,027,490	$28,026,636
O1	RESIDENTIAL INVENTORY LOT	32	8.3600	$0	$1,510,400	$1,083,808
S	SPECIAL INVENTORY TAX	3		$0	$117,970	$0
X	TOTAL EXEMPT PROPERTY	306	737.7021	$101,340	$74,743,434	$0
		Totals	109,154.8625	$27,400,005	$1,735,715,573	$719,804,409

New Value

TOTAL NEW VALUE MARKET:	**$27,400,005**
TOTAL NEW VALUE TAXABLE:	**$23,188,707**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	16	2025 Market Value	$503,890
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$503,890**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	197	$6,615,450
145D	11.145 (d) Multiple Situs, Leases	49	$1,443,670
145D1	11.145 (d-1) Multiple Situs, Consignment	2	$720
145F	11.145 (f) Single Situs, Related Business Entity	2	$125,000
DP	Disability	6	$87,060
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	10	$46,710
DVHS	Disabled Veteran Homestead	9	$1,726,362
HS	Homestead	81	$9,200,870
OV65	Over 65	60	$1,445,727
	PARTIAL EXEMPTIONS VALUE LOSS	**417**	**$20,699,069**
		NEW EXEMPTIONS VALUE LOSS	**$21,202,959**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$21,202,959**

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
1,932	$223,220	$130,672	$92,548

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,330	$215,450	$129,584	$85,866

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,932	$187,165	$140,000	$47,165

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,330	$176,490	$140,000	$36,490

2026 CERTIFIED TOTALS

SPO - POTEET ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	$18,749,555	$12,632,558

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	152,421,334
Non Homesite:	100,314,009
Ag Market:	69,341,395
Timber Market:	0

Improvement	Value
Homesite:	238,359,700
Non Homesite:	37,174,906

Non Real	Count	Value
Personal Property:	69	9,706,690
Mineral Property:	1,132	179,020
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	69,341,395	0
Ag Use:	992,320	0
Timber Use:	0	0
Productivity Loss:	68,349,075	0

Total Land	(+)	322,076,738
Total Improvements	(+)	275,534,606
Total Non Real	(+)	9,885,710
Market Value	=	607,497,054
Productivity Loss	(-)	68,349,075
Appraised Value	=	539,147,979
Homestead Cap	(-)	20,064,374
23.231 Cap	(-)	5,334,240
Assessed Value	=	513,749,365
Total Exemptions Amount (Breakdown on Next Page)	(-)	160,336,871
Net Taxable	=	353,412,494

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	10,293,652	512,004	1,134.42	1,134.42	79
OV65	69,112,460	8,474,695	27,171.79	31,164.27	441
Total	79,406,112	8,986,699	28,306.21	32,298.69	520
Tax Rate	1.0755000				

Freeze Taxable	(-)	8,986,699
Freeze Adjusted Taxable	=	344,425,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,732,605.64 = 344,425,795 * (1.0755000 / 100) + 28,306.21

Certified Estimate of Market Value:	607,497,054
Certified Estimate of Taxable Value:	353,412,494
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	50	0	1,925,180	1,925,180
145D	18	0	670,720	670,720
145D1	1	0	490	490
DP	79	0	1,277,959	1,277,959
DV1	12	0	46,530	46,530
DV2	8	0	30,000	30,000
DV3	8	0	40,000	40,000
DV3S	1	0	10,000	10,000
DV4	110	0	673,010	673,010
DV4S	8	0	37,190	37,190
DVHS	91	0	11,840,049	11,840,049
DVHSS	3	0	653,110	653,110
EX-XG	1	0	0	0
EX-XV	56	0	3,877,252	3,877,252
HS	1,141	0	128,964,293	128,964,293
OV65	452	0	10,051,088	10,051,088
OV65S	12	0	240,000	240,000
	Totals	**0**	**160,336,871**	**160,336,871**

Land	Value
Homesite:	1,417,420
Non Homesite:	811,850
Ag Market:	394,160
Timber Market:	0

Improvement	Value
Homesite:	1,787,892
Non Homesite:	737,614

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

Ag	Non Exempt	Exempt
Total Productivity Market:	394,160	0
Ag Use:	1,610	0
Timber Use:	0	0
Productivity Loss:	392,550	0

Total Land	(+)	2,623,430
Total Improvements	(+)	2,525,506
Total Non Real	(+)	0
Market Value	=	5,148,936
Productivity Loss	(-)	392,550
Appraised Value	=	4,756,386
Homestead Cap	(-)	143,436
23.231 Cap	(-)	46,296
Assessed Value	=	4,566,654
Total Exemptions Amount (Breakdown on Next Page)	(-)	918,290
Net Taxable	=	3,648,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	641,121	152,831	744.11	744.11	3
Total	641,121	152,831	744.11	744.11	3
Tax Rate	1.0755000				

Freeze Taxable	(-)	152,831
Freeze Adjusted Taxable	=	3,495,533

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
38,338.57 = 3,495,533 * (1.0755000 / 100) + 744.11

Certified Estimate of Market Value:	4,954,524
Certified Estimate of Taxable Value:	3,068,390
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
HS	6	0	776,290	776,290
OV65	3	0	120,000	120,000
	Totals	**0**	**918,290**	**918,290**

Land	Value
Homesite:	153,838,754
Non Homesite:	101,125,859
Ag Market:	69,735,555
Timber Market:	0

Improvement	Value
Homesite:	240,147,592
Non Homesite:	37,912,520

Non Real	Count	Value
Personal Property:	69	9,706,690
Mineral Property:	1,132	179,020
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	69,735,555	0
Ag Use:	993,930	0
Timber Use:	0	0
Productivity Loss:	68,741,625	0

Total Land	(+)	324,700,168
Total Improvements	(+)	278,060,112
Total Non Real	(+)	9,885,710
Market Value	=	612,645,990
Productivity Loss	(-)	68,741,625
Appraised Value	=	543,904,365
Homestead Cap	(-)	20,207,810
23.231 Cap	(-)	5,380,536
Assessed Value	=	518,316,019
Total Exemptions Amount (Breakdown on Next Page)	(-)	161,255,161
Net Taxable	=	357,060,858

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	10,293,652	512,004	1,134.42	1,134.42	79
OV65	69,753,581	8,627,526	27,915.90	31,908.38	444
Total	80,047,233	9,139,530	29,050.32	33,042.80	523
Tax Rate	1.0755000				

Freeze Taxable	(-)	9,139,530
Freeze Adjusted Taxable	=	347,921,328

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,770,944.20 = 347,921,328 * (1.0755000 / 100) + 29,050.32

Certified Estimate of Market Value:	612,451,578
Certified Estimate of Taxable Value:	356,480,884
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	50	0	1,925,180	1,925,180
145D	18	0	670,720	670,720
145D1	1	0	490	490
DP	79	0	1,277,959	1,277,959
DV1	13	0	58,530	58,530
DV2	8	0	30,000	30,000
DV3	9	0	50,000	50,000
DV3S	1	0	10,000	10,000
DV4	110	0	673,010	673,010
DV4S	8	0	37,190	37,190
DVHS	91	0	11,840,049	11,840,049
DVHSS	3	0	653,110	653,110
EX-XG	1	0	0	0
EX-XV	56	0	3,877,252	3,877,252
HS	1,147	0	129,740,583	129,740,583
OV65	455	0	10,171,088	10,171,088
OV65S	12	0	240,000	240,000
	Totals	**0**	**161,255,161**	**161,255,161**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,366	4,178.8932	$9,545,931	$380,518,246	$233,983,673
B	MULTIFAMILY RESIDENCE	1		$0	$377,730	$377,730
C1	VACANT LOTS AND LAND TRACTS	310	694.6105	$0	$26,619,892	$25,579,342
D1	QUALIFIED OPEN-SPACE LAND	288	8,364.9530	$0	$69,104,575	$974,174
D2	IMPROVEMENTS ON QUALIFIED OP	44	12.8010	$247,800	$955,970	$708,620
E	RURAL LAND, NON QUALIFIED OPE	423	2,185.2748	$778,970	$74,391,059	$52,015,472
F1	COMMERCIAL REAL PROPERTY	51	364.2614	$77,370	$10,477,472	$9,810,480
G1	OIL AND GAS	1,132		$0	$179,020	$179,020
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$2,858,330	$2,483,330
J4	TELEPHONE COMPANY (INCLUDI	6		$0	$757,960	$126,080
J6	PIPELAND COMPANY	1		$0	$54,860	$0
J7	CABLE TELEVISION COMPANY	2		$0	$41,670	$0
J8	OTHER TYPE OF UTILITY	3		$0	$644,080	$515,470
L1	COMMERCIAL PERSONAL PROPE	51		$0	$1,520,960	$398,950
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$3,828,830	$3,586,470
M1	TANGIBLE OTHER PERSONAL, MOB	460		$2,491,040	$31,280,630	$22,676,208
X	TOTALLY EXEMPT PROPERTY	56	155.5189	$0	$3,885,770	$0
	Totals	15,956.3128		$13,141,111	$607,497,054	$353,415,019

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	27.0321	$2,850	$2,080,790	$1,474,025
C1	VACANT LOTS AND LAND TRACTS	1	5.0000	$0	$175,000	$155,520
D1	QUALIFIED OPEN-SPACE LAND	2	23.7080	$0	$394,160	$1,610
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$32,140	$32,140
E	RURAL LAND, NON QUALIFIED OPE	6	23.4030	$0	$1,484,096	$1,002,319
F1	COMMERCIAL REAL PROPERTY	3	11.8700	$0	$982,750	$982,750
	Totals		91.0131	$2,850	$5,148,936	$3,648,364

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,377	4,205.9253	$9,548,781	$382,599,036	$235,457,698
B	MULTIFAMILY RESIDENCE	1		$0	$377,730	$377,730
C1	VACANT LOTS AND LAND TRACTS	311	699.6105	$0	$26,794,892	$25,734,862
D1	QUALIFIED OPEN-SPACE LAND	290	8,388.6610	$0	$69,498,735	$975,784
D2	IMPROVEMENTS ON QUALIFIED OP	45	12.8010	$247,800	$988,110	$740,760
E	RURAL LAND, NON QUALIFIED OPE	429	2,208.6778	$778,970	$75,875,155	$53,017,791
F1	COMMERCIAL REAL PROPERTY	54	376.1314	$77,370	$11,460,222	$10,793,230
G1	OIL AND GAS	1,132		$0	$179,020	$179,020
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$2,858,330	$2,483,330
J4	TELEPHONE COMPANY (INCLUDI	6		$0	$757,960	$126,080
J6	PIPELAND COMPANY	1		$0	$54,860	$0
J7	CABLE TELEVISION COMPANY	2		$0	$41,670	$0
J8	OTHER TYPE OF UTILITY	3		$0	$644,080	$515,470
L1	COMMERCIAL PERSONAL PROPE	51		$0	$1,520,960	$398,950
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$3,828,830	$3,586,470
M1	TANGIBLE OTHER PERSONAL, MOB	460		$2,491,040	$31,280,630	$22,676,208
X	TOTALLY EXEMPT PROPERTY	56	155.5189	$0	$3,885,770	$0
	Totals	16,047.3259		$13,143,961	$612,645,990	$357,063,383

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1113	$0	$11,200	$0
A1	SINGLE FAMILY RES	991	1,956.9198	$6,000,121	$217,637,446	$126,815,682
A2	SINGLE FAMILY MH LINKED	715	743.1922	$847,400	$50,771,494	$40,508,442
A3	AUXILIARY IMPROVEMENTS	323	196.0916	$352,050	$9,615,590	$9,122,057
A4	SINGLE FAMILY MH ATTACHED TO L	759	1,282.5783	$2,346,360	$102,482,516	$57,537,492
B2	DUPLEX,TRIPLEX,FOURPLEX	1		$0	$377,730	$377,730
C1	RESIDENTIAL LOT	310	694.6105	$0	$26,619,892	$25,579,342
D1	QUALIFIED AG LAND	278	8,183.1630	$0	$67,026,350	$947,234
D1W	WILDLIFE MANAGEMENT	10	181.7900	$0	$2,078,225	$26,940
D2	IMPROVEMENTS ON QUALIFIED AG L	44	12.8010	$247,800	$955,970	$708,620
D4	NON-QUALIFIED LAND/ROADS	27	122.3594	$0	$1,915,431	$1,881,691
E	E	5	0.1785	$0	$12,970	$0
E1	SINGLE FAMILY RES/FARM & RANCH	164	463.2844	$485,400	$38,675,836	$21,109,499
E2	SINGLE FAMILY MH LINKED	101	179.9260	$121,830	$6,266,200	$4,858,906
E3	AUXILIARY IMPROVEMENTS NON-QU	49	37.8810	$50,240	$1,269,298	$1,226,941
E4	SINGLE FAMILY MH ATTACHED TO L	34	104.2290	$121,500	$5,041,620	$2,591,230
E5	RURAL LAND	135	1,277.4165	$0	$21,209,704	$20,347,205
F1	COMMERCIAL REAL PROPERTY	51	364.2614	$77,370	$10,477,472	$9,810,480
G1	OIL AND GAS	1,132		$0	$179,020	$179,020
J3	ELECTRIC CO (INCLUDING CO-OP)	3		$0	$2,858,330	$2,483,330
J4	TELEPHONE CO (INCLUDING CO-OP)	6		$0	$757,960	$126,080
J6	PIPELINE	1		$0	$54,860	$0
J7	CABLE TELEVISION	2		$0	$41,670	$0
J8	OTHER UTILITY	3		$0	$644,080	$515,470
L1	COMMERCIAL PERSONAL PROPER	51		$0	$1,520,960	$398,950
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$3,828,830	$3,586,470
M3	MOBILE HOME ONLY	460		$2,491,040	$31,280,630	$22,676,208
X	TOTAL EXEMPT PROPERTY	56	155.5189	$0	$3,885,770	$0
		Totals	15,956.3128	$13,141,111	$607,497,054	$353,415,019

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	8	20.9031	$2,850	$1,720,820	$1,114,055
A4	SINGLE FAMILY MH ATTACHED TO L	3	6.1290	$0	$359,970	$359,970
C1	RESIDENTIAL LOT	1	5.0000	$0	$175,000	$155,520
D1	QUALIFIED AG LAND	2	23.7080	$0	$394,160	$1,610
D2	IMPROVEMENTS ON QUALIFIED AG L	1		$0	$32,140	$32,140
E1	SINGLE FAMILY RES/FARM & RANCH	5	15.5000	$0	$1,347,726	$885,326
E3	AUXILIARY IMPROVEMENTS NON-QU	1	7.1000	$0	$108,260	$98,260
E5	RURAL LAND	1	0.8030	$0	$28,110	$18,733
F1	COMMERCIAL REAL PROPERTY	3	11.8700	$0	$982,750	$982,750
	Totals		91.0131	$2,850	$5,148,936	$3,648,364

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1113	$0	$11,200	$0
A1	SINGLE FAMILY RES	999	1,977.8229	$6,002,971	$219,358,266	$127,929,737
A2	SINGLE FAMILY MH LINKED	715	743.1922	$847,400	$50,771,494	$40,508,442
A3	AUXILIARY IMPROVEMENTS	323	196.0916	$352,050	$9,615,590	$9,122,057
A4	SINGLE FAMILY MH ATTACHED TO L	762	1,288.7073	$2,346,360	$102,842,486	$57,897,462
B2	DUPLEX,TRIPLEX,FOURPLEX	1		$0	$377,730	$377,730
C1	RESIDENTIAL LOT	311	699.6105	$0	$26,794,892	$25,734,862
D1	QUALIFIED AG LAND	280	8,206.8710	$0	$67,420,510	$948,844
D1W	WILDLIFE MANAGEMENT	10	181.7900	$0	$2,078,225	$26,940
D2	IMPROVEMENTS ON QUALIFIED AG L	45	12.8010	$247,800	$988,110	$740,760
D4	NON-QUALIFIED LAND/ROADS	27	122.3594	$0	$1,915,431	$1,881,691
E	E	5	0.1785	$0	$12,970	$0
E1	SINGLE FAMILY RES/FARM & RANCH	169	478.7844	$485,400	$40,023,562	$21,994,825
E2	SINGLE FAMILY MH LINKED	101	179.9260	$121,830	$6,266,200	$4,858,906
E3	AUXILIARY IMPROVEMENTS NON-QU	50	44.9810	$50,240	$1,377,558	$1,325,201
E4	SINGLE FAMILY MH ATTACHED TO L	34	104.2290	$121,500	$5,041,620	$2,591,230
E5	RURAL LAND	136	1,278.2195	$0	$21,237,814	$20,365,938
F1	COMMERCIAL REAL PROPERTY	54	376.1314	$77,370	$11,460,222	$10,793,230
G1	OIL AND GAS	1,132		$0	$179,020	$179,020
J3	ELECTRIC CO (INCLUDING CO-OP)	3		$0	$2,858,330	$2,483,330
J4	TELEPHONE CO (INCLUDING CO-OP)	6		$0	$757,960	$126,080
J6	PIPELINE	1		$0	$54,860	$0
J7	CABLE TELEVISION	2		$0	$41,670	$0
J8	OTHER UTILITY	3		$0	$644,080	$515,470
L1	COMMERCIAL PERSONAL PROPER	51		$0	$1,520,960	$398,950
L2	INDUSTRIAL PERSONAL PROPERTY	3		$0	$3,828,830	$3,586,470
M3	MOBILE HOME ONLY	460		$2,491,040	$31,280,630	$22,676,208
X	TOTAL EXEMPT PROPERTY	56	155.5189	$0	$3,885,770	$0
		Totals	16,047.3259	$13,143,961	$612,645,990	$357,063,383

New Value

TOTAL NEW VALUE MARKET:	**$13,143,961**
TOTAL NEW VALUE TAXABLE:	**$11,818,747**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	$409,830
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$409,830**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	50	$1,925,180
145D	11.145 (d) Multiple Situs, Leases	18	$670,720
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$490
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	6	$36,000
DVHS	Disabled Veteran Homestead	7	$1,040,006
HS	Homestead	34	$4,190,943
OV65	Over 65	22	$563,593
	PARTIAL EXEMPTIONS VALUE LOSS	**139**	**$8,436,932**
		NEW EXEMPTIONS VALUE LOSS	**$8,846,762**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$8,846,762**

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
1,038	$211,031	$136,473	$74,558

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
932	$203,151	$135,205	$67,946

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,038	$180,640	$140,000	$40,640

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
932	$173,235	$140,000	$33,235

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	$5,148,936	$3,068,390

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	877,001,822
Non Homesite:	1,085,658,320
Ag Market:	3,427,514,519
Timber Market:	0

Improvement	Value
Homesite:	2,697,068,012
Non Homesite:	1,051,755,715

Non Real	Count	Value
Personal Property:	2,417	1,041,736,818
Mineral Property:	46,438	784,559,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,427,384,479	130,040
Ag Use:	81,293,669	440
Timber Use:	0	0
Productivity Loss:	3,346,090,810	129,600

Total Land	(+)	5,390,174,661
Total Improvements	(+)	3,748,823,727
Total Non Real	(+)	1,826,296,488
Market Value	=	10,965,294,876
Productivity Loss	(-)	3,346,090,810
Appraised Value	=	7,619,204,066
Homestead Cap	(-)	108,808,198
23.231 Cap	(-)	119,249,079
Assessed Value	=	7,391,146,789
Total Exemptions Amount (Breakdown on Next Page)	(-)	812,945,848
Net Taxable	=	6,578,200,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
295,624.35 = 6,578,200,941 * (0.004494 / 100)

Certified Estimate of Market Value:	10,965,294,876
Certified Estimate of Taxable Value:	6,578,200,941
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,796	0	80,726,440	80,726,440
145D	597	0	6,920,400	6,920,400
145D1	16	0	104,790	104,790
145F	8	0	500,000	500,000
DP	448	10,326,689	0	10,326,689
DPS	5	125,000	0	125,000
DV1	113	0	938,090	938,090
DV1S	4	0	20,000	20,000
DV2	68	0	636,459	636,459
DV2S	1	0	7,500	7,500
DV3	100	0	1,071,000	1,071,000
DV3S	2	0	20,000	20,000
DV4	851	0	5,621,801	5,621,801
DV4S	48	0	314,710	314,710
DVHS	696	0	214,016,428	214,016,428
DVHSS	36	0	8,323,135	8,323,135
EX-XG	74	0	30,323,301	30,323,301
EX-XU	5	0	4,924,250	4,924,250
EX-XV	1,282	0	321,770,826	321,770,826
EX-XV (Prorated)	1	0	618	618
EX366	9,916	0	389,504	389,504
FDHS	4	543,725	0	543,725
FR	2	0	0	0
FRSS	2	0	452,648	452,648
HS	10,804	0	0	0
OV65	4,452	101,508,020	0	101,508,020
OV65S	269	5,880,594	0	5,880,594
PC	9	17,427,420	0	17,427,420
SO	1	52,500	0	52,500
	Totals	**135,863,948**	**677,081,900**	**812,945,848**

Land	Value
Homesite:	11,392,560
Non Homesite:	32,089,099
Ag Market:	14,127,000
Timber Market:	0

Improvement	Value
Homesite:	40,329,594
Non Homesite:	49,744,431

Non Real	Count	Value
Personal Property:	10	601,060
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	14,127,000	0
Ag Use:	429,940	0
Timber Use:	0	0
Productivity Loss:	13,697,060	0

Total Land	(+)	57,608,659
Total Improvements	(+)	90,074,025
Total Non Real	(+)	601,060
Market Value	=	148,283,744
Productivity Loss	(-)	13,697,060
Appraised Value	=	134,586,684
Homestead Cap	(-)	2,034,051
23.231 Cap	(-)	4,917,592
Assessed Value	=	127,635,041
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,769,808
Net Taxable	=	125,865,233

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,656.38 = 125,865,233 * (0.004494 / 100)

Certified Estimate of Market Value:	131,046,475
Certified Estimate of Taxable Value:	112,049,913
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	390,450	390,450
DP	1	25,000	0	25,000
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	430,300	430,300
EX-XV	1	0	89,321	89,321
HS	103	0	0	0
OV65	31	759,737	0	759,737
	Totals	**784,737**	**985,071**	**1,769,808**

Land	Value
Homesite:	888,394,382
Non Homesite:	1,117,747,419
Ag Market:	3,441,641,519
Timber Market:	0

Improvement	Value
Homesite:	2,737,397,606
Non Homesite:	1,101,500,146

Non Real	Count	Value
Personal Property:	2,427	1,042,337,878
Mineral Property:	46,438	784,559,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,441,511,479	130,040
Ag Use:	81,723,609	440
Timber Use:	0	0
Productivity Loss:	3,359,787,870	129,600

Total Land	(+)	5,447,783,320
Total Improvements	(+)	3,838,897,752
Total Non Real	(+)	1,826,897,548
Market Value	=	11,113,578,620
Productivity Loss	(-)	3,359,787,870
Appraised Value	=	7,753,790,750
Homestead Cap	(-)	110,842,249
23.231 Cap	(-)	124,166,671
Assessed Value	=	7,518,781,830
Total Exemptions Amount (Breakdown on Next Page)	(-)	814,715,656
Net Taxable	=	6,704,066,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
301,280.73 = 6,704,066,174 * (0.004494 / 100)

Certified Estimate of Market Value:	11,096,341,351
Certified Estimate of Taxable Value:	6,690,250,854
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,806	0	81,116,890	81,116,890
145D	597	0	6,920,400	6,920,400
145D1	16	0	104,790	104,790
145F	8	0	500,000	500,000
DP	449	10,351,689	0	10,351,689
DPS	5	125,000	0	125,000
DV1	115	0	955,090	955,090
DV1S	4	0	20,000	20,000
DV2	69	0	648,459	648,459
DV2S	1	0	7,500	7,500
DV3	101	0	1,081,000	1,081,000
DV3S	2	0	20,000	20,000
DV4	854	0	5,657,801	5,657,801
DV4S	48	0	314,710	314,710
DVHS	697	0	214,446,728	214,446,728
DVHSS	36	0	8,323,135	8,323,135
EX-XG	74	0	30,323,301	30,323,301
EX-XU	5	0	4,924,250	4,924,250
EX-XV	1,283	0	321,860,147	321,860,147
EX-XV (Prorated)	1	0	618	618
EX366	9,916	0	389,504	389,504
FDHS	4	543,725	0	543,725
FR	2	0	0	0
FRSS	2	0	452,648	452,648
HS	10,907	0	0	0
OV65	4,483	102,267,757	0	102,267,757
OV65S	269	5,880,594	0	5,880,594
PC	9	17,427,420	0	17,427,420
SO	1	52,500	0	52,500
	Totals	**136,648,685**	**678,066,971**	**814,715,656**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,892	22,306.4559	$83,064,113	$2,909,900,199	$2,557,876,024
B	MULTIFAMILY RESIDENCE	160	83.4270	$202,050	$60,305,723	$57,589,760
C1	VACANT LOTS AND LAND TRACTS	4,536	4,640.8650	$0	$160,804,598	$154,580,150
D1	QUALIFIED OPEN-SPACE LAND	8,819	671,410.9803	$0	$3,426,906,339	$80,897,539
D2	IMPROVEMENTS ON QUALIFIED OP	1,652	12.9510	$2,009,620	$26,416,672	$26,067,246
E	RURAL LAND, NON QUALIFIED OPE	7,294	42,144.6169	$26,046,757	$1,231,668,546	$1,119,158,185
ERROR		2		$0	$102,443	$77,443
F1	COMMERCIAL REAL PROPERTY	1,922	9,164.5705	$8,362,060	$675,871,118	$625,035,934
F2	INDUSTRIAL AND MANUFACTURIN	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS DISTRIBUTION SYSTEM	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC COMPANY (INCLUDING C	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE COMPANY (INCLUDI	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELAND COMPANY	235		$0	$120,841,440	$115,507,579
J7	CABLE TELEVISION COMPANY	40		$0	$3,511,740	$2,445,422
J8	OTHER TYPE OF UTILITY	70		$0	$7,193,410	$5,782,142
L1	COMMERCIAL PERSONAL PROPE	1,579		$0	$139,864,540	$97,195,957
L2	INDUSTRIAL AND MANUFACTURIN	304		$0	$522,631,778	$494,293,161
M1	TANGIBLE OTHER PERSONAL, MOB	3,188		$20,550,820	$201,141,552	$186,981,990
O	RESIDENTIAL INVENTORY	276	239.5427	$545,990	$9,134,840	$8,655,417
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTALLY EXEMPT PROPERTY	1,262	10,838.1962	$478,170	$357,027,513	$0
		Totals	761,171.7736	$141,259,580	$10,965,294,876	$6,578,206,341

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	233.8481	$2,422,750	$35,973,531	$33,556,612
B	MULTIFAMILY RESIDENCE	23	10.3065	$265,520	$9,882,710	$9,739,729
C1	VACANT LOTS AND LAND TRACTS	31	36.9202	$0	$1,496,160	$1,469,488
D1	QUALIFIED OPEN-SPACE LAND	43	3,076.8260	$0	$14,127,000	$429,460
D2	IMPROVEMENTS ON QUALIFIED OP	9		$65,160	$292,610	$291,956
E	RURAL LAND, NON QUALIFIED OPE	81	732.4600	$1,590,100	$21,079,951	$19,689,362
F1	COMMERCIAL REAL PROPERTY	129	490.8558	$2,954,500	$64,214,211	$59,998,161
L1	COMMERCIAL PERSONAL PROPE	9		$0	$265,450	$0
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$335,610	$210,610
M1	TANGIBLE OTHER PERSONAL, MOB	13		$136,090	$527,190	$479,855
X	TOTALLY EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		4,582.6572	$7,434,120	$148,283,744	$125,865,233

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,061	22,540.3040	$85,486,863	$2,945,873,730	$2,591,432,636
B	MULTIFAMILY RESIDENCE	183	93.7335	$467,570	$70,188,433	$67,329,489
C1	VACANT LOTS AND LAND TRACTS	4,567	4,677.7852	$0	$162,300,758	$156,049,638
D1	QUALIFIED OPEN-SPACE LAND	8,862	674,487.8063	$0	$3,441,033,339	$81,326,999
D2	IMPROVEMENTS ON QUALIFIED OP	1,661	12.9510	$2,074,780	$26,709,282	$26,359,202
E	RURAL LAND, NON QUALIFIED OPE	7,375	42,877.0769	$27,636,857	$1,252,748,497	$1,138,847,547
ERROR		2		$0	$102,443	$77,443
F1	COMMERCIAL REAL PROPERTY	2,051	9,655.4263	$11,316,560	$740,085,329	$685,034,095
F2	INDUSTRIAL AND MANUFACTURIN	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS DISTRIBUTION SYSTEM	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC COMPANY (INCLUDING C	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE COMPANY (INCLUDI	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELAND COMPANY	235		$0	$120,841,440	$115,507,579
J7	CABLE TELEVISION COMPANY	40		$0	$3,511,740	$2,445,422
J8	OTHER TYPE OF UTILITY	70		$0	$7,193,410	$5,782,142
L1	COMMERCIAL PERSONAL PROPE	1,588		$0	$140,129,990	$97,195,957
L2	INDUSTRIAL AND MANUFACTURIN	305		$0	$522,967,388	$494,503,771
M1	TANGIBLE OTHER PERSONAL, MOB	3,201		$20,686,910	$201,668,742	$187,461,845
O	RESIDENTIAL INVENTORY	276	239.5427	$545,990	$9,134,840	$8,655,417
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTALLY EXEMPT PROPERTY	1,263	10,839.6368	$478,170	$357,116,834	$0
	Totals		765,754.4308	$148,693,700	$11,113,578,620	$6,704,071,574

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.6113	$0	$61,811	$3,900
A1	SINGLE FAMILY RES	10,152	12,151.1739	$68,584,832	$2,270,928,104	$1,993,111,135
A2	SINGLE FAMILY MH LINKED	3,679	3,532.7068	$4,829,550	$216,658,447	$202,706,824
A3	AUXILIARY IMPROVEMENTS	1,961	1,214.4217	$1,156,251	$54,379,694	$52,628,777
A4	SINGLE FAMILY MH ATTACHED TO L	2,977	5,407.5422	$8,493,480	$367,872,143	$309,425,388
B1	APARTMENTS	31	44.7211	$7,730	$23,295,004	$22,371,292
B2	DUPLEX,TRIPLEX,FOURPLEX	133	38.7059	$194,320	$37,010,719	$35,218,468
C1	RESIDENTIAL LOT	4,535	4,631.9250	$0	$160,697,318	$154,472,870
C2	COMMERCIAL LOT	1	8.9400	$0	$107,280	$107,280
D1	QUALIFIED AG LAND	8,195	572,301.6928	$0	$2,999,679,982	$70,139,545
D1W	WILDLIFE MANAGEMENT	677	99,763.9610	$0	$430,419,435	$14,170,342
D2	IMPROVEMENTS ON QUALIFIED AG L	1,652	12.9510	$2,009,620	$26,416,672	$26,067,246
D4	NON-QUALIFIED LAND/ROADS	244	2,059.5508	$0	$19,745,552	$19,243,440
E	E	34	53.5829	$0	$1,179,396	$0
E1	SINGLE FAMILY RES/FARM & RANCH	3,384	8,093.3588	$21,200,076	$775,682,035	$688,501,011
E2	SINGLE FAMILY MH LINKED	1,465	2,341.9122	$2,062,300	$70,880,131	$65,911,638
E3	AUXILIARY IMPROVEMENTS NON-QU	789	1,198.1444	$758,161	$27,902,436	$27,037,060
E4	SINGLE FAMILY MH ATTACHED TO L	605	1,563.0185	$2,026,220	$65,123,738	$51,773,811
E5	RURAL LAND	2,063	26,180.3758	$0	$267,962,180	$263,278,878
ERROR		2		$0	$102,443	$77,443
F1	COMMERCIAL REAL PROPERTY	1,922	9,164.5705	$8,362,060	$675,871,118	$625,035,934
F2	INDUSTRIAL REAL PROPERTY	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS UTILITIES	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC CO (INCLUDING CO-OP)	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE CO (INCLUDING CO-OP)	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELINE	235		$0	$120,841,440	$115,507,579
J7	CABLE TELEVISION	40		$0	$3,511,740	$2,445,422
J8	OTHER UTILITY	70		$0	$7,193,410	$5,782,142
L1	COMMERCIAL PERSONAL PROPER	1,579		$0	$139,864,540	$97,195,957
L2	INDUSTRIAL PERSONAL PROPERTY	304		$0	$522,631,778	$494,293,161
M3	MOBILE HOME ONLY	3,188		$20,550,820	$201,141,552	$186,981,990
O1	RESIDENTIAL INVENTORY LOT	273	239.0697	$0	$8,271,150	$7,817,273
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTAL EXEMPT PROPERTY	1,262	10,838.1962	$478,170	$357,027,513	$0
		Totals	761,171.7736	$141,259,580	$10,965,294,876	$6,578,206,342

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	104	156.3142	$2,405,290	$29,386,647	$27,198,914
A2	SINGLE FAMILY MH LINKED	21	21.6542	$3,150	$1,390,188	$1,313,226
A3	AUXILIARY IMPROVEMENTS	10	2.7404	$12,570	$131,610	$131,610
A4	SINGLE FAMILY MH ATTACHED TO L	45	53.1393	$1,740	$5,065,086	$4,912,862
B1	APARTMENTS	4	3.2300	$126,980	$1,014,480	$887,579
B2	DUPLEX,TRIPLEX,FOURPLEX	20	7.0765	$138,540	$8,868,230	$8,852,150
C1	RESIDENTIAL LOT	31	36.9202	$0	$1,496,160	$1,469,488
D1	QUALIFIED AG LAND	42	3,059.8260	$0	$13,923,000	$426,720
D1W	WILDLIFE MANAGEMENT	1	17.0000	$0	$204,000	$2,740
D2	IMPROVEMENTS ON QUALIFIED AG L	9		$65,160	$292,610	$291,956
D4	NON-QUALIFIED LAND/ROADS	1	85.2200	$0	$681,760	$681,760
E	E	1	0.2824	$0	$17,509	$0
E1	SINGLE FAMILY RES/FARM & RANCH	44	146.4760	$1,222,160	$13,746,960	$12,575,240
E2	SINGLE FAMILY MH LINKED	11	20.3430	$194,180	$776,050	$762,510
E3	AUXILIARY IMPROVEMENTS NON-QU	14	80.9120	$54,090	$1,355,082	$1,318,481
E4	SINGLE FAMILY MH ATTACHED TO L	5	17.2800	$119,670	$653,760	$614,876
E5	RURAL LAND	23	381.9466	$0	$3,848,830	$3,736,495
F1	COMMERCIAL REAL PROPERTY	129	490.8558	$2,954,500	$64,214,211	$59,998,161
L1	COMMERCIAL PERSONAL PROPER	9		$0	$265,450	$0
L2	INDUSTRIAL PERSONAL PROPERTY	1		$0	$335,610	$210,610
M3	MOBILE HOME ONLY	13		$136,090	$527,190	$479,855
X	TOTAL EXEMPT PROPERTY	1	1.4406	$0	$89,321	$0
	Totals		4,582.6572	$7,434,120	$148,283,744	$125,865,233

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	0.6113	$0	$61,811	$3,900
A1	SINGLE FAMILY RES	10,256	12,307.4881	$70,990,122	$2,300,314,751	$2,020,310,049
A2	SINGLE FAMILY MH LINKED	3,700	3,554.3610	$4,832,700	$218,048,635	$204,020,050
A3	AUXILIARY IMPROVEMENTS	1,971	1,217.1621	$1,168,821	$54,511,304	$52,760,387
A4	SINGLE FAMILY MH ATTACHED TO L	3,022	5,460.6815	$8,495,220	$372,937,229	$314,338,250
B1	APARTMENTS	35	47.9511	$134,710	$24,309,484	$23,258,871
B2	DUPLEX,TRIPLEX,FOURPLEX	153	45.7824	$332,860	$45,878,949	$44,070,618
C1	RESIDENTIAL LOT	4,566	4,668.8452	$0	$162,193,478	$155,942,358
C2	COMMERCIAL LOT	1	8.9400	$0	$107,280	$107,280
D1	QUALIFIED AG LAND	8,237	575,361.5188	$0	$3,013,602,982	$70,566,265
D1W	WILDLIFE MANAGEMENT	678	99,780.9610	$0	$430,623,435	$14,173,082
D2	IMPROVEMENTS ON QUALIFIED AG L	1,661	12.9510	$2,074,780	$26,709,282	$26,359,202
D4	NON-QUALIFIED LAND/ROADS	245	2,144.7708	$0	$20,427,312	$19,925,200
E	E	35	53.8653	$0	$1,196,905	$0
E1	SINGLE FAMILY RES/FARM & RANCH	3,428	8,239.8348	$22,422,236	$789,428,995	$701,076,251
E2	SINGLE FAMILY MH LINKED	1,476	2,362.2552	$2,256,480	$71,656,181	$66,674,148
E3	AUXILIARY IMPROVEMENTS NON-QU	803	1,279.0564	$812,251	$29,257,518	$28,355,541
E4	SINGLE FAMILY MH ATTACHED TO L	610	1,580.2985	$2,145,890	$65,777,498	$52,388,687
E5	RURAL LAND	2,086	26,562.3224	$0	$271,811,010	$267,015,373
ERROR		2		$0	$102,443	$77,443
F1	COMMERCIAL REAL PROPERTY	2,051	9,655.4263	$11,316,560	$740,085,329	$685,034,095
F2	INDUSTRIAL REAL PROPERTY	18	101.7900	$0	$79,938,930	$73,530,124
G1	OIL AND GAS	46,362		$0	$784,192,345	$745,704,850
J1	WATER SYSTEMS	2		$0	$160,840	$0
J2	GAS UTILITIES	6		$0	$1,882,840	$1,757,840
J3	ELECTRIC CO (INCLUDING CO-OP)	65	1.1291	$0	$169,410,760	$157,457,417
J4	TELEPHONE CO (INCLUDING CO-OP)	106		$0	$11,669,520	$5,086,440
J5	RAILROAD	42	227.2490	$0	$45,904,700	$45,720,791
J6	PIPELINE	235		$0	$120,841,440	$115,507,579
J7	CABLE TELEVISION	40		$0	$3,511,740	$2,445,422
J8	OTHER UTILITY	70		$0	$7,193,410	$5,782,142
L1	COMMERCIAL PERSONAL PROPER	1,588		$0	$140,129,990	$97,195,957
L2	INDUSTRIAL PERSONAL PROPERTY	305		$0	$522,967,388	$494,503,771
M3	MOBILE HOME ONLY	3,201		$20,686,910	$201,668,742	$187,461,845
O1	RESIDENTIAL INVENTORY LOT	273	239.0697	$0	$8,271,150	$7,817,273
O2	INVENTORY, IMPROVED RES	3	0.4730	$545,990	$863,690	$838,144
S	SPECIAL INVENTORY TAX	29		$0	$18,812,490	$16,804,930
X	TOTAL EXEMPT PROPERTY	1,263	10,839.6368	$478,170	$357,116,834	$0
		Totals	765,754.4308	$148,693,700	$11,113,578,620	$6,704,071,575

New Value

TOTAL NEW VALUE MARKET:	**$148,693,700**
TOTAL NEW VALUE TAXABLE:	**$142,312,285**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	59	2025 Market Value	$3,322,504
EX366	HB366 Exempt	3,969	2025 Market Value	$1,369,836
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$4,692,340**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,806	$81,116,890
145D	11.145 (d) Multiple Situs, Leases	597	$6,920,400
145D1	11.145 (d-1) Multiple Situs, Consignment	16	$104,790
145F	11.145 (f) Single Situs, Related Business Entity	8	$500,000
DP	Disability	15	$311,036
DV1	Disabled Veterans 10% - 29%	3	$22,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	5	$47,000
DV4	Disabled Veterans 70% - 100%	77	$386,410
DVHS	Disabled Veteran Homestead	63	$18,515,297
HS	Homestead	434	$0
OV65	Over 65	299	$6,864,833
	PARTIAL EXEMPTIONS VALUE LOSS	**3,324**	**$114,796,156**
		NEW EXEMPTIONS VALUE LOSS	**$119,488,496**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$119,488,496**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,975	$235,575	$10,920	$224,655

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,858	$229,359	$10,833	$218,526

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9,975	$207,020	$0	$207,020

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,858	$200,960	$0	$200,960

2026 CERTIFIED TOTALS

WEV - EVERGREEN WATER DIST

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
458	$148,283,744	$112,049,913

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value