Land	Value
Homesite:	472,159,793
Non Homesite:	620,041,776
Ag Market:	925,658,736
Timber Market:	806,055,565

Improvement	Value
Homesite:	2,344,690,220
Non Homesite:	1,349,037,323

Non Real	Count	Value
Personal Property:	2,244	383,946,995
Mineral Property:	125,301	171,882,239
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,731,687,023	27,278
Ag Use:	17,410,387	70
Timber Use:	24,033,764	0
Productivity Loss:	1,690,242,872	27,208

Total Land	(+)	2,823,915,870
Total Improvements	(+)	3,693,727,543
Total Non Real	(+)	555,829,234
Market Value	=	7,073,472,647
Productivity Loss	(-)	1,690,242,872
Appraised Value	=	5,383,229,775
Homestead Cap	(-)	139,138,309
23.231 Cap	(-)	41,279,452
Assessed Value	=	5,202,812,014
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,276,816,341
Net Taxable	=	3,925,995,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	83,192,644	60,870,376	218,376.19	224,760.98	586
DPS	3,558,761	2,432,631	8,261.23	8,625.68	24
OV65	905,880,720	636,339,596	2,213,670.00	2,260,347.32	4,472
Total	992,632,125	699,642,603	2,440,307.42	2,493,733.98	5,082
Tax Rate	0.5140000				

Freeze Taxable	(-)	699,642,603

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,202,310	888,850	603,636	285,214	7
Total	1,202,310	888,850	603,636	285,214	7

Transfer Adjustment	(-)	285,214
Freeze Adjusted Taxable	=	3,226,067,856

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
19,022,296.20 = 3,226,067,856 * (0.5140000 / 100) + 2,440,307.42

Certified Estimate of Market Value:	7,073,472,647
Certified Estimate of Taxable Value:	3,926,012,458

Tif Zone Code	Tax Increment Loss
CETRZ	288,907

Tax Increment Finance Value:	288,907
Tax Increment Finance Levy:	1,484.98

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,564	0	46,834,604	46,834,604
145D	13	0	546,142	546,142
145D1	400	0	3,910,725	3,910,725
145F	166	0	6,810,378	6,810,378
DP	629	1,729,428	0	1,729,428
DPS	24	57,000	0	57,000
DSTRS	1	0	5,008	5,008
DV1	50	0	270,440	270,440
DV1S	2	0	10,000	10,000
DV2	37	0	300,000	300,000
DV2S	2	0	15,000	15,000
DV3	59	0	577,263	577,263
DV4	522	0	3,706,799	3,706,799
DV4S	54	0	395,820	395,820
DVHS	406	0	107,146,535	107,146,535
DVHSS	46	0	11,258,298	11,258,298
EX-XG	42	0	36,736,015	36,736,015
EX-XL	1	0	196,680	196,680
EX-XN	20	0	6,456,800	6,456,800
EX-XR	37	0	1,359,535	1,359,535
EX-XU	15	0	4,442,074	4,442,074
EX-XV	923	0	484,493,255	484,493,255
EX-XV (Prorated)	3	0	714,514	714,514
EX366	21,497	0	773,879	773,879
FDHS	3	363,523	0	363,523
HS	11,656	499,719,336	0	499,719,336
LVE	1	0	0	0
OV65	4,280	39,593,087	0	39,593,087
OV65S	588	5,455,000	0	5,455,000
PC	7	12,939,203	0	12,939,203
	Totals	**559,856,577**	**716,959,764**	**1,276,816,341**

Land	Value
Homesite:	244,790
Non Homesite:	667,300
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	677,040
Non Homesite:	2,860,678

Non Real	Count	Value
Personal Property:	2	638,040
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	(+)	912,090
Total Improvements	(+)	3,537,718
Total Non Real	(+)	638,040
Market Value	=	5,087,848
Productivity Loss	(-)	0
Appraised Value	=	5,087,848
Homestead Cap	(-)	81,944
23.231 Cap	(-)	0
Assessed Value	=	5,005,904
Total Exemptions Amount (Breakdown on Next Page)	(-)	444,366
Net Taxable	=	4,561,538

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	264,000	195,438	836.14	836.14	1
Total	264,000	195,438	836.14	836.14	1
Tax Rate	0.5140000				

Freeze Taxable	(-)	195,438
Freeze Adjusted Taxable	=	4,366,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,277.89 = 4,366,100 * (0.5140000 / 100) + 836.14

Certified Estimate of Market Value:	4,940,224
Certified Estimate of Taxable Value:	4,464,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	250,000	250,000
HS	3	184,366	0	184,366
OV65	1	10,000	0	10,000
	Totals	**194,366**	**250,000**	**444,366**

Land	Value
Homesite:	472,404,583
Non Homesite:	620,709,076
Ag Market:	925,658,736
Timber Market:	806,055,565

Improvement	Value
Homesite:	2,345,367,260
Non Homesite:	1,351,898,001

Non Real	Count	Value
Personal Property:	2,246	384,585,035
Mineral Property:	125,301	171,882,239
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,731,687,023	27,278
Ag Use:	17,410,387	70
Timber Use:	24,033,764	0
Productivity Loss:	1,690,242,872	27,208

Total Land	(+)	2,824,827,960
Total Improvements	(+)	3,697,265,261
Total Non Real	(+)	556,467,274
Market Value	=	7,078,560,495
Productivity Loss	(-)	1,690,242,872
Appraised Value	=	5,388,317,623
Homestead Cap	(-)	139,220,253
23.231 Cap	(-)	41,279,452
Assessed Value	=	5,207,817,918
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,277,260,707
Net Taxable	=	3,930,557,211

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	83,192,644	60,870,376	218,376.19	224,760.98	586
DPS	3,558,761	2,432,631	8,261.23	8,625.68	24
OV65	906,144,720	636,535,034	2,214,506.14	2,261,183.46	4,473
Total	992,896,125	699,838,041	2,441,143.56	2,494,570.12	5,083
Tax Rate	0.5140000				

Freeze Taxable	(-)	699,838,041

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,202,310	888,850	603,636	285,214	7
Total	1,202,310	888,850	603,636	285,214	7

Transfer Adjustment	(-)	285,214
Freeze Adjusted Taxable	=	3,230,433,956

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
19,045,574.09 = 3,230,433,956 * (0.5140000 / 100) + 2,441,143.56

Certified Estimate of Market Value:	7,078,412,871
Certified Estimate of Taxable Value:	3,930,476,762

Tif Zone Code	Tax Increment Loss
CETRZ	288,907

Tax Increment Finance Value:	288,907
Tax Increment Finance Levy:	1,484.98

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,566	0	47,084,604	47,084,604
145D	13	0	546,142	546,142
145D1	400	0	3,910,725	3,910,725
145F	166	0	6,810,378	6,810,378
DP	629	1,729,428	0	1,729,428
DPS	24	57,000	0	57,000
DSTRS	1	0	5,008	5,008
DV1	50	0	270,440	270,440
DV1S	2	0	10,000	10,000
DV2	37	0	300,000	300,000
DV2S	2	0	15,000	15,000
DV3	59	0	577,263	577,263
DV4	522	0	3,706,799	3,706,799
DV4S	54	0	395,820	395,820
DVHS	406	0	107,146,535	107,146,535
DVHSS	46	0	11,258,298	11,258,298
EX-XG	42	0	36,736,015	36,736,015
EX-XL	1	0	196,680	196,680
EX-XN	20	0	6,456,800	6,456,800
EX-XR	37	0	1,359,535	1,359,535
EX-XU	15	0	4,442,074	4,442,074
EX-XV	923	0	484,493,255	484,493,255
EX-XV (Prorated)	3	0	714,514	714,514
EX366	21,497	0	773,879	773,879
FDHS	3	363,523	0	363,523
HS	11,659	499,903,702	0	499,903,702
LVE	1	0	0	0
OV65	4,281	39,603,087	0	39,603,087
OV65S	588	5,455,000	0	5,455,000
PC	7	12,939,203	0	12,939,203
	Totals	**560,050,943**	**717,209,764**	**1,277,260,707**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,174	14,087.4537	$45,314,290	$2,106,831,117	$1,624,439,578
B	MULTIFAMILY RESIDENCE	188	110.6750	$2,533,390	$62,245,784	$60,972,749
C1	VACANT LOTS AND LAND TRACTS	2,278	1,360.9172	$0	$46,451,184	$41,046,693
D1	QUALIFIED OPEN-SPACE LAND	8,850	293,757.8656	$0	$1,731,290,663	$41,293,363
D2	IMPROVEMENTS ON QUALIFIED OP	1,617	1.4990	$1,314,020	$53,475,165	$52,857,754
E	RURAL LAND, NON QUALIFIED OPE	10,705	49,897.9032	$47,175,319	$1,657,466,114	$1,322,756,145
F1	COMMERCIAL REAL PROPERTY	1,018	1,476.6194	$4,186,150	$240,693,840	$231,721,142
F2	INDUSTRIAL AND MANUFACTURIN	87	420.5971	$7,310	$33,604,957	$33,491,727
G1	OIL AND GAS	125,186		$0	$171,712,700	$163,916,394
J1	WATER SYSTEMS	18	2.3537	$0	$436,872	$208,260
J2	GAS DISTRIBUTION SYSTEM	22	28.2606	$0	$3,315,190	$3,190,190
J3	ELECTRIC COMPANY (INCLUDING C	56	54.3864	$0	$55,834,730	$54,423,330
J4	TELEPHONE COMPANY (INCLUDI	83	33.3137	$0	$14,009,180	$13,337,539
J5	RAILROAD	22		$0	$46,475,810	$46,350,810
J6	PIPELAND COMPANY	294		$0	$42,934,470	$40,050,102
J7	CABLE TELEVISION COMPANY	5	0.1300	$0	$1,072,120	$926,781
J8	OTHER TYPE OF UTILITY	4	7.3643	$0	$120,170	$119,856
J9	RAILROAD ROLLING STOCK	1		$0	$8,286,150	$8,161,150
L1	COMMERCIAL PERSONAL PROPE	1,326		$0	$68,043,095	$31,137,370
L2	INDUSTRIAL AND MANUFACTURIN	370		$0	$120,366,960	$92,238,797
M1	TANGIBLE OTHER PERSONAL, MOB	1,607		$6,475,090	$68,558,503	$57,974,107
O	RESIDENTIAL INVENTORY	151	158.7029	$0	$2,691,560	$2,658,548
S	SPECIAL INVENTORY TAX	40		$0	$3,157,440	$2,724,150
X	TOTALLY EXEMPT PROPERTY	1,024	9,477.6887	$838,340	$534,398,873	$0
		Totals	370,875.7305	$107,843,909	$7,073,472,647	$3,925,996,535

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	14.0774	$0	$1,048,290	$771,980
E	RURAL LAND, NON QUALIFIED OPE	1	0.2769	$0	$10,880	$10,880
F1	COMMERCIAL REAL PROPERTY	2	1.0770	$0	$3,390,638	$3,390,638
L1	COMMERCIAL PERSONAL PROPE	2		$0	$638,040	$388,040
	Totals		15.4313	$0	$5,087,848	$4,561,538

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,178	14,101.5311	$45,314,290	$2,107,879,407	$1,625,211,558
B	MULTIFAMILY RESIDENCE	188	110.6750	$2,533,390	$62,245,784	$60,972,749
C1	VACANT LOTS AND LAND TRACTS	2,278	1,360.9172	$0	$46,451,184	$41,046,693
D1	QUALIFIED OPEN-SPACE LAND	8,850	293,757.8656	$0	$1,731,290,663	$41,293,363
D2	IMPROVEMENTS ON QUALIFIED OP	1,617	1.4990	$1,314,020	$53,475,165	$52,857,754
E	RURAL LAND, NON QUALIFIED OPE	10,706	49,898.1801	$47,175,319	$1,657,476,994	$1,322,767,025
F1	COMMERCIAL REAL PROPERTY	1,020	1,477.6964	$4,186,150	$244,084,478	$235,111,780
F2	INDUSTRIAL AND MANUFACTURIN	87	420.5971	$7,310	$33,604,957	$33,491,727
G1	OIL AND GAS	125,186		$0	$171,712,700	$163,916,394
J1	WATER SYSTEMS	18	2.3537	$0	$436,872	$208,260
J2	GAS DISTRIBUTION SYSTEM	22	28.2606	$0	$3,315,190	$3,190,190
J3	ELECTRIC COMPANY (INCLUDING C	56	54.3864	$0	$55,834,730	$54,423,330
J4	TELEPHONE COMPANY (INCLUDI	83	33.3137	$0	$14,009,180	$13,337,539
J5	RAILROAD	22		$0	$46,475,810	$46,350,810
J6	PIPELAND COMPANY	294		$0	$42,934,470	$40,050,102
J7	CABLE TELEVISION COMPANY	5	0.1300	$0	$1,072,120	$926,781
J8	OTHER TYPE OF UTILITY	4	7.3643	$0	$120,170	$119,856
J9	RAILROAD ROLLING STOCK	1		$0	$8,286,150	$8,161,150
L1	COMMERCIAL PERSONAL PROPE	1,328		$0	$68,681,135	$31,525,410
L2	INDUSTRIAL AND MANUFACTURIN	370		$0	$120,366,960	$92,238,797
M1	TANGIBLE OTHER PERSONAL, MOB	1,607		$6,475,090	$68,558,503	$57,974,107
O	RESIDENTIAL INVENTORY	151	158.7029	$0	$2,691,560	$2,658,548
S	SPECIAL INVENTORY TAX	40		$0	$3,157,440	$2,724,150
X	TOTALLY EXEMPT PROPERTY	1,024	9,477.6887	$838,340	$534,398,873	$0
	Totals	370,891.1618		$107,843,909	$7,078,560,495	$3,930,558,073

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	43	57.0254	$0	$1,610,161	$1,222,352
A1	SINGLE FAMILY RESIDENCE	9,142	10,747.7730	$34,925,530	$1,833,109,991	$1,412,033,573
A2	MOBILE HOMES	3,267	3,147.5378	$6,396,130	$187,248,823	$146,538,061
A3	OUT BUILDINGS	7,593	135.1175	$3,414,300	$73,728,778	$56,233,706
A4	SWIMMING POOLS AND DECKS	361		$578,330	$11,133,364	$8,411,874
B	MULTI FAMILY MORE THAN DUPLEX/	38	24.3665	$0	$18,671,715	$17,935,078
B1	DUPLEXES	153	86.3085	$2,533,390	$43,494,669	$42,958,778
B2	MULTI FAMILY EXEMPT	1		$0	$3,150	$3,150
B3	OUTBUILDINGS	12		$0	$76,250	$75,743
C	VACANT PLATTED LOTS AND TRACT	34	31.6519	$0	$1,411,150	$1,260,122
C1	VACANT RESIDENTIAL - CITY	752	349.0859	$0	$11,007,315	$9,924,518
C2	VACANT LOTS AND LAND COMMERCI	89	60.3373	$0	$3,719,540	$3,462,013
C3	VACANT PLATTED LOTS OR TRACTS	1,404	919.8421	$0	$30,313,179	$26,400,040
D	D - Real Property Acreage non qualified	15	86.3913	$0	$705,430	$500,530
D1	QUALIFIED OPEN SPACE LAND	4,914	152,308.6078	$0	$920,693,903	$17,166,965
D2	IMPROVEMENTS ON QUALIFIED AG L	1,545	1.4990	$1,274,160	$32,112,396	$31,915,917
D3	D3 - QUALIFIED TIMBER LAND	4,930	145,911.2154	$0	$843,122,419	$57,482,389
D4	D4 - Non Qualified Land	614	7,290.5439	$0	$52,059,432	$48,984,222
E	FARM AND RANCH IMPROVEMENT H	5,383	13,085.5024	$35,628,746	$1,210,965,675	$924,001,909
E1	DAIRY BARNS ON QUALIFIED LAND	48		$4,820	$914,711	$909,024
E2	CHICKEN HOUSES ON QUALIFIED L	27		$0	$20,105,088	$19,698,846
E3	HAY BARNS ON QUALIFIED LAND	26		$35,040	$342,970	$333,967
E4	FARM BLDGS STORAGE ON QUALIF	4,206	7.5660	$4,954,600	$73,456,651	$56,438,174
E5	FARM IMPROVEMENTS/MOBILE HOM	1,934	2,853.1038	$4,760,613	$76,687,663	$59,998,546
E6	RURAL LAND NON QUALIFYING	4,362	22,100.2012	$21,340	$191,789,175	$183,103,033
E7	FARM BUILDINGS NON QUALIFYING	651	12.6370	$816,220	$11,155,803	$10,200,681
E8	SWIMMING POOLS AND DECKS	198		$993,800	$8,120,626	$6,173,070
F	F - Real Commercial & Industrial - Comn	2	1.0000	$0	$6,190	$6,190
F1	F1 Commercial Real	1,016	1,475.6194	$4,186,150	$240,687,650	$231,714,952
F2	F2 Industrial Real	87	420.5971	$7,310	$33,604,957	$33,491,727
G1	G1 Oil and Gas	125,186		$0	$171,712,700	$163,916,394
J1	Water Systems	18	2.3537	$0	$436,872	$208,260
J2	J2 Gas Distribution System	22	28.2606	$0	$3,315,190	$3,190,190
J3	J3 Electric Company	56	54.3864	$0	$55,834,730	$54,423,330
J4	J4 Telephone Company	83	33.3137	$0	$14,009,180	$13,337,539
J5	J5 Railroad	22		$0	$46,475,810	$46,350,810
J6	J6 Pipeline	294		$0	$42,934,470	$40,050,102
J7	J7 Cable Television Company	5	0.1300	$0	$1,072,120	$926,781
J8	J8 Other Utility Company	4	7.3643	$0	$120,170	$119,856
J9	J9 Railroad Rolling Stock	1		$0	$8,286,150	$8,161,150
L1	L1 Commercial Personal	1,326		$0	$68,043,095	$31,137,370
L2	L2 Industrial Personal	370		$0	$120,366,960	$92,238,797
M	M - Other Tangible Personal	4		$0	$16,070	$15,474
M1	Personal Property Mobile Homes	1		$0	$28,320	$28,320
M3	MOBILE HOMES	1,575		$6,294,830	$65,806,455	$55,777,367
M4	LEASEHOLD STORAGE BUILDINGS	497		$180,260	$2,707,658	$2,152,946
O	Developers Residential Inventory	151	158.7029	$0	$2,691,560	$2,658,548
S	SPECIAL INVENTORY MOTOR VEHIC	40		$0	$3,157,440	$2,724,150
X	Totally Exempt Property	1,024	9,477.6887	$838,340	$534,398,873	$0
		Totals	370,875.7305	$107,843,909	$7,073,472,647	$3,925,996,534

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4	14.0774	$0	$1,010,360	$743,943
A3	OUT BUILDINGS	4		$0	$37,930	$28,037
E6	RURAL LAND NON QUALIFYING	1	0.2769	$0	$10,880	$10,880
F1	F1 Commercial Real	2	1.0770	$0	$3,390,638	$3,390,638
L1	L1 Commercial Personal	2		$0	$638,040	$388,040
	Totals		15.4313	$0	$5,087,848	$4,561,538

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	43	57.0254	$0	$1,610,161	$1,222,352
A1	SINGLE FAMILY RESIDENCE	9,146	10,761.8504	$34,925,530	$1,834,120,351	$1,412,777,516
A2	MOBILE HOMES	3,267	3,147.5378	$6,396,130	$187,248,823	$146,538,061
A3	OUT BUILDINGS	7,597	135.1175	$3,414,300	$73,766,708	$56,261,743
A4	SWIMMING POOLS AND DECKS	361		$578,330	$11,133,364	$8,411,874
B	MULTI FAMILY MORE THAN DUPLEX/	38	24.3665	$0	$18,671,715	$17,935,078
B1	DUPLEXES	153	86.3085	$2,533,390	$43,494,669	$42,958,778
B2	MULTI FAMILY EXEMPT	1		$0	$3,150	$3,150
B3	OUTBUILDINGS	12		$0	$76,250	$75,743
C	VACANT PLATTED LOTS AND TRACT	34	31.6519	$0	$1,411,150	$1,260,122
C1	VACANT RESIDENTIAL - CITY	752	349.0859	$0	$11,007,315	$9,924,518
C2	VACANT LOTS AND LAND COMMERCI	89	60.3373	$0	$3,719,540	$3,462,013
C3	VACANT PLATTED LOTS OR TRACTS	1,404	919.8421	$0	$30,313,179	$26,400,040
D	D - Real Property Acreage non qualified	15	86.3913	$0	$705,430	$500,530
D1	QUALIFIED OPEN SPACE LAND	4,914	152,308.6078	$0	$920,693,903	$17,166,965
D2	IMPROVEMENTS ON QUALIFIED AG L	1,545	1.4990	$1,274,160	$32,112,396	$31,915,917
D3	D3 - QUALIFIED TIMBER LAND	4,930	145,911.2154	$0	$843,122,419	$57,482,389
D4	D4 - Non Qualified Land	614	7,290.5439	$0	$52,059,432	$48,984,222
E	FARM AND RANCH IMPROVEMENT H	5,383	13,085.5024	$35,628,746	$1,210,965,675	$924,001,909
E1	DAIRY BARNS ON QUALIFIED LAND	48		$4,820	$914,711	$909,024
E2	CHICKEN HOUSES ON QUALIFIED L	27		$0	$20,105,088	$19,698,846
E3	HAY BARNS ON QUALIFIED LAND	26		$35,040	$342,970	$333,967
E4	FARM BLDGS STORAGE ON QUALIF	4,206	7.5660	$4,954,600	$73,456,651	$56,438,174
E5	FARM IMPROVEMENTS/MOBILE HOM	1,934	2,853.1038	$4,760,613	$76,687,663	$59,998,546
E6	RURAL LAND NON QUALIFYING	4,363	22,100.4781	$21,340	$191,800,055	$183,113,913
E7	FARM BUILDINGS NON QUALIFYING	651	12.6370	$816,220	$11,155,803	$10,200,681
E8	SWIMMING POOLS AND DECKS	198		$993,800	$8,120,626	$6,173,070
F	F - Real Commercial & Industrial - Comn	2	1.0000	$0	$6,190	$6,190
F1	F1 Commercial Real	1,018	1,476.6964	$4,186,150	$244,078,288	$235,105,590
F2	F2 Industrial Real	87	420.5971	$7,310	$33,604,957	$33,491,727
G1	G1 Oil and Gas	125,186		$0	$171,712,700	$163,916,394
J1	Water Systems	18	2.3537	$0	$436,872	$208,260
J2	J2 Gas Distribution System	22	28.2606	$0	$3,315,190	$3,190,190
J3	J3 Electric Company	56	54.3864	$0	$55,834,730	$54,423,330
J4	J4 Telephone Company	83	33.3137	$0	$14,009,180	$13,337,539
J5	J5 Railroad	22		$0	$46,475,810	$46,350,810
J6	J6 Pipeline	294		$0	$42,934,470	$40,050,102
J7	J7 Cable Television Company	5	0.1300	$0	$1,072,120	$926,781
J8	J8 Other Utility Company	4	7.3643	$0	$120,170	$119,856
J9	J9 Railroad Rolling Stock	1		$0	$8,286,150	$8,161,150
L1	L1 Commercial Personal	1,328		$0	$68,681,135	$31,525,410
L2	L2 Industrial Personal	370		$0	$120,366,960	$92,238,797
M	M - Other Tangible Personal	4		$0	$16,070	$15,474
M1	Personal Property Mobile Homes	1		$0	$28,320	$28,320
M3	MOBILE HOMES	1,575		$6,294,830	$65,806,455	$55,777,367
M4	LEASEHOLD STORAGE BUILDINGS	497		$180,260	$2,707,658	$2,152,946
O	Developers Residential Inventory	151	158.7029	$0	$2,691,560	$2,658,548
S	SPECIAL INVENTORY MOTOR VEHIC	40		$0	$3,157,440	$2,724,150
X	Totally Exempt Property	1,024	9,477.6887	$838,340	$534,398,873	$0
		Totals	370,891.1618	$107,843,909	$7,078,560,495	$3,930,558,072

New Value

TOTAL NEW VALUE MARKET:	**$107,843,909**
TOTAL NEW VALUE TAXABLE:	**$97,329,630**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	$40,200
EX-XV	Other Exemptions (including public property, r	34	2025 Market Value	$2,571,870
EX366	HB366 Exempt	4,976	2025 Market Value	$560,688
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$3,172,758**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,566	$47,084,604
145D	11.145 (d) Multiple Situs, Leases	13	$546,142
145D1	11.145 (d-1) Multiple Situs, Consignment	400	$3,910,725
145F	11.145 (f) Single Situs, Related Business Entity	166	$6,810,378
DP	Disability	27	$74,318
DV1	Disabled Veterans 10% - 29%	4	$20,000
DV2	Disabled Veterans 30% - 49%	7	$66,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	5	$45,531
DV4	Disabled Veterans 70% - 100%	61	$509,942
DVHS	Disabled Veteran Homestead	42	$9,398,303
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$1,780,300
HS	Homestead	544	$22,354,005
OV65	Over 65	217	$1,849,666
OV65S	OV65 Surviving Spouse	39	$352,068
	PARTIAL EXEMPTIONS VALUE LOSS	**3,097**	**$94,809,482**
		NEW EXEMPTIONS VALUE LOSS	**$97,982,240**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$97,982,240**

New Ag / Timber Exemptions

2025 Market Value	$76,449	Count: 1
2026 Ag/Timber Use	$200	
NEW AG / TIMBER VALUE LOSS	**$76,249**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,176	$231,980	$56,531	$175,449

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,011	$217,979	$54,549	$163,430

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
11,176	$206,915	$49,258	$157,657

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,011	$198,270	$48,302	$149,968

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	$5,087,848	$4,464,304

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	26,125,758
Non Homesite:	70,862,127
Ag Market:	606,690
Timber Market:	1,323,810

Improvement	Value
Homesite:	189,498,132
Non Homesite:	329,535,427

Non Real	Count	Value
Personal Property:	558	97,504,779
Mineral Property:	2,991	62,452
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,930,500	0
Ag Use:	8,380	0
Timber Use:	22,690	0
Productivity Loss:	1,899,430	0

Total Land	(+)	98,918,385
Total Improvements	(+)	519,033,559
Total Non Real	(+)	97,567,231
Market Value	=	715,519,175
Productivity Loss	(-)	1,899,430
Appraised Value	=	713,619,745
Homestead Cap	(-)	5,882,500
23.231 Cap	(-)	6,010,811
Assessed Value	=	701,726,434
Total Exemptions Amount (Breakdown on Next Page)	(-)	186,814,401
Net Taxable	=	514,912,033

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,066,059.15 = 514,912,033 * (0.595453 / 100)

Certified Estimate of Market Value:	715,519,175
Certified Estimate of Taxable Value:	514,912,033
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	531	0	14,616,334	14,616,334
145D1	12	0	752,639	752,639
145F	9	0	257,409	257,409
DV1	5	0	24,620	24,620
DV2	1	0	7,500	7,500
DV2S	2	0	15,000	15,000
DV3	7	0	72,000	72,000
DV4	46	0	396,000	396,000
DV4S	4	0	36,000	36,000
DVHS	29	0	6,166,428	6,166,428
DVHSS	3	0	755,552	755,552
EX-XG	5	0	1,747,320	1,747,320
EX-XN	11	0	3,960,580	3,960,580
EX-XU	7	0	2,715,220	2,715,220
EX-XV	150	0	152,924,518	152,924,518
EX366	737	0	9,995	9,995
OV65	371	1,925,138	0	1,925,138
OV65S	64	338,520	0	338,520
PC	2	93,628	0	93,628
	Totals	**2,357,286**	**184,457,115**	**186,814,401**

Land	Value
Homesite:	0
Non Homesite:	628,000
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	2,762,638

Non Real	Count	Value
Personal Property:	2	525,740
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	(+)	628,000
Total Improvements	(+)	2,762,638
Total Non Real	(+)	525,740
Market Value	=	3,916,378
Productivity Loss	(-)	0
Appraised Value	=	3,916,378
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	3,916,378
Total Exemptions Amount (Breakdown on Next Page)	(-)	250,000
Net Taxable	=	3,666,378

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
21,831.56 = 3,666,378 * (0.595453 / 100)

Certified Estimate of Market Value:	3,875,844
Certified Estimate of Taxable Value:	3,625,844
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	250,000	250,000
	Totals	**0**	**250,000**	**250,000**

Land	Value
Homesite:	26,125,758
Non Homesite:	71,490,127
Ag Market:	606,690
Timber Market:	1,323,810

Improvement	Value
Homesite:	189,498,132
Non Homesite:	332,298,065

Non Real	Count	Value
Personal Property:	560	98,030,519
Mineral Property:	2,991	62,452
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,930,500	0
Ag Use:	8,380	0
Timber Use:	22,690	0
Productivity Loss:	1,899,430	0

Total Land	(+)	99,546,385
Total Improvements	(+)	521,796,197
Total Non Real	(+)	98,092,971
Market Value	=	719,435,553
Productivity Loss	(-)	1,899,430
Appraised Value	=	717,536,123
Homestead Cap	(-)	5,882,500
23.231 Cap	(-)	6,010,811
Assessed Value	=	705,642,812
Total Exemptions Amount (Breakdown on Next Page)	(-)	187,064,401
Net Taxable	=	518,578,411

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,087,890.71 = 518,578,411 * (0.595453 / 100)

Certified Estimate of Market Value:	719,395,019
Certified Estimate of Taxable Value:	518,537,877
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	533	0	14,866,334	14,866,334
145D1	12	0	752,639	752,639
145F	9	0	257,409	257,409
DV1	5	0	24,620	24,620
DV2	1	0	7,500	7,500
DV2S	2	0	15,000	15,000
DV3	7	0	72,000	72,000
DV4	46	0	396,000	396,000
DV4S	4	0	36,000	36,000
DVHS	29	0	6,166,428	6,166,428
DVHSS	3	0	755,552	755,552
EX-XG	5	0	1,747,320	1,747,320
EX-XN	11	0	3,960,580	3,960,580
EX-XU	7	0	2,715,220	2,715,220
EX-XV	150	0	152,924,518	152,924,518
EX366	737	0	9,995	9,995
OV65	371	1,925,138	0	1,925,138
OV65S	64	338,520	0	338,520
PC	2	93,628	0	93,628
	Totals	**2,357,286**	**184,707,115**	**187,064,401**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,674	687.3270	$4,499,640	$285,863,883	$269,409,457
B	MULTIFAMILY RESIDENCE	69	17.8644	$304,500	$19,789,416	$18,964,954
C1	VACANT LOTS AND LAND TRACTS	430	174.7189	$0	$7,587,766	$7,152,376
D1	QUALIFIED OPEN-SPACE LAND	32	226.9456	$0	$1,930,500	$31,070
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$79,230	$79,230
E	RURAL LAND, NON QUALIFIED OPE	32	91.6419	$0	$3,843,350	$3,782,890
F1	COMMERCIAL REAL PROPERTY	386	221.5407	$1,607,390	$120,507,194	$116,897,591
F2	INDUSTRIAL AND MANUFACTURIN	29	105.1928	$0	$12,413,252	$12,346,016
G1	OIL AND GAS	2,985		$0	$60,077	$38,415
J2	GAS DISTRIBUTION SYSTEM	2	0.1606	$0	$1,246,330	$1,121,330
J3	ELECTRIC COMPANY (INCLUDING C	6	30.3680	$0	$11,051,220	$10,801,220
J4	TELEPHONE COMPANY (INCLUDI	17	20.5715	$0	$9,854,750	$9,422,371
J5	RAILROAD	2		$0	$3,127,170	$3,002,170
L1	COMMERCIAL PERSONAL PROPE	488		$0	$25,672,269	$12,679,965
L2	INDUSTRIAL AND MANUFACTURIN	39		$0	$46,368,830	$44,844,003
M1	TANGIBLE OTHER PERSONAL, MOB	71		$0	$1,577,140	$1,478,417
O	RESIDENTIAL INVENTORY	15	6.1510	$0	$149,770	$136,408
S	SPECIAL INVENTORY TAX	12		$0	$3,049,390	$2,724,150
X	TOTALLY EXEMPT PROPERTY	162	360.6301	$18,450	$161,347,638	$0
		Totals	1,943.1125	$6,429,980	$715,519,175	$514,912,033

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	2	1.0770	$0	$3,390,638	$3,390,638
L1	COMMERCIAL PERSONAL PROPE	2		$0	$525,740	$275,740
		Totals	1.0770	$0	$3,916,378	$3,666,378

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,674	687.3270	$4,499,640	$285,863,883	$269,409,457
B	MULTIFAMILY RESIDENCE	69	17.8644	$304,500	$19,789,416	$18,964,954
C1	VACANT LOTS AND LAND TRACTS	430	174.7189	$0	$7,587,766	$7,152,376
D1	QUALIFIED OPEN-SPACE LAND	32	226.9456	$0	$1,930,500	$31,070
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$79,230	$79,230
E	RURAL LAND, NON QUALIFIED OPE	32	91.6419	$0	$3,843,350	$3,782,890
F1	COMMERCIAL REAL PROPERTY	388	222.6177	$1,607,390	$123,897,832	$120,288,229
F2	INDUSTRIAL AND MANUFACTURIN	29	105.1928	$0	$12,413,252	$12,346,016
G1	OIL AND GAS	2,985		$0	$60,077	$38,415
J2	GAS DISTRIBUTION SYSTEM	2	0.1606	$0	$1,246,330	$1,121,330
J3	ELECTRIC COMPANY (INCLUDING C	6	30.3680	$0	$11,051,220	$10,801,220
J4	TELEPHONE COMPANY (INCLUDI	17	20.5715	$0	$9,854,750	$9,422,371
J5	RAILROAD	2		$0	$3,127,170	$3,002,170
L1	COMMERCIAL PERSONAL PROPE	490		$0	$26,198,009	$12,955,705
L2	INDUSTRIAL AND MANUFACTURIN	39		$0	$46,368,830	$44,844,003
M1	TANGIBLE OTHER PERSONAL, MOB	71		$0	$1,577,140	$1,478,417
O	RESIDENTIAL INVENTORY	15	6.1510	$0	$149,770	$136,408
S	SPECIAL INVENTORY TAX	12		$0	$3,049,390	$2,724,150
X	TOTALLY EXEMPT PROPERTY	162	360.6301	$18,450	$161,347,638	$0
		Totals	1,944.1895	$6,429,980	$719,435,553	$518,578,411

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	5	1.4757	$0	$76,210	$56,460
A1	SINGLE FAMILY RESIDENCE	1,612	654.9431	$4,355,170	$277,555,211	$261,755,563
A2	MOBILE HOMES	45	16.7352	$0	$1,550,230	$1,321,864
A3	OUT BUILDINGS	872	14.1730	$144,470	$5,378,123	$5,051,389
A4	SWIMMING POOLS AND DECKS	49		$0	$1,304,109	$1,224,182
B	MULTI FAMILY MORE THAN DUPLEX/	21	6.9980	$0	$8,785,978	$8,078,826
B1	DUPLEXES	49	10.8664	$304,500	$11,002,338	$10,885,028
B3	OUTBUILDINGS	1		$0	$1,100	$1,100
C	VACANT PLATTED LOTS AND TRACT	1	0.1722	$0	$10,800	$10,800
C1	VACANT RESIDENTIAL - CITY	344	115.7070	$0	$3,923,786	$3,757,706
C2	VACANT LOTS AND LAND COMMERCI	71	53.8108	$0	$3,471,430	$3,213,903
C3	VACANT PLATTED LOTS OR TRACTS	14	5.0289	$0	$181,750	$169,967
D	D - Real Property Acreage non qualified	2	5.0000	$0	$138,350	$138,350
D1	QUALIFIED OPEN SPACE LAND	9	87.5720	$0	$606,690	$8,380
D2	IMPROVEMENTS ON QUALIFIED AG L	4		$0	$79,230	$79,230
D3	D3 - QUALIFIED TIMBER LAND	24	140.6236	$0	$1,357,460	$56,340
D4	D4 - Non Qualified Land	3	1.3480	$0	$48,650	$48,650
E	FARM AND RANCH IMPROVEMENT H	10	8.3240	$0	$3,031,760	$3,015,614
E4	FARM BLDGS STORAGE ON QUALIF	2		$0	$23,340	$23,340
E6	RURAL LAND NON QUALIFYING	16	75.7199	$0	$538,020	$493,706
E7	FARM BUILDINGS NON QUALIFYING	2		$0	$29,580	$29,580
F1	F1 Commercial Real	386	221.5407	$1,607,390	$120,507,194	$116,897,591
F2	F2 Industrial Real	29	105.1928	$0	$12,413,252	$12,346,016
G1	G1 Oil and Gas	2,985		$0	$60,077	$38,415
J2	J2 Gas Distribution System	2	0.1606	$0	$1,246,330	$1,121,330
J3	J3 Electric Company	6	30.3680	$0	$11,051,220	$10,801,220
J4	J4 Telephone Company	17	20.5715	$0	$9,854,750	$9,422,371
J5	J5 Railroad	2		$0	$3,127,170	$3,002,170
L1	L1 Commercial Personal	488		$0	$25,672,269	$12,679,965
L2	L2 Industrial Personal	39		$0	$46,368,830	$44,844,003
M3	MOBILE HOMES	69		$0	$1,503,740	$1,411,851
M4	LEASEHOLD STORAGE BUILDINGS	18		$0	$73,400	$66,566
O	Developers Residential Inventory	15	6.1510	$0	$149,770	$136,408
S	SPECIAL INVENTORY MOTOR VEHIC	12		$0	$3,049,390	$2,724,150
X	Totally Exempt Property	162	360.6301	$18,450	$161,347,638	$0
		Totals	1,943.1125	$6,429,980	$715,519,175	$514,912,034

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	F1 Commercial Real	2	1.0770	$0	$3,390,638	$3,390,638
L1	L1 Commercial Personal	2		$0	$525,740	$275,740
	Totals		1.0770	$0	$3,916,378	$3,666,378

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	5	1.4757	$0	$76,210	$56,460
A1	SINGLE FAMILY RESIDENCE	1,612	654.9431	$4,355,170	$277,555,211	$261,755,563
A2	MOBILE HOMES	45	16.7352	$0	$1,550,230	$1,321,864
A3	OUT BUILDINGS	872	14.1730	$144,470	$5,378,123	$5,051,389
A4	SWIMMING POOLS AND DECKS	49		$0	$1,304,109	$1,224,182
B	MULTI FAMILY MORE THAN DUPLEX/	21	6.9980	$0	$8,785,978	$8,078,826
B1	DUPLEXES	49	10.8664	$304,500	$11,002,338	$10,885,028
B3	OUTBUILDINGS	1		$0	$1,100	$1,100
C	VACANT PLATTED LOTS AND TRACT	1	0.1722	$0	$10,800	$10,800
C1	VACANT RESIDENTIAL - CITY	344	115.7070	$0	$3,923,786	$3,757,706
C2	VACANT LOTS AND LAND COMMERCI	71	53.8108	$0	$3,471,430	$3,213,903
C3	VACANT PLATTED LOTS OR TRACTS	14	5.0289	$0	$181,750	$169,967
D	D - Real Property Acreage non qualified	2	5.0000	$0	$138,350	$138,350
D1	QUALIFIED OPEN SPACE LAND	9	87.5720	$0	$606,690	$8,380
D2	IMPROVEMENTS ON QUALIFIED AG L	4		$0	$79,230	$79,230
D3	D3 - QUALIFIED TIMBER LAND	24	140.6236	$0	$1,357,460	$56,340
D4	D4 - Non Qualified Land	3	1.3480	$0	$48,650	$48,650
E	FARM AND RANCH IMPROVEMENT H	10	8.3240	$0	$3,031,760	$3,015,614
E4	FARM BLDGS STORAGE ON QUALIF	2		$0	$23,340	$23,340
E6	RURAL LAND NON QUALIFYING	16	75.7199	$0	$538,020	$493,706
E7	FARM BUILDINGS NON QUALIFYING	2		$0	$29,580	$29,580
F1	F1 Commercial Real	388	222.6177	$1,607,390	$123,897,832	$120,288,229
F2	F2 Industrial Real	29	105.1928	$0	$12,413,252	$12,346,016
G1	G1 Oil and Gas	2,985		$0	$60,077	$38,415
J2	J2 Gas Distribution System	2	0.1606	$0	$1,246,330	$1,121,330
J3	J3 Electric Company	6	30.3680	$0	$11,051,220	$10,801,220
J4	J4 Telephone Company	17	20.5715	$0	$9,854,750	$9,422,371
J5	J5 Railroad	2		$0	$3,127,170	$3,002,170
L1	L1 Commercial Personal	490		$0	$26,198,009	$12,955,705
L2	L2 Industrial Personal	39		$0	$46,368,830	$44,844,003
M3	MOBILE HOMES	69		$0	$1,503,740	$1,411,851
M4	LEASEHOLD STORAGE BUILDINGS	18		$0	$73,400	$66,566
O	Developers Residential Inventory	15	6.1510	$0	$149,770	$136,408
S	SPECIAL INVENTORY MOTOR VEHIC	12		$0	$3,049,390	$2,724,150
X	Totally Exempt Property	162	360.6301	$18,450	$161,347,638	$0
		Totals	1,944.1895	$6,429,980	$719,435,553	$518,578,412

New Value

TOTAL NEW VALUE MARKET:	**$6,429,980**
TOTAL NEW VALUE TAXABLE:	**$6,353,270**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	$0
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$305,070
EX366	HB366 Exempt	74	2025 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$305,070**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	533	$14,866,334
145D1	11.145 (d-1) Multiple Situs, Consignment	12	$752,639
145F	11.145 (f) Single Situs, Related Business Entity	9	$257,409
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	7	$72,000
DVHS	Disabled Veteran Homestead	6	$1,371,190
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$393,630
OV65	Over 65	25	$124,248
OV65S	OV65 Surviving Spouse	2	$10,920
	PARTIAL EXEMPTIONS VALUE LOSS	**596**	**$17,855,870**
		NEW EXEMPTIONS VALUE LOSS	**$18,160,940**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$18,160,940**

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
948	$204,135	$6,161	$197,974

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
942	$202,713	$6,200	$196,513

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
948	$197,695	$0	$197,695

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
942	$197,355	$0	$197,355

2026 CERTIFIED TOTALS

C11 - CITY OF GILMER

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$3,916,378	$3,625,844

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	4,978,597
Non Homesite:	8,587,570
Ag Market:	1,458,510
Timber Market:	1,864,270

Improvement	Value
Homesite:	30,807,680
Non Homesite:	48,332,594

Non Real	Count	Value
Personal Property:	108	6,522,773
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,322,780	0
Ag Use:	35,890	0
Timber Use:	54,450	0
Productivity Loss:	3,232,440	0

Total Land	(+)	16,888,947
Total Improvements	(+)	79,140,274
Total Non Real	(+)	6,522,773
Market Value	=	102,551,994
Productivity Loss	(-)	3,232,440
Appraised Value	=	99,319,554
Homestead Cap	(-)	1,659,682
23.231 Cap	(-)	77,079
Assessed Value	=	97,582,793
Total Exemptions Amount (Breakdown on Next Page)	(-)	31,841,549
Net Taxable	=	65,741,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
384,543.55 = 65,741,244 * (0.584935 / 100)

Certified Estimate of Market Value:	102,551,994
Certified Estimate of Taxable Value:	65,741,244
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	99	0	1,888,165	1,888,165
145D1	5	0	426,416	426,416
145F	1	0	59,870	59,870
DV1	1	0	5,000	5,000
DV4	8	0	84,000	84,000
DV4S	1	0	0	0
DVHS	7	0	1,442,807	1,442,807
DVHSS	5	0	915,767	915,767
EX-XG	3	0	354,000	354,000
EX-XN	4	0	0	0
EX-XV	58	0	26,285,524	26,285,524
OV65	71	340,000	0	340,000
OV65S	12	40,000	0	40,000
	Totals	**380,000**	**31,461,549**	**31,841,549**

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	11,530
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	(+)	0
Total Improvements	(+)	0
Total Non Real	(+)	11,530
Market Value	=	11,530
Productivity Loss	(-)	0
Appraised Value	=	11,530
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	11,530
Total Exemptions Amount (Breakdown on Next Page)	(-)	11,530
Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.584935 / 100)

Certified Estimate of Market Value:	11,050
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	11,530	11,530
	Totals	**0**	**11,530**	**11,530**

Land	Value
Homesite:	4,978,597
Non Homesite:	8,587,570
Ag Market:	1,458,510
Timber Market:	1,864,270

Improvement	Value
Homesite:	30,807,680
Non Homesite:	48,332,594

Non Real	Count	Value
Personal Property:	109	6,534,303
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,322,780	0
Ag Use:	35,890	0
Timber Use:	54,450	0
Productivity Loss:	3,232,440	0

Total Land	(+)	16,888,947
Total Improvements	(+)	79,140,274
Total Non Real	(+)	6,534,303
Market Value	=	102,563,524
Productivity Loss	(-)	3,232,440
Appraised Value	=	99,331,084
Homestead Cap	(-)	1,659,682
23.231 Cap	(-)	77,079
Assessed Value	=	97,594,323
Total Exemptions Amount (Breakdown on Next Page)	(-)	31,853,079
Net Taxable	=	65,741,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
384,543.55 = 65,741,244 * (0.584935 / 100)

Certified Estimate of Market Value:	102,563,044
Certified Estimate of Taxable Value:	65,741,244
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	100	0	1,899,695	1,899,695
145D1	5	0	426,416	426,416
145F	1	0	59,870	59,870
DV1	1	0	5,000	5,000
DV4	8	0	84,000	84,000
DV4S	1	0	0	0
DVHS	7	0	1,442,807	1,442,807
DVHSS	5	0	915,767	915,767
EX-XG	3	0	354,000	354,000
EX-XN	4	0	0	0
EX-XV	58	0	26,285,524	26,285,524
OV65	71	340,000	0	340,000
OV65S	12	40,000	0	40,000
	Totals	**380,000**	**31,473,079**	**31,853,079**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	409	205.1401	$401,400	$48,723,301	$45,021,424
B	MULTIFAMILY RESIDENCE	7	1.4586	$0	$2,360,120	$2,360,120
C1	VACANT LOTS AND LAND TRACTS	138	47.2193	$0	$1,560,350	$1,542,019
D1	QUALIFIED OPEN-SPACE LAND	22	617.1821	$0	$3,322,780	$90,340
D2	IMPROVEMENTS ON QUALIFIED OP	7		$0	$106,320	$106,320
E	RURAL LAND, NON QUALIFIED OPE	41	165.2298	$199,130	$6,073,842	$5,263,332
F1	COMMERCIAL REAL PROPERTY	63	22.6708	$0	$9,043,504	$9,021,427
F2	INDUSTRIAL AND MANUFACTURIN	2	0.9111	$0	$210,550	$210,550
J1	WATER SYSTEMS	2		$0	$114,620	$0
J2	GAS DISTRIBUTION SYSTEM	1		$0	$170,100	$45,100
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$440,840	$315,840
J4	TELEPHONE COMPANY (INCLUDI	4	0.7111	$0	$431,820	$341,562
J6	PIPELAND COMPANY	1		$0	$86,160	$2
L1	COMMERCIAL PERSONAL PROPE	94		$0	$2,310,343	$542,570
L2	INDUSTRIAL AND MANUFACTURIN	5		$0	$65,670	$28
M1	TANGIBLE OTHER PERSONAL, MOB	24		$3,480	$892,150	$880,610
X	TOTALLY EXEMPT PROPERTY	61	171.9761	$0	$26,639,524	$0
	Totals		1,232.4990	$604,010	$102,551,994	$65,741,244

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	1		$0	$11,530	$0
	Totals		0.0000	$0	$11,530	$0

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	409	205.1401	$401,400	$48,723,301	$45,021,424
B	MULTIFAMILY RESIDENCE	7	1.4586	$0	$2,360,120	$2,360,120
C1	VACANT LOTS AND LAND TRACTS	138	47.2193	$0	$1,560,350	$1,542,019
D1	QUALIFIED OPEN-SPACE LAND	22	617.1821	$0	$3,322,780	$90,340
D2	IMPROVEMENTS ON QUALIFIED OP	7		$0	$106,320	$106,320
E	RURAL LAND, NON QUALIFIED OPE	41	165.2298	$199,130	$6,073,842	$5,263,332
F1	COMMERCIAL REAL PROPERTY	63	22.6708	$0	$9,043,504	$9,021,427
F2	INDUSTRIAL AND MANUFACTURIN	2	0.9111	$0	$210,550	$210,550
J1	WATER SYSTEMS	2		$0	$114,620	$0
J2	GAS DISTRIBUTION SYSTEM	1		$0	$170,100	$45,100
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$440,840	$315,840
J4	TELEPHONE COMPANY (INCLUDI	4	0.7111	$0	$431,820	$341,562
J6	PIPELAND COMPANY	1		$0	$86,160	$2
L1	COMMERCIAL PERSONAL PROPE	95		$0	$2,321,873	$542,570
L2	INDUSTRIAL AND MANUFACTURIN	5		$0	$65,670	$28
M1	TANGIBLE OTHER PERSONAL, MOB	24		$3,480	$892,150	$880,610
X	TOTALLY EXEMPT PROPERTY	61	171.9761	$0	$26,639,524	$0
	Totals		1,232.4990	$604,010	$102,563,524	$65,741,244

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	315	173.3358	$378,280	$43,574,907	$40,198,739
A2	MOBILE HOMES	98	30.8401	$0	$3,556,970	$3,375,709
A3	OUT BUILDINGS	261	0.9642	$23,120	$1,517,152	$1,374,642
A4	SWIMMING POOLS AND DECKS	4		$0	$74,272	$72,334
B	MULTI FAMILY MORE THAN DUPLEX/	2	0.6428	$0	$1,326,290	$1,326,290
B1	DUPLEXES	5	0.8158	$0	$1,030,680	$1,030,680
B2	MULTI FAMILY EXEMPT	1		$0	$3,150	$3,150
C1	VACANT RESIDENTIAL - CITY	118	40.7599	$0	$1,371,420	$1,353,089
C2	VACANT LOTS AND LAND COMMERCI	12	2.3105	$0	$103,160	$103,160
C3	VACANT PLATTED LOTS OR TRACTS	8	4.1489	$0	$85,770	$85,770
D	D - Real Property Acreage non qualified	1	0.1928	$0	$5,040	$5,040
D1	QUALIFIED OPEN SPACE LAND	11	277.2250	$0	$1,458,510	$35,890
D2	IMPROVEMENTS ON QUALIFIED AG L	7		$0	$106,320	$106,320
D3	D3 - QUALIFIED TIMBER LAND	12	339.9571	$0	$1,864,270	$54,450
D4	D4 - Non Qualified Land	4	15.8250	$0	$171,050	$171,050
E	FARM AND RANCH IMPROVEMENT H	22	43.3683	$100,050	$4,478,886	$3,936,015
E4	FARM BLDGS STORAGE ON QUALIF	14		$0	$210,070	$162,593
E5	FARM IMPROVEMENTS/MOBILE HOM	5	22.2340	$6,050	$360,020	$171,714
E6	RURAL LAND NON QUALIFYING	16	83.6097	$0	$755,600	$725,616
E7	FARM BUILDINGS NON QUALIFYING	2		$32,670	$34,180	$32,670
E8	SWIMMING POOLS AND DECKS	1		$60,360	$58,996	$58,634
F1	F1 Commercial Real	63	22.6708	$0	$9,043,504	$9,021,427
F2	F2 Industrial Real	2	0.9111	$0	$210,550	$210,550
J1	Water Systems	2		$0	$114,620	$0
J2	J2 Gas Distribution System	1		$0	$170,100	$45,100
J3	J3 Electric Company	2		$0	$440,840	$315,840
J4	J4 Telephone Company	4	0.7111	$0	$431,820	$341,562
J6	J6 Pipeline	1		$0	$86,160	$2
L1	L1 Commercial Personal	94		$0	$2,310,343	$542,570
L2	L2 Industrial Personal	5		$0	$65,670	$28
M3	MOBILE HOMES	24		$0	$870,390	$859,165
M4	LEASEHOLD STORAGE BUILDINGS	6		$3,480	$21,760	$21,445
X	Totally Exempt Property	61	171.9761	$0	$26,639,524	$0
		Totals	1,232.4990	$604,010	$102,551,994	$65,741,244

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	L1 Commercial Personal	1		$0	$11,530	$0
	Totals		0.0000	$0	$11,530	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	315	173.3358	$378,280	$43,574,907	$40,198,739
A2	MOBILE HOMES	98	30.8401	$0	$3,556,970	$3,375,709
A3	OUT BUILDINGS	261	0.9642	$23,120	$1,517,152	$1,374,642
A4	SWIMMING POOLS AND DECKS	4		$0	$74,272	$72,334
B	MULTI FAMILY MORE THAN DUPLEX/	2	0.6428	$0	$1,326,290	$1,326,290
B1	DUPLEXES	5	0.8158	$0	$1,030,680	$1,030,680
B2	MULTI FAMILY EXEMPT	1		$0	$3,150	$3,150
C1	VACANT RESIDENTIAL - CITY	118	40.7599	$0	$1,371,420	$1,353,089
C2	VACANT LOTS AND LAND COMMERCI	12	2.3105	$0	$103,160	$103,160
C3	VACANT PLATTED LOTS OR TRACTS	8	4.1489	$0	$85,770	$85,770
D	D - Real Property Acreage non qualified	1	0.1928	$0	$5,040	$5,040
D1	QUALIFIED OPEN SPACE LAND	11	277.2250	$0	$1,458,510	$35,890
D2	IMPROVEMENTS ON QUALIFIED AG L	7		$0	$106,320	$106,320
D3	D3 - QUALIFIED TIMBER LAND	12	339.9571	$0	$1,864,270	$54,450
D4	D4 - Non Qualified Land	4	15.8250	$0	$171,050	$171,050
E	FARM AND RANCH IMPROVEMENT H	22	43.3683	$100,050	$4,478,886	$3,936,015
E4	FARM BLDGS STORAGE ON QUALIF	14		$0	$210,070	$162,593
E5	FARM IMPROVEMENTS/MOBILE HOM	5	22.2340	$6,050	$360,020	$171,714
E6	RURAL LAND NON QUALIFYING	16	83.6097	$0	$755,600	$725,616
E7	FARM BUILDINGS NON QUALIFYING	2		$32,670	$34,180	$32,670
E8	SWIMMING POOLS AND DECKS	1		$60,360	$58,996	$58,634
F1	F1 Commercial Real	63	22.6708	$0	$9,043,504	$9,021,427
F2	F2 Industrial Real	2	0.9111	$0	$210,550	$210,550
J1	Water Systems	2		$0	$114,620	$0
J2	J2 Gas Distribution System	1		$0	$170,100	$45,100
J3	J3 Electric Company	2		$0	$440,840	$315,840
J4	J4 Telephone Company	4	0.7111	$0	$431,820	$341,562
J6	J6 Pipeline	1		$0	$86,160	$2
L1	L1 Commercial Personal	95		$0	$2,321,873	$542,570
L2	L2 Industrial Personal	5		$0	$65,670	$28
M3	MOBILE HOMES	24		$0	$870,390	$859,165
M4	LEASEHOLD STORAGE BUILDINGS	6		$3,480	$21,760	$21,445
X	Totally Exempt Property	61	171.9761	$0	$26,639,524	$0
		Totals	1,232.4990	$604,010	$102,563,524	$65,741,244

New Value

TOTAL NEW VALUE MARKET:	**$604,010**
TOTAL NEW VALUE TAXABLE:	**$604,010**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	100	$1,899,695
145D1	11.145 (d-1) Multiple Situs, Consignment	5	$426,416
145F	11.145 (f) Single Situs, Related Business Entity	1	$59,870
DV4	Disabled Veterans 70% - 100%	1	$12,000
OV65	Over 65	2	$10,000
OV65S	OV65 Surviving Spouse	1	$5,000
	PARTIAL EXEMPTIONS VALUE LOSS	**110**	**$2,412,981**
		NEW EXEMPTIONS VALUE LOSS	**$2,412,981**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$2,412,981**

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
189	$165,200	$8,773	$156,427

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172	$158,452	$7,811	$150,641

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
189	$156,740	$0	$156,740

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
172	$150,150	$0	$150,150

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$11,530	$0

2026 CERTIFIED TOTALS

C20 - CITY OF ORE CITY

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	34,525,210
Non Homesite:	29,072,123
Ag Market:	2,237,770
Timber Market:	3,699,262

Improvement	Value
Homesite:	126,759,130
Non Homesite:	81,400,115

Non Real	Count	Value
Personal Property:	99	9,832,981
Mineral Property:	12,545	3,303,041
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	5,937,032	0
Ag Use:	34,630	0
Timber Use:	88,420	0
Productivity Loss:	5,813,982	0

Total Land	(+)	69,534,365
Total Improvements	(+)	208,159,245
Total Non Real	(+)	13,136,022
Market Value	=	290,829,632
Productivity Loss	(-)	5,813,982
Appraised Value	=	285,015,650
Homestead Cap	(-)	10,789,408
23.231 Cap	(-)	1,874,922
Assessed Value	=	272,351,320
Total Exemptions Amount (Breakdown on Next Page)	(-)	50,084,586
Net Taxable	=	222,266,734

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,260,712.47 = 222,266,734 * (0.567207 / 100)

Certified Estimate of Market Value:	290,829,632
Certified Estimate of Taxable Value:	222,266,734
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	76	0	1,713,400	1,713,400
145D1	18	0	610,950	610,950
145F	3	0	261,507	261,507
DV1	4	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	26	0	132,000	132,000
DV4S	2	0	12,000	12,000
DVHS	20	0	6,091,234	6,091,234
DVHSS	2	0	492,960	492,960
EX-XG	1	0	151,718	151,718
EX-XL	1	0	196,680	196,680
EX-XN	7	0	0	0
EX-XU	3	0	927,260	927,260
EX-XV	85	0	37,794,433	37,794,433
EX366	3,681	0	109,922	109,922
OV65	229	1,307,022	0	1,307,022
OV65S	38	216,000	0	216,000
	Totals	**1,523,022**	**48,561,564**	**50,084,586**

Land		Value
Homesite:		66,900
Non Homesite:		0
Ag Market:		0
Timber Market:		0

Improvement	Value
Homesite:	225,910
Non Homesite:	0

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

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

Total Land	(+)	66,900
Total Improvements	(+)	225,910
Total Non Real	(+)	0
Market Value	=	292,810
Productivity Loss	(-)	0
Appraised Value	=	292,810
Homestead Cap	(-)	28,810
23.231 Cap	(-)	0
Assessed Value	=	264,000
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,000
Net Taxable	=	258,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,463.39 = 258,000 * (0.567207 / 100)

Certified Estimate of Market Value:	240,000
Certified Estimate of Taxable Value:	234,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

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

Land	Value
Homesite:	34,592,110
Non Homesite:	29,072,123
Ag Market:	2,237,770
Timber Market:	3,699,262

Improvement	Value
Homesite:	126,985,040
Non Homesite:	81,400,115

Non Real	Count	Value
Personal Property:	99	9,832,981
Mineral Property:	12,545	3,303,041
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	5,937,032	0
Ag Use:	34,630	0
Timber Use:	88,420	0
Productivity Loss:	5,813,982	0

Total Land	(+)	69,601,265
Total Improvements	(+)	208,385,155
Total Non Real	(+)	13,136,022
Market Value	=	291,122,442
Productivity Loss	(-)	5,813,982
Appraised Value	=	285,308,460
Homestead Cap	(-)	10,818,218
23.231 Cap	(-)	1,874,922
Assessed Value	=	272,615,320
Total Exemptions Amount (Breakdown on Next Page)	(-)	50,090,586
Net Taxable	=	222,524,734

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,262,175.87 = 222,524,734 * (0.567207 / 100)

Certified Estimate of Market Value:	291,069,632
Certified Estimate of Taxable Value:	222,500,734
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	76	0	1,713,400	1,713,400
145D1	18	0	610,950	610,950
145F	3	0	261,507	261,507
DV1	4	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	26	0	132,000	132,000
DV4S	2	0	12,000	12,000
DVHS	20	0	6,091,234	6,091,234
DVHSS	2	0	492,960	492,960
EX-XG	1	0	151,718	151,718
EX-XL	1	0	196,680	196,680
EX-XN	7	0	0	0
EX-XU	3	0	927,260	927,260
EX-XV	85	0	37,794,433	37,794,433
EX366	3,681	0	109,922	109,922
OV65	230	1,313,022	0	1,313,022
OV65S	38	216,000	0	216,000
	Totals	**1,529,022**	**48,561,564**	**50,090,586**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	953	504.0932	$3,477,050	$199,908,204	$181,441,855
B	MULTIFAMILY RESIDENCE	20	5.3406	$0	$4,473,430	$4,473,430
C1	VACANT LOTS AND LAND TRACTS	213	134.0232	$0	$4,600,258	$3,747,523
D1	QUALIFIED OPEN-SPACE LAND	59	841.8064	$0	$5,937,032	$123,050
D2	IMPROVEMENTS ON QUALIFIED OP	7		$3,600	$87,307	$87,307
E	RURAL LAND, NON QUALIFIED OPE	172	612.1170	$13,030	$19,583,451	$18,072,150
F1	COMMERCIAL REAL PROPERTY	15	23.6564	$23,210	$5,634,902	$5,630,598
F2	INDUSTRIAL AND MANUFACTURIN	1	2.0000	$0	$159,490	$159,490
G1	OIL AND GAS	12,499		$0	$3,276,706	$3,021,159
J2	GAS DISTRIBUTION SYSTEM	1		$0	$233,420	$108,420
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$2,302,530	$2,177,530
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$50,080	$0
J5	RAILROAD	2		$0	$1,684,170	$1,559,170
J6	PIPELAND COMPANY	11		$0	$251,820	$65,950
J7	CABLE TELEVISION COMPANY	1		$0	$814,120	$689,120
L1	COMMERCIAL PERSONAL PROPE	71		$0	$1,857,791	$488,760
L2	INDUSTRIAL AND MANUFACTURIN	8		$0	$718,570	$237,694
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$186,260	$183,528
X	TOTALLY EXEMPT PROPERTY	89	475.7659	$2,400	$39,070,091	$0
	Totals		2,598.8027	$3,519,290	$290,829,632	$222,266,734

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	4.2660	$0	$292,810	$258,000
	Totals		4.2660	$0	$292,810	$258,000

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	954	508.3592	$3,477,050	$200,201,014	$181,699,855
B	MULTIFAMILY RESIDENCE	20	5.3406	$0	$4,473,430	$4,473,430
C1	VACANT LOTS AND LAND TRACTS	213	134.0232	$0	$4,600,258	$3,747,523
D1	QUALIFIED OPEN-SPACE LAND	59	841.8064	$0	$5,937,032	$123,050
D2	IMPROVEMENTS ON QUALIFIED OP	7		$3,600	$87,307	$87,307
E	RURAL LAND, NON QUALIFIED OPE	172	612.1170	$13,030	$19,583,451	$18,072,150
F1	COMMERCIAL REAL PROPERTY	15	23.6564	$23,210	$5,634,902	$5,630,598
F2	INDUSTRIAL AND MANUFACTURIN	1	2.0000	$0	$159,490	$159,490
G1	OIL AND GAS	12,499		$0	$3,276,706	$3,021,159
J2	GAS DISTRIBUTION SYSTEM	1		$0	$233,420	$108,420
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$2,302,530	$2,177,530
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$50,080	$0
J5	RAILROAD	2		$0	$1,684,170	$1,559,170
J6	PIPELAND COMPANY	11		$0	$251,820	$65,950
J7	CABLE TELEVISION COMPANY	1		$0	$814,120	$689,120
L1	COMMERCIAL PERSONAL PROPE	71		$0	$1,857,791	$488,760
L2	INDUSTRIAL AND MANUFACTURIN	8		$0	$718,570	$237,694
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$186,260	$183,528
X	TOTALLY EXEMPT PROPERTY	89	475.7659	$2,400	$39,070,091	$0
	Totals		2,603.0687	$3,519,290	$291,122,442	$222,524,734

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	2.7390	$0	$198,000	$194,452
A1	SINGLE FAMILY RESIDENCE	911	476.2756	$3,020,770	$190,637,550	$173,013,094
A2	MOBILE HOMES	40	15.3328	$47,030	$1,951,660	$1,717,437
A3	OUT BUILDINGS	618	9.7458	$311,570	$5,826,067	$5,323,995
A4	SWIMMING POOLS AND DECKS	52		$97,680	$1,294,927	$1,192,875
B	MULTI FAMILY MORE THAN DUPLEX/	1	1.0331	$0	$373,350	$373,350
B1	DUPLEXES	19	4.3075	$0	$4,100,080	$4,100,080
C	VACANT PLATTED LOTS AND TRACT	3	4.2995	$0	$53,730	$39,744
C1	VACANT RESIDENTIAL - CITY	200	128.0681	$0	$4,006,288	$3,189,620
C3	VACANT PLATTED LOTS OR TRACTS	10	1.6556	$0	$540,240	$518,159
D1	QUALIFIED OPEN SPACE LAND	25	321.4780	$0	$2,563,030	$40,020
D2	IMPROVEMENTS ON QUALIFIED AG L	7		$3,600	$87,307	$87,307
D3	D3 - QUALIFIED TIMBER LAND	40	562.0414	$0	$3,689,712	$398,740
D4	D4 - Non Qualified Land	4	17.0720	$0	$105,330	$105,330
E	FARM AND RANCH IMPROVEMENT H	53	145.0106	$0	$14,632,921	$13,158,046
E4	FARM BLDGS STORAGE ON QUALIF	33		$7,320	$446,057	$435,036
E5	FARM IMPROVEMENTS/MOBILE HOM	1	0.5000	$1,030	$28,460	$28,460
E6	RURAL LAND NON QUALIFYING	123	407.8214	$0	$3,640,237	$3,618,136
E7	FARM BUILDINGS NON QUALIFYING	9		$4,680	$309,106	$306,652
E8	SWIMMING POOLS AND DECKS	3		$0	$105,630	$104,780
F1	F1 Commercial Real	15	23.6564	$23,210	$5,634,902	$5,630,598
F2	F2 Industrial Real	1	2.0000	$0	$159,490	$159,490
G1	G1 Oil and Gas	12,499		$0	$3,276,706	$3,021,159
J2	J2 Gas Distribution System	1		$0	$233,420	$108,420
J3	J3 Electric Company	1		$0	$2,302,530	$2,177,530
J4	J4 Telephone Company	3		$0	$50,080	$0
J5	J5 Railroad	2		$0	$1,684,170	$1,559,170
J6	J6 Pipeline	11		$0	$251,820	$65,950
J7	J7 Cable Television Company	1		$0	$814,120	$689,120
L1	L1 Commercial Personal	71		$0	$1,857,791	$488,760
L2	L2 Industrial Personal	8		$0	$718,570	$237,694
M3	MOBILE HOMES	3		$0	$186,260	$183,528
X	Totally Exempt Property	89	475.7659	$2,400	$39,070,091	$0
		Totals	2,598.8027	$3,519,290	$290,829,632	$222,266,732

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	4.2660	$0	$284,720	$250,872
A3	OUT BUILDINGS	1		$0	$8,090	$7,128
	Totals		4.2660	$0	$292,810	$258,000

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	2.7390	$0	$198,000	$194,452
A1	SINGLE FAMILY RESIDENCE	912	480.5416	$3,020,770	$190,922,270	$173,263,966
A2	MOBILE HOMES	40	15.3328	$47,030	$1,951,660	$1,717,437
A3	OUT BUILDINGS	619	9.7458	$311,570	$5,834,157	$5,331,123
A4	SWIMMING POOLS AND DECKS	52		$97,680	$1,294,927	$1,192,875
B	MULTI FAMILY MORE THAN DUPLEX/	1	1.0331	$0	$373,350	$373,350
B1	DUPLEXES	19	4.3075	$0	$4,100,080	$4,100,080
C	VACANT PLATTED LOTS AND TRACT	3	4.2995	$0	$53,730	$39,744
C1	VACANT RESIDENTIAL - CITY	200	128.0681	$0	$4,006,288	$3,189,620
C3	VACANT PLATTED LOTS OR TRACTS	10	1.6556	$0	$540,240	$518,159
D1	QUALIFIED OPEN SPACE LAND	25	321.4780	$0	$2,563,030	$40,020
D2	IMPROVEMENTS ON QUALIFIED AG L	7		$3,600	$87,307	$87,307
D3	D3 - QUALIFIED TIMBER LAND	40	562.0414	$0	$3,689,712	$398,740
D4	D4 - Non Qualified Land	4	17.0720	$0	$105,330	$105,330
E	FARM AND RANCH IMPROVEMENT H	53	145.0106	$0	$14,632,921	$13,158,046
E4	FARM BLDGS STORAGE ON QUALIF	33		$7,320	$446,057	$435,036
E5	FARM IMPROVEMENTS/MOBILE HOM	1	0.5000	$1,030	$28,460	$28,460
E6	RURAL LAND NON QUALIFYING	123	407.8214	$0	$3,640,237	$3,618,136
E7	FARM BUILDINGS NON QUALIFYING	9		$4,680	$309,106	$306,652
E8	SWIMMING POOLS AND DECKS	3		$0	$105,630	$104,780
F1	F1 Commercial Real	15	23.6564	$23,210	$5,634,902	$5,630,598
F2	F2 Industrial Real	1	2.0000	$0	$159,490	$159,490
G1	G1 Oil and Gas	12,499		$0	$3,276,706	$3,021,159
J2	J2 Gas Distribution System	1		$0	$233,420	$108,420
J3	J3 Electric Company	1		$0	$2,302,530	$2,177,530
J4	J4 Telephone Company	3		$0	$50,080	$0
J5	J5 Railroad	2		$0	$1,684,170	$1,559,170
J6	J6 Pipeline	11		$0	$251,820	$65,950
J7	J7 Cable Television Company	1		$0	$814,120	$689,120
L1	L1 Commercial Personal	71		$0	$1,857,791	$488,760
L2	L2 Industrial Personal	8		$0	$718,570	$237,694
M3	MOBILE HOMES	3		$0	$186,260	$183,528
X	Totally Exempt Property	89	475.7659	$2,400	$39,070,091	$0
		Totals	2,603.0687	$3,519,290	$291,122,442	$222,524,732

New Value

TOTAL NEW VALUE MARKET:	**$3,519,290**
TOTAL NEW VALUE TAXABLE:	**$3,451,200**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	$94,930
EX366	HB366 Exempt	363	2025 Market Value	$7,864
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$102,794**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	76	$1,713,400
145D1	11.145 (d-1) Multiple Situs, Consignment	18	$610,950
145F	11.145 (f) Single Situs, Related Business Entity	3	$261,507
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV4	Disabled Veterans 70% - 100%	5	$36,000
DVHS	Disabled Veteran Homestead	4	$827,339
OV65	Over 65	12	$63,115
OV65S	OV65 Surviving Spouse	3	$18,000
	PARTIAL EXEMPTIONS VALUE LOSS	**122**	**$3,535,311**
		NEW EXEMPTIONS VALUE LOSS	**$3,638,105**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,638,105**

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
562	$256,361	$19,249	$237,112

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
522	$252,364	$19,856	$232,508

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
562	$223,700	$9,540	$214,160

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
522	$221,620	$12,947	$208,673

2026 CERTIFIED TOTALS

C36 - CITY OF GLADEWATER

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$292,810	$234,000

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	5,603,864
Non Homesite:	12,164,683
Ag Market:	903,866
Timber Market:	262,430

Improvement	Value
Homesite:	38,822,365
Non Homesite:	54,474,808

Non Real	Count	Value
Personal Property:	135	13,185,521
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,166,296	0
Ag Use:	28,000	0
Timber Use:	8,250	0
Productivity Loss:	1,130,046	0

Total Land	(+)	18,934,843
Total Improvements	(+)	93,297,173
Total Non Real	(+)	13,185,521
Market Value	=	125,417,537
Productivity Loss	(-)	1,130,046
Appraised Value	=	124,287,491
Homestead Cap	(-)	2,303,784
23.231 Cap	(-)	460,902
Assessed Value	=	121,522,805
Total Exemptions Amount (Breakdown on Next Page)	(-)	31,577,866
Net Taxable	=	89,944,939

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
422,741.21 = 89,944,939 * (0.470000 / 100)

Certified Estimate of Market Value:	125,417,537
Certified Estimate of Taxable Value:	89,944,939
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	111	0	1,889,569	1,889,569
145D1	14	0	634,160	634,160
145F	5	0	158,564	158,564
DV4	9	0	37,850	37,850
DV4S	1	0	0	0
DVHS	8	0	2,182,853	2,182,853
DVHSS	1	0	237,650	237,650
EX-XG	7	0	1,697,598	1,697,598
EX-XN	2	0	0	0
EX-XV	51	0	24,455,230	24,455,230
OV65	89	251,392	0	251,392
OV65S	12	33,000	0	33,000
	Totals	**284,392**	**31,293,474**	**31,577,866**

Land	Value
Homesite:	5,603,864
Non Homesite:	12,164,683
Ag Market:	903,866
Timber Market:	262,430

Improvement	Value
Homesite:	38,822,365
Non Homesite:	54,474,808

Non Real	Count	Value
Personal Property:	135	13,185,521
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,166,296	0
Ag Use:	28,000	0
Timber Use:	8,250	0
Productivity Loss:	1,130,046	0

Total Land	(+)	18,934,843
Total Improvements	(+)	93,297,173
Total Non Real	(+)	13,185,521
Market Value	=	125,417,537
Productivity Loss	(-)	1,130,046
Appraised Value	=	124,287,491
Homestead Cap	(-)	2,303,784
23.231 Cap	(-)	460,902
Assessed Value	=	121,522,805
Total Exemptions Amount (Breakdown on Next Page)	(-)	31,577,866
Net Taxable	=	89,944,939

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
422,741.21 = 89,944,939 * (0.470000 / 100)

Certified Estimate of Market Value:	125,417,537
Certified Estimate of Taxable Value:	89,944,939
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	111	0	1,889,569	1,889,569
145D1	14	0	634,160	634,160
145F	5	0	158,564	158,564
DV4	9	0	37,850	37,850
DV4S	1	0	0	0
DVHS	8	0	2,182,853	2,182,853
DVHSS	1	0	237,650	237,650
EX-XG	7	0	1,697,598	1,697,598
EX-XN	2	0	0	0
EX-XV	51	0	24,455,230	24,455,230
OV65	89	251,392	0	251,392
OV65S	12	33,000	0	33,000
	Totals	**284,392**	**31,293,474**	**31,577,866**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	419	265.7412	$736,870	$59,472,545	$54,417,292
B	MULTIFAMILY RESIDENCE	18	9.1436	$0	$5,118,507	$5,080,763
C1	VACANT LOTS AND LAND TRACTS	73	55.6347	$0	$1,389,390	$1,328,562
D1	QUALIFIED OPEN-SPACE LAND	27	263.7087	$0	$1,166,296	$36,250
D2	IMPROVEMENTS ON QUALIFIED OP	8		$0	$244,484	$244,484
E	RURAL LAND, NON QUALIFIED OPE	22	121.0343	$62,840	$2,339,303	$2,238,129
F1	COMMERCIAL REAL PROPERTY	86	66.4253	$6,690	$13,570,194	$13,420,757
F2	INDUSTRIAL AND MANUFACTURIN	2	0.2280	$0	$2,290,545	$2,290,545
J2	GAS DISTRIBUTION SYSTEM	2	1.0000	$0	$262,120	$137,120
J3	ELECTRIC COMPANY (INCLUDING C	4	0.6300	$0	$1,680,960	$1,555,960
J4	TELEPHONE COMPANY (INCLUDI	6	0.1377	$0	$173,650	$52,390
J5	RAILROAD	5		$0	$3,613,910	$3,488,910
J6	PIPELAND COMPANY	2		$0	$435,910	$298,010
J7	CABLE TELEVISION COMPANY	1		$0	$205,010	$80,010
L1	COMMERCIAL PERSONAL PROPE	104		$0	$3,054,981	$1,563,130
L2	INDUSTRIAL AND MANUFACTURIN	11		$0	$3,114,990	$2,696,738
M1	TANGIBLE OTHER PERSONAL, MOB	47		$62,030	$1,118,884	$1,015,889
S	SPECIAL INVENTORY TAX	1		$0	$13,030	$0
X	TOTALLY EXEMPT PROPERTY	58	183.7459	$25,270	$26,152,828	$0
	Totals		967.4294	$893,700	$125,417,537	$89,944,939

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	419	265.7412	$736,870	$59,472,545	$54,417,292
B	MULTIFAMILY RESIDENCE	18	9.1436	$0	$5,118,507	$5,080,763
C1	VACANT LOTS AND LAND TRACTS	73	55.6347	$0	$1,389,390	$1,328,562
D1	QUALIFIED OPEN-SPACE LAND	27	263.7087	$0	$1,166,296	$36,250
D2	IMPROVEMENTS ON QUALIFIED OP	8		$0	$244,484	$244,484
E	RURAL LAND, NON QUALIFIED OPE	22	121.0343	$62,840	$2,339,303	$2,238,129
F1	COMMERCIAL REAL PROPERTY	86	66.4253	$6,690	$13,570,194	$13,420,757
F2	INDUSTRIAL AND MANUFACTURIN	2	0.2280	$0	$2,290,545	$2,290,545
J2	GAS DISTRIBUTION SYSTEM	2	1.0000	$0	$262,120	$137,120
J3	ELECTRIC COMPANY (INCLUDING C	4	0.6300	$0	$1,680,960	$1,555,960
J4	TELEPHONE COMPANY (INCLUDI	6	0.1377	$0	$173,650	$52,390
J5	RAILROAD	5		$0	$3,613,910	$3,488,910
J6	PIPELAND COMPANY	2		$0	$435,910	$298,010
J7	CABLE TELEVISION COMPANY	1		$0	$205,010	$80,010
L1	COMMERCIAL PERSONAL PROPE	104		$0	$3,054,981	$1,563,130
L2	INDUSTRIAL AND MANUFACTURIN	11		$0	$3,114,990	$2,696,738
M1	TANGIBLE OTHER PERSONAL, MOB	47		$62,030	$1,118,884	$1,015,889
S	SPECIAL INVENTORY TAX	1		$0	$13,030	$0
X	TOTALLY EXEMPT PROPERTY	58	183.7459	$25,270	$26,152,828	$0
		Totals	967.4294	$893,700	$125,417,537	$89,944,939

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	2	0.6900	$0	$14,880	$11,554
A1	SINGLE FAMILY RESIDENCE	364	223.6335	$676,320	$55,757,913	$51,004,788
A2	MOBILE HOMES	57	39.1837	$8,390	$1,846,140	$1,712,476
A3	OUT BUILDINGS	239	2.2340	$52,160	$1,523,077	$1,413,278
A4	SWIMMING POOLS AND DECKS	13		$0	$330,535	$275,197
B	MULTI FAMILY MORE THAN DUPLEX/	7	1.7595	$0	$2,518,127	$2,490,047
B1	DUPLEXES	12	7.3841	$0	$2,585,230	$2,575,583
B3	OUTBUILDINGS	5		$0	$15,150	$15,133
C1	VACANT RESIDENTIAL - CITY	67	51.5487	$0	$1,269,150	$1,208,322
C2	VACANT LOTS AND LAND COMMERCI	4	2.2880	$0	$75,770	$75,770
C3	VACANT PLATTED LOTS OR TRACTS	2	1.7980	$0	$44,470	$44,470
D1	QUALIFIED OPEN SPACE LAND	17	219.4763	$0	$903,866	$28,000
D2	IMPROVEMENTS ON QUALIFIED AG L	8		$0	$244,484	$244,484
D3	D3 - QUALIFIED TIMBER LAND	11	63.5774	$0	$303,780	$49,600
D4	D4 - Non Qualified Land	2	14.4720	$0	$86,260	$86,260
E	FARM AND RANCH IMPROVEMENT H	12	25.2193	$61,810	$1,912,193	$1,811,979
E4	FARM BLDGS STORAGE ON QUALIF	6		$0	$20,830	$20,602
E5	FARM IMPROVEMENTS/MOBILE HOM	3	4.9280	$1,030	$81,080	$80,348
E6	RURAL LAND NON QUALIFYING	6	57.0700	$0	$197,590	$197,590
F1	F1 Commercial Real	86	66.4253	$6,690	$13,570,194	$13,420,757
F2	F2 Industrial Real	2	0.2280	$0	$2,290,545	$2,290,545
J2	J2 Gas Distribution System	2	1.0000	$0	$262,120	$137,120
J3	J3 Electric Company	4	0.6300	$0	$1,680,960	$1,555,960
J4	J4 Telephone Company	6	0.1377	$0	$173,650	$52,390
J5	J5 Railroad	5		$0	$3,613,910	$3,488,910
J6	J6 Pipeline	2		$0	$435,910	$298,010
J7	J7 Cable Television Company	1		$0	$205,010	$80,010
L1	L1 Commercial Personal	104		$0	$3,054,981	$1,563,130
L2	L2 Industrial Personal	11		$0	$3,114,990	$2,696,738
M3	MOBILE HOMES	46		$55,270	$1,079,812	$981,581
M4	LEASEHOLD STORAGE BUILDINGS	10		$6,760	$39,072	$34,308
S	SPECIAL INVENTORY MOTOR VEHIC	1		$0	$13,030	$0
X	Totally Exempt Property	58	183.7459	$25,270	$26,152,828	$0
		Totals	967.4294	$893,700	$125,417,537	$89,944,940

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	2	0.6900	$0	$14,880	$11,554
A1	SINGLE FAMILY RESIDENCE	364	223.6335	$676,320	$55,757,913	$51,004,788
A2	MOBILE HOMES	57	39.1837	$8,390	$1,846,140	$1,712,476
A3	OUT BUILDINGS	239	2.2340	$52,160	$1,523,077	$1,413,278
A4	SWIMMING POOLS AND DECKS	13		$0	$330,535	$275,197
B	MULTI FAMILY MORE THAN DUPLEX/	7	1.7595	$0	$2,518,127	$2,490,047
B1	DUPLEXES	12	7.3841	$0	$2,585,230	$2,575,583
B3	OUTBUILDINGS	5		$0	$15,150	$15,133
C1	VACANT RESIDENTIAL - CITY	67	51.5487	$0	$1,269,150	$1,208,322
C2	VACANT LOTS AND LAND COMMERCI	4	2.2880	$0	$75,770	$75,770
C3	VACANT PLATTED LOTS OR TRACTS	2	1.7980	$0	$44,470	$44,470
D1	QUALIFIED OPEN SPACE LAND	17	219.4763	$0	$903,866	$28,000
D2	IMPROVEMENTS ON QUALIFIED AG L	8		$0	$244,484	$244,484
D3	D3 - QUALIFIED TIMBER LAND	11	63.5774	$0	$303,780	$49,600
D4	D4 - Non Qualified Land	2	14.4720	$0	$86,260	$86,260
E	FARM AND RANCH IMPROVEMENT H	12	25.2193	$61,810	$1,912,193	$1,811,979
E4	FARM BLDGS STORAGE ON QUALIF	6		$0	$20,830	$20,602
E5	FARM IMPROVEMENTS/MOBILE HOM	3	4.9280	$1,030	$81,080	$80,348
E6	RURAL LAND NON QUALIFYING	6	57.0700	$0	$197,590	$197,590
F1	F1 Commercial Real	86	66.4253	$6,690	$13,570,194	$13,420,757
F2	F2 Industrial Real	2	0.2280	$0	$2,290,545	$2,290,545
J2	J2 Gas Distribution System	2	1.0000	$0	$262,120	$137,120
J3	J3 Electric Company	4	0.6300	$0	$1,680,960	$1,555,960
J4	J4 Telephone Company	6	0.1377	$0	$173,650	$52,390
J5	J5 Railroad	5		$0	$3,613,910	$3,488,910
J6	J6 Pipeline	2		$0	$435,910	$298,010
J7	J7 Cable Television Company	1		$0	$205,010	$80,010
L1	L1 Commercial Personal	104		$0	$3,054,981	$1,563,130
L2	L2 Industrial Personal	11		$0	$3,114,990	$2,696,738
M3	MOBILE HOMES	46		$55,270	$1,079,812	$981,581
M4	LEASEHOLD STORAGE BUILDINGS	10		$6,760	$39,072	$34,308
S	SPECIAL INVENTORY MOTOR VEHIC	1		$0	$13,030	$0
X	Totally Exempt Property	58	183.7459	$25,270	$26,152,828	$0
		Totals	967.4294	$893,700	$125,417,537	$89,944,940

New Value

TOTAL NEW VALUE MARKET:	**$893,700**
TOTAL NEW VALUE TAXABLE:	**$867,170**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$27,380
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$27,380**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	111	$1,889,569
145D1	11.145 (d-1) Multiple Situs, Consignment	14	$634,160
145F	11.145 (f) Single Situs, Related Business Entity	5	$158,564
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$237,650
OV65	Over 65	4	$8,392
OV65S	OV65 Surviving Spouse	1	$3,000
	PARTIAL EXEMPTIONS VALUE LOSS	**137**	**$2,943,335**
		NEW EXEMPTIONS VALUE LOSS	**$2,970,715**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,970,715**

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
212	$181,951	$10,523	$171,428

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
208	$180,654	$10,271	$170,383

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
212	$172,262	$0	$172,262

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
208	$171,337	$0	$171,337

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	11,644,497
Non Homesite:	8,429,113
Ag Market:	2,459,240
Timber Market:	971,640

Improvement	Value
Homesite:	46,803,184
Non Homesite:	23,701,679

Non Real	Count	Value
Personal Property:	72	3,277,474
Mineral Property:	16,440	1,166,938
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,430,880	0
Ag Use:	29,750	0
Timber Use:	19,100	0
Productivity Loss:	3,382,030	0

Total Land	(+)	23,504,490
Total Improvements	(+)	70,504,863
Total Non Real	(+)	4,444,412
Market Value	=	98,453,765
Productivity Loss	(-)	3,382,030
Appraised Value	=	95,071,735
Homestead Cap	(-)	3,653,281
23.231 Cap	(-)	708,256
Assessed Value	=	90,710,198
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,740,104
Net Taxable	=	80,970,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,412,282	1,373,282	1,237.78	1,415.79	16
DPS	789,715	777,715	432.30	432.30	5
OV65	17,775,268	16,760,255	13,389.25	13,989.62	87
Total	19,977,265	18,911,252	15,059.33	15,837.71	108
Tax Rate	0.1485320				

Freeze Taxable	(-)	18,911,252
Freeze Adjusted Taxable	=	62,058,842

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
107,236.57 = 62,058,842 * (0.1485320 / 100) + 15,059.33

Certified Estimate of Market Value:	98,453,765
Certified Estimate of Taxable Value:	80,970,094
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	63	0	1,107,888	1,107,888
145D1	6	0	443,881	443,881
145F	3	0	125,000	125,000
DP	17	42,000	0	42,000
DPS	5	12,000	0	12,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	6	0	24,000	24,000
DVHS	8	0	1,915,481	1,915,481
EX-XG	1	0	213,710	213,710
EX-XN	5	0	0	0
EX-XV	33	0	5,463,153	5,463,153
EX366	6,768	0	83,991	83,991
OV65	85	243,000	0	243,000
OV65S	12	36,000	0	36,000
	Totals	**333,000**	**9,407,104**	**9,740,104**

Land		Value
Homesite:		0
Non Homesite:		0
Ag Market:		0
Timber Market:		0

Improvement		Value
Homesite:		0
Non Homesite:		0

Non Real	Count	Value
Personal Property:	1	1,720
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	(+)	0
Total Improvements	(+)	0
Total Non Real	(+)	1,720
Market Value	=	1,720
Productivity Loss	(-)	0
Appraised Value	=	1,720
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	1,720
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,720
Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.148532 / 100)

Certified Estimate of Market Value:	1,720
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	1,720	1,720
	Totals	**0**	**1,720**	**1,720**

Land	Value
Homesite:	11,644,497
Non Homesite:	8,429,113
Ag Market:	2,459,240
Timber Market:	971,640

Improvement	Value
Homesite:	46,803,184
Non Homesite:	23,701,679

Non Real	Count	Value
Personal Property:	73	3,279,194
Mineral Property:	16,440	1,166,938
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,430,880	0
Ag Use:	29,750	0
Timber Use:	19,100	0
Productivity Loss:	3,382,030	0

Total Land	(+)	23,504,490
Total Improvements	(+)	70,504,863
Total Non Real	(+)	4,446,132
Market Value	=	98,455,485
Productivity Loss	(-)	3,382,030
Appraised Value	=	95,073,455
Homestead Cap	(-)	3,653,281
23.231 Cap	(-)	708,256
Assessed Value	=	90,711,918
Total Exemptions Amount (Breakdown on Next Page)	(-)	9,741,824
Net Taxable	=	80,970,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,412,282	1,373,282	1,237.78	1,415.79	16
DPS	789,715	777,715	432.30	432.30	5
OV65	17,775,268	16,760,255	13,389.25	13,989.62	87
Total	19,977,265	18,911,252	15,059.33	15,837.71	108
Tax Rate	0.1485320				

Freeze Taxable	(-)	18,911,252
Freeze Adjusted Taxable	=	62,058,842

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
107,236.57 = 62,058,842 * (0.1485320 / 100) + 15,059.33

Certified Estimate of Market Value:	98,455,485
Certified Estimate of Taxable Value:	80,970,094
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	64	0	1,109,608	1,109,608
145D1	6	0	443,881	443,881
145F	3	0	125,000	125,000
DP	17	42,000	0	42,000
DPS	5	12,000	0	12,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	6	0	24,000	24,000
DVHS	8	0	1,915,481	1,915,481
EX-XG	1	0	213,710	213,710
EX-XN	5	0	0	0
EX-XV	33	0	5,463,153	5,463,153
EX366	6,768	0	83,991	83,991
OV65	85	243,000	0	243,000
OV65S	12	36,000	0	36,000
	Totals	**333,000**	**9,408,824**	**9,741,824**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	313	348.5295	$221,330	$53,870,374	$48,972,294
B	MULTIFAMILY RESIDENCE	7	7.7750	$925,580	$2,851,690	$2,851,690
C1	VACANT LOTS AND LAND TRACTS	17	12.0581	$0	$387,210	$386,204
D1	QUALIFIED OPEN-SPACE LAND	87	415.6473	$0	$3,430,880	$48,850
D2	IMPROVEMENTS ON QUALIFIED OP	16		$0	$257,380	$257,380
E	RURAL LAND, NON QUALIFIED OPE	188	312.8999	$419,420	$20,903,567	$19,872,364
F1	COMMERCIAL REAL PROPERTY	25	46.8917	$0	$5,020,742	$4,484,368
F2	INDUSTRIAL AND MANUFACTURIN	1	1.2170	$0	$354,120	$354,120
G1	OIL AND GAS	16,429		$0	$1,161,815	$1,053,142
J2	GAS DISTRIBUTION SYSTEM	1		$0	$62,370	$0
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$687,040	$437,040
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$58,240	$4
J6	PIPELAND COMPANY	1		$0	$73,280	$5
L1	COMMERCIAL PERSONAL PROPE	58		$0	$2,115,644	$1,102,320
L2	INDUSTRIAL AND MANUFACTURIN	8		$0	$280,900	$61,336
M1	TANGIBLE OTHER PERSONAL, MOB	28		$40,060	$1,261,650	$1,088,977
X	TOTALLY EXEMPT PROPERTY	34	25.3433	$0	$5,676,863	$0
	Totals	1,170.3618		$1,606,390	$98,453,765	$80,970,094

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	1		$0	$1,720	$0
	Totals		0.0000	$0	$1,720	$0

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	313	348.5295	$221,330	$53,870,374	$48,972,294
B	MULTIFAMILY RESIDENCE	7	7.7750	$925,580	$2,851,690	$2,851,690
C1	VACANT LOTS AND LAND TRACTS	17	12.0581	$0	$387,210	$386,204
D1	QUALIFIED OPEN-SPACE LAND	87	415.6473	$0	$3,430,880	$48,850
D2	IMPROVEMENTS ON QUALIFIED OP	16		$0	$257,380	$257,380
E	RURAL LAND, NON QUALIFIED OPE	188	312.8999	$419,420	$20,903,567	$19,872,364
F1	COMMERCIAL REAL PROPERTY	25	46.8917	$0	$5,020,742	$4,484,368
F2	INDUSTRIAL AND MANUFACTURIN	1	1.2170	$0	$354,120	$354,120
G1	OIL AND GAS	16,429		$0	$1,161,815	$1,053,142
J2	GAS DISTRIBUTION SYSTEM	1		$0	$62,370	$0
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$687,040	$437,040
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$58,240	$4
J6	PIPELAND COMPANY	1		$0	$73,280	$5
L1	COMMERCIAL PERSONAL PROPE	59		$0	$2,117,364	$1,102,320
L2	INDUSTRIAL AND MANUFACTURIN	8		$0	$280,900	$61,336
M1	TANGIBLE OTHER PERSONAL, MOB	28		$40,060	$1,261,650	$1,088,977
X	TOTALLY EXEMPT PROPERTY	34	25.3433	$0	$5,676,863	$0
	Totals	1,170.3618		$1,606,390	$98,455,485	$80,970,094

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	226	264.6935	$116,720	$45,184,431	$41,172,847
A2	MOBILE HOMES	92	81.6770	$8,740	$6,475,050	$5,826,119
A3	OUT BUILDINGS	226	2.1590	$95,870	$1,975,373	$1,746,803
A4	SWIMMING POOLS AND DECKS	9		$0	$235,520	$226,526
B1	DUPLEXES	7	7.7750	$925,580	$2,851,690	$2,851,690
C1	VACANT RESIDENTIAL - CITY	11	8.2730	$0	$289,860	$288,880
C3	VACANT PLATTED LOTS OR TRACTS	6	3.7851	$0	$97,350	$97,324
D1	QUALIFIED OPEN SPACE LAND	59	279.4043	$0	$2,353,820	$28,940
D2	IMPROVEMENTS ON QUALIFIED AG L	15		$0	$253,570	$253,570
D3	D3 - QUALIFIED TIMBER LAND	35	164.5380	$0	$1,384,430	$327,280
D4	D4 - Non Qualified Land	11	38.4470	$0	$447,780	$445,814
E	FARM AND RANCH IMPROVEMENT H	82	124.8205	$409,770	$16,940,630	$15,994,785
E3	HAY BARNS ON QUALIFIED LAND	1		$0	$3,810	$3,810
E4	FARM BLDGS STORAGE ON QUALIF	49		$0	$761,090	$730,241
E5	FARM IMPROVEMENTS/MOBILE HOM	19	17.5990	$1,600	$746,520	$706,511
E6	RURAL LAND NON QUALIFYING	94	103.7384	$0	$1,485,127	$1,479,696
E7	FARM BUILDINGS NON QUALIFYING	7		$8,050	$139,630	$136,297
E8	SWIMMING POOLS AND DECKS	3		$0	$75,420	$71,650
F1	F1 Commercial Real	25	46.8917	$0	$5,020,742	$4,484,368
F2	F2 Industrial Real	1	1.2170	$0	$354,120	$354,120
G1	G1 Oil and Gas	16,429		$0	$1,161,815	$1,053,142
J2	J2 Gas Distribution System	1		$0	$62,370	$0
J3	J3 Electric Company	2		$0	$687,040	$437,040
J4	J4 Telephone Company	2		$0	$58,240	$4
J6	J6 Pipeline	1		$0	$73,280	$5
L1	L1 Commercial Personal	58		$0	$2,115,644	$1,102,320
L2	L2 Industrial Personal	8		$0	$280,900	$61,336
M3	MOBILE HOMES	28		$40,060	$1,177,820	$1,013,659
M4	LEASEHOLD STORAGE BUILDINGS	5		$0	$83,830	$75,318
X	Totally Exempt Property	34	25.3433	$0	$5,676,863	$0
	Totals		1,170.3618	$1,606,390	$98,453,765	$80,970,095

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	L1 Commercial Personal	1		$0	$1,720	$0
	Totals		0.0000	$0	$1,720	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	226	264.6935	$116,720	$45,184,431	$41,172,847
A2	MOBILE HOMES	92	81.6770	$8,740	$6,475,050	$5,826,119
A3	OUT BUILDINGS	226	2.1590	$95,870	$1,975,373	$1,746,803
A4	SWIMMING POOLS AND DECKS	9		$0	$235,520	$226,526
B1	DUPLEXES	7	7.7750	$925,580	$2,851,690	$2,851,690
C1	VACANT RESIDENTIAL - CITY	11	8.2730	$0	$289,860	$288,880
C3	VACANT PLATTED LOTS OR TRACTS	6	3.7851	$0	$97,350	$97,324
D1	QUALIFIED OPEN SPACE LAND	59	279.4043	$0	$2,353,820	$28,940
D2	IMPROVEMENTS ON QUALIFIED AG L	15		$0	$253,570	$253,570
D3	D3 - QUALIFIED TIMBER LAND	35	164.5380	$0	$1,384,430	$327,280
D4	D4 - Non Qualified Land	11	38.4470	$0	$447,780	$445,814
E	FARM AND RANCH IMPROVEMENT H	82	124.8205	$409,770	$16,940,630	$15,994,785
E3	HAY BARNS ON QUALIFIED LAND	1		$0	$3,810	$3,810
E4	FARM BLDGS STORAGE ON QUALIF	49		$0	$761,090	$730,241
E5	FARM IMPROVEMENTS/MOBILE HOM	19	17.5990	$1,600	$746,520	$706,511
E6	RURAL LAND NON QUALIFYING	94	103.7384	$0	$1,485,127	$1,479,696
E7	FARM BUILDINGS NON QUALIFYING	7		$8,050	$139,630	$136,297
E8	SWIMMING POOLS AND DECKS	3		$0	$75,420	$71,650
F1	F1 Commercial Real	25	46.8917	$0	$5,020,742	$4,484,368
F2	F2 Industrial Real	1	1.2170	$0	$354,120	$354,120
G1	G1 Oil and Gas	16,429		$0	$1,161,815	$1,053,142
J2	J2 Gas Distribution System	1		$0	$62,370	$0
J3	J3 Electric Company	2		$0	$687,040	$437,040
J4	J4 Telephone Company	2		$0	$58,240	$4
J6	J6 Pipeline	1		$0	$73,280	$5
L1	L1 Commercial Personal	59		$0	$2,117,364	$1,102,320
L2	L2 Industrial Personal	8		$0	$280,900	$61,336
M3	MOBILE HOMES	28		$40,060	$1,177,820	$1,013,659
M4	LEASEHOLD STORAGE BUILDINGS	5		$0	$83,830	$75,318
X	Totally Exempt Property	34	25.3433	$0	$5,676,863	$0
	Totals		1,170.3618	$1,606,390	$98,455,485	$80,970,095

New Value

TOTAL NEW VALUE MARKET:	**$1,606,390**
TOTAL NEW VALUE TAXABLE:	**$1,606,390**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	435	2025 Market Value	$13,682
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$13,682**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	64	$1,109,608
145D1	11.145 (d-1) Multiple Situs, Consignment	6	$443,881
145F	11.145 (f) Single Situs, Related Business Entity	3	$125,000
DP	Disability	1	$3,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$138,140
OV65	Over 65	5	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**81**	**$1,846,629**
		NEW EXEMPTIONS VALUE LOSS	**$1,860,311**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,860,311**

New Ag / Timber Exemptions

2025 Market Value	$76,449	Count: 1
2026 Ag/Timber Use	$200	
NEW AG / TIMBER VALUE LOSS	**$76,249**	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
240	$214,491	$15,059	$199,432

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	$202,002	$16,733	$185,269

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
240	$196,070	$0	$196,070

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
190	$192,145	$2,580	$189,565

2026 CERTIFIED TOTALS

C48 - CITY OF EAST MOUNTAIN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$1,720	$0

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	0
Timber Market:	98,430

Total Land	(+)	98,430

Improvement	Value
Homesite:	0
Non Homesite:	0

Total Improvements	(+)	0

Non Real	Count	Value
Personal Property:	1	7,420
Mineral Property:	0	0
Autos:	0	0

Total Non Real	(+)	7,420
Market Value	=	105,850

Ag	Non Exempt	Exempt
Total Productivity Market:	98,430	0
Ag Use:	0	0
Timber Use:	2,430	0
Productivity Loss:	96,000	0

Productivity Loss	(-)	96,000
Appraised Value	=	9,850
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	9,850
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,420
Net Taxable	=	2,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
17.00 = 2,430 * (0.699400 / 100)

Certified Estimate of Market Value:	105,850
Certified Estimate of Taxable Value:	2,430
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	7,420	7,420
	Totals	**0**	**7,420**	**7,420**

Land		Value
Homesite:		0
Non Homesite:		0
Ag Market:		0
Timber Market:		98,430

Improvement		Value
Homesite:		0
Non Homesite:		0

Non Real	Count	Value
Personal Property:	1	7,420
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	98,430	0
Ag Use:	0	0
Timber Use:	2,430	0
Productivity Loss:	96,000	0

Total Land	(+)	98,430
Total Improvements	(+)	0
Total Non Real	(+)	7,420
Market Value	=	105,850
Productivity Loss	(-)	96,000
Appraised Value	=	9,850
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	9,850
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,420
Net Taxable	=	2,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
17.00 = 2,430 * (0.699400 / 100)

Certified Estimate of Market Value:	105,850
Certified Estimate of Taxable Value:	2,430
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	7,420	7,420
	Totals	**0**	**7,420**	**7,420**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	15.6820	$0	$98,430	$2,430
L1	COMMERCIAL PERSONAL PROPE	1		$0	$7,420	$0
		Totals	15.6820	$0	$105,850	$2,430

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	15.6820	$0	$98,430	$2,430
L1	COMMERCIAL PERSONAL PROPE	1		$0	$7,420	$0
		Totals	15.6820	$0	$105,850	$2,430

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D3	D3 - QUALIFIED TIMBER LAND	1	15.6820	$0	$98,430	$2,430
L1	L1 Commercial Personal	1		$0	$7,420	$0
	Totals		15.6820	$0	$105,850	$2,430

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D3	D3 - QUALIFIED TIMBER LAND	1	15.6820	$0	$98,430	$2,430
L1	L1 Commercial Personal	1		$0	$7,420	$0
	Totals		15.6820	$0	$105,850	$2,430

New Value

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

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	$7,420
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$7,420**
		NEW EXEMPTIONS VALUE LOSS	**$7,420**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$7,420**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	76,080
Non Homesite:	535,670
Ag Market:	245,920
Timber Market:	0

Improvement	Value
Homesite:	714,830
Non Homesite:	123,900

Non Real	Count	Value
Personal Property:	6	39,500
Mineral Property:	692	13,122
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	245,920	0
Ag Use:	3,960	0
Timber Use:	0	0
Productivity Loss:	241,960	0

Total Land	(+)	857,670
Total Improvements	(+)	838,730
Total Non Real	(+)	52,622
Market Value	=	1,749,022
Productivity Loss	(-)	241,960
Appraised Value	=	1,507,062
Homestead Cap	(-)	51,755
23.231 Cap	(-)	56
Assessed Value	=	1,455,251
Total Exemptions Amount (Breakdown on Next Page)	(-)	203,883
Net Taxable	=	1,251,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,056.12 = 1,251,368 * (0.244222 / 100)

Certified Estimate of Market Value:	1,749,022
Certified Estimate of Taxable Value:	1,251,368
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	10,057	10,057
145D1	2	0	29,435	29,435
EX366	6	0	209	209
HS	3	158,182	0	158,182
OV65	1	6,000	0	6,000
	Totals	**164,182**	**39,701**	**203,883**

Land	Value
Homesite:	76,080
Non Homesite:	535,670
Ag Market:	245,920
Timber Market:	0

Improvement	Value
Homesite:	714,830
Non Homesite:	123,900

Non Real	Count	Value
Personal Property:	6	39,500
Mineral Property:	692	13,122
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	245,920	0
Ag Use:	3,960	0
Timber Use:	0	0
Productivity Loss:	241,960	0

Total Land	(+)	857,670
Total Improvements	(+)	838,730
Total Non Real	(+)	52,622
Market Value	=	1,749,022
Productivity Loss	(-)	241,960
Appraised Value	=	1,507,062
Homestead Cap	(-)	51,755
23.231 Cap	(-)	56
Assessed Value	=	1,455,251
Total Exemptions Amount (Breakdown on Next Page)	(-)	203,883
Net Taxable	=	1,251,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,056.12 = 1,251,368 * (0.244222 / 100)

Certified Estimate of Market Value:	1,749,022
Certified Estimate of Taxable Value:	1,251,368
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	10,057	10,057
145D1	2	0	29,435	29,435
EX366	6	0	209	209
HS	3	158,182	0	158,182
OV65	1	6,000	0	6,000
	Totals	**164,182**	**39,701**	**203,883**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	5.5700	$3,330	$555,810	$432,031
D1	QUALIFIED OPEN-SPACE LAND	4	39.1190	$0	$245,920	$3,960
E	RURAL LAND, NON QUALIFIED OPE	6	87.9550	$12,120	$894,670	$802,512
G1	OIL AND GAS	692		$0	$13,122	$12,857
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$29,370	$5
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$70	$0
L1	COMMERCIAL PERSONAL PROPE	2		$0	$7,420	$0
L2	INDUSTRIAL AND MANUFACTURIN	2		$0	$2,640	$3
	Totals	132.6440		$15,450	$1,749,022	$1,251,368

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	5.5700	$3,330	$555,810	$432,031
D1	QUALIFIED OPEN-SPACE LAND	4	39.1190	$0	$245,920	$3,960
E	RURAL LAND, NON QUALIFIED OPE	6	87.9550	$12,120	$894,670	$802,512
G1	OIL AND GAS	692		$0	$13,122	$12,857
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$29,370	$5
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$70	$0
L1	COMMERCIAL PERSONAL PROPE	2		$0	$7,420	$0
L2	INDUSTRIAL AND MANUFACTURIN	2		$0	$2,640	$3
	Totals	132.6440		$15,450	$1,749,022	$1,251,368

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	5.5700	$3,330	$517,500	$405,607
A3	OUT BUILDINGS	2		$0	$38,310	$26,424
D1	QUALIFIED OPEN SPACE LAND	4	39.1190	$0	$245,920	$3,960
D4	D4 - Non Qualified Land	1	20.2500	$0	$127,500	$127,500
E	FARM AND RANCH IMPROVEMENT H	2	3.6450	$0	$405,190	$318,333
E4	FARM BLDGS STORAGE ON QUALIF	2		$12,120	$25,600	$20,299
E6	RURAL LAND NON QUALIFYING	3	64.0600	$0	$336,380	$336,380
G1	G1 Oil and Gas	692		$0	$13,122	$12,857
J3	J3 Electric Company	1		$0	$29,370	$5
J4	J4 Telephone Company	1		$0	$70	$0
L1	L1 Commercial Personal	2		$0	$7,420	$0
L2	L2 Industrial Personal	2		$0	$2,640	$3
	Totals	132.6440		$15,450	$1,749,022	$1,251,368

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	5.5700	$3,330	$517,500	$405,607
A3	OUT BUILDINGS	2		$0	$38,310	$26,424
D1	QUALIFIED OPEN SPACE LAND	4	39.1190	$0	$245,920	$3,960
D4	D4 - Non Qualified Land	1	20.2500	$0	$127,500	$127,500
E	FARM AND RANCH IMPROVEMENT H	2	3.6450	$0	$405,190	$318,333
E4	FARM BLDGS STORAGE ON QUALIF	2		$12,120	$25,600	$20,299
E6	RURAL LAND NON QUALIFYING	3	64.0600	$0	$336,380	$336,380
G1	G1 Oil and Gas	692		$0	$13,122	$12,857
J3	J3 Electric Company	1		$0	$29,370	$5
J4	J4 Telephone Company	1		$0	$70	$0
L1	L1 Commercial Personal	2		$0	$7,420	$0
L2	L2 Industrial Personal	2		$0	$2,640	$3
	Totals		132.6440	$15,450	$1,749,022	$1,251,368

New Value

TOTAL NEW VALUE MARKET:	**$15,450**
TOTAL NEW VALUE TAXABLE:	**$13,026**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2025 Market Value	$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$0**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	4	$10,057
145D1	11.145 (d-1) Multiple Situs, Consignment	2	$29,435
	PARTIAL EXEMPTIONS VALUE LOSS	**6**	**$39,492**
		NEW EXEMPTIONS VALUE LOSS	**$39,492**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$39,492**

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	$263,637	$69,979	$193,658

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	$360,120	$123,779	$236,341

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	$267,070	$53,414	$213,656

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1	$360,120	$123,779	$236,341

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2026 CERTIFIED TOTALS

CWC - CITY OF WARREN CITY

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	289,174,239
Non Homesite:	379,029,752
Ag Market:	785,875,753
Timber Market:	574,361,335

Improvement	Value
Homesite:	1,474,286,083
Non Homesite:	663,940,725

Non Real	Count	Value
Personal Property:	1,305	191,184,031
Mineral Property:	113,029	158,351,314
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,360,210,150	26,938
Ag Use:	15,149,993	70
Timber Use:	17,829,121	0
Productivity Loss:	1,327,231,036	26,868

Total Land	(+)	2,028,441,079
Total Improvements	(+)	2,138,226,808
Total Non Real	(+)	349,535,345
Market Value	=	4,516,203,232
Productivity Loss	(-)	1,327,231,036
Appraised Value	=	3,188,972,196
Homestead Cap	(-)	89,873,686
23.231 Cap	(-)	22,914,207
Assessed Value	=	3,076,184,303
Total Exemptions Amount (Breakdown on Next Page)	(-)	361,844,008
Net Taxable	=	2,714,340,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,900,038.21 = 2,714,340,295 * (0.070000 / 100)

Certified Estimate of Market Value:	4,516,203,232
Certified Estimate of Taxable Value:	2,714,357,080
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	783	0	22,124,126	22,124,126
145D	13	0	546,142	546,142
145D1	308	0	3,699,854	3,699,854
145F	124	0	5,274,485	5,274,485
DP	396	1,071,185	0	1,071,185
DPS	16	33,000	0	33,000
DV1	31	0	178,000	178,000
DV1S	1	0	5,000	5,000
DV2	29	0	235,500	235,500
DV3	40	0	385,263	385,263
DV4	314	0	2,250,634	2,250,634
DV4S	30	0	251,820	251,820
DVHS	245	0	63,887,919	63,887,919
DVHSS	27	0	6,868,875	6,868,875
EX-XG	21	0	31,015,569	31,015,569
EX-XN	16	0	735,470	735,470
EX-XR	32	0	1,351,483	1,351,483
EX-XU	5	0	799,594	799,594
EX-XV	523	0	178,101,321	178,101,321
EX-XV (Prorated)	3	0	714,514	714,514
EX366	19,128	0	701,314	701,314
FDHS	2	183,438	0	183,438
OV65	2,734	25,228,927	0	25,228,927
OV65S	359	3,355,000	0	3,355,000
PC	5	12,845,575	0	12,845,575
	Totals	**42,717,125**	**319,126,883**	**361,844,008**

Land		Value
Homesite:		74,860
Non Homesite:		39,300
Ag Market:		0
Timber Market:		0

Improvement		Value
Homesite:		219,780
Non Homesite:		98,040

Non Real	Count	Value
Personal Property:	1	73,940
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	(+)	114,160
Total Improvements	(+)	317,820
Total Non Real	(+)	73,940
Market Value	=	505,920
Productivity Loss	(-)	0
Appraised Value	=	505,920
Homestead Cap	(-)	35,605
23.231 Cap	(-)	0
Assessed Value	=	470,315
Total Exemptions Amount (Breakdown on Next Page)	(-)	73,940
Net Taxable	=	396,375

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
277.46 = 396,375 * (0.070000 / 100)

Certified Estimate of Market Value:	478,920
Certified Estimate of Taxable Value:	371,354
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	73,940	73,940
	Totals	**0**	**73,940**	**73,940**

Land	Value
Homesite:	289,249,099
Non Homesite:	379,069,052
Ag Market:	785,875,753
Timber Market:	574,361,335

Improvement	Value
Homesite:	1,474,505,863
Non Homesite:	664,038,765

Non Real	Count	Value
Personal Property:	1,306	191,257,971
Mineral Property:	113,029	158,351,314
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,360,210,150	26,938
Ag Use:	15,149,993	70
Timber Use:	17,829,121	0
Productivity Loss:	1,327,231,036	26,868

Total Land	(+)	2,028,555,239
Total Improvements	(+)	2,138,544,628
Total Non Real	(+)	349,609,285
Market Value	=	4,516,709,152
Productivity Loss	(-)	1,327,231,036
Appraised Value	=	3,189,478,116
Homestead Cap	(-)	89,909,291
23.231 Cap	(-)	22,914,207
Assessed Value	=	3,076,654,618
Total Exemptions Amount (Breakdown on Next Page)	(-)	361,917,948
Net Taxable	=	2,714,736,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,900,315.67 = 2,714,736,670 * (0.070000 / 100)

Certified Estimate of Market Value:	4,516,682,152
Certified Estimate of Taxable Value:	2,714,728,434
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	784	0	22,198,066	22,198,066
145D	13	0	546,142	546,142
145D1	308	0	3,699,854	3,699,854
145F	124	0	5,274,485	5,274,485
DP	396	1,071,185	0	1,071,185
DPS	16	33,000	0	33,000
DV1	31	0	178,000	178,000
DV1S	1	0	5,000	5,000
DV2	29	0	235,500	235,500
DV3	40	0	385,263	385,263
DV4	314	0	2,250,634	2,250,634
DV4S	30	0	251,820	251,820
DVHS	245	0	63,887,919	63,887,919
DVHSS	27	0	6,868,875	6,868,875
EX-XG	21	0	31,015,569	31,015,569
EX-XN	16	0	735,470	735,470
EX-XR	32	0	1,351,483	1,351,483
EX-XU	5	0	799,594	799,594
EX-XV	523	0	178,101,321	178,101,321
EX-XV (Prorated)	3	0	714,514	714,514
EX366	19,128	0	701,314	701,314
FDHS	2	183,438	0	183,438
OV65	2,734	25,228,927	0	25,228,927
OV65S	359	3,355,000	0	3,355,000
PC	5	12,845,575	0	12,845,575
	Totals	**42,717,125**	**319,200,823**	**361,917,948**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,538	9,401.6708	$25,694,760	$1,091,355,859	$994,014,849
B	MULTIFAMILY RESIDENCE	47	47.4578	$2,228,890	$19,413,861	$19,325,296
C1	VACANT LOTS AND LAND TRACTS	1,144	624.0764	$0	$21,839,550	$18,648,382
D1	QUALIFIED OPEN-SPACE LAND	7,073	238,619.3047	$0	$1,359,955,530	$32,906,002
D2	IMPROVEMENTS ON QUALIFIED OP	1,373	1.4990	$1,275,950	$40,883,681	$40,283,026
E	RURAL LAND, NON QUALIFIED OPE	8,404	37,846.4657	$41,432,219	$1,303,999,812	$1,201,362,241
F1	COMMERCIAL REAL PROPERTY	345	913.1299	$2,334,950	$67,242,736	$63,035,278
F2	INDUSTRIAL AND MANUFACTURIN	40	222.5772	$7,310	$13,446,950	$13,420,106
G1	OIL AND GAS	112,944		$0	$158,210,498	$151,821,269
J1	WATER SYSTEMS	15	2.3537	$0	$357,394	$208,260
J2	GAS DISTRIBUTION SYSTEM	15	27.1000	$0	$1,015,770	$890,770
J3	ELECTRIC COMPANY (INCLUDING C	35	21.4284	$0	$12,802,390	$11,765,990
J4	TELEPHONE COMPANY (INCLUDI	47	10.4994	$0	$2,862,620	$2,370,718
J5	RAILROAD	13		$0	$38,050,560	$37,925,560
J6	PIPELAND COMPANY	242		$0	$39,020,780	$36,222,284
J7	CABLE TELEVISION COMPANY	2	0.1300	$0	$43,150	$32,650
J8	OTHER TYPE OF UTILITY	3	7.0632	$0	$118,070	$118,070
L1	COMMERCIAL PERSONAL PROPE	644		$0	$29,349,751	$12,859,900
L2	INDUSTRIAL AND MANUFACTURIN	256		$0	$52,729,130	$29,513,853
M1	TANGIBLE OTHER PERSONAL, MOB	1,154		$4,328,040	$49,780,969	$46,690,411
O	RESIDENTIAL INVENTORY	88	35.9314	$0	$925,380	$925,380
S	SPECIAL INVENTORY TAX	17		$0	$80,840	$0
X	TOTALLY EXEMPT PROPERTY	585	5,335.9988	$780,700	$212,717,951	$0
		Totals	293,116.6864	$78,082,819	$4,516,203,232	$2,714,340,295

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	5.6790	$0	$421,100	$385,495
E	RURAL LAND, NON QUALIFIED OPE	1	0.2769	$0	$10,880	$10,880
L1	COMMERCIAL PERSONAL PROPE	1		$0	$73,940	$0
	Totals		5.9559	$0	$505,920	$396,375

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,540	9,407.3498	$25,694,760	$1,091,776,959	$994,400,344
B	MULTIFAMILY RESIDENCE	47	47.4578	$2,228,890	$19,413,861	$19,325,296
C1	VACANT LOTS AND LAND TRACTS	1,144	624.0764	$0	$21,839,550	$18,648,382
D1	QUALIFIED OPEN-SPACE LAND	7,073	238,619.3047	$0	$1,359,955,530	$32,906,002
D2	IMPROVEMENTS ON QUALIFIED OP	1,373	1.4990	$1,275,950	$40,883,681	$40,283,026
E	RURAL LAND, NON QUALIFIED OPE	8,405	37,846.7426	$41,432,219	$1,304,010,692	$1,201,373,121
F1	COMMERCIAL REAL PROPERTY	345	913.1299	$2,334,950	$67,242,736	$63,035,278
F2	INDUSTRIAL AND MANUFACTURIN	40	222.5772	$7,310	$13,446,950	$13,420,106
G1	OIL AND GAS	112,944		$0	$158,210,498	$151,821,269
J1	WATER SYSTEMS	15	2.3537	$0	$357,394	$208,260
J2	GAS DISTRIBUTION SYSTEM	15	27.1000	$0	$1,015,770	$890,770
J3	ELECTRIC COMPANY (INCLUDING C	35	21.4284	$0	$12,802,390	$11,765,990
J4	TELEPHONE COMPANY (INCLUDI	47	10.4994	$0	$2,862,620	$2,370,718
J5	RAILROAD	13		$0	$38,050,560	$37,925,560
J6	PIPELAND COMPANY	242		$0	$39,020,780	$36,222,284
J7	CABLE TELEVISION COMPANY	2	0.1300	$0	$43,150	$32,650
J8	OTHER TYPE OF UTILITY	3	7.0632	$0	$118,070	$118,070
L1	COMMERCIAL PERSONAL PROPE	645		$0	$29,423,691	$12,859,900
L2	INDUSTRIAL AND MANUFACTURIN	256		$0	$52,729,130	$29,513,853
M1	TANGIBLE OTHER PERSONAL, MOB	1,154		$4,328,040	$49,780,969	$46,690,411
O	RESIDENTIAL INVENTORY	88	35.9314	$0	$925,380	$925,380
S	SPECIAL INVENTORY TAX	17		$0	$80,840	$0
X	TOTALLY EXEMPT PROPERTY	585	5,335.9988	$780,700	$212,717,951	$0
		Totals	293,122.6423	$78,082,819	$4,516,709,152	$2,714,736,670

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	27	39.0327	$0	$1,055,630	$963,062
A1	SINGLE FAMILY RESIDENCE	4,407	7,030.0843	$17,638,520	$905,989,263	$828,186,923
A2	MOBILE HOMES	2,303	2,241.2982	$5,135,910	$132,251,165	$117,855,155
A3	OUT BUILDINGS	4,264	91.2556	$2,473,150	$45,948,459	$41,290,181
A4	SWIMMING POOLS AND DECKS	180		$447,180	$6,111,342	$5,719,525
B	MULTI FAMILY MORE THAN DUPLEX/	5	10.4581	$0	$3,280,130	$3,278,725
B1	DUPLEXES	43	36.9997	$2,228,890	$16,075,641	$15,988,481
B3	OUTBUILDINGS	5		$0	$58,090	$58,090
C	VACANT PLATTED LOTS AND TRACT	17	12.3120	$0	$731,490	$636,490
C1	VACANT RESIDENTIAL - CITY	17	9.9392	$0	$343,081	$326,610
C2	VACANT LOTS AND LAND COMMERCI	1	0.9690	$0	$27,410	$27,410
C3	VACANT PLATTED LOTS OR TRACTS	1,109	600.8562	$0	$20,737,569	$17,657,872
D	D - Real Property Acreage non qualified	11	80.4155	$0	$553,820	$357,050
D1	QUALIFIED OPEN SPACE LAND	4,186	133,201.6471	$0	$780,321,111	$14,930,845
D2	IMPROVEMENTS ON QUALIFIED AG L	1,310	1.4990	$1,266,880	$27,908,252	$27,728,529
D3	D3 - QUALIFIED TIMBER LAND	3,677	108,963.1074	$0	$604,434,355	$43,449,429
D4	D4 - Non Qualified Land	491	5,454.7816	$0	$39,187,042	$36,772,112
E	FARM AND RANCH IMPROVEMENT H	4,297	9,686.2888	$31,469,736	$957,207,617	$873,573,522
E1	DAIRY BARNS ON QUALIFIED LAND	47		$4,820	$912,161	$906,474
E2	CHICKEN HOUSES ON QUALIFIED L	21		$0	$11,757,648	$11,351,406
E3	HAY BARNS ON QUALIFIED LAND	22		$4,250	$305,620	$296,617
E4	FARM BLDGS STORAGE ON QUALIF	3,336	7.5660	$4,121,220	$56,929,419	$51,628,943
E5	FARM IMPROVEMENTS/MOBILE HOM	1,584	2,242.9241	$4,236,003	$62,649,754	$56,165,661
E6	RURAL LAND NON QUALIFYING	3,330	16,816.4029	$21,340	$146,123,558	$141,895,531
E7	FARM BUILDINGS NON QUALIFYING	562	12.6370	$659,790	$9,642,558	$9,259,571
E8	SWIMMING POOLS AND DECKS	172		$924,130	$6,906,108	$6,235,592
F	F - Real Commercial & Industrial - Comn	2	1.0000	$0	$6,190	$6,190
F1	F1 Commercial Real	343	912.1299	$2,334,950	$67,236,546	$63,029,088
F2	F2 Industrial Real	40	222.5772	$7,310	$13,446,950	$13,420,106
G1	G1 Oil and Gas	112,944		$0	$158,210,498	$151,821,269
J1	Water Systems	15	2.3537	$0	$357,394	$208,260
J2	J2 Gas Distribution System	15	27.1000	$0	$1,015,770	$890,770
J3	J3 Electric Company	35	21.4284	$0	$12,802,390	$11,765,990
J4	J4 Telephone Company	47	10.4994	$0	$2,862,620	$2,370,718
J5	J5 Railroad	13		$0	$38,050,560	$37,925,560
J6	J6 Pipeline	242		$0	$39,020,780	$36,222,284
J7	J7 Cable Television Company	2	0.1300	$0	$43,150	$32,650
J8	J8 Other Utility Company	3	7.0632	$0	$118,070	$118,070
L1	L1 Commercial Personal	644		$0	$29,349,751	$12,859,900
L2	L2 Industrial Personal	256		$0	$52,729,130	$29,513,853
M	M - Other Tangible Personal	3		$0	$15,040	$15,040
M1	Personal Property Mobile Homes	1		$0	$28,320	$28,320
M3	MOBILE HOMES	1,133		$4,159,910	$47,780,533	$44,847,899
M4	LEASEHOLD STORAGE BUILDINGS	357		$168,130	$1,957,076	$1,799,153
O	Developers Residential Inventory	88	35.9314	$0	$925,380	$925,380
S	SPECIAL INVENTORY MOTOR VEHIC	17		$0	$80,840	$0
X	Totally Exempt Property	585	5,335.9988	$780,700	$212,717,951	$0
		Totals	293,116.6864	$78,082,819	$4,516,203,232	$2,714,340,306

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2	5.6790	$0	$412,970	$378,014
A3	OUT BUILDINGS	2		$0	$8,130	$7,481
E6	RURAL LAND NON QUALIFYING	1	0.2769	$0	$10,880	$10,880
L1	L1 Commercial Personal	1		$0	$73,940	$0
	Totals		5.9559	$0	$505,920	$396,375

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	27	39.0327	$0	$1,055,630	$963,062
A1	SINGLE FAMILY RESIDENCE	4,409	7,035.7633	$17,638,520	$906,402,233	$828,564,937
A2	MOBILE HOMES	2,303	2,241.2982	$5,135,910	$132,251,165	$117,855,155
A3	OUT BUILDINGS	4,266	91.2556	$2,473,150	$45,956,589	$41,297,662
A4	SWIMMING POOLS AND DECKS	180		$447,180	$6,111,342	$5,719,525
B	MULTI FAMILY MORE THAN DUPLEX/	5	10.4581	$0	$3,280,130	$3,278,725
B1	DUPLEXES	43	36.9997	$2,228,890	$16,075,641	$15,988,481
B3	OUTBUILDINGS	5		$0	$58,090	$58,090
C	VACANT PLATTED LOTS AND TRACT	17	12.3120	$0	$731,490	$636,490
C1	VACANT RESIDENTIAL - CITY	17	9.9392	$0	$343,081	$326,610
C2	VACANT LOTS AND LAND COMMERCI	1	0.9690	$0	$27,410	$27,410
C3	VACANT PLATTED LOTS OR TRACTS	1,109	600.8562	$0	$20,737,569	$17,657,872
D	D - Real Property Acreage non qualified	11	80.4155	$0	$553,820	$357,050
D1	QUALIFIED OPEN SPACE LAND	4,186	133,201.6471	$0	$780,321,111	$14,930,845
D2	IMPROVEMENTS ON QUALIFIED AG L	1,310	1.4990	$1,266,880	$27,908,252	$27,728,529
D3	D3 - QUALIFIED TIMBER LAND	3,677	108,963.1074	$0	$604,434,355	$43,449,429
D4	D4 - Non Qualified Land	491	5,454.7816	$0	$39,187,042	$36,772,112
E	FARM AND RANCH IMPROVEMENT H	4,297	9,686.2888	$31,469,736	$957,207,617	$873,573,522
E1	DAIRY BARNS ON QUALIFIED LAND	47		$4,820	$912,161	$906,474
E2	CHICKEN HOUSES ON QUALIFIED L	21		$0	$11,757,648	$11,351,406
E3	HAY BARNS ON QUALIFIED LAND	22		$4,250	$305,620	$296,617
E4	FARM BLDGS STORAGE ON QUALIF	3,336	7.5660	$4,121,220	$56,929,419	$51,628,943
E5	FARM IMPROVEMENTS/MOBILE HOM	1,584	2,242.9241	$4,236,003	$62,649,754	$56,165,661
E6	RURAL LAND NON QUALIFYING	3,331	16,816.6798	$21,340	$146,134,438	$141,906,411
E7	FARM BUILDINGS NON QUALIFYING	562	12.6370	$659,790	$9,642,558	$9,259,571
E8	SWIMMING POOLS AND DECKS	172		$924,130	$6,906,108	$6,235,592
F	F - Real Commercial & Industrial - Comn	2	1.0000	$0	$6,190	$6,190
F1	F1 Commercial Real	343	912.1299	$2,334,950	$67,236,546	$63,029,088
F2	F2 Industrial Real	40	222.5772	$7,310	$13,446,950	$13,420,106
G1	G1 Oil and Gas	112,944		$0	$158,210,498	$151,821,269
J1	Water Systems	15	2.3537	$0	$357,394	$208,260
J2	J2 Gas Distribution System	15	27.1000	$0	$1,015,770	$890,770
J3	J3 Electric Company	35	21.4284	$0	$12,802,390	$11,765,990
J4	J4 Telephone Company	47	10.4994	$0	$2,862,620	$2,370,718
J5	J5 Railroad	13		$0	$38,050,560	$37,925,560
J6	J6 Pipeline	242		$0	$39,020,780	$36,222,284
J7	J7 Cable Television Company	2	0.1300	$0	$43,150	$32,650
J8	J8 Other Utility Company	3	7.0632	$0	$118,070	$118,070
L1	L1 Commercial Personal	645		$0	$29,423,691	$12,859,900
L2	L2 Industrial Personal	256		$0	$52,729,130	$29,513,853
M	M - Other Tangible Personal	3		$0	$15,040	$15,040
M1	Personal Property Mobile Homes	1		$0	$28,320	$28,320
M3	MOBILE HOMES	1,133		$4,159,910	$47,780,533	$44,847,899
M4	LEASEHOLD STORAGE BUILDINGS	357		$168,130	$1,957,076	$1,799,153
O	Developers Residential Inventory	88	35.9314	$0	$925,380	$925,380
S	SPECIAL INVENTORY MOTOR VEHIC	17		$0	$80,840	$0
X	Totally Exempt Property	585	5,335.9988	$780,700	$212,717,951	$0
		Totals	293,122.6423	$78,082,819	$4,516,709,152	$2,714,736,681

New Value

TOTAL NEW VALUE MARKET:	**$78,082,819**
TOTAL NEW VALUE TAXABLE:	**$75,951,087**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	$40,200
EX-XV	Other Exemptions (including public property, r	20	2025 Market Value	$1,749,030
EX366	HB366 Exempt	4,716	2025 Market Value	$544,082
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$2,333,312**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	784	$22,198,066
145D	11.145 (d) Multiple Situs, Leases	13	$546,142
145D1	11.145 (d-1) Multiple Situs, Consignment	308	$3,699,854
145F	11.145 (f) Single Situs, Related Business Entity	124	$5,274,485
DP	Disability	15	$42,000
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	5	$46,500
DV3	Disabled Veterans 50% - 69%	3	$25,531
DV4	Disabled Veterans 70% - 100%	33	$261,194
DVHS	Disabled Veteran Homestead	29	$5,995,084
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	$1,149,020
OV65	Over 65	132	$1,092,368
OV65S	OV65 Surviving Spouse	29	$252,068
	PARTIAL EXEMPTIONS VALUE LOSS	**1,479**	**$40,587,312**
		NEW EXEMPTIONS VALUE LOSS	**$42,920,624**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$42,920,624**

New Ag / Timber Exemptions

2025 Market Value	$76,449	Count: 1
2026 Ag/Timber Use	$200	
NEW AG / TIMBER VALUE LOSS	**$76,249**	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
59	$9,055,660	$9,006,789

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,064	$230,933	$12,608	$218,325

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,772	$212,814	$13,964	$198,850

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
7,064	$205,215	$0	$205,215

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,772	$192,105	$0	$192,105

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$505,920	$371,354

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	111,701,695
Non Homesite:	120,306,221
Ag Market:	134,567,197
Timber Market:	224,544,458

Improvement	Value
Homesite:	484,403,350
Non Homesite:	171,432,294

Non Real	Count	Value
Personal Property:	360	34,843,029
Mineral Property:	3,489	3,253,679
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	359,111,315	340
Ag Use:	2,153,384	0
Timber Use:	6,030,833	0
Productivity Loss:	350,927,098	340

Total Land	(+)	591,119,571
Total Improvements	(+)	655,835,644
Total Non Real	(+)	38,096,708
Market Value	=	1,285,051,923
Productivity Loss	(-)	350,927,098
Appraised Value	=	934,124,825
Homestead Cap	(-)	28,590,611
23.231 Cap	(-)	9,941,492
Assessed Value	=	895,592,722
Total Exemptions Amount (Breakdown on Next Page)	(-)	116,355,451
Net Taxable	=	779,237,271

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
779,237.27 = 779,237,271 * (0.100000 / 100)

Certified Estimate of Market Value:	1,285,051,923
Certified Estimate of Taxable Value:	779,237,271
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	278	0	7,090,329	7,090,329
145D1	49	0	1,148,860	1,148,860
145F	25	0	1,388,143	1,388,143
DP	142	400,425	0	400,425
DPS	3	9,000	0	9,000
DSTRS	1	0	5,008	5,008
DV1	9	0	42,820	42,820
DV1S	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV3	8	0	80,000	80,000
DV4	119	0	806,315	806,315
DV4S	16	0	96,000	96,000
DVHS	97	0	27,678,954	27,678,954
DVHSS	8	0	1,987,494	1,987,494
EX-XG	5	0	1,769,810	1,769,810
EX-XN	15	0	532,240	532,240
EX-XR	5	0	8,052	8,052
EX-XV	90	0	64,932,216	64,932,216
EX366	902	0	65,768	65,768
FDHS	1	180,085	0	180,085
OV65	787	7,149,432	0	7,149,432
OV65S	103	930,000	0	930,000
	Totals	**8,668,942**	**107,686,509**	**116,355,451**

Land	Value
Homesite:	103,030
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	231,350
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	26,830
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	(+)	103,030
Total Improvements	(+)	231,350
Total Non Real	(+)	26,830
Market Value	=	361,210
Productivity Loss	(-)	0
Appraised Value	=	361,210
Homestead Cap	(-)	17,529
23.231 Cap	(-)	0
Assessed Value	=	343,681
Total Exemptions Amount (Breakdown on Next Page)	(-)	26,830
Net Taxable	=	316,851

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
316.85 = 316,851 * (0.100000 / 100)

Certified Estimate of Market Value:	324,560
Certified Estimate of Taxable Value:	288,046
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	26,830	26,830
	Totals	**0**	**26,830**	**26,830**

Land	Value
Homesite:	111,804,725
Non Homesite:	120,306,221
Ag Market:	134,567,197
Timber Market:	224,544,458

Improvement	Value
Homesite:	484,634,700
Non Homesite:	171,432,294

Non Real	Count	Value
Personal Property:	361	34,869,859
Mineral Property:	3,489	3,253,679
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	359,111,315	340
Ag Use:	2,153,384	0
Timber Use:	6,030,833	0
Productivity Loss:	350,927,098	340

Total Land	(+)	591,222,601
Total Improvements	(+)	656,066,994
Total Non Real	(+)	38,123,538
Market Value	=	1,285,413,133
Productivity Loss	(-)	350,927,098
Appraised Value	=	934,486,035
Homestead Cap	(-)	28,608,140
23.231 Cap	(-)	9,941,492
Assessed Value	=	895,936,403
Total Exemptions Amount (Breakdown on Next Page)	(-)	116,382,281
Net Taxable	=	779,554,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
779,554.12 = 779,554,122 * (0.100000 / 100)

Certified Estimate of Market Value:	1,285,376,483
Certified Estimate of Taxable Value:	779,525,317
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	279	0	7,117,159	7,117,159
145D1	49	0	1,148,860	1,148,860
145F	25	0	1,388,143	1,388,143
DP	142	400,425	0	400,425
DPS	3	9,000	0	9,000
DSTRS	1	0	5,008	5,008
DV1	9	0	42,820	42,820
DV1S	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV3	8	0	80,000	80,000
DV4	119	0	806,315	806,315
DV4S	16	0	96,000	96,000
DVHS	97	0	27,678,954	27,678,954
DVHSS	8	0	1,987,494	1,987,494
EX-XG	5	0	1,769,810	1,769,810
EX-XN	15	0	532,240	532,240
EX-XR	5	0	8,052	8,052
EX-XV	90	0	64,932,216	64,932,216
EX366	902	0	65,768	65,768
FDHS	1	180,085	0	180,085
OV65	787	7,149,432	0	7,149,432
OV65S	103	930,000	0	930,000
	Totals	**8,668,942**	**107,713,339**	**116,382,281**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,181	3,022.5632	$10,502,480	$421,405,715	$373,577,567
B	MULTIFAMILY RESIDENCE	27	29.4100	$0	$11,090,450	$11,028,202
C1	VACANT LOTS AND LAND TRACTS	279	324.3497	$0	$9,453,850	$8,607,811
D1	QUALIFIED OPEN-SPACE LAND	1,636	53,188.0051	$0	$358,969,575	$8,106,541
D2	IMPROVEMENTS ON QUALIFIED OP	218		$34,470	$12,074,143	$12,057,387
E	RURAL LAND, NON QUALIFIED OPE	2,029	11,060.9115	$5,465,900	$321,544,026	$295,623,865
F1	COMMERCIAL REAL PROPERTY	124	229.2155	$213,910	$24,703,660	$23,731,379
F2	INDUSTRIAL AND MANUFACTURIN	13	89.6880	$0	$5,084,170	$5,065,020
G1	OIL AND GAS	3,489		$0	$3,253,679	$2,010,730
J1	WATER SYSTEMS	3		$0	$79,478	$0
J2	GAS DISTRIBUTION SYSTEM	2		$0	$416,750	$291,750
J3	ELECTRIC COMPANY (INCLUDING C	9	1.9600	$0	$3,781,270	$3,406,270
J4	TELEPHONE COMPANY (INCLUDI	10	1.3940	$0	$673,010	$432,620
J6	PIPELAND COMPANY	38		$0	$3,139,800	$2,481,330
J7	CABLE TELEVISION COMPANY	1		$0	$9,840	$1
J8	OTHER TYPE OF UTILITY	1	0.3011	$0	$2,100	$1,786
L1	COMMERCIAL PERSONAL PROPE	237		$0	$7,414,939	$2,274,345
L2	INDUSTRIAL AND MANUFACTURIN	53		$0	$17,988,420	$14,948,511
M1	TANGIBLE OTHER PERSONAL, MOB	309		$2,081,540	$15,094,140	$13,996,258
O	RESIDENTIAL INVENTORY	48	116.6205	$0	$1,616,410	$1,596,760
S	SPECIAL INVENTORY TAX	10		$0	$14,180	$0
X	TOTALLY EXEMPT PROPERTY	101	2,949.5719	$11,520	$67,242,318	$0
		Totals	71,013.9905	$18,309,820	$1,285,051,923	$779,238,133

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	4.1324	$0	$334,380	$316,851
L1	COMMERCIAL PERSONAL PROPE	1		$0	$26,830	$0
		Totals	4.1324	$0	$361,210	$316,851

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,182	3,026.6956	$10,502,480	$421,740,095	$373,894,418
B	MULTIFAMILY RESIDENCE	27	29.4100	$0	$11,090,450	$11,028,202
C1	VACANT LOTS AND LAND TRACTS	279	324.3497	$0	$9,453,850	$8,607,811
D1	QUALIFIED OPEN-SPACE LAND	1,636	53,188.0051	$0	$358,969,575	$8,106,541
D2	IMPROVEMENTS ON QUALIFIED OP	218		$34,470	$12,074,143	$12,057,387
E	RURAL LAND, NON QUALIFIED OPE	2,029	11,060.9115	$5,465,900	$321,544,026	$295,623,865
F1	COMMERCIAL REAL PROPERTY	124	229.2155	$213,910	$24,703,660	$23,731,379
F2	INDUSTRIAL AND MANUFACTURIN	13	89.6880	$0	$5,084,170	$5,065,020
G1	OIL AND GAS	3,489		$0	$3,253,679	$2,010,730
J1	WATER SYSTEMS	3		$0	$79,478	$0
J2	GAS DISTRIBUTION SYSTEM	2		$0	$416,750	$291,750
J3	ELECTRIC COMPANY (INCLUDING C	9	1.9600	$0	$3,781,270	$3,406,270
J4	TELEPHONE COMPANY (INCLUDI	10	1.3940	$0	$673,010	$432,620
J6	PIPELAND COMPANY	38		$0	$3,139,800	$2,481,330
J7	CABLE TELEVISION COMPANY	1		$0	$9,840	$1
J8	OTHER TYPE OF UTILITY	1	0.3011	$0	$2,100	$1,786
L1	COMMERCIAL PERSONAL PROPE	238		$0	$7,441,769	$2,274,345
L2	INDUSTRIAL AND MANUFACTURIN	53		$0	$17,988,420	$14,948,511
M1	TANGIBLE OTHER PERSONAL, MOB	309		$2,081,540	$15,094,140	$13,996,258
O	RESIDENTIAL INVENTORY	48	116.6205	$0	$1,616,410	$1,596,760
S	SPECIAL INVENTORY TAX	10		$0	$14,180	$0
X	TOTALLY EXEMPT PROPERTY	101	2,949.5719	$11,520	$67,242,318	$0
		Totals	71,018.1229	$18,309,820	$1,285,413,133	$779,554,984

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	6	13.0880	$0	$265,441	$218,661
A1	SINGLE FAMILY RESIDENCE	1,536	2,189.5825	$8,856,470	$359,621,847	$319,917,567
A2	MOBILE HOMES	721	803.1478	$1,202,890	$45,954,228	$39,954,961
A3	OUT BUILDINGS	1,338	16.7449	$409,650	$13,540,236	$11,645,193
A4	SWIMMING POOLS AND DECKS	65		$33,470	$2,023,963	$1,841,185
B	MULTI FAMILY MORE THAN DUPLEX/	2	3.4750	$0	$2,387,840	$2,387,840
B1	DUPLEXES	25	25.9350	$0	$8,700,700	$8,638,452
B3	OUTBUILDINGS	1		$0	$1,910	$1,910
C	VACANT PLATTED LOTS AND TRACT	13	14.8682	$0	$615,130	$573,088
C1	VACANT RESIDENTIAL - CITY	6	3.0630	$0	$93,590	$89,171
C2	VACANT LOTS AND LAND COMMERCI	1	0.9590	$0	$41,770	$41,770
C3	VACANT PLATTED LOTS OR TRACTS	260	305.4595	$0	$8,703,360	$7,903,782
D	D - Real Property Acreage non qualified	1	0.7830	$0	$8,220	$90
D1	QUALIFIED OPEN SPACE LAND	665	18,200.2964	$0	$134,831,746	$2,123,720
D2	IMPROVEMENTS ON QUALIFIED AG L	209		$3,680	$3,686,803	$3,670,047
D3	D3 - QUALIFIED TIMBER LAND	1,166	35,841.9085	$0	$231,472,842	$13,488,740
D4	D4 - Non Qualified Land	110	1,787.0453	$0	$12,461,100	$11,894,724
E	FARM AND RANCH IMPROVEMENT H	987	3,177.2914	$3,997,150	$229,644,478	$209,862,157
E1	DAIRY BARNS ON QUALIFIED LAND	1		$0	$2,550	$2,550
E2	CHICKEN HOUSES ON QUALIFIED L	6		$0	$8,347,440	$8,347,440
E3	HAY BARNS ON QUALIFIED LAND	4		$30,790	$37,350	$37,350
E4	FARM BLDGS STORAGE ON QUALIF	814		$826,060	$15,822,115	$14,439,878
E5	FARM IMPROVEMENTS/MOBILE HOM	339	582.5177	$514,300	$13,556,289	$12,308,226
E6	RURAL LAND NON QUALIFYING	870	4,659.0743	$0	$40,526,540	$37,510,576
E7	FARM BUILDINGS NON QUALIFYING	76		$119,080	$1,140,379	$1,060,535
E8	SWIMMING POOLS AND DECKS	22		$9,310	$1,049,892	$1,041,761
F1	F1 Commercial Real	124	229.2155	$213,910	$24,703,660	$23,731,379
F2	F2 Industrial Real	13	89.6880	$0	$5,084,170	$5,065,020
G1	G1 Oil and Gas	3,489		$0	$3,253,679	$2,010,730
J1	Water Systems	3		$0	$79,478	$0
J2	J2 Gas Distribution System	2		$0	$416,750	$291,750
J3	J3 Electric Company	9	1.9600	$0	$3,781,270	$3,406,270
J4	J4 Telephone Company	10	1.3940	$0	$673,010	$432,620
J6	J6 Pipeline	38		$0	$3,139,800	$2,481,330
J7	J7 Cable Television Company	1		$0	$9,840	$1
J8	J8 Other Utility Company	1	0.3011	$0	$2,100	$1,786
L1	L1 Commercial Personal	237		$0	$7,414,939	$2,274,345
L2	L2 Industrial Personal	53		$0	$17,988,420	$14,948,511
M	M - Other Tangible Personal	1		$0	$1,030	$846
M3	MOBILE HOMES	301		$2,079,650	$14,497,130	$13,455,923
M4	LEASEHOLD STORAGE BUILDINGS	105		$1,890	$595,980	$539,489
O	Developers Residential Inventory	48	116.6205	$0	$1,616,410	$1,596,760
S	SPECIAL INVENTORY MOTOR VEHIC	10		$0	$14,180	$0
X	Totally Exempt Property	101	2,949.5719	$11,520	$67,242,318	$0
		Totals	71,013.9905	$18,309,820	$1,285,051,923	$779,238,134

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	4.1324	$0	$312,670	$296,279
A3	OUT BUILDINGS	1		$0	$21,710	$20,572
L1	L1 Commercial Personal	1		$0	$26,830	$0
	Totals		4.1324	$0	$361,210	$316,851

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	6	13.0880	$0	$265,441	$218,661
A1	SINGLE FAMILY RESIDENCE	1,537	2,193.7149	$8,856,470	$359,934,517	$320,213,846
A2	MOBILE HOMES	721	803.1478	$1,202,890	$45,954,228	$39,954,961
A3	OUT BUILDINGS	1,339	16.7449	$409,650	$13,561,946	$11,665,765
A4	SWIMMING POOLS AND DECKS	65		$33,470	$2,023,963	$1,841,185
B	MULTI FAMILY MORE THAN DUPLEX/	2	3.4750	$0	$2,387,840	$2,387,840
B1	DUPLEXES	25	25.9350	$0	$8,700,700	$8,638,452
B3	OUTBUILDINGS	1		$0	$1,910	$1,910
C	VACANT PLATTED LOTS AND TRACT	13	14.8682	$0	$615,130	$573,088
C1	VACANT RESIDENTIAL - CITY	6	3.0630	$0	$93,590	$89,171
C2	VACANT LOTS AND LAND COMMERCI	1	0.9590	$0	$41,770	$41,770
C3	VACANT PLATTED LOTS OR TRACTS	260	305.4595	$0	$8,703,360	$7,903,782
D	D - Real Property Acreage non qualified	1	0.7830	$0	$8,220	$90
D1	QUALIFIED OPEN SPACE LAND	665	18,200.2964	$0	$134,831,746	$2,123,720
D2	IMPROVEMENTS ON QUALIFIED AG L	209		$3,680	$3,686,803	$3,670,047
D3	D3 - QUALIFIED TIMBER LAND	1,166	35,841.9085	$0	$231,472,842	$13,488,740
D4	D4 - Non Qualified Land	110	1,787.0453	$0	$12,461,100	$11,894,724
E	FARM AND RANCH IMPROVEMENT H	987	3,177.2914	$3,997,150	$229,644,478	$209,862,157
E1	DAIRY BARNS ON QUALIFIED LAND	1		$0	$2,550	$2,550
E2	CHICKEN HOUSES ON QUALIFIED L	6		$0	$8,347,440	$8,347,440
E3	HAY BARNS ON QUALIFIED LAND	4		$30,790	$37,350	$37,350
E4	FARM BLDGS STORAGE ON QUALIF	814		$826,060	$15,822,115	$14,439,878
E5	FARM IMPROVEMENTS/MOBILE HOM	339	582.5177	$514,300	$13,556,289	$12,308,226
E6	RURAL LAND NON QUALIFYING	870	4,659.0743	$0	$40,526,540	$37,510,576
E7	FARM BUILDINGS NON QUALIFYING	76		$119,080	$1,140,379	$1,060,535
E8	SWIMMING POOLS AND DECKS	22		$9,310	$1,049,892	$1,041,761
F1	F1 Commercial Real	124	229.2155	$213,910	$24,703,660	$23,731,379
F2	F2 Industrial Real	13	89.6880	$0	$5,084,170	$5,065,020
G1	G1 Oil and Gas	3,489		$0	$3,253,679	$2,010,730
J1	Water Systems	3		$0	$79,478	$0
J2	J2 Gas Distribution System	2		$0	$416,750	$291,750
J3	J3 Electric Company	9	1.9600	$0	$3,781,270	$3,406,270
J4	J4 Telephone Company	10	1.3940	$0	$673,010	$432,620
J6	J6 Pipeline	38		$0	$3,139,800	$2,481,330
J7	J7 Cable Television Company	1		$0	$9,840	$1
J8	J8 Other Utility Company	1	0.3011	$0	$2,100	$1,786
L1	L1 Commercial Personal	238		$0	$7,441,769	$2,274,345
L2	L2 Industrial Personal	53		$0	$17,988,420	$14,948,511
M	M - Other Tangible Personal	1		$0	$1,030	$846
M3	MOBILE HOMES	301		$2,079,650	$14,497,130	$13,455,923
M4	LEASEHOLD STORAGE BUILDINGS	105		$1,890	$595,980	$539,489
O	Developers Residential Inventory	48	116.6205	$0	$1,616,410	$1,596,760
S	SPECIAL INVENTORY MOTOR VEHIC	10		$0	$14,180	$0
X	Totally Exempt Property	101	2,949.5719	$11,520	$67,242,318	$0
		Totals	71,018.1229	$18,309,820	$1,285,413,133	$779,554,985

New Value

TOTAL NEW VALUE MARKET:	**$18,309,820**
TOTAL NEW VALUE TAXABLE:	**$17,846,433**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2025 Market Value	$395,460
EX366	HB366 Exempt	219	2025 Market Value	$31,587
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$427,047**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	279	$7,117,159
145D1	11.145 (d-1) Multiple Situs, Consignment	49	$1,148,860
145F	11.145 (f) Single Situs, Related Business Entity	25	$1,388,143
DP	Disability	4	$12,000
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	2	$19,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	14	$116,748
DVHS	Disabled Veteran Homestead	3	$1,508,350
OV65	Over 65	42	$376,571
OV65S	OV65 Surviving Spouse	3	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**425**	**$11,747,331**
		NEW EXEMPTIONS VALUE LOSS	**$12,174,378**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$12,174,378**

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
2,203	$251,391	$12,914	$238,477

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,397	$241,880	$13,228	$228,652

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,203	$227,490	$0	$227,490

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,397	$219,680	$0	$219,680

2026 CERTIFIED TOTALS

FD2 - EMERGENCY SERVICES DISTRICT NO 2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$361,210	$288,046

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	38,682,150
Non Homesite:	44,840,709
Ag Market:	31,118,304
Timber Market:	33,389,018

Improvement	Value
Homesite:	187,459,998
Non Homesite:	107,253,591

Non Real	Count	Value
Personal Property:	200	19,855,088
Mineral Property:	21,870	74,523,793
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	64,481,952	25,370
Ag Use:	542,800	70
Timber Use:	955,910	0
Productivity Loss:	62,983,242	25,300

Total Land	(+)	148,030,181
Total Improvements	(+)	294,713,589
Total Non Real	(+)	94,378,881
Market Value	=	537,122,651
Productivity Loss	(-)	62,983,242
Appraised Value	=	474,139,409
Homestead Cap	(-)	15,254,540
23.231 Cap	(-)	2,872,751
Assessed Value	=	456,012,118
Total Exemptions Amount (Breakdown on Next Page)	(-)	70,408,840
Net Taxable	=	385,603,278

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
714,137.27 = 385,603,278 * (0.185200 / 100)

Certified Estimate of Market Value:	537,122,651
Certified Estimate of Taxable Value:	385,603,278
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	123	0	2,665,367	2,665,367
145D	1	0	50,000	50,000
145D1	56	0	1,572,814	1,572,814
145F	14	0	992,142	992,142
DV1	7	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	8	0	82,000	82,000
DV4	54	0	313,160	313,160
DV4S	6	0	57,920	57,920
DVHS	36	0	9,039,538	9,039,538
DVHSS	6	0	1,371,550	1,371,550
EX-XG	2	0	277,338	277,338
EX-XL	1	0	196,680	196,680
EX-XN	8	0	760	760
EX-XR	1	0	10,170	10,170
EX-XU	4	0	1,116,590	1,116,590
EX-XV	93	0	39,677,743	39,677,743
EX366	4,633	0	240,884	240,884
OV65	401	11,077,744	0	11,077,744
OV65S	58	1,608,940	0	1,608,940
	Totals	**12,686,684**	**57,722,156**	**70,408,840**

Land	Value
Homesite:	66,900
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	225,910
Non Homesite:	0

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

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

Total Land	(+)	66,900
Total Improvements	(+)	225,910
Total Non Real	(+)	0
Market Value	=	292,810
Productivity Loss	(-)	0
Appraised Value	=	292,810
Homestead Cap	(-)	28,810
23.231 Cap	(-)	0
Assessed Value	=	264,000
Total Exemptions Amount (Breakdown on Next Page)	(-)	30,000
Net Taxable	=	234,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
433.37 = 234,000 * (0.185200 / 100)

Certified Estimate of Market Value:	240,000
Certified Estimate of Taxable Value:	210,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	30,000	0	30,000
	Totals	**30,000**	**0**	**30,000**

Land	Value
Homesite:	38,749,050
Non Homesite:	44,840,709
Ag Market:	31,118,304
Timber Market:	33,389,018

Improvement	Value
Homesite:	187,685,908
Non Homesite:	107,253,591

Non Real	Count	Value
Personal Property:	200	19,855,088
Mineral Property:	21,870	74,523,793
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	64,481,952	25,370
Ag Use:	542,800	70
Timber Use:	955,910	0
Productivity Loss:	62,983,242	25,300

Total Land	(+)	148,097,081
Total Improvements	(+)	294,939,499
Total Non Real	(+)	94,378,881
Market Value	=	537,415,461
Productivity Loss	(-)	62,983,242
Appraised Value	=	474,432,219
Homestead Cap	(-)	15,283,350
23.231 Cap	(-)	2,872,751
Assessed Value	=	456,276,118
Total Exemptions Amount (Breakdown on Next Page)	(-)	70,438,840
Net Taxable	=	385,837,278

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
714,570.64 = 385,837,278 * (0.185200 / 100)

Certified Estimate of Market Value:	537,362,651
Certified Estimate of Taxable Value:	385,813,278
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	123	0	2,665,367	2,665,367
145D	1	0	50,000	50,000
145D1	56	0	1,572,814	1,572,814
145F	14	0	992,142	992,142
DV1	7	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	8	0	82,000	82,000
DV4	54	0	313,160	313,160
DV4S	6	0	57,920	57,920
DVHS	36	0	9,039,538	9,039,538
DVHSS	6	0	1,371,550	1,371,550
EX-XG	2	0	277,338	277,338
EX-XL	1	0	196,680	196,680
EX-XN	8	0	760	760
EX-XR	1	0	10,170	10,170
EX-XU	4	0	1,116,590	1,116,590
EX-XV	93	0	39,677,743	39,677,743
EX366	4,633	0	240,884	240,884
OV65	402	11,107,744	0	11,107,744
OV65S	58	1,608,940	0	1,608,940
	Totals	**12,716,684**	**57,722,156**	**70,438,840**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,290	1,068.1246	$4,894,380	$215,007,783	$186,496,647
B	MULTIFAMILY RESIDENCE	22	6.9636	$0	$5,028,720	$5,028,720
C1	VACANT LOTS AND LAND TRACTS	291	206.5378	$0	$5,454,037	$4,581,802
D1	QUALIFIED OPEN-SPACE LAND	390	10,402.7469	$0	$64,481,952	$1,481,276
D2	IMPROVEMENTS ON QUALIFIED OP	84	1.4990	$133,840	$3,004,366	$3,001,196
E	RURAL LAND, NON QUALIFIED OPE	671	3,192.5862	$5,540,480	$99,169,422	$88,213,752
F1	COMMERCIAL REAL PROPERTY	26	32.3332	$23,210	$7,154,482	$6,600,632
F2	INDUSTRIAL AND MANUFACTURIN	1	2.0000	$0	$159,490	$159,490
G1	OIL AND GAS	21,827		$0	$74,496,880	$73,668,303
J1	WATER SYSTEMS	1		$0	$3,810	$3,810
J2	GAS DISTRIBUTION SYSTEM	2		$0	$272,170	$147,170
J3	ELECTRIC COMPANY (INCLUDING C	6	2.3900	$0	$4,361,030	$3,986,030
J4	TELEPHONE COMPANY (INCLUDI	8	0.2500	$0	$272,310	$76,730
J5	RAILROAD	5		$0	$5,216,680	$5,091,680
J6	PIPELAND COMPANY	38		$0	$2,136,040	$1,258,806
J7	CABLE TELEVISION COMPANY	1		$0	$814,120	$689,120
L1	COMMERCIAL PERSONAL PROPE	111		$0	$2,557,818	$578,550
L2	INDUSTRIAL AND MANUFACTURIN	26		$0	$1,908,960	$430,719
M1	TANGIBLE OTHER PERSONAL, MOB	71		$623,750	$3,821,600	$3,587,145
O	RESIDENTIAL INVENTORY	23	12.3800	$0	$521,700	$521,700
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	102	405.3189	$2,400	$41,279,281	$0
		Totals	15,333.1302	$11,218,060	$537,122,651	$385,603,278

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	4.2660	$0	$292,810	$234,000
	Totals		4.2660	$0	$292,810	$234,000

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,291	1,072.3906	$4,894,380	$215,300,593	$186,730,647
B	MULTIFAMILY RESIDENCE	22	6.9636	$0	$5,028,720	$5,028,720
C1	VACANT LOTS AND LAND TRACTS	291	206.5378	$0	$5,454,037	$4,581,802
D1	QUALIFIED OPEN-SPACE LAND	390	10,402.7469	$0	$64,481,952	$1,481,276
D2	IMPROVEMENTS ON QUALIFIED OP	84	1.4990	$133,840	$3,004,366	$3,001,196
E	RURAL LAND, NON QUALIFIED OPE	671	3,192.5862	$5,540,480	$99,169,422	$88,213,752
F1	COMMERCIAL REAL PROPERTY	26	32.3332	$23,210	$7,154,482	$6,600,632
F2	INDUSTRIAL AND MANUFACTURIN	1	2.0000	$0	$159,490	$159,490
G1	OIL AND GAS	21,827		$0	$74,496,880	$73,668,303
J1	WATER SYSTEMS	1		$0	$3,810	$3,810
J2	GAS DISTRIBUTION SYSTEM	2		$0	$272,170	$147,170
J3	ELECTRIC COMPANY (INCLUDING C	6	2.3900	$0	$4,361,030	$3,986,030
J4	TELEPHONE COMPANY (INCLUDI	8	0.2500	$0	$272,310	$76,730
J5	RAILROAD	5		$0	$5,216,680	$5,091,680
J6	PIPELAND COMPANY	38		$0	$2,136,040	$1,258,806
J7	CABLE TELEVISION COMPANY	1		$0	$814,120	$689,120
L1	COMMERCIAL PERSONAL PROPE	111		$0	$2,557,818	$578,550
L2	INDUSTRIAL AND MANUFACTURIN	26		$0	$1,908,960	$430,719
M1	TANGIBLE OTHER PERSONAL, MOB	71		$623,750	$3,821,600	$3,587,145
O	RESIDENTIAL INVENTORY	23	12.3800	$0	$521,700	$521,700
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	102	405.3189	$2,400	$41,279,281	$0
		Totals	15,337.3962	$11,218,060	$537,415,461	$385,837,278

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	2.7390	$0	$383,160	$315,601
A1	SINGLE FAMILY RESIDENCE	1,088	866.4080	$3,320,130	$195,091,448	$169,461,749
A2	MOBILE HOMES	227	196.2224	$961,950	$11,889,404	$10,155,011
A3	OUT BUILDINGS	796	2.7552	$508,310	$6,457,556	$5,515,172
A4	SWIMMING POOLS AND DECKS	46		$103,990	$1,186,215	$1,049,116
B	MULTI FAMILY MORE THAN DUPLEX/	1	1.0331	$0	$373,350	$373,350
B1	DUPLEXES	21	5.9305	$0	$4,655,370	$4,655,370
C	VACANT PLATTED LOTS AND TRACT	3	4.2995	$0	$53,730	$39,744
C1	VACANT RESIDENTIAL - CITY	200	128.0681	$0	$4,006,288	$3,189,620
C3	VACANT PLATTED LOTS OR TRACTS	88	74.1702	$0	$1,394,019	$1,352,438
D1	QUALIFIED OPEN SPACE LAND	221	4,809.4164	$0	$30,476,390	$520,028
D2	IMPROVEMENTS ON QUALIFIED AG L	80	1.4990	$129,590	$2,890,926	$2,887,756
D3	D3 - QUALIFIED TIMBER LAND	200	5,715.4990	$0	$34,910,052	$2,088,268
D4	D4 - Non Qualified Land	39	496.3708	$0	$3,540,000	$3,317,470
E	FARM AND RANCH IMPROVEMENT H	306	858.7129	$4,688,440	$66,924,946	$57,433,288
E3	HAY BARNS ON QUALIFIED LAND	5		$4,250	$113,440	$113,440
E4	FARM BLDGS STORAGE ON QUALIF	282		$361,640	$4,328,023	$3,775,593
E5	FARM IMPROVEMENTS/MOBILE HOM	146	213.8356	$222,230	$6,690,029	$5,909,326
E6	RURAL LAND NON QUALIFYING	288	1,501.4984	$0	$13,814,978	$13,731,283
E7	FARM BUILDINGS NON QUALIFYING	34		$161,450	$2,620,456	$2,610,196
E8	SWIMMING POOLS AND DECKS	10		$106,720	$346,500	$309,578
F1	F1 Commercial Real	26	32.3332	$23,210	$7,154,482	$6,600,632
F2	F2 Industrial Real	1	2.0000	$0	$159,490	$159,490
G1	G1 Oil and Gas	21,827		$0	$74,496,880	$73,668,303
J1	Water Systems	1		$0	$3,810	$3,810
J2	J2 Gas Distribution System	2		$0	$272,170	$147,170
J3	J3 Electric Company	6	2.3900	$0	$4,361,030	$3,986,030
J4	J4 Telephone Company	8	0.2500	$0	$272,310	$76,730
J5	J5 Railroad	5		$0	$5,216,680	$5,091,680
J6	J6 Pipeline	38		$0	$2,136,040	$1,258,806
J7	J7 Cable Television Company	1		$0	$814,120	$689,120
L1	L1 Commercial Personal	111		$0	$2,557,818	$578,550
L2	L2 Industrial Personal	26		$0	$1,908,960	$430,719
M3	MOBILE HOMES	71		$618,400	$3,754,680	$3,529,701
M4	LEASEHOLD STORAGE BUILDINGS	16		$5,350	$66,920	$57,444
O	Developers Residential Inventory	23	12.3800	$0	$521,700	$521,700
S	SPECIAL INVENTORY MOTOR VEHIC	1		$0	$0	$0
X	Totally Exempt Property	102	405.3189	$2,400	$41,279,281	$0
		Totals	15,333.1302	$11,218,060	$537,122,651	$385,603,282

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	4.2660	$0	$284,720	$227,535
A3	OUT BUILDINGS	1		$0	$8,090	$6,465
	Totals		4.2660	$0	$292,810	$234,000

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	2.7390	$0	$383,160	$315,601
A1	SINGLE FAMILY RESIDENCE	1,089	870.6740	$3,320,130	$195,376,168	$169,689,284
A2	MOBILE HOMES	227	196.2224	$961,950	$11,889,404	$10,155,011
A3	OUT BUILDINGS	797	2.7552	$508,310	$6,465,646	$5,521,637
A4	SWIMMING POOLS AND DECKS	46		$103,990	$1,186,215	$1,049,116
B	MULTI FAMILY MORE THAN DUPLEX/	1	1.0331	$0	$373,350	$373,350
B1	DUPLEXES	21	5.9305	$0	$4,655,370	$4,655,370
C	VACANT PLATTED LOTS AND TRACT	3	4.2995	$0	$53,730	$39,744
C1	VACANT RESIDENTIAL - CITY	200	128.0681	$0	$4,006,288	$3,189,620
C3	VACANT PLATTED LOTS OR TRACTS	88	74.1702	$0	$1,394,019	$1,352,438
D1	QUALIFIED OPEN SPACE LAND	221	4,809.4164	$0	$30,476,390	$520,028
D2	IMPROVEMENTS ON QUALIFIED AG L	80	1.4990	$129,590	$2,890,926	$2,887,756
D3	D3 - QUALIFIED TIMBER LAND	200	5,715.4990	$0	$34,910,052	$2,088,268
D4	D4 - Non Qualified Land	39	496.3708	$0	$3,540,000	$3,317,470
E	FARM AND RANCH IMPROVEMENT H	306	858.7129	$4,688,440	$66,924,946	$57,433,288
E3	HAY BARNS ON QUALIFIED LAND	5		$4,250	$113,440	$113,440
E4	FARM BLDGS STORAGE ON QUALIF	282		$361,640	$4,328,023	$3,775,593
E5	FARM IMPROVEMENTS/MOBILE HOM	146	213.8356	$222,230	$6,690,029	$5,909,326
E6	RURAL LAND NON QUALIFYING	288	1,501.4984	$0	$13,814,978	$13,731,283
E7	FARM BUILDINGS NON QUALIFYING	34		$161,450	$2,620,456	$2,610,196
E8	SWIMMING POOLS AND DECKS	10		$106,720	$346,500	$309,578
F1	F1 Commercial Real	26	32.3332	$23,210	$7,154,482	$6,600,632
F2	F2 Industrial Real	1	2.0000	$0	$159,490	$159,490
G1	G1 Oil and Gas	21,827		$0	$74,496,880	$73,668,303
J1	Water Systems	1		$0	$3,810	$3,810
J2	J2 Gas Distribution System	2		$0	$272,170	$147,170
J3	J3 Electric Company	6	2.3900	$0	$4,361,030	$3,986,030
J4	J4 Telephone Company	8	0.2500	$0	$272,310	$76,730
J5	J5 Railroad	5		$0	$5,216,680	$5,091,680
J6	J6 Pipeline	38		$0	$2,136,040	$1,258,806
J7	J7 Cable Television Company	1		$0	$814,120	$689,120
L1	L1 Commercial Personal	111		$0	$2,557,818	$578,550
L2	L2 Industrial Personal	26		$0	$1,908,960	$430,719
M3	MOBILE HOMES	71		$618,400	$3,754,680	$3,529,701
M4	LEASEHOLD STORAGE BUILDINGS	16		$5,350	$66,920	$57,444
O	Developers Residential Inventory	23	12.3800	$0	$521,700	$521,700
S	SPECIAL INVENTORY MOTOR VEHIC	1		$0	$0	$0
X	Totally Exempt Property	102	405.3189	$2,400	$41,279,281	$0
		Totals	15,337.3962	$11,218,060	$537,415,461	$385,837,282

New Value

TOTAL NEW VALUE MARKET:	**$11,218,060**
TOTAL NEW VALUE TAXABLE:	**$10,861,550**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2025 Market Value	$575,230
EX366	HB366 Exempt	825	2025 Market Value	$209,538
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$784,768**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	123	$2,665,367
145D	11.145 (d) Multiple Situs, Leases	1	$50,000
145D1	11.145 (d-1) Multiple Situs, Consignment	56	$1,572,814
145F	11.145 (f) Single Situs, Related Business Entity	14	$992,142
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	9	$72,470
DVHS	Disabled Veteran Homestead	5	$1,058,655
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$398,950
OV65	Over 65	24	$621,589
OV65S	OV65 Surviving Spouse	4	$90,000
	PARTIAL EXEMPTIONS VALUE LOSS	**239**	**$7,536,987**
		NEW EXEMPTIONS VALUE LOSS	**$8,321,755**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$8,321,755**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	$560,740	$560,740

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	$207,155	$15,354	$191,801

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
708	$204,714	$17,043	$187,671

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
992	$197,085	$0	$197,085

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
708	$197,085	$4,883	$192,202

2026 CERTIFIED TOTALS

KJC - KILGORE JUNIOR COLLEGE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$292,810	$210,000

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	26,971,299
Non Homesite:	50,632,492
Ag Market:	57,290,183
Timber Market:	62,421,522

Improvement	Value
Homesite:	179,027,385
Non Homesite:	152,562,995

Non Real	Count	Value
Personal Property:	273	81,707,670
Mineral Property:	3,831	37,818,697
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	119,711,705	0
Ag Use:	1,866,955	0
Timber Use:	3,108,524	0
Productivity Loss:	114,736,226	0

Total Land	(+)	197,315,496
Total Improvements	(+)	331,590,380
Total Non Real	(+)	119,526,367
Market Value	=	648,432,243
Productivity Loss	(-)	114,736,226
Appraised Value	=	533,696,017
Homestead Cap	(-)	10,374,458
23.231 Cap	(-)	1,360,334
Assessed Value	=	521,961,225
Total Exemptions Amount (Breakdown on Next Page)	(-)	215,134,828
Net Taxable	=	306,826,397

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,156,301	762,441	1,497.14	1,837.19	48
DPS	32,120	0	0.00	0.00	1
OV65	68,971,584	11,661,299	28,732.39	38,099.13	405
Total	75,160,005	12,423,740	30,229.53	39,936.32	454
Tax Rate	0.7795000				

Freeze Taxable	(-)	12,423,740

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	147,940	6,727	0	6,727	1
Total	147,940	6,727	0	6,727	1

Transfer Adjustment	(-)	6,727
Freeze Adjusted Taxable	=	294,395,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,325,045.80 = 294,395,930 * (0.7795000 / 100) + 30,229.53

Certified Estimate of Market Value:	648,432,243
Certified Estimate of Taxable Value:	306,826,397
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	194	0	4,269,320	4,269,320
145D1	47	0	1,876,380	1,876,380
145F	14	0	638,742	638,742
DP	56	0	1,013,225	1,013,225
DPS	1	0	0	0
DV1	5	0	29,530	29,530
DV2	3	0	15,000	15,000
DV3	1	0	2,170	2,170
DV4	50	0	262,455	262,455
DV4S	4	0	15,620	15,620
DVHS	40	0	4,466,881	4,466,881
DVHSS	3	0	68,434	68,434
EX-XG	17	0	30,120,326	30,120,326
EX-XN	9	0	0	0
EX-XR	5	0	58,070	58,070
EX-XV	98	0	44,019,023	44,019,023
EX366	899	0	89,131	89,131
HS	1,006	0	111,397,721	111,397,721
OV65	402	411,150	10,718,697	11,129,847
OV65S	39	45,000	1,223,734	1,268,734
PC	4	4,394,219	0	4,394,219
	Totals	**4,850,369**	**210,284,459**	**215,134,828**

Land		Value
Homesite:		0
Non Homesite:		0
Ag Market:		0
Timber Market:		0

Improvement		Value
Homesite:		0
Non Homesite:		0

Non Real	Count	Value
Personal Property:	1	66,720
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	(+)	0
Total Improvements	(+)	0
Total Non Real	(+)	66,720
Market Value	=	66,720
Productivity Loss	(-)	0
Appraised Value	=	66,720
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	66,720
Total Exemptions Amount (Breakdown on Next Page)	(-)	66,720
Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.779500 / 100)

Certified Estimate of Market Value:	50,790
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	66,720	66,720
	Totals	**0**	**66,720**	**66,720**

Land	Value
Homesite:	26,971,299
Non Homesite:	50,632,492
Ag Market:	57,290,183
Timber Market:	62,421,522

Improvement	Value
Homesite:	179,027,385
Non Homesite:	152,562,995

Non Real	Count	Value
Personal Property:	274	81,774,390
Mineral Property:	3,831	37,818,697
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	119,711,705	0
Ag Use:	1,866,955	0
Timber Use:	3,108,524	0
Productivity Loss:	114,736,226	0

Total Land	(+)	197,315,496
Total Improvements	(+)	331,590,380
Total Non Real	(+)	119,593,087
Market Value	=	648,498,963
Productivity Loss	(-)	114,736,226
Appraised Value	=	533,762,737
Homestead Cap	(-)	10,374,458
23.231 Cap	(-)	1,360,334
Assessed Value	=	522,027,945
Total Exemptions Amount (Breakdown on Next Page)	(-)	215,201,548
Net Taxable	=	306,826,397

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,156,301	762,441	1,497.14	1,837.19	48
DPS	32,120	0	0.00	0.00	1
OV65	68,971,584	11,661,299	28,732.39	38,099.13	405
Total	75,160,005	12,423,740	30,229.53	39,936.32	454
Tax Rate	0.7795000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	147,940	6,727	0	6,727	1
Total	147,940	6,727	0	6,727	1

Freeze Taxable	(-)	12,423,740
Transfer Adjustment	(-)	6,727
Freeze Adjusted Taxable	=	294,395,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,325,045.80 = 294,395,930 * (0.7795000 / 100) + 30,229.53

Certified Estimate of Market Value:	648,483,033
Certified Estimate of Taxable Value:	306,826,397
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	195	0	4,336,040	4,336,040
145D1	47	0	1,876,380	1,876,380
145F	14	0	638,742	638,742
DP	56	0	1,013,225	1,013,225
DPS	1	0	0	0
DV1	5	0	29,530	29,530
DV2	3	0	15,000	15,000
DV3	1	0	2,170	2,170
DV4	50	0	262,455	262,455
DV4S	4	0	15,620	15,620
DVHS	40	0	4,466,881	4,466,881
DVHSS	3	0	68,434	68,434
EX-XG	17	0	30,120,326	30,120,326
EX-XN	9	0	0	0
EX-XR	5	0	58,070	58,070
EX-XV	98	0	44,019,023	44,019,023
EX366	899	0	89,131	89,131
HS	1,006	0	111,397,721	111,397,721
OV65	402	411,150	10,718,697	11,129,847
OV65S	39	45,000	1,223,734	1,268,734
PC	4	4,394,219	0	4,394,219
	Totals	**4,850,369**	**210,351,179**	**215,201,548**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,036	1,107.4446	$2,989,720	$140,401,877	$66,344,005
B	MULTIFAMILY RESIDENCE	21	9.6436	$0	$6,087,037	$5,846,017
C1	VACANT LOTS AND LAND TRACTS	130	107.4549	$0	$2,414,284	$2,336,566
D1	QUALIFIED OPEN-SPACE LAND	990	36,231.4292	$0	$119,881,585	$5,099,413
D2	IMPROVEMENTS ON QUALIFIED OP	230		$596,690	$5,360,473	$5,336,626
E	RURAL LAND, NON QUALIFIED OPE	1,292	6,880.2491	$5,236,849	$156,745,336	$92,550,251
F1	COMMERCIAL REAL PROPERTY	127	250.0431	$328,120	$18,795,506	$18,479,922
F2	INDUSTRIAL AND MANUFACTURIN	16	80.4840	$7,310	$4,302,695	$4,302,695
G1	OIL AND GAS	3,830		$0	$37,785,947	$37,260,463
J2	GAS DISTRIBUTION SYSTEM	3	1.0000	$0	$320,710	$195,710
J3	ELECTRIC COMPANY (INCLUDING C	10	16.2700	$0	$11,506,050	$11,185,490
J4	TELEPHONE COMPANY (INCLUDI	9	0.1377	$0	$383,540	$140,309
J5	RAILROAD	9		$0	$20,749,510	$20,624,510
J6	PIPELAND COMPANY	24		$0	$18,842,620	$17,780,031
J7	CABLE TELEVISION COMPANY	1		$0	$205,010	$80,010
L1	COMMERCIAL PERSONAL PROPE	174		$0	$5,035,360	$1,842,630
L2	INDUSTRIAL AND MANUFACTURIN	37		$0	$19,536,240	$13,569,929
M1	TANGIBLE OTHER PERSONAL, MOB	182		$324,840	$5,862,804	$3,851,820
S	SPECIAL INVENTORY TAX	2		$0	$18,240	$0
X	TOTALLY EXEMPT PROPERTY	119	1,092.7468	$410,000	$74,197,419	$0
	Totals		45,776.9030	$9,893,529	$648,432,243	$306,826,397

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	1		$0	$66,720	$0
	Totals		0.0000	$0	$66,720	$0

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,036	1,107.4446	$2,989,720	$140,401,877	$66,344,005
B	MULTIFAMILY RESIDENCE	21	9.6436	$0	$6,087,037	$5,846,017
C1	VACANT LOTS AND LAND TRACTS	130	107.4549	$0	$2,414,284	$2,336,566
D1	QUALIFIED OPEN-SPACE LAND	990	36,231.4292	$0	$119,881,585	$5,099,413
D2	IMPROVEMENTS ON QUALIFIED OP	230		$596,690	$5,360,473	$5,336,626
E	RURAL LAND, NON QUALIFIED OPE	1,292	6,880.2491	$5,236,849	$156,745,336	$92,550,251
F1	COMMERCIAL REAL PROPERTY	127	250.0431	$328,120	$18,795,506	$18,479,922
F2	INDUSTRIAL AND MANUFACTURIN	16	80.4840	$7,310	$4,302,695	$4,302,695
G1	OIL AND GAS	3,830		$0	$37,785,947	$37,260,463
J2	GAS DISTRIBUTION SYSTEM	3	1.0000	$0	$320,710	$195,710
J3	ELECTRIC COMPANY (INCLUDING C	10	16.2700	$0	$11,506,050	$11,185,490
J4	TELEPHONE COMPANY (INCLUDI	9	0.1377	$0	$383,540	$140,309
J5	RAILROAD	9		$0	$20,749,510	$20,624,510
J6	PIPELAND COMPANY	24		$0	$18,842,620	$17,780,031
J7	CABLE TELEVISION COMPANY	1		$0	$205,010	$80,010
L1	COMMERCIAL PERSONAL PROPE	175		$0	$5,102,080	$1,842,630
L2	INDUSTRIAL AND MANUFACTURIN	37		$0	$19,536,240	$13,569,929
M1	TANGIBLE OTHER PERSONAL, MOB	182		$324,840	$5,862,804	$3,851,820
S	SPECIAL INVENTORY TAX	2		$0	$18,240	$0
X	TOTALLY EXEMPT PROPERTY	119	1,092.7468	$410,000	$74,197,419	$0
	Totals		45,776.9030	$9,893,529	$648,498,963	$306,826,397

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	2	0.6900	$0	$14,880	$0
A1	SINGLE FAMILY RESIDENCE	772	805.8144	$2,079,210	$120,964,887	$56,570,733
A2	MOBILE HOMES	291	285.1717	$378,710	$13,450,003	$6,914,581
A3	OUT BUILDINGS	625	15.7685	$531,800	$5,404,592	$2,605,661
A4	SWIMMING POOLS AND DECKS	23		$0	$567,515	$253,028
B	MULTI FAMILY MORE THAN DUPLEX/	7	1.7595	$0	$2,518,127	$2,490,047
B1	DUPLEXES	15	7.8841	$0	$3,553,760	$3,343,000
B3	OUTBUILDINGS	5		$0	$15,150	$12,970
C1	VACANT RESIDENTIAL - CITY	67	51.5487	$0	$1,269,150	$1,208,322
C2	VACANT LOTS AND LAND COMMERCI	4	2.2880	$0	$75,770	$75,770
C3	VACANT PLATTED LOTS OR TRACTS	59	53.6182	$0	$1,069,364	$1,052,474
D	D - Real Property Acreage non qualified	2	14.9015	$0	$22,840	$22,840
D1	QUALIFIED OPEN SPACE LAND	513	16,321.5468	$0	$57,463,573	$1,837,269
D2	IMPROVEMENTS ON QUALIFIED AG L	224		$591,870	$5,065,152	$5,041,305
D3	D3 - QUALIFIED TIMBER LAND	588	21,312.9359	$0	$66,270,639	$7,114,771
D4	D4 - Non Qualified Land	97	1,137.9388	$0	$5,374,981	$5,193,718
E	FARM AND RANCH IMPROVEMENT H	591	1,268.6844	$3,313,210	$113,588,217	$59,463,514
E1	DAIRY BARNS ON QUALIFIED LAND	11		$4,820	$211,821	$211,821
E2	CHICKEN HOUSES ON QUALIFIED L	1		$0	$79,060	$79,060
E3	HAY BARNS ON QUALIFIED LAND	3		$0	$4,440	$4,440
E4	FARM BLDGS STORAGE ON QUALIF	445		$860,230	$6,809,316	$3,341,605
E5	FARM IMPROVEMENTS/MOBILE HOM	229	374.0777	$691,999	$8,179,916	$3,492,475
E6	RURAL LAND NON QUALIFYING	591	2,679.7842	$21,340	$16,963,272	$15,830,726
E7	FARM BUILDINGS NON QUALIFYING	73	1.8090	$170,010	$1,162,818	$895,850
E8	SWIMMING POOLS AND DECKS	23		$180,060	$791,349	$456,895
F1	F1 Commercial Real	127	250.0431	$328,120	$18,795,506	$18,479,922
F2	F2 Industrial Real	16	80.4840	$7,310	$4,302,695	$4,302,695
G1	G1 Oil and Gas	3,830		$0	$37,785,947	$37,260,463
J2	J2 Gas Distribution System	3	1.0000	$0	$320,710	$195,710
J3	J3 Electric Company	10	16.2700	$0	$11,506,050	$11,185,490
J4	J4 Telephone Company	9	0.1377	$0	$383,540	$140,309
J5	J5 Railroad	9		$0	$20,749,510	$20,624,510
J6	J6 Pipeline	24		$0	$18,842,620	$17,780,031
J7	J7 Cable Television Company	1		$0	$205,010	$80,010
L1	L1 Commercial Personal	174		$0	$5,035,360	$1,842,630
L2	L2 Industrial Personal	37		$0	$19,536,240	$13,569,929
M	M - Other Tangible Personal	1		$0	$9,770	$9,770
M3	MOBILE HOMES	180		$257,180	$5,634,722	$3,717,798
M4	LEASEHOLD STORAGE BUILDINGS	46		$67,660	$218,312	$124,252
S	SPECIAL INVENTORY MOTOR VEHIC	2		$0	$18,240	$0
X	Totally Exempt Property	119	1,092.7468	$410,000	$74,197,419	$0
		Totals	45,776.9030	$9,893,529	$648,432,243	$306,826,394

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	L1 Commercial Personal	1		$0	$66,720	$0
	Totals		0.0000	$0	$66,720	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	2	0.6900	$0	$14,880	$0
A1	SINGLE FAMILY RESIDENCE	772	805.8144	$2,079,210	$120,964,887	$56,570,733
A2	MOBILE HOMES	291	285.1717	$378,710	$13,450,003	$6,914,581
A3	OUT BUILDINGS	625	15.7685	$531,800	$5,404,592	$2,605,661
A4	SWIMMING POOLS AND DECKS	23		$0	$567,515	$253,028
B	MULTI FAMILY MORE THAN DUPLEX/	7	1.7595	$0	$2,518,127	$2,490,047
B1	DUPLEXES	15	7.8841	$0	$3,553,760	$3,343,000
B3	OUTBUILDINGS	5		$0	$15,150	$12,970
C1	VACANT RESIDENTIAL - CITY	67	51.5487	$0	$1,269,150	$1,208,322
C2	VACANT LOTS AND LAND COMMERCI	4	2.2880	$0	$75,770	$75,770
C3	VACANT PLATTED LOTS OR TRACTS	59	53.6182	$0	$1,069,364	$1,052,474
D	D - Real Property Acreage non qualified	2	14.9015	$0	$22,840	$22,840
D1	QUALIFIED OPEN SPACE LAND	513	16,321.5468	$0	$57,463,573	$1,837,269
D2	IMPROVEMENTS ON QUALIFIED AG L	224		$591,870	$5,065,152	$5,041,305
D3	D3 - QUALIFIED TIMBER LAND	588	21,312.9359	$0	$66,270,639	$7,114,771
D4	D4 - Non Qualified Land	97	1,137.9388	$0	$5,374,981	$5,193,718
E	FARM AND RANCH IMPROVEMENT H	591	1,268.6844	$3,313,210	$113,588,217	$59,463,514
E1	DAIRY BARNS ON QUALIFIED LAND	11		$4,820	$211,821	$211,821
E2	CHICKEN HOUSES ON QUALIFIED L	1		$0	$79,060	$79,060
E3	HAY BARNS ON QUALIFIED LAND	3		$0	$4,440	$4,440
E4	FARM BLDGS STORAGE ON QUALIF	445		$860,230	$6,809,316	$3,341,605
E5	FARM IMPROVEMENTS/MOBILE HOM	229	374.0777	$691,999	$8,179,916	$3,492,475
E6	RURAL LAND NON QUALIFYING	591	2,679.7842	$21,340	$16,963,272	$15,830,726
E7	FARM BUILDINGS NON QUALIFYING	73	1.8090	$170,010	$1,162,818	$895,850
E8	SWIMMING POOLS AND DECKS	23		$180,060	$791,349	$456,895
F1	F1 Commercial Real	127	250.0431	$328,120	$18,795,506	$18,479,922
F2	F2 Industrial Real	16	80.4840	$7,310	$4,302,695	$4,302,695
G1	G1 Oil and Gas	3,830		$0	$37,785,947	$37,260,463
J2	J2 Gas Distribution System	3	1.0000	$0	$320,710	$195,710
J3	J3 Electric Company	10	16.2700	$0	$11,506,050	$11,185,490
J4	J4 Telephone Company	9	0.1377	$0	$383,540	$140,309
J5	J5 Railroad	9		$0	$20,749,510	$20,624,510
J6	J6 Pipeline	24		$0	$18,842,620	$17,780,031
J7	J7 Cable Television Company	1		$0	$205,010	$80,010
L1	L1 Commercial Personal	175		$0	$5,102,080	$1,842,630
L2	L2 Industrial Personal	37		$0	$19,536,240	$13,569,929
M	M - Other Tangible Personal	1		$0	$9,770	$9,770
M3	MOBILE HOMES	180		$257,180	$5,634,722	$3,717,798
M4	LEASEHOLD STORAGE BUILDINGS	46		$67,660	$218,312	$124,252
S	SPECIAL INVENTORY MOTOR VEHIC	2		$0	$18,240	$0
X	Totally Exempt Property	119	1,092.7468	$410,000	$74,197,419	$0
		Totals	45,776.9030	$9,893,529	$648,498,963	$306,826,394

New Value

TOTAL NEW VALUE MARKET:	**$9,893,529**
TOTAL NEW VALUE TAXABLE:	**$7,875,254**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$27,380
EX366	HB366 Exempt	198	2025 Market Value	$218,384
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$245,764**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	195	$4,336,040
145D1	11.145 (d-1) Multiple Situs, Consignment	47	$1,876,380
145F	11.145 (f) Single Situs, Related Business Entity	14	$638,742
DP	Disability	5	$0
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV4	Disabled Veterans 70% - 100%	9	$48,680
DVHS	Disabled Veteran Homestead	2	$0
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$37,650
HS	Homestead	55	$6,022,340
OV65	Over 65	17	$480,918
OV65S	OV65 Surviving Spouse	3	$63,000
	PARTIAL EXEMPTIONS VALUE LOSS	**351**	**$13,523,750**
		NEW EXEMPTIONS VALUE LOSS	**$13,769,514**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$13,769,514**

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
959	$194,640	$124,732	$69,908

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
543	$171,759	$121,911	$49,848

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
959	$178,650	$140,000	$38,650

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
543	$165,690	$140,000	$25,690

S01 - BIG SANDY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$66,720	$0

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	190,181,651
Non Homesite:	265,250,695
Ag Market:	347,641,757
Timber Market:	306,315,608

Improvement	Value
Homesite:	978,424,184
Non Homesite:	631,463,439

Non Real	Count	Value
Personal Property:	1,192	193,917,088
Mineral Property:	64,166	38,070,618
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	653,955,797	1,568
Ag Use:	6,331,853	0
Timber Use:	9,073,914	0
Productivity Loss:	638,550,030	1,568

Total Land	(+)	1,109,389,711
Total Improvements	(+)	1,609,887,623
Total Non Real	(+)	231,987,706
Market Value	=	2,951,265,040
Productivity Loss	(-)	638,550,030
Appraised Value	=	2,312,715,010
Homestead Cap	(-)	54,843,072
23.231 Cap	(-)	18,738,538
Assessed Value	=	2,239,133,400
Total Exemptions Amount (Breakdown on Next Page)	(-)	946,417,462
Net Taxable	=	1,292,715,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	33,351,792	5,903,883	19,369.70	23,531.63	228
DPS	1,678,663	351,740	0.00	0.00	12
OV65	396,282,515	98,258,305	431,751.64	466,039.61	1,842
Total	431,312,970	104,513,928	451,121.34	489,571.24	2,082
Tax Rate	0.9300000				

Freeze Taxable	(-)	104,513,928

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,733,770	563,800	77,170	486,630	6
Total	1,733,770	563,800	77,170	486,630	6

Transfer Adjustment	(-)	486,630
Freeze Adjusted Taxable	=	1,187,715,380

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,496,874.37 = 1,187,715,380 * (0.9300000 / 100) + 451,121.34

Certified Estimate of Market Value:	2,951,265,040
Certified Estimate of Taxable Value:	1,292,732,723
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	919	0	28,056,647	28,056,647
145D	11	0	467,122	467,122
145D1	144	0	2,447,860	2,447,860
145F	68	0	2,786,459	2,786,459
DP	240	0	4,771,977	4,771,977
DPS	12	0	229,041	229,041
DV1	16	0	76,000	76,000
DV2	14	0	110,600	110,600
DV2S	2	0	7,500	7,500
DV3	30	0	261,102	261,102
DV4	188	0	993,587	993,587
DV4S	15	0	60,000	60,000
DVHS	141	0	19,258,350	19,258,350
DVHSS	16	0	1,960,339	1,960,339
EX-XG	12	0	3,720,701	3,720,701
EX-XN	17	0	4,227,750	4,227,750
EX-XR	17	0	788,781	788,781
EX-XU	9	0	2,958,584	2,958,584
EX-XV	432	0	228,935,028	228,935,028
EX-XV (Prorated)	1	0	305,318	305,318
EX366	13,644	0	461,227	461,227
FDHS	2	107,151	0	107,151
HS	4,635	0	557,883,816	557,883,816
OV65	1,749	5,680,951	61,407,118	67,088,069
OV65S	249	733,331	9,176,138	9,909,469
PC	3	8,544,984	0	8,544,984
	Totals	**15,066,417**	**931,351,045**	**946,417,462**

Land	Value
Homesite:	74,860
Non Homesite:	628,000
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	219,780
Non Homesite:	2,762,638

Non Real	Count	Value
Personal Property:	2	532,960
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	(+)	702,860
Total Improvements	(+)	2,982,418
Total Non Real	(+)	532,960
Market Value	=	4,218,238
Productivity Loss	(-)	0
Appraised Value	=	4,218,238
Homestead Cap	(-)	35,605
23.231 Cap	(-)	0
Assessed Value	=	4,182,633
Total Exemptions Amount (Breakdown on Next Page)	(-)	390,000
Net Taxable	=	3,792,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
35,271.49 = 3,792,633 * (0.930000 / 100)

Certified Estimate of Market Value:	4,157,684
Certified Estimate of Taxable Value:	3,728,550
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	250,000	250,000
HS	1	0	140,000	140,000
	Totals	**0**	**390,000**	**390,000**

Land	Value
Homesite:	190,256,511
Non Homesite:	265,878,695
Ag Market:	347,641,757
Timber Market:	306,315,608

Improvement	Value
Homesite:	978,643,964
Non Homesite:	634,226,077

Non Real	Count	Value
Personal Property:	1,194	194,450,048
Mineral Property:	64,166	38,070,618
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	653,955,797	1,568
Ag Use:	6,331,853	0
Timber Use:	9,073,914	0
Productivity Loss:	638,550,030	1,568

Total Land	(+)	1,110,092,571
Total Improvements	(+)	1,612,870,041
Total Non Real	(+)	232,520,666
Market Value	=	2,955,483,278
Productivity Loss	(-)	638,550,030
Appraised Value	=	2,316,933,248
Homestead Cap	(-)	54,878,677
23.231 Cap	(-)	18,738,538
Assessed Value	=	2,243,316,033
Total Exemptions Amount (Breakdown on Next Page)	(-)	946,807,462
Net Taxable	=	1,296,508,571

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	33,351,792	5,903,883	19,369.70	23,531.63	228
DPS	1,678,663	351,740	0.00	0.00	12
OV65	396,282,515	98,258,305	431,751.64	466,039.61	1,842
Total	431,312,970	104,513,928	451,121.34	489,571.24	2,082
Tax Rate	0.9300000				

Freeze Taxable	(-)	104,513,928

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,733,770	563,800	77,170	486,630	6
Total	1,733,770	563,800	77,170	486,630	6

Transfer Adjustment	(-)	486,630
Freeze Adjusted Taxable	=	1,191,508,013

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,532,145.86 = 1,191,508,013 * (0.9300000 / 100) + 451,121.34

Certified Estimate of Market Value:	2,955,422,724
Certified Estimate of Taxable Value:	1,296,461,273
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	921	0	28,306,647	28,306,647
145D	11	0	467,122	467,122
145D1	144	0	2,447,860	2,447,860
145F	68	0	2,786,459	2,786,459
DP	240	0	4,771,977	4,771,977
DPS	12	0	229,041	229,041
DV1	16	0	76,000	76,000
DV2	14	0	110,600	110,600
DV2S	2	0	7,500	7,500
DV3	30	0	261,102	261,102
DV4	188	0	993,587	993,587
DV4S	15	0	60,000	60,000
DVHS	141	0	19,258,350	19,258,350
DVHSS	16	0	1,960,339	1,960,339
EX-XG	12	0	3,720,701	3,720,701
EX-XN	17	0	4,227,750	4,227,750
EX-XR	17	0	788,781	788,781
EX-XU	9	0	2,958,584	2,958,584
EX-XV	432	0	228,935,028	228,935,028
EX-XV (Prorated)	1	0	305,318	305,318
EX366	13,644	0	461,227	461,227
FDHS	2	107,151	0	107,151
HS	4,636	0	558,023,816	558,023,816
OV65	1,749	5,680,951	61,407,118	67,088,069
OV65S	249	733,331	9,176,138	9,909,469
PC	3	8,544,984	0	8,544,984
	Totals	**15,066,417**	**931,741,045**	**946,807,462**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,037	5,651.0872	$17,495,100	$899,149,258	$447,598,071
B	MULTIFAMILY RESIDENCE	96	46.7781	$2,161,020	$31,700,357	$30,357,505
C1	VACANT LOTS AND LAND TRACTS	1,065	464.9104	$0	$20,795,443	$19,084,453
D1	QUALIFIED OPEN-SPACE LAND	3,216	107,962.0964	$0	$653,955,797	$15,312,341
D2	IMPROVEMENTS ON QUALIFIED OP	545		$217,700	$16,677,112	$16,592,014
E	RURAL LAND, NON QUALIFIED OPE	3,951	16,169.3157	$17,780,520	$646,540,891	$386,262,424
F1	COMMERCIAL REAL PROPERTY	582	771.9090	$2,602,310	$164,882,341	$158,202,855
F2	INDUSTRIAL AND MANUFACTURIN	47	230.1398	$0	$22,574,892	$22,480,812
G1	OIL AND GAS	64,120		$0	$38,037,933	$35,237,642
J1	WATER SYSTEMS	8	1.4526	$0	$137,546	$0
J2	GAS DISTRIBUTION SYSTEM	9	26.7606	$0	$1,934,380	$1,809,380
J3	ELECTRIC COMPANY (INCLUDING C	18	32.7090	$0	$23,821,650	$23,121,650
J4	TELEPHONE COMPANY (INCLUDI	32	28.1726	$0	$11,346,020	$10,782,445
J5	RAILROAD	6		$0	$16,507,330	$16,382,330
J6	PIPELAND COMPANY	119		$0	$11,391,230	$9,734,691
J7	CABLE TELEVISION COMPANY	2	0.1300	$0	$43,150	$32,650
J8	OTHER TYPE OF UTILITY	2	5.0632	$0	$108,740	$108,740
L1	COMMERCIAL PERSONAL PROPE	789		$0	$45,171,798	$22,366,415
L2	INDUSTRIAL AND MANUFACTURIN	184		$0	$75,179,490	$59,315,161
M1	TANGIBLE OTHER PERSONAL, MOB	649		$2,025,010	$26,958,480	$14,923,822
O	RESIDENTIAL INVENTORY	57	15.8494	$0	$299,750	$286,388
S	SPECIAL INVENTORY TAX	21		$0	$3,115,290	$2,724,150
X	TOTALLY EXEMPT PROPERTY	473	3,139.1519	$18,450	$240,936,162	$0
		Totals	134,545.5259	$42,300,110	$2,951,265,040	$1,292,715,939

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	4.9560	$0	$294,640	$119,035
F1	COMMERCIAL REAL PROPERTY	2	1.0770	$0	$3,390,638	$3,390,638
L1	COMMERCIAL PERSONAL PROPE	2		$0	$532,960	$282,960
	Totals		6.0330	$0	$4,218,238	$3,792,633

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,038	5,656.0432	$17,495,100	$899,443,898	$447,717,106
B	MULTIFAMILY RESIDENCE	96	46.7781	$2,161,020	$31,700,357	$30,357,505
C1	VACANT LOTS AND LAND TRACTS	1,065	464.9104	$0	$20,795,443	$19,084,453
D1	QUALIFIED OPEN-SPACE LAND	3,216	107,962.0964	$0	$653,955,797	$15,312,341
D2	IMPROVEMENTS ON QUALIFIED OP	545		$217,700	$16,677,112	$16,592,014
E	RURAL LAND, NON QUALIFIED OPE	3,951	16,169.3157	$17,780,520	$646,540,891	$386,262,424
F1	COMMERCIAL REAL PROPERTY	584	772.9860	$2,602,310	$168,272,979	$161,593,493
F2	INDUSTRIAL AND MANUFACTURIN	47	230.1398	$0	$22,574,892	$22,480,812
G1	OIL AND GAS	64,120		$0	$38,037,933	$35,237,642
J1	WATER SYSTEMS	8	1.4526	$0	$137,546	$0
J2	GAS DISTRIBUTION SYSTEM	9	26.7606	$0	$1,934,380	$1,809,380
J3	ELECTRIC COMPANY (INCLUDING C	18	32.7090	$0	$23,821,650	$23,121,650
J4	TELEPHONE COMPANY (INCLUDI	32	28.1726	$0	$11,346,020	$10,782,445
J5	RAILROAD	6		$0	$16,507,330	$16,382,330
J6	PIPELAND COMPANY	119		$0	$11,391,230	$9,734,691
J7	CABLE TELEVISION COMPANY	2	0.1300	$0	$43,150	$32,650
J8	OTHER TYPE OF UTILITY	2	5.0632	$0	$108,740	$108,740
L1	COMMERCIAL PERSONAL PROPE	791		$0	$45,704,758	$22,649,375
L2	INDUSTRIAL AND MANUFACTURIN	184		$0	$75,179,490	$59,315,161
M1	TANGIBLE OTHER PERSONAL, MOB	649		$2,025,010	$26,958,480	$14,923,822
O	RESIDENTIAL INVENTORY	57	15.8494	$0	$299,750	$286,388
S	SPECIAL INVENTORY TAX	21		$0	$3,115,290	$2,724,150
X	TOTALLY EXEMPT PROPERTY	473	3,139.1519	$18,450	$240,936,162	$0
		Totals	134,551.5589	$42,300,110	$2,955,483,278	$1,296,508,572

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	16	22.5772	$0	$537,010	$294,515
A1	SINGLE FAMILY RESIDENCE	3,874	4,512.1483	$14,971,040	$794,273,583	$395,983,942
A2	MOBILE HOMES	1,228	1,064.2009	$1,873,290	$70,481,831	$34,382,015
A3	OUT BUILDINGS	3,031	52.1608	$540,970	$28,852,669	$13,930,023
A4	SWIMMING POOLS AND DECKS	153		$109,800	$5,004,165	$3,007,573
B	MULTI FAMILY MORE THAN DUPLEX/	23	12.4480	$0	$10,918,958	$10,211,806
B1	DUPLEXES	75	34.3301	$2,161,020	$20,728,949	$20,093,249
B3	OUTBUILDINGS	5		$0	$52,450	$52,450
C	VACANT PLATTED LOTS AND TRACT	15	10.8742	$0	$658,800	$563,800
C1	VACANT RESIDENTIAL - CITY	360	125.5042	$0	$4,255,847	$4,073,296
C2	VACANT LOTS AND LAND COMMERCI	72	54.7798	$0	$3,498,840	$3,241,313
C3	VACANT PLATTED LOTS OR TRACTS	618	273.7522	$0	$12,381,956	$11,206,044
D	D - Real Property Acreage non qualified	5	12.4760	$0	$204,450	$204,450
D1	QUALIFIED OPEN SPACE LAND	1,850	55,127.4256	$0	$343,463,311	$6,207,877
D2	IMPROVEMENTS ON QUALIFIED AG L	517		$217,700	$9,622,292	$9,538,351
D3	D3 - QUALIFIED TIMBER LAND	1,783	54,405.0939	$0	$326,111,374	$24,319,399
D4	D4 - Non Qualified Land	197	1,454.6142	$0	$13,263,122	$12,492,703
E	FARM AND RANCH IMPROVEMENT H	2,011	4,535.2699	$14,963,300	$483,247,188	$256,623,053
E1	DAIRY BARNS ON QUALIFIED LAND	9		$0	$83,800	$82,643
E2	CHICKEN HOUSES ON QUALIFIED L	13		$0	$6,886,930	$6,886,930
E3	HAY BARNS ON QUALIFIED LAND	9		$0	$84,090	$84,090
E4	FARM BLDGS STORAGE ON QUALIF	1,600	6.0000	$1,031,300	$28,485,147	$15,324,927
E5	FARM IMPROVEMENTS/MOBILE HOM	658	934.4494	$1,320,000	$25,928,212	$12,981,090
E6	RURAL LAND NON QUALIFYING	1,566	7,653.3351	$0	$72,330,515	$68,129,293
E7	FARM BUILDINGS NON QUALIFYING	238	2.7480	$125,960	$3,399,459	$2,762,647
E8	SWIMMING POOLS AND DECKS	101		$339,960	$4,063,910	$2,529,328
F1	F1 Commercial Real	582	771.9090	$2,602,310	$164,882,341	$158,202,855
F2	F2 Industrial Real	47	230.1398	$0	$22,574,892	$22,480,812
G1	G1 Oil and Gas	64,120		$0	$38,037,933	$35,237,642
J1	Water Systems	8	1.4526	$0	$137,546	$0
J2	J2 Gas Distribution System	9	26.7606	$0	$1,934,380	$1,809,380
J3	J3 Electric Company	18	32.7090	$0	$23,821,650	$23,121,650
J4	J4 Telephone Company	32	28.1726	$0	$11,346,020	$10,782,445
J5	J5 Railroad	6		$0	$16,507,330	$16,382,330
J6	J6 Pipeline	119		$0	$11,391,230	$9,734,691
J7	J7 Cable Television Company	2	0.1300	$0	$43,150	$32,650
J8	J8 Other Utility Company	2	5.0632	$0	$108,740	$108,740
L1	L1 Commercial Personal	789		$0	$45,171,798	$22,366,415
L2	L2 Industrial Personal	184		$0	$75,179,490	$59,315,161
M	M - Other Tangible Personal	2		$0	$5,270	$4,240
M1	Personal Property Mobile Homes	1		$0	$28,320	$28,320
M3	MOBILE HOMES	634		$1,964,910	$25,722,210	$14,370,615
M4	LEASEHOLD STORAGE BUILDINGS	202		$60,100	$1,202,680	$520,647
O	Developers Residential Inventory	57	15.8494	$0	$299,750	$286,388
S	SPECIAL INVENTORY MOTOR VEHIC	21		$0	$3,115,290	$2,724,150
X	Totally Exempt Property	473	3,139.1519	$18,450	$240,936,162	$0
		Totals	134,545.5259	$42,300,110	$2,951,265,040	$1,292,715,938

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	4.9560	$0	$289,270	$116,866
A3	OUT BUILDINGS	1		$0	$5,370	$2,169
F1	F1 Commercial Real	2	1.0770	$0	$3,390,638	$3,390,638
L1	L1 Commercial Personal	2		$0	$532,960	$282,960
	Totals		6.0330	$0	$4,218,238	$3,792,633

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	16	22.5772	$0	$537,010	$294,515
A1	SINGLE FAMILY RESIDENCE	3,875	4,517.1043	$14,971,040	$794,562,853	$396,100,808
A2	MOBILE HOMES	1,228	1,064.2009	$1,873,290	$70,481,831	$34,382,015
A3	OUT BUILDINGS	3,032	52.1608	$540,970	$28,858,039	$13,932,192
A4	SWIMMING POOLS AND DECKS	153		$109,800	$5,004,165	$3,007,573
B	MULTI FAMILY MORE THAN DUPLEX/	23	12.4480	$0	$10,918,958	$10,211,806
B1	DUPLEXES	75	34.3301	$2,161,020	$20,728,949	$20,093,249
B3	OUTBUILDINGS	5		$0	$52,450	$52,450
C	VACANT PLATTED LOTS AND TRACT	15	10.8742	$0	$658,800	$563,800
C1	VACANT RESIDENTIAL - CITY	360	125.5042	$0	$4,255,847	$4,073,296
C2	VACANT LOTS AND LAND COMMERCI	72	54.7798	$0	$3,498,840	$3,241,313
C3	VACANT PLATTED LOTS OR TRACTS	618	273.7522	$0	$12,381,956	$11,206,044
D	D - Real Property Acreage non qualified	5	12.4760	$0	$204,450	$204,450
D1	QUALIFIED OPEN SPACE LAND	1,850	55,127.4256	$0	$343,463,311	$6,207,877
D2	IMPROVEMENTS ON QUALIFIED AG L	517		$217,700	$9,622,292	$9,538,351
D3	D3 - QUALIFIED TIMBER LAND	1,783	54,405.0939	$0	$326,111,374	$24,319,399
D4	D4 - Non Qualified Land	197	1,454.6142	$0	$13,263,122	$12,492,703
E	FARM AND RANCH IMPROVEMENT H	2,011	4,535.2699	$14,963,300	$483,247,188	$256,623,053
E1	DAIRY BARNS ON QUALIFIED LAND	9		$0	$83,800	$82,643
E2	CHICKEN HOUSES ON QUALIFIED L	13		$0	$6,886,930	$6,886,930
E3	HAY BARNS ON QUALIFIED LAND	9		$0	$84,090	$84,090
E4	FARM BLDGS STORAGE ON QUALIF	1,600	6.0000	$1,031,300	$28,485,147	$15,324,927
E5	FARM IMPROVEMENTS/MOBILE HOM	658	934.4494	$1,320,000	$25,928,212	$12,981,090
E6	RURAL LAND NON QUALIFYING	1,566	7,653.3351	$0	$72,330,515	$68,129,293
E7	FARM BUILDINGS NON QUALIFYING	238	2.7480	$125,960	$3,399,459	$2,762,647
E8	SWIMMING POOLS AND DECKS	101		$339,960	$4,063,910	$2,529,328
F1	F1 Commercial Real	584	772.9860	$2,602,310	$168,272,979	$161,593,493
F2	F2 Industrial Real	47	230.1398	$0	$22,574,892	$22,480,812
G1	G1 Oil and Gas	64,120		$0	$38,037,933	$35,237,642
J1	Water Systems	8	1.4526	$0	$137,546	$0
J2	J2 Gas Distribution System	9	26.7606	$0	$1,934,380	$1,809,380
J3	J3 Electric Company	18	32.7090	$0	$23,821,650	$23,121,650
J4	J4 Telephone Company	32	28.1726	$0	$11,346,020	$10,782,445
J5	J5 Railroad	6		$0	$16,507,330	$16,382,330
J6	J6 Pipeline	119		$0	$11,391,230	$9,734,691
J7	J7 Cable Television Company	2	0.1300	$0	$43,150	$32,650
J8	J8 Other Utility Company	2	5.0632	$0	$108,740	$108,740
L1	L1 Commercial Personal	791		$0	$45,704,758	$22,649,375
L2	L2 Industrial Personal	184		$0	$75,179,490	$59,315,161
M	M - Other Tangible Personal	2		$0	$5,270	$4,240
M1	Personal Property Mobile Homes	1		$0	$28,320	$28,320
M3	MOBILE HOMES	634		$1,964,910	$25,722,210	$14,370,615
M4	LEASEHOLD STORAGE BUILDINGS	202		$60,100	$1,202,680	$520,647
O	Developers Residential Inventory	57	15.8494	$0	$299,750	$286,388
S	SPECIAL INVENTORY MOTOR VEHIC	21		$0	$3,115,290	$2,724,150
X	Totally Exempt Property	473	3,139.1519	$18,450	$240,936,162	$0
		Totals	134,551.5589	$42,300,110	$2,955,483,278	$1,296,508,571

New Value

TOTAL NEW VALUE MARKET:	**$42,300,110**
TOTAL NEW VALUE TAXABLE:	**$37,548,065**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	$40,200
EX-XV	Other Exemptions (including public property, r	15	2025 Market Value	$1,434,450
EX366	HB366 Exempt	3,262	2025 Market Value	$190,162
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,664,812**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	921	$28,306,647
145D	11.145 (d) Multiple Situs, Leases	11	$467,122
145D1	11.145 (d-1) Multiple Situs, Consignment	144	$2,447,860
145F	11.145 (f) Single Situs, Related Business Entity	68	$2,786,459
DP	Disability	8	$157,346
DV2	Disabled Veterans 30% - 49%	2	$16,100
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$0
DV3	Disabled Veterans 50% - 69%	1	$5,531
DV4	Disabled Veterans 70% - 100%	19	$105,136
DVHS	Disabled Veteran Homestead	18	$1,366,718
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	$543,700
HS	Homestead	201	$23,245,897
OV65	Over 65	90	$3,351,724
OV65S	OV65 Surviving Spouse	15	$510,600
	PARTIAL EXEMPTIONS VALUE LOSS	**1,502**	**$63,310,840**
		NEW EXEMPTIONS VALUE LOSS	**$64,975,652**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$64,975,652**

New Ag / Timber Exemptions

2025 Market Value	$76,449	Count: 1
2026 Ag/Timber Use	$200	
NEW AG / TIMBER VALUE LOSS	**$76,249**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,455	$241,899	$134,969	$106,930

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,929	$224,199	$134,237	$89,962

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,455	$211,910	$140,000	$71,910

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,929	$203,650	$140,000	$63,650

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	$4,218,238	$3,728,550

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	29,669,279
Non Homesite:	56,693,793
Ag Market:	42,414,157
Timber Market:	105,570,958

Improvement	Value
Homesite:	154,295,322
Non Homesite:	119,585,317

Non Real	Count	Value
Personal Property:	230	30,306,280
Mineral Property:	2,833	2,072,866
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	147,984,775	340
Ag Use:	923,490	0
Timber Use:	3,406,914	0
Productivity Loss:	143,654,371	340

Total Land	(+)	234,348,187
Total Improvements	(+)	273,880,639
Total Non Real	(+)	32,379,146
Market Value	=	540,607,972
Productivity Loss	(-)	143,654,371
Appraised Value	=	396,953,601
Homestead Cap	(-)	11,924,475
23.231 Cap	(-)	5,089,958
Assessed Value	=	379,939,168
Total Exemptions Amount (Breakdown on Next Page)	(-)	180,024,961
Net Taxable	=	199,914,207

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,474,815	647,324	813.82	1,171.88	59
DPS	357,078	0	0.00	0.00	3
OV65	60,914,038	9,135,778	27,314.10	30,933.55	379
Total	67,745,931	9,783,102	28,127.92	32,105.43	441
Tax Rate	1.1204000				

Freeze Taxable	(-)	9,783,102
Freeze Adjusted Taxable	=	190,131,105

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,158,356.82 = 190,131,105 * (1.1204000 / 100) + 28,127.92

Certified Estimate of Market Value:	540,607,972
Certified Estimate of Taxable Value:	199,914,207
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	177	0	4,199,481	4,199,481
145D1	31	0	986,880	986,880
145F	13	0	1,047,737	1,047,737
DP	59	0	694,935	694,935
DPS	3	0	28,706	28,706
DV1	3	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	49	0	287,758	287,758
DV4S	9	0	1,110	1,110
DVHS	43	0	2,823,387	2,823,387
DVHSS	8	0	84,900	84,900
EX-XG	3	0	354,000	354,000
EX-XN	5	0	17,120	17,120
EX-XR	5	0	8,052	8,052
EX-XV	99	0	54,200,026	54,200,026
EX366	874	0	52,774	52,774
HS	953	0	104,436,677	104,436,677
OV65	361	0	9,027,799	9,027,799
OV65S	52	0	1,739,119	1,739,119
	Totals	**0**	**180,024,961**	**180,024,961**

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	11,530
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	(+)	0
Total Improvements	(+)	0
Total Non Real	(+)	11,530
Market Value	=	11,530
Productivity Loss	(-)	0
Appraised Value	=	11,530
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	11,530
Total Exemptions Amount (Breakdown on Next Page)	(-)	11,530
Net Taxable	=	0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (1.120400 / 100)

Certified Estimate of Market Value:	11,050
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	11,530	11,530
	Totals	**0**	**11,530**	**11,530**

Land	Value
Homesite:	29,669,279
Non Homesite:	56,693,793
Ag Market:	42,414,157
Timber Market:	105,570,958

Improvement	Value
Homesite:	154,295,322
Non Homesite:	119,585,317

Non Real	Count	Value
Personal Property:	231	30,317,810
Mineral Property:	2,833	2,072,866
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	147,984,775	340
Ag Use:	923,490	0
Timber Use:	3,406,914	0
Productivity Loss:	143,654,371	340

Total Land	(+)	234,348,187
Total Improvements	(+)	273,880,639
Total Non Real	(+)	32,390,676
Market Value	=	540,619,502
Productivity Loss	(-)	143,654,371
Appraised Value	=	396,965,131
Homestead Cap	(-)	11,924,475
23.231 Cap	(-)	5,089,958
Assessed Value	=	379,950,698
Total Exemptions Amount (Breakdown on Next Page)	(-)	180,036,491
Net Taxable	=	199,914,207

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,474,815	647,324	813.82	1,171.88	59
DPS	357,078	0	0.00	0.00	3
OV65	60,914,038	9,135,778	27,314.10	30,933.55	379
Total	67,745,931	9,783,102	28,127.92	32,105.43	441
Tax Rate	1.1204000				

Freeze Taxable	(-)	9,783,102
Freeze Adjusted Taxable	=	190,131,105

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,158,356.82 = 190,131,105 * (1.1204000 / 100) + 28,127.92

Certified Estimate of Market Value:	540,619,022
Certified Estimate of Taxable Value:	199,914,207
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	178	0	4,211,011	4,211,011
145D1	31	0	986,880	986,880
145F	13	0	1,047,737	1,047,737
DP	59	0	694,935	694,935
DPS	3	0	28,706	28,706
DV1	3	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	49	0	287,758	287,758
DV4S	9	0	1,110	1,110
DVHS	43	0	2,823,387	2,823,387
DVHSS	8	0	84,900	84,900
EX-XG	3	0	354,000	354,000
EX-XN	5	0	17,120	17,120
EX-XR	5	0	8,052	8,052
EX-XV	99	0	54,200,026	54,200,026
EX366	874	0	52,774	52,774
HS	953	0	104,436,677	104,436,677
OV65	361	0	9,027,799	9,027,799
OV65S	52	0	1,739,119	1,739,119
	Totals	**0**	**180,036,491**	**180,036,491**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,230	1,267.2071	$2,113,240	$146,943,658	$67,297,654
B	MULTIFAMILY RESIDENCE	8	2.9586	$0	$2,650,520	$2,505,320
C1	VACANT LOTS AND LAND TRACTS	265	166.7692	$0	$4,200,340	$3,767,594
D1	QUALIFIED OPEN-SPACE LAND	764	28,418.1307	$0	$147,984,775	$4,293,987
D2	IMPROVEMENTS ON QUALIFIED OP	91		$3,680	$9,726,823	$9,720,440
E	RURAL LAND, NON QUALIFIED OPE	892	5,953.7590	$1,391,890	$116,654,441	$65,616,992
F1	COMMERCIAL REAL PROPERTY	110	173.8981	$127,170	$15,613,913	$15,280,900
F2	INDUSTRIAL AND MANUFACTURIN	14	85.5091	$0	$4,759,970	$4,740,820
G1	OIL AND GAS	2,833		$0	$2,072,866	$1,264,705
J1	WATER SYSTEMS	4		$0	$194,098	$0
J2	GAS DISTRIBUTION SYSTEM	2		$0	$266,490	$141,490
J3	ELECTRIC COMPANY (INCLUDING C	7	0.9600	$0	$4,375,650	$4,000,650
J4	TELEPHONE COMPANY (INCLUDI	9	1.7451	$0	$705,020	$580,020
J6	PIPELAND COMPANY	21		$0	$1,202,830	$715,950
J7	CABLE TELEVISION COMPANY	1		$0	$9,840	$1
J8	OTHER TYPE OF UTILITY	1	0.3011	$0	$2,100	$1,786
L1	COMMERCIAL PERSONAL PROPE	148		$0	$3,653,920	$991,970
L2	INDUSTRIAL AND MANUFACTURIN	37		$0	$16,696,590	$14,386,451
M1	TANGIBLE OTHER PERSONAL, MOB	190		$488,580	$8,118,900	$4,414,029
O	RESIDENTIAL INVENTORY	2	38.6025	$0	$194,310	$194,310
S	SPECIAL INVENTORY TAX	2		$0	$1,720	$0
X	TOTALLY EXEMPT PROPERTY	108	2,044.0781	$11,520	$54,579,198	$0
		Totals	38,153.9186	$4,136,080	$540,607,972	$199,915,069

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	1		$0	$11,530	$0
	Totals		0.0000	$0	$11,530	$0

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,230	1,267.2071	$2,113,240	$146,943,658	$67,297,654
B	MULTIFAMILY RESIDENCE	8	2.9586	$0	$2,650,520	$2,505,320
C1	VACANT LOTS AND LAND TRACTS	265	166.7692	$0	$4,200,340	$3,767,594
D1	QUALIFIED OPEN-SPACE LAND	764	28,418.1307	$0	$147,984,775	$4,293,987
D2	IMPROVEMENTS ON QUALIFIED OP	91		$3,680	$9,726,823	$9,720,440
E	RURAL LAND, NON QUALIFIED OPE	892	5,953.7590	$1,391,890	$116,654,441	$65,616,992
F1	COMMERCIAL REAL PROPERTY	110	173.8981	$127,170	$15,613,913	$15,280,900
F2	INDUSTRIAL AND MANUFACTURIN	14	85.5091	$0	$4,759,970	$4,740,820
G1	OIL AND GAS	2,833		$0	$2,072,866	$1,264,705
J1	WATER SYSTEMS	4		$0	$194,098	$0
J2	GAS DISTRIBUTION SYSTEM	2		$0	$266,490	$141,490
J3	ELECTRIC COMPANY (INCLUDING C	7	0.9600	$0	$4,375,650	$4,000,650
J4	TELEPHONE COMPANY (INCLUDI	9	1.7451	$0	$705,020	$580,020
J6	PIPELAND COMPANY	21		$0	$1,202,830	$715,950
J7	CABLE TELEVISION COMPANY	1		$0	$9,840	$1
J8	OTHER TYPE OF UTILITY	1	0.3011	$0	$2,100	$1,786
L1	COMMERCIAL PERSONAL PROPE	149		$0	$3,665,450	$991,970
L2	INDUSTRIAL AND MANUFACTURIN	37		$0	$16,696,590	$14,386,451
M1	TANGIBLE OTHER PERSONAL, MOB	190		$488,580	$8,118,900	$4,414,029
O	RESIDENTIAL INVENTORY	2	38.6025	$0	$194,310	$194,310
S	SPECIAL INVENTORY TAX	2		$0	$1,720	$0
X	TOTALLY EXEMPT PROPERTY	108	2,044.0781	$11,520	$54,579,198	$0
		Totals	38,153.9186	$4,136,080	$540,619,502	$199,915,069

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	8.0070	$0	$124,950	$30,057
A1	SINGLE FAMILY RESIDENCE	800	850.5474	$1,201,700	$119,028,440	$53,389,517
A2	MOBILE HOMES	461	402.5637	$847,600	$21,098,059	$11,204,497
A3	OUT BUILDINGS	761	6.0890	$63,940	$6,211,379	$2,487,165
A4	SWIMMING POOLS AND DECKS	18		$0	$480,830	$186,423
B	MULTI FAMILY MORE THAN DUPLEX/	2	0.6428	$0	$1,326,290	$1,326,290
B1	DUPLEXES	6	2.3158	$0	$1,321,080	$1,175,880
B2	MULTI FAMILY EXEMPT	1		$0	$3,150	$3,150
C	VACANT PLATTED LOTS AND TRACT	4	6.8060	$0	$128,840	$114,410
C1	VACANT RESIDENTIAL - CITY	121	41.9765	$0	$1,384,000	$1,361,250
C2	VACANT LOTS AND LAND COMMERCI	12	2.3105	$0	$103,160	$103,160
C3	VACANT PLATTED LOTS OR TRACTS	129	115.6762	$0	$2,584,340	$2,188,774
D	D - Real Property Acreage non qualified	1	0.1928	$0	$5,040	$5,040
D1	QUALIFIED OPEN SPACE LAND	254	8,257.9025	$0	$42,899,626	$916,100
D2	IMPROVEMENTS ON QUALIFIED AG L	85		$3,680	$1,379,383	$1,373,000
D3	D3 - QUALIFIED TIMBER LAND	595	20,573.1465	$0	$107,551,782	$5,762,399
D4	D4 - Non Qualified Land	63	1,194.5693	$0	$6,616,700	$6,483,581
E	FARM AND RANCH IMPROVEMENT H	407	1,600.8374	$551,970	$79,496,877	$36,832,324
E2	CHICKEN HOUSES ON QUALIFIED L	6		$0	$8,347,440	$8,347,440
E4	FARM BLDGS STORAGE ON QUALIF	325		$388,180	$6,407,215	$3,004,907
E5	FARM IMPROVEMENTS/MOBILE HOM	170	385.0171	$290,190	$6,093,682	$2,785,552
E6	RURAL LAND NON QUALIFYING	379	2,360.2241	$0	$14,605,508	$13,354,850
E7	FARM BUILDINGS NON QUALIFYING	52		$101,190	$823,590	$671,397
E8	SWIMMING POOLS AND DECKS	3		$60,360	$139,196	$94,829
F1	F1 Commercial Real	110	173.8981	$127,170	$15,613,913	$15,280,900
F2	F2 Industrial Real	14	85.5091	$0	$4,759,970	$4,740,820
G1	G1 Oil and Gas	2,833		$0	$2,072,866	$1,264,705
J1	Water Systems	4		$0	$194,098	$0
J2	J2 Gas Distribution System	2		$0	$266,490	$141,490
J3	J3 Electric Company	7	0.9600	$0	$4,375,650	$4,000,650
J4	J4 Telephone Company	9	1.7451	$0	$705,020	$580,020
J6	J6 Pipeline	21		$0	$1,202,830	$715,950
J7	J7 Cable Television Company	1		$0	$9,840	$1
J8	J8 Other Utility Company	1	0.3011	$0	$2,100	$1,786
L1	L1 Commercial Personal	148		$0	$3,653,920	$991,970
L2	L2 Industrial Personal	37		$0	$16,696,590	$14,386,451
M3	MOBILE HOMES	189		$483,210	$7,787,080	$4,287,373
M4	LEASEHOLD STORAGE BUILDINGS	63		$5,370	$331,820	$126,656
O	Developers Residential Inventory	2	38.6025	$0	$194,310	$194,310
S	SPECIAL INVENTORY MOTOR VEHIC	2		$0	$1,720	$0
X	Totally Exempt Property	108	2,044.0781	$11,520	$54,579,198	$0
		Totals	38,153.9186	$4,136,080	$540,607,972	$199,915,074

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	L1 Commercial Personal	1		$0	$11,530	$0
	Totals		0.0000	$0	$11,530	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	8.0070	$0	$124,950	$30,057
A1	SINGLE FAMILY RESIDENCE	800	850.5474	$1,201,700	$119,028,440	$53,389,517
A2	MOBILE HOMES	461	402.5637	$847,600	$21,098,059	$11,204,497
A3	OUT BUILDINGS	761	6.0890	$63,940	$6,211,379	$2,487,165
A4	SWIMMING POOLS AND DECKS	18		$0	$480,830	$186,423
B	MULTI FAMILY MORE THAN DUPLEX/	2	0.6428	$0	$1,326,290	$1,326,290
B1	DUPLEXES	6	2.3158	$0	$1,321,080	$1,175,880
B2	MULTI FAMILY EXEMPT	1		$0	$3,150	$3,150
C	VACANT PLATTED LOTS AND TRACT	4	6.8060	$0	$128,840	$114,410
C1	VACANT RESIDENTIAL - CITY	121	41.9765	$0	$1,384,000	$1,361,250
C2	VACANT LOTS AND LAND COMMERCI	12	2.3105	$0	$103,160	$103,160
C3	VACANT PLATTED LOTS OR TRACTS	129	115.6762	$0	$2,584,340	$2,188,774
D	D - Real Property Acreage non qualified	1	0.1928	$0	$5,040	$5,040
D1	QUALIFIED OPEN SPACE LAND	254	8,257.9025	$0	$42,899,626	$916,100
D2	IMPROVEMENTS ON QUALIFIED AG L	85		$3,680	$1,379,383	$1,373,000
D3	D3 - QUALIFIED TIMBER LAND	595	20,573.1465	$0	$107,551,782	$5,762,399
D4	D4 - Non Qualified Land	63	1,194.5693	$0	$6,616,700	$6,483,581
E	FARM AND RANCH IMPROVEMENT H	407	1,600.8374	$551,970	$79,496,877	$36,832,324
E2	CHICKEN HOUSES ON QUALIFIED L	6		$0	$8,347,440	$8,347,440
E4	FARM BLDGS STORAGE ON QUALIF	325		$388,180	$6,407,215	$3,004,907
E5	FARM IMPROVEMENTS/MOBILE HOM	170	385.0171	$290,190	$6,093,682	$2,785,552
E6	RURAL LAND NON QUALIFYING	379	2,360.2241	$0	$14,605,508	$13,354,850
E7	FARM BUILDINGS NON QUALIFYING	52		$101,190	$823,590	$671,397
E8	SWIMMING POOLS AND DECKS	3		$60,360	$139,196	$94,829
F1	F1 Commercial Real	110	173.8981	$127,170	$15,613,913	$15,280,900
F2	F2 Industrial Real	14	85.5091	$0	$4,759,970	$4,740,820
G1	G1 Oil and Gas	2,833		$0	$2,072,866	$1,264,705
J1	Water Systems	4		$0	$194,098	$0
J2	J2 Gas Distribution System	2		$0	$266,490	$141,490
J3	J3 Electric Company	7	0.9600	$0	$4,375,650	$4,000,650
J4	J4 Telephone Company	9	1.7451	$0	$705,020	$580,020
J6	J6 Pipeline	21		$0	$1,202,830	$715,950
J7	J7 Cable Television Company	1		$0	$9,840	$1
J8	J8 Other Utility Company	1	0.3011	$0	$2,100	$1,786
L1	L1 Commercial Personal	149		$0	$3,665,450	$991,970
L2	L2 Industrial Personal	37		$0	$16,696,590	$14,386,451
M3	MOBILE HOMES	189		$483,210	$7,787,080	$4,287,373
M4	LEASEHOLD STORAGE BUILDINGS	63		$5,370	$331,820	$126,656
O	Developers Residential Inventory	2	38.6025	$0	$194,310	$194,310
S	SPECIAL INVENTORY MOTOR VEHIC	2		$0	$1,720	$0
X	Totally Exempt Property	108	2,044.0781	$11,520	$54,579,198	$0
		Totals	38,153.9186	$4,136,080	$540,619,502	$199,915,074

New Value

TOTAL NEW VALUE MARKET:	**$4,136,080**
TOTAL NEW VALUE TAXABLE:	**$3,438,952**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	$48,910
EX366	HB366 Exempt	223	2025 Market Value	$49,871
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$98,781**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	178	$4,211,011
145D1	11.145 (d-1) Multiple Situs, Consignment	31	$986,880
145F	11.145 (f) Single Situs, Related Business Entity	13	$1,047,737
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV4	Disabled Veterans 70% - 100%	4	$32,748
HS	Homestead	39	$4,185,993
OV65	Over 65	16	$452,550
OV65S	OV65 Surviving Spouse	3	$13,000
	PARTIAL EXEMPTIONS VALUE LOSS	**285**	**$10,941,919**
		NEW EXEMPTIONS VALUE LOSS	**$11,040,700**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$11,040,700**

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
895	$185,349	$125,869	$59,480

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	$162,482	$120,494	$41,988

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
895	$168,560	$140,000	$28,560

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
592	$155,345	$140,000	$15,345

S03 - ORE CITY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$11,530	$0

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	14,936,090
Non Homesite:	30,980,368
Ag Market:	126,389,431
Timber Market:	53,423,964

Improvement	Value
Homesite:	104,879,434
Non Homesite:	55,290,540

Non Real	Count	Value
Personal Property:	121	10,199,775
Mineral Property:	3,723	1,356,486
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	179,813,395	0
Ag Use:	2,629,383	0
Timber Use:	1,639,941	0
Productivity Loss:	175,544,071	0

Total Land	(+)	225,729,853
Total Improvements	(+)	160,169,974
Total Non Real	(+)	11,556,261
Market Value	=	397,456,088
Productivity Loss	(-)	175,544,071
Appraised Value	=	221,912,017
Homestead Cap	(-)	6,212,889
23.231 Cap	(-)	1,035,619
Assessed Value	=	214,663,509
Total Exemptions Amount (Breakdown on Next Page)	(-)	90,091,394
Net Taxable	=	124,572,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,634,893	376,121	753.01	1,055.12	27
DPS	282,716	0	0.00	0.00	2
OV65	39,654,153	8,798,534	28,405.77	31,599.50	212
Total	43,571,762	9,174,655	29,158.78	32,654.62	241
Tax Rate	0.7552000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	521,540	121,540	8,222	113,318	2
Total	521,540	121,540	8,222	113,318	2

Freeze Taxable	(-)	9,174,655
Transfer Adjustment	(-)	113,318
Freeze Adjusted Taxable	=	115,284,142

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
899,784.62 = 115,284,142 * (0.7552000 / 100) + 29,158.78

Certified Estimate of Market Value:	397,456,088
Certified Estimate of Taxable Value:	124,572,115
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	83	0	1,313,180	1,313,180
145D1	24	0	994,145	994,145
145F	10	0	482,267	482,267
DP	31	0	569,042	569,042
DPS	2	0	30,990	30,990
DV1	2	0	17,000	17,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	24	0	148,210	148,210
DVHS	22	0	1,669,740	1,669,740
DVHSS	1	0	0	0
EX-XG	2	0	392,160	392,160
EX-XN	7	0	0	0
EX-XV	35	0	12,984,941	12,984,941
EX366	1,080	0	51,269	51,269
HS	577	0	64,578,350	64,578,350
OV65	202	0	5,930,810	5,930,810
OV65S	31	0	869,290	869,290
	Totals	**0**	**90,091,394**	**90,091,394**

Land	Value
Homesite:	14,936,090
Non Homesite:	30,980,368
Ag Market:	126,389,431
Timber Market:	53,423,964

Improvement	Value
Homesite:	104,879,434
Non Homesite:	55,290,540

Non Real	Count	Value
Personal Property:	121	10,199,775
Mineral Property:	3,723	1,356,486
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	179,813,395	0
Ag Use:	2,629,383	0
Timber Use:	1,639,941	0
Productivity Loss:	175,544,071	0

Total Land	(+)	225,729,853
Total Improvements	(+)	160,169,974
Total Non Real	(+)	11,556,261
Market Value	=	397,456,088
Productivity Loss	(-)	175,544,071
Appraised Value	=	221,912,017
Homestead Cap	(-)	6,212,889
23.231 Cap	(-)	1,035,619
Assessed Value	=	214,663,509
Total Exemptions Amount (Breakdown on Next Page)	(-)	90,091,394
Net Taxable	=	124,572,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,634,893	376,121	753.01	1,055.12	27
DPS	282,716	0	0.00	0.00	2
OV65	39,654,153	8,798,534	28,405.77	31,599.50	212
Total	43,571,762	9,174,655	29,158.78	32,654.62	241
Tax Rate	0.7552000				

Freeze Taxable	(-)	9,174,655

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	521,540	121,540	8,222	113,318	2
Total	521,540	121,540	8,222	113,318	2

Transfer Adjustment	(-)	113,318
Freeze Adjusted Taxable	=	115,284,142

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
899,784.62 = 115,284,142 * (0.7552000 / 100) + 29,158.78

Certified Estimate of Market Value:	397,456,088
Certified Estimate of Taxable Value:	124,572,115
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	83	0	1,313,180	1,313,180
145D1	24	0	994,145	994,145
145F	10	0	482,267	482,267
DP	31	0	569,042	569,042
DPS	2	0	30,990	30,990
DV1	2	0	17,000	17,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	24	0	148,210	148,210
DVHS	22	0	1,669,740	1,669,740
DVHSS	1	0	0	0
EX-XG	2	0	392,160	392,160
EX-XN	7	0	0	0
EX-XV	35	0	12,984,941	12,984,941
EX366	1,080	0	51,269	51,269
HS	577	0	64,578,350	64,578,350
OV65	202	0	5,930,810	5,930,810
OV65S	31	0	869,290	869,290
	Totals	**0**	**90,091,394**	**90,091,394**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	418	618.0346	$1,916,000	$56,928,718	$25,651,190
C1	VACANT LOTS AND LAND TRACTS	41	59.7147	$0	$737,351	$691,565
D1	QUALIFIED OPEN-SPACE LAND	851	32,400.0852	$0	$179,677,315	$4,229,570
D2	IMPROVEMENTS ON QUALIFIED OP	168		$87,310	$6,222,420	$6,189,745
E	RURAL LAND, NON QUALIFIED OPE	811	4,220.0715	$5,048,681	$119,942,752	$72,477,566
F1	COMMERCIAL REAL PROPERTY	23	48.1437	$943,170	$5,206,557	$5,124,733
G1	OIL AND GAS	3,719		$0	$1,355,939	$964,104
J2	GAS DISTRIBUTION SYSTEM	1		$0	$64,260	$0
J3	ELECTRIC COMPANY (INCLUDING C	4	0.0574	$0	$1,664,310	$1,414,310
J4	TELEPHONE COMPANY (INCLUDI	8	2.2500	$0	$196,140	$73,890
J5	RAILROAD	1		$0	$3,972,300	$3,847,300
J6	PIPELAND COMPANY	15		$0	$1,364,400	$931,765
L1	COMMERCIAL PERSONAL PROPE	79		$0	$1,819,775	$617,610
L2	INDUSTRIAL AND MANUFACTURIN	12		$0	$949,050	$356,598
M1	TANGIBLE OTHER PERSONAL, MOB	80		$330,950	$3,976,870	$2,002,169
S	SPECIAL INVENTORY TAX	2		$0	$830	$0
X	TOTALLY EXEMPT PROPERTY	37	376.5060	$393,270	$13,377,101	$0
	Totals	37,724.8631		$8,719,381	$397,456,088	$124,572,115

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	418	618.0346	$1,916,000	$56,928,718	$25,651,190
C1	VACANT LOTS AND LAND TRACTS	41	59.7147	$0	$737,351	$691,565
D1	QUALIFIED OPEN-SPACE LAND	851	32,400.0852	$0	$179,677,315	$4,229,570
D2	IMPROVEMENTS ON QUALIFIED OP	168		$87,310	$6,222,420	$6,189,745
E	RURAL LAND, NON QUALIFIED OPE	811	4,220.0715	$5,048,681	$119,942,752	$72,477,566
F1	COMMERCIAL REAL PROPERTY	23	48.1437	$943,170	$5,206,557	$5,124,733
G1	OIL AND GAS	3,719		$0	$1,355,939	$964,104
J2	GAS DISTRIBUTION SYSTEM	1		$0	$64,260	$0
J3	ELECTRIC COMPANY (INCLUDING C	4	0.0574	$0	$1,664,310	$1,414,310
J4	TELEPHONE COMPANY (INCLUDI	8	2.2500	$0	$196,140	$73,890
J5	RAILROAD	1		$0	$3,972,300	$3,847,300
J6	PIPELAND COMPANY	15		$0	$1,364,400	$931,765
L1	COMMERCIAL PERSONAL PROPE	79		$0	$1,819,775	$617,610
L2	INDUSTRIAL AND MANUFACTURIN	12		$0	$949,050	$356,598
M1	TANGIBLE OTHER PERSONAL, MOB	80		$330,950	$3,976,870	$2,002,169
S	SPECIAL INVENTORY TAX	2		$0	$830	$0
X	TOTALLY EXEMPT PROPERTY	37	376.5060	$393,270	$13,377,101	$0
	Totals	37,724.8631		$8,719,381	$397,456,088	$124,572,115

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	5.0440	$0	$89,820	$62,484
A1	SINGLE FAMILY RESIDENCE	312	484.7827	$1,116,610	$48,529,431	$21,620,525
A2	MOBILE HOMES	118	128.2079	$390,510	$5,690,160	$2,763,547
A3	OUT BUILDINGS	265		$408,880	$2,508,507	$1,148,930
A4	SWIMMING POOLS AND DECKS	6		$0	$110,800	$55,705
C	VACANT PLATTED LOTS AND TRACT	1	0.8340	$0	$21,260	$21,260
C3	VACANT PLATTED LOTS OR TRACTS	40	58.8807	$0	$716,091	$670,305
D	D - Real Property Acreage non qualified	1	1.0000	$0	$8,260	$8,260
D1	QUALIFIED OPEN SPACE LAND	581	23,114.5541	$0	$125,987,601	$2,621,842
D2	IMPROVEMENTS ON QUALIFIED AG L	159		$87,310	$2,827,830	$2,795,158
D3	D3 - QUALIFIED TIMBER LAND	352	9,361.6161	$0	$54,628,414	$3,043,258
D4	D4 - Non Qualified Land	50	934.3983	$0	$5,753,270	$4,979,252
E	FARM AND RANCH IMPROVEMENT H	432	924.0288	$3,459,540	$84,720,611	$44,060,900
E1	DAIRY BARNS ON QUALIFIED LAND	6		$0	$52,550	$52,550
E2	CHICKEN HOUSES ON QUALIFIED L	5		$0	$3,341,080	$3,341,080
E3	HAY BARNS ON QUALIFIED LAND	1		$0	$960	$957
E4	FARM BLDGS STORAGE ON QUALIF	305	0.8160	$737,070	$5,329,985	$2,640,214
E5	FARM IMPROVEMENTS/MOBILE HOM	160	189.4114	$668,791	$6,082,888	$3,131,586
E6	RURAL LAND NON QUALIFYING	273	2,092.3320	$0	$15,881,758	$15,355,318
E7	FARM BUILDINGS NON QUALIFYING	74	2.0000	$95,650	$915,790	$691,133
E8	SWIMMING POOLS AND DECKS	6		$87,630	$311,490	$175,370
F1	F1 Commercial Real	23	48.1437	$943,170	$5,206,557	$5,124,733
G1	G1 Oil and Gas	3,719		$0	$1,355,939	$964,104
J2	J2 Gas Distribution System	1		$0	$64,260	$0
J3	J3 Electric Company	4	0.0574	$0	$1,664,310	$1,414,310
J4	J4 Telephone Company	8	2.2500	$0	$196,140	$73,890
J5	J5 Railroad	1		$0	$3,972,300	$3,847,300
J6	J6 Pipeline	15		$0	$1,364,400	$931,765
L1	L1 Commercial Personal	79		$0	$1,819,775	$617,610
L2	L2 Industrial Personal	12		$0	$949,050	$356,598
M3	MOBILE HOMES	77		$307,760	$3,831,190	$1,936,109
M4	LEASEHOLD STORAGE BUILDINGS	30		$23,190	$145,680	$66,060
S	SPECIAL INVENTORY MOTOR VEHIC	2		$0	$830	$0
X	Totally Exempt Property	37	376.5060	$393,270	$13,377,101	$0
		Totals	37,724.8631	$8,719,381	$397,456,088	$124,572,113

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	5.0440	$0	$89,820	$62,484
A1	SINGLE FAMILY RESIDENCE	312	484.7827	$1,116,610	$48,529,431	$21,620,525
A2	MOBILE HOMES	118	128.2079	$390,510	$5,690,160	$2,763,547
A3	OUT BUILDINGS	265		$408,880	$2,508,507	$1,148,930
A4	SWIMMING POOLS AND DECKS	6		$0	$110,800	$55,705
C	VACANT PLATTED LOTS AND TRACT	1	0.8340	$0	$21,260	$21,260
C3	VACANT PLATTED LOTS OR TRACTS	40	58.8807	$0	$716,091	$670,305
D	D - Real Property Acreage non qualified	1	1.0000	$0	$8,260	$8,260
D1	QUALIFIED OPEN SPACE LAND	581	23,114.5541	$0	$125,987,601	$2,621,842
D2	IMPROVEMENTS ON QUALIFIED AG L	159		$87,310	$2,827,830	$2,795,158
D3	D3 - QUALIFIED TIMBER LAND	352	9,361.6161	$0	$54,628,414	$3,043,258
D4	D4 - Non Qualified Land	50	934.3983	$0	$5,753,270	$4,979,252
E	FARM AND RANCH IMPROVEMENT H	432	924.0288	$3,459,540	$84,720,611	$44,060,900
E1	DAIRY BARNS ON QUALIFIED LAND	6		$0	$52,550	$52,550
E2	CHICKEN HOUSES ON QUALIFIED L	5		$0	$3,341,080	$3,341,080
E3	HAY BARNS ON QUALIFIED LAND	1		$0	$960	$957
E4	FARM BLDGS STORAGE ON QUALIF	305	0.8160	$737,070	$5,329,985	$2,640,214
E5	FARM IMPROVEMENTS/MOBILE HOM	160	189.4114	$668,791	$6,082,888	$3,131,586
E6	RURAL LAND NON QUALIFYING	273	2,092.3320	$0	$15,881,758	$15,355,318
E7	FARM BUILDINGS NON QUALIFYING	74	2.0000	$95,650	$915,790	$691,133
E8	SWIMMING POOLS AND DECKS	6		$87,630	$311,490	$175,370
F1	F1 Commercial Real	23	48.1437	$943,170	$5,206,557	$5,124,733
G1	G1 Oil and Gas	3,719		$0	$1,355,939	$964,104
J2	J2 Gas Distribution System	1		$0	$64,260	$0
J3	J3 Electric Company	4	0.0574	$0	$1,664,310	$1,414,310
J4	J4 Telephone Company	8	2.2500	$0	$196,140	$73,890
J5	J5 Railroad	1		$0	$3,972,300	$3,847,300
J6	J6 Pipeline	15		$0	$1,364,400	$931,765
L1	L1 Commercial Personal	79		$0	$1,819,775	$617,610
L2	L2 Industrial Personal	12		$0	$949,050	$356,598
M3	MOBILE HOMES	77		$307,760	$3,831,190	$1,936,109
M4	LEASEHOLD STORAGE BUILDINGS	30		$23,190	$145,680	$66,060
S	SPECIAL INVENTORY MOTOR VEHIC	2		$0	$830	$0
X	Totally Exempt Property	37	376.5060	$393,270	$13,377,101	$0
		Totals	37,724.8631	$8,719,381	$397,456,088	$124,572,113

New Value

TOTAL NEW VALUE MARKET:	**$8,719,381**
TOTAL NEW VALUE TAXABLE:	**$7,124,514**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	$0
EX366	HB366 Exempt	251	2025 Market Value	$4,020
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$4,020**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	83	$1,313,180
145D1	11.145 (d-1) Multiple Situs, Consignment	24	$994,145
145F	11.145 (f) Single Situs, Related Business Entity	10	$482,267
DP	Disability	2	$0
DV4	Disabled Veterans 70% - 100%	1	$9,150
DVHS	Disabled Veteran Homestead	4	$511,166
HS	Homestead	38	$3,387,259
OV65	Over 65	9	$333,270
OV65S	OV65 Surviving Spouse	5	$83,710
	PARTIAL EXEMPTIONS VALUE LOSS	**176**	**$7,114,147**
		NEW EXEMPTIONS VALUE LOSS	**$7,118,167**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$7,118,167**

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
542	$202,407	$126,968	$75,439

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
233	$171,462	$123,165	$48,297

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
542	$183,010	$140,000	$43,010

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
233	$162,093	$140,000	$22,093

2026 CERTIFIED TOTALS

S04 - UNION HILL ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	33,244,439
Non Homesite:	55,152,848
Ag Market:	173,864,531
Timber Market:	90,584,722

Improvement	Value
Homesite:	185,946,991
Non Homesite:	101,071,433

Non Real	Count	Value
Personal Property:	195	12,209,848
Mineral Property:	23,149	4,848,607
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	264,449,253	0
Ag Use:	2,931,080	0
Timber Use:	2,199,882	0
Productivity Loss:	259,318,291	0

Total Land	(+)	352,846,540
Total Improvements	(+)	287,018,424
Total Non Real	(+)	17,058,455
Market Value	=	656,923,419
Productivity Loss	(-)	259,318,291
Appraised Value	=	397,605,128
Homestead Cap	(-)	8,705,133
23.231 Cap	(-)	4,962,171
Assessed Value	=	383,937,824
Total Exemptions Amount (Breakdown on Next Page)	(-)	171,007,397
Net Taxable	=	212,930,427

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,859,606	672,720	1,422.93	1,736.68	48
DPS	662,620	262,620	1,355.22	1,355.22	2
OV65	69,450,648	15,403,953	42,414.99	44,821.74	370
Total	75,972,874	16,339,293	45,193.14	47,913.64	420
Tax Rate	1.0411000				

Freeze Taxable	(-)	16,339,293

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	81,860	0	0	0	1
Total	81,860	0	0	0	1

Transfer Adjustment	(-)	0
Freeze Adjusted Taxable	=	196,591,134

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,091,903.44 = 196,591,134 * (1.0411000 / 100) + 45,193.14

Certified Estimate of Market Value:	656,923,419
Certified Estimate of Taxable Value:	212,930,427
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	132	0	2,792,637	2,792,637
145D1	32	0	994,341	994,341
145F	23	0	1,022,225	1,022,225
DP	55	0	1,043,358	1,043,358
DPS	2	0	120,000	120,000
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	40	0	281,886	281,886
DV4S	6	0	24,000	24,000
DVHS	30	0	3,194,274	3,194,274
DVHSS	5	0	491,492	491,492
EX-XN	9	0	0	0
EX-XR	4	0	35,752	35,752
EX-XU	2	0	366,900	366,900
EX-XV	65	0	36,782,756	36,782,756
EX-XV (Prorated)	1	0	17,434	17,434
EX366	4,218	0	101,458	101,458
HS	991	0	111,404,977	111,404,977
OV65	350	0	10,543,575	10,543,575
OV65S	49	0	1,722,832	1,722,832
	Totals	**0**	**171,007,397**	**171,007,397**

Land	Value
Homesite:	0
Non Homesite:	39,300
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	98,040

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	(+)	39,300
Total Improvements	(+)	98,040
Total Non Real	(+)	0
Market Value	=	137,340
Productivity Loss	(-)	0
Appraised Value	=	137,340
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	137,340
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	137,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,429.85 = 137,340 * (1.041100 / 100)

Certified Estimate of Market Value:	135,880
Certified Estimate of Taxable Value:	135,868
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	33,244,439
Non Homesite:	55,192,148
Ag Market:	173,864,531
Timber Market:	90,584,722

Improvement	Value
Homesite:	185,946,991
Non Homesite:	101,169,473

Non Real	Count	Value
Personal Property:	195	12,209,848
Mineral Property:	23,149	4,848,607
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	264,449,253	0
Ag Use:	2,931,080	0
Timber Use:	2,199,882	0
Productivity Loss:	259,318,291	0

Total Land	(+)	352,885,840
Total Improvements	(+)	287,116,464
Total Non Real	(+)	17,058,455
Market Value	=	657,060,759
Productivity Loss	(-)	259,318,291
Appraised Value	=	397,742,468
Homestead Cap	(-)	8,705,133
23.231 Cap	(-)	4,962,171
Assessed Value	=	384,075,164
Total Exemptions Amount (Breakdown on Next Page)	(-)	171,007,397
Net Taxable	=	213,067,767

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,859,606	672,720	1,422.93	1,736.68	48
DPS	662,620	262,620	1,355.22	1,355.22	2
OV65	69,450,648	15,403,953	42,414.99	44,821.74	370
Total	75,972,874	16,339,293	45,193.14	47,913.64	420
Tax Rate	1.0411000				

Freeze Taxable	(-)	16,339,293

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	81,860	0	0	0	1
Total	81,860	0	0	0	1

Transfer Adjustment	(-)	0
Freeze Adjusted Taxable	=	196,728,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,093,333.28 = 196,728,474 * (1.0411000 / 100) + 45,193.14

Certified Estimate of Market Value:	657,059,299
Certified Estimate of Taxable Value:	213,066,295
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	132	0	2,792,637	2,792,637
145D1	32	0	994,341	994,341
145F	23	0	1,022,225	1,022,225
DP	55	0	1,043,358	1,043,358
DPS	2	0	120,000	120,000
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	40	0	281,886	281,886
DV4S	6	0	24,000	24,000
DVHS	30	0	3,194,274	3,194,274
DVHSS	5	0	491,492	491,492
EX-XN	9	0	0	0
EX-XR	4	0	35,752	35,752
EX-XU	2	0	366,900	366,900
EX-XV	65	0	36,782,756	36,782,756
EX-XV (Prorated)	1	0	17,434	17,434
EX366	4,218	0	101,458	101,458
HS	991	0	111,404,977	111,404,977
OV65	350	0	10,543,575	10,543,575
OV65S	49	0	1,722,832	1,722,832
	Totals	**0**	**171,007,397**	**171,007,397**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	798	1,108.0713	$1,262,720	$124,963,609	$62,038,476
B	MULTIFAMILY RESIDENCE	6	8.1081	$372,370	$2,016,400	$2,014,995
C1	VACANT LOTS AND LAND TRACTS	273	89.9752	$0	$4,158,069	$2,349,168
D1	QUALIFIED OPEN-SPACE LAND	1,190	39,256.4544	$0	$264,160,833	$5,093,438
D2	IMPROVEMENTS ON QUALIFIED OP	279		$133,550	$8,669,064	$8,218,192
E	RURAL LAND, NON QUALIFIED OPE	1,128	5,155.2488	$5,188,410	$188,852,664	$115,406,296
F1	COMMERCIAL REAL PROPERTY	39	62.4911	$14,880	$5,191,707	$4,879,301
F2	INDUSTRIAL AND MANUFACTURIN	3	7.6952	$0	$106,680	$106,680
G1	OIL AND GAS	23,138		$0	$4,844,106	$3,571,884
J1	WATER SYSTEMS	2	0.7011	$0	$91,898	$0
J2	GAS DISTRIBUTION SYSTEM	1		$0	$99,230	$5
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	$0	$2,556,840	$2,056,840
J4	TELEPHONE COMPANY (INCLUDI	6	0.3708	$0	$453,910	$327,310
J5	RAILROAD	1		$0	$29,990	$0
J6	PIPELAND COMPANY	23		$0	$3,443,530	$2,995,574
L1	COMMERCIAL PERSONAL PROPE	122		$0	$2,099,248	$136,990
L2	INDUSTRIAL AND MANUFACTURIN	31		$0	$2,788,910	$1,226,616
M1	TANGIBLE OTHER PERSONAL, MOB	137		$299,860	$5,046,009	$2,360,781
O	RESIDENTIAL INVENTORY	20	12.2700	$0	$147,880	$147,880
X	TOTALLY EXEMPT PROPERTY	72	861.9121	$0	$37,202,842	$0
	Totals	46,564.2981		$7,271,790	$656,923,419	$212,930,426

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.7230	$0	$126,460	$126,460
E	RURAL LAND, NON QUALIFIED OPE	1	0.2769	$0	$10,880	$10,880
	Totals		0.9999	$0	$137,340	$137,340

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	799	1,108.7943	$1,262,720	$125,090,069	$62,164,936
B	MULTIFAMILY RESIDENCE	6	8.1081	$372,370	$2,016,400	$2,014,995
C1	VACANT LOTS AND LAND TRACTS	273	89.9752	$0	$4,158,069	$2,349,168
D1	QUALIFIED OPEN-SPACE LAND	1,190	39,256.4544	$0	$264,160,833	$5,093,438
D2	IMPROVEMENTS ON QUALIFIED OP	279		$133,550	$8,669,064	$8,218,192
E	RURAL LAND, NON QUALIFIED OPE	1,129	5,155.5257	$5,188,410	$188,863,544	$115,417,176
F1	COMMERCIAL REAL PROPERTY	39	62.4911	$14,880	$5,191,707	$4,879,301
F2	INDUSTRIAL AND MANUFACTURIN	3	7.6952	$0	$106,680	$106,680
G1	OIL AND GAS	23,138		$0	$4,844,106	$3,571,884
J1	WATER SYSTEMS	2	0.7011	$0	$91,898	$0
J2	GAS DISTRIBUTION SYSTEM	1		$0	$99,230	$5
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	$0	$2,556,840	$2,056,840
J4	TELEPHONE COMPANY (INCLUDI	6	0.3708	$0	$453,910	$327,310
J5	RAILROAD	1		$0	$29,990	$0
J6	PIPELAND COMPANY	23		$0	$3,443,530	$2,995,574
L1	COMMERCIAL PERSONAL PROPE	122		$0	$2,099,248	$136,990
L2	INDUSTRIAL AND MANUFACTURIN	31		$0	$2,788,910	$1,226,616
M1	TANGIBLE OTHER PERSONAL, MOB	137		$299,860	$5,046,009	$2,360,781
O	RESIDENTIAL INVENTORY	20	12.2700	$0	$147,880	$147,880
X	TOTALLY EXEMPT PROPERTY	72	861.9121	$0	$37,202,842	$0
	Totals		46,565.2980	$7,271,790	$657,060,759	$213,067,766

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	9	7.3182	$0	$151,330	$87,900
A1	SINGLE FAMILY RESIDENCE	574	847.0998	$628,160	$105,229,616	$51,371,070
A2	MOBILE HOMES	221	223.6841	$517,850	$12,667,500	$6,823,208
A3	OUT BUILDINGS	557	29.9692	$48,590	$6,363,123	$3,466,314
A4	SWIMMING POOLS AND DECKS	14		$68,120	$552,040	$289,986
B	MULTI FAMILY MORE THAN DUPLEX/	3	5.0081	$0	$1,147,150	$1,145,745
B1	DUPLEXES	3	3.1000	$372,370	$869,250	$869,250
C3	VACANT PLATTED LOTS OR TRACTS	273	89.9752	$0	$4,158,069	$2,349,168
D	D - Real Property Acreage non qualified	5	57.0380	$0	$456,620	$259,850
D1	QUALIFIED OPEN SPACE LAND	751	26,051.7289	$0	$173,234,861	$2,901,585
D2	IMPROVEMENTS ON QUALIFIED AG L	263		$133,550	$6,551,806	$6,520,706
D3	D3 - QUALIFIED TIMBER LAND	563	13,582.1374	$0	$94,399,444	$6,002,974
D4	D4 - Non Qualified Land	79	1,043.0546	$0	$8,353,739	$7,800,870
E	FARM AND RANCH IMPROVEMENT H	662	1,284.8642	$4,041,840	$140,388,908	$77,013,875
E1	DAIRY BARNS ON QUALIFIED LAND	21		$0	$563,990	$559,460
E2	CHICKEN HOUSES ON QUALIFIED L	2		$0	$1,450,578	$1,044,336
E3	HAY BARNS ON QUALIFIED LAND	4		$0	$102,690	$93,690
E4	FARM BLDGS STORAGE ON QUALIF	456		$126,770	$6,783,859	$3,947,504
E5	FARM IMPROVEMENTS/MOBILE HOM	259	324.1802	$904,140	$10,007,804	$4,296,519
E6	RURAL LAND NON QUALIFYING	386	2,068.6999	$0	$17,548,955	$16,820,765
E7	FARM BUILDINGS NON QUALIFYING	84		$2,400	$824,618	$632,487
E8	SWIMMING POOLS AND DECKS	22		$113,260	$1,014,689	$823,304
F	F - Real Commercial & Industrial - Comn	2	1.0000	$0	$6,190	$6,190
F1	F1 Commercial Real	37	61.4911	$14,880	$5,185,517	$4,873,111
F2	F2 Industrial Real	3	7.6952	$0	$106,680	$106,680
G1	G1 Oil and Gas	23,138		$0	$4,844,106	$3,571,884
J1	Water Systems	2	0.7011	$0	$91,898	$0
J2	J2 Gas Distribution System	1		$0	$99,230	$5
J3	J3 Electric Company	6	1.0000	$0	$2,556,840	$2,056,840
J4	J4 Telephone Company	6	0.3708	$0	$453,910	$327,310
J5	J5 Railroad	1		$0	$29,990	$0
J6	J6 Pipeline	23		$0	$3,443,530	$2,995,574
L1	L1 Commercial Personal	122		$0	$2,099,248	$136,990
L2	L2 Industrial Personal	31		$0	$2,788,910	$1,226,616
M3	MOBILE HOMES	136		$297,790	$4,846,653	$2,289,414
M4	LEASEHOLD STORAGE BUILDINGS	44		$2,070	$199,356	$71,367
O	Developers Residential Inventory	20	12.2700	$0	$147,880	$147,880
X	Totally Exempt Property	72	861.9121	$0	$37,202,842	$0
		Totals	46,564.2981	$7,271,790	$656,923,419	$212,930,427

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.7230	$0	$123,700	$123,700
A3	OUT BUILDINGS	1		$0	$2,760	$2,760
E6	RURAL LAND NON QUALIFYING	1	0.2769	$0	$10,880	$10,880
	Totals		0.9999	$0	$137,340	$137,340

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	9	7.3182	$0	$151,330	$87,900
A1	SINGLE FAMILY RESIDENCE	575	847.8228	$628,160	$105,353,316	$51,494,770
A2	MOBILE HOMES	221	223.6841	$517,850	$12,667,500	$6,823,208
A3	OUT BUILDINGS	558	29.9692	$48,590	$6,365,883	$3,469,074
A4	SWIMMING POOLS AND DECKS	14		$68,120	$552,040	$289,986
B	MULTI FAMILY MORE THAN DUPLEX/	3	5.0081	$0	$1,147,150	$1,145,745
B1	DUPLEXES	3	3.1000	$372,370	$869,250	$869,250
C3	VACANT PLATTED LOTS OR TRACTS	273	89.9752	$0	$4,158,069	$2,349,168
D	D - Real Property Acreage non qualified	5	57.0380	$0	$456,620	$259,850
D1	QUALIFIED OPEN SPACE LAND	751	26,051.7289	$0	$173,234,861	$2,901,585
D2	IMPROVEMENTS ON QUALIFIED AG L	263		$133,550	$6,551,806	$6,520,706
D3	D3 - QUALIFIED TIMBER LAND	563	13,582.1374	$0	$94,399,444	$6,002,974
D4	D4 - Non Qualified Land	79	1,043.0546	$0	$8,353,739	$7,800,870
E	FARM AND RANCH IMPROVEMENT H	662	1,284.8642	$4,041,840	$140,388,908	$77,013,875
E1	DAIRY BARNS ON QUALIFIED LAND	21		$0	$563,990	$559,460
E2	CHICKEN HOUSES ON QUALIFIED L	2		$0	$1,450,578	$1,044,336
E3	HAY BARNS ON QUALIFIED LAND	4		$0	$102,690	$93,690
E4	FARM BLDGS STORAGE ON QUALIF	456		$126,770	$6,783,859	$3,947,504
E5	FARM IMPROVEMENTS/MOBILE HOM	259	324.1802	$904,140	$10,007,804	$4,296,519
E6	RURAL LAND NON QUALIFYING	387	2,068.9768	$0	$17,559,835	$16,831,645
E7	FARM BUILDINGS NON QUALIFYING	84		$2,400	$824,618	$632,487
E8	SWIMMING POOLS AND DECKS	22		$113,260	$1,014,689	$823,304
F	F - Real Commercial & Industrial - Comn	2	1.0000	$0	$6,190	$6,190
F1	F1 Commercial Real	37	61.4911	$14,880	$5,185,517	$4,873,111
F2	F2 Industrial Real	3	7.6952	$0	$106,680	$106,680
G1	G1 Oil and Gas	23,138		$0	$4,844,106	$3,571,884
J1	Water Systems	2	0.7011	$0	$91,898	$0
J2	J2 Gas Distribution System	1		$0	$99,230	$5
J3	J3 Electric Company	6	1.0000	$0	$2,556,840	$2,056,840
J4	J4 Telephone Company	6	0.3708	$0	$453,910	$327,310
J5	J5 Railroad	1		$0	$29,990	$0
J6	J6 Pipeline	23		$0	$3,443,530	$2,995,574
L1	L1 Commercial Personal	122		$0	$2,099,248	$136,990
L2	L2 Industrial Personal	31		$0	$2,788,910	$1,226,616
M3	MOBILE HOMES	136		$297,790	$4,846,653	$2,289,414
M4	LEASEHOLD STORAGE BUILDINGS	44		$2,070	$199,356	$71,367
O	Developers Residential Inventory	20	12.2700	$0	$147,880	$147,880
X	Totally Exempt Property	72	861.9121	$0	$37,202,842	$0
		Totals	46,565.2980	$7,271,790	$657,060,759	$213,067,767

New Value

TOTAL NEW VALUE MARKET:	**$7,271,790**
TOTAL NEW VALUE TAXABLE:	**$6,351,198**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$139,350
EX366	HB366 Exempt	1,810	2025 Market Value	$20,877
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$160,227**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	132	$2,792,637
145D1	11.145 (d-1) Multiple Situs, Consignment	32	$994,341
145F	11.145 (f) Single Situs, Related Business Entity	23	$1,022,225
DP	Disability	3	$120,000
DV2	Disabled Veterans 30% - 49%	1	$0
DV4	Disabled Veterans 70% - 100%	3	$31,274
DVHS	Disabled Veteran Homestead	3	$5,750
HS	Homestead	38	$3,937,488
OV65	Over 65	11	$243,183
OV65S	OV65 Surviving Spouse	4	$240,000
	PARTIAL EXEMPTIONS VALUE LOSS	**250**	**$9,386,898**
		NEW EXEMPTIONS VALUE LOSS	**$9,547,125**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$9,547,125**

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
942	$217,613	$125,011	$92,602

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
443	$196,282	$125,578	$70,704

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
942	$193,385	$140,000	$53,385

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
443	$183,060	$140,000	$43,060

S05 - HARMONY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$137,340	$135,868

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	86,317,958
Non Homesite:	67,363,988
Ag Market:	91,761,680
Timber Market:	103,712,017

Improvement	Value
Homesite:	357,892,893
Non Homesite:	96,533,611

Non Real	Count	Value
Personal Property:	240	15,557,254
Mineral Property:	653	610,296
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	195,473,697	0
Ag Use:	1,229,174	0
Timber Use:	2,150,740	0
Productivity Loss:	192,093,783	0

Total Land	(+)	349,155,643
Total Improvements	(+)	454,426,504
Total Non Real	(+)	16,167,550
Market Value	=	819,749,697
Productivity Loss	(-)	192,093,783
Appraised Value	=	627,655,914
Homestead Cap	(-)	18,049,905
23.231 Cap	(-)	4,146,702
Assessed Value	=	605,459,307
Total Exemptions Amount (Breakdown on Next Page)	(-)	264,336,298
Net Taxable	=	341,123,009

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,110,547	3,894,005	17,739.84	18,108.98	82
DPS	47,939	0	0.00	0.00	1
OV65	111,957,278	32,847,424	165,894.54	172,488.38	497
Total	127,115,764	36,741,429	183,634.38	190,597.36	580
Tax Rate	1.2869000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	432,010	232,010	229,632	2,378	1
Total	432,010	232,010	229,632	2,378	1

Freeze Taxable	(-)	36,741,429
Transfer Adjustment	(-)	2,378
Freeze Adjusted Taxable	=	304,379,202

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,100,690.33 = 304,379,202 * (1.2869000 / 100) + 183,634.38

Certified Estimate of Market Value:	819,749,697
Certified Estimate of Taxable Value:	341,123,009
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	208	0	4,882,835	4,882,835
145D1	17	0	988,093	988,093
145F	13	0	465,406	465,406
DP	89	0	2,577,568	2,577,568
DPS	1	0	0	0
DSTRS	1	0	5,008	5,008
DV1	7	0	27,820	27,820
DV2	4	0	30,000	30,000
DV3	8	0	80,000	80,000
DV4	76	0	404,040	404,040
DV4S	7	0	36,000	36,000
DVHS	61	0	11,896,080	11,896,080
DVHSS	5	0	603,920	603,920
EX-XG	5	0	1,769,810	1,769,810
EX-XN	15	0	414,400	414,400
EX-XV	45	0	33,269,160	33,269,160
EX366	133	0	11,721	11,721
FDHS	1	180,085	0	180,085
HS	1,532	0	187,336,538	187,336,538
OV65	489	0	17,118,290	17,118,290
OV65S	61	0	2,239,524	2,239,524
	Totals	**180,085**	**264,156,213**	**264,336,298**

Land	Value
Homesite:	103,030
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	231,350
Non Homesite:	0

Non Real	Count	Value
Personal Property:	1	26,830
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	(+)	103,030
Total Improvements	(+)	231,350
Total Non Real	(+)	26,830
Market Value	=	361,210
Productivity Loss	(-)	0
Appraised Value	=	361,210
Homestead Cap	(-)	17,529
23.231 Cap	(-)	0
Assessed Value	=	343,681
Total Exemptions Amount (Breakdown on Next Page)	(-)	166,830
Net Taxable	=	176,851

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,275.90 = 176,851 * (1.286900 / 100)

Certified Estimate of Market Value:	324,560
Certified Estimate of Taxable Value:	148,046
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	26,830	26,830
HS	1	0	140,000	140,000
	Totals	**0**	**166,830**	**166,830**

Land	Value
Homesite:	86,420,988
Non Homesite:	67,363,988
Ag Market:	91,761,680
Timber Market:	103,712,017

Improvement	Value
Homesite:	358,124,243
Non Homesite:	96,533,611

Non Real	Count	Value
Personal Property:	241	15,584,084
Mineral Property:	653	610,296
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	195,473,697	0
Ag Use:	1,229,174	0
Timber Use:	2,150,740	0
Productivity Loss:	192,093,783	0

Total Land	(+)	349,258,673
Total Improvements	(+)	454,657,854
Total Non Real	(+)	16,194,380
Market Value	=	820,110,907
Productivity Loss	(-)	192,093,783
Appraised Value	=	628,017,124
Homestead Cap	(-)	18,067,434
23.231 Cap	(-)	4,146,702
Assessed Value	=	605,802,988
Total Exemptions Amount (Breakdown on Next Page)	(-)	264,503,128
Net Taxable	=	341,299,860

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,110,547	3,894,005	17,739.84	18,108.98	82
DPS	47,939	0	0.00	0.00	1
OV65	111,957,278	32,847,424	165,894.54	172,488.38	497
Total	127,115,764	36,741,429	183,634.38	190,597.36	580
Tax Rate	1.2869000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	432,010	232,010	229,632	2,378	1
Total	432,010	232,010	229,632	2,378	1

Freeze Taxable	(-)	36,741,429
Transfer Adjustment	(-)	2,378
Freeze Adjusted Taxable	=	304,556,053

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,102,966.23 = 304,556,053 * (1.2869000 / 100) + 183,634.38

Certified Estimate of Market Value:	820,074,257
Certified Estimate of Taxable Value:	341,271,055
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	209	0	4,909,665	4,909,665
145D1	17	0	988,093	988,093
145F	13	0	465,406	465,406
DP	89	0	2,577,568	2,577,568
DPS	1	0	0	0
DSTRS	1	0	5,008	5,008
DV1	7	0	27,820	27,820
DV2	4	0	30,000	30,000
DV3	8	0	80,000	80,000
DV4	76	0	404,040	404,040
DV4S	7	0	36,000	36,000
DVHS	61	0	11,896,080	11,896,080
DVHSS	5	0	603,920	603,920
EX-XG	5	0	1,769,810	1,769,810
EX-XN	15	0	414,400	414,400
EX-XV	45	0	33,269,160	33,269,160
EX366	133	0	11,721	11,721
FDHS	1	180,085	0	180,085
HS	1,533	0	187,476,538	187,476,538
OV65	489	0	17,118,290	17,118,290
OV65S	61	0	2,239,524	2,239,524
	Totals	**180,085**	**264,323,043**	**264,503,128**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,351	1,946.8318	$8,790,640	$322,447,078	$164,842,756
B	MULTIFAMILY RESIDENCE	26	27.9100	$0	$10,800,050	$10,607,802
C1	VACANT LOTS AND LAND TRACTS	151	204.2998	$0	$6,793,110	$6,368,196
D1	QUALIFIED OPEN-SPACE LAND	822	21,716.1406	$0	$195,331,957	$3,342,495
D2	IMPROVEMENTS ON QUALIFIED OP	129		$30,790	$2,394,540	$2,384,167
E	RURAL LAND, NON QUALIFIED OPE	1,118	4,570.0235	$4,222,580	$203,518,241	$121,533,309
F1	COMMERCIAL REAL PROPERTY	76	76.7372	$46,480	$18,053,761	$17,392,211
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0900	$0	$534,750	$534,750
G1	OIL AND GAS	653		$0	$610,296	$598,515
J1	WATER SYSTEMS	1		$0	$0	$0
J2	GAS DISTRIBUTION SYSTEM	1		$0	$320,360	$195,360
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	$0	$4,423,330	$4,048,330
J4	TELEPHONE COMPANY (INCLUDI	5	0.3600	$0	$399,810	$159,420
J6	PIPELAND COMPANY	10		$0	$1,940,890	$1,568,187
L1	COMMERCIAL PERSONAL PROPE	191		$0	$6,175,184	$1,824,945
L2	INDUSTRIAL AND MANUFACTURIN	21		$0	$1,357,500	$496,958
M1	TANGIBLE OTHER PERSONAL, MOB	139		$1,519,940	$7,760,910	$3,823,158
O	RESIDENTIAL INVENTORY	46	78.0180	$0	$1,422,100	$1,402,450
S	SPECIAL INVENTORY TAX	8		$0	$12,460	$0
X	TOTALLY EXEMPT PROPERTY	50	371.1887	$0	$35,453,370	$0
	Totals		28,997.5996	$14,610,430	$819,749,697	$341,123,009

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	4.1324	$0	$334,380	$176,851
L1	COMMERCIAL PERSONAL PROPE	1		$0	$26,830	$0
		Totals	4.1324	$0	$361,210	$176,851

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,352	1,950.9642	$8,790,640	$322,781,458	$165,019,607
B	MULTIFAMILY RESIDENCE	26	27.9100	$0	$10,800,050	$10,607,802
C1	VACANT LOTS AND LAND TRACTS	151	204.2998	$0	$6,793,110	$6,368,196
D1	QUALIFIED OPEN-SPACE LAND	822	21,716.1406	$0	$195,331,957	$3,342,495
D2	IMPROVEMENTS ON QUALIFIED OP	129		$30,790	$2,394,540	$2,384,167
E	RURAL LAND, NON QUALIFIED OPE	1,118	4,570.0235	$4,222,580	$203,518,241	$121,533,309
F1	COMMERCIAL REAL PROPERTY	76	76.7372	$46,480	$18,053,761	$17,392,211
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0900	$0	$534,750	$534,750
G1	OIL AND GAS	653		$0	$610,296	$598,515
J1	WATER SYSTEMS	1		$0	$0	$0
J2	GAS DISTRIBUTION SYSTEM	1		$0	$320,360	$195,360
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	$0	$4,423,330	$4,048,330
J4	TELEPHONE COMPANY (INCLUDI	5	0.3600	$0	$399,810	$159,420
J6	PIPELAND COMPANY	10		$0	$1,940,890	$1,568,187
L1	COMMERCIAL PERSONAL PROPE	192		$0	$6,202,014	$1,824,945
L2	INDUSTRIAL AND MANUFACTURIN	21		$0	$1,357,500	$496,958
M1	TANGIBLE OTHER PERSONAL, MOB	139		$1,519,940	$7,760,910	$3,823,158
O	RESIDENTIAL INVENTORY	46	78.0180	$0	$1,422,100	$1,402,450
S	SPECIAL INVENTORY TAX	8		$0	$12,460	$0
X	TOTALLY EXEMPT PROPERTY	50	371.1887	$0	$35,453,370	$0
		Totals	29,001.7320	$14,610,430	$820,110,907	$341,299,860

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	5.0810	$0	$140,491	$68,849
A1	SINGLE FAMILY RESIDENCE	1,045	1,505.2055	$8,033,050	$283,667,674	$148,214,021
A2	MOBILE HOMES	355	424.9252	$355,290	$28,156,719	$11,336,685
A3	OUT BUILDINGS	833	11.6201	$368,830	$8,849,066	$4,295,168
A4	SWIMMING POOLS AND DECKS	50		$33,470	$1,633,128	$928,034
B	MULTI FAMILY MORE THAN DUPLEX/	2	3.4750	$0	$2,387,840	$2,387,840
B1	DUPLEXES	24	24.4350	$0	$8,410,300	$8,218,052
B3	OUTBUILDINGS	1		$0	$1,910	$1,910
C	VACANT PLATTED LOTS AND TRACT	9	8.0622	$0	$486,290	$458,678
C1	VACANT RESIDENTIAL - CITY	3	1.8464	$0	$81,010	$81,010
C2	VACANT LOTS AND LAND COMMERCI	1	0.9590	$0	$41,770	$41,770
C3	VACANT PLATTED LOTS OR TRACTS	138	193.4322	$0	$6,184,040	$5,786,738
D	D - Real Property Acreage non qualified	1	0.7830	$0	$8,220	$90
D1	QUALIFIED OPEN SPACE LAND	411	9,864.1649	$0	$91,540,760	$1,206,900
D2	IMPROVEMENTS ON QUALIFIED AG L	126		$0	$2,354,640	$2,344,267
D3	D3 - QUALIFIED TIMBER LAND	516	12,251.8412	$0	$108,374,707	$7,000,634
D4	D4 - Non Qualified Land	45	493.6440	$0	$5,391,980	$4,898,435
E	FARM AND RANCH IMPROVEMENT H	575	1,423.7565	$3,545,230	$150,861,421	$80,398,421
E1	DAIRY BARNS ON QUALIFIED LAND	1		$0	$2,550	$2,550
E3	HAY BARNS ON QUALIFIED LAND	4		$30,790	$37,350	$37,350
E4	FARM BLDGS STORAGE ON QUALIF	478		$437,880	$9,269,980	$5,177,119
E5	FARM IMPROVEMENTS/MOBILE HOM	159	198.9186	$230,160	$7,404,127	$2,923,386
E6	RURAL LAND NON QUALIFYING	487	2,053.0559	$0	$24,824,782	$22,417,335
E7	FARM BUILDINGS NON QUALIFYING	22		$0	$204,529	$133,948
E8	SWIMMING POOLS AND DECKS	20		$9,310	$969,692	$719,536
F1	F1 Commercial Real	76	76.7372	$46,480	$18,053,761	$17,392,211
F2	F2 Industrial Real	1	5.0900	$0	$534,750	$534,750
G1	G1 Oil and Gas	653		$0	$610,296	$598,515
J1	Water Systems	1		$0	$0	$0
J2	J2 Gas Distribution System	1		$0	$320,360	$195,360
J3	J3 Electric Company	6	1.0000	$0	$4,423,330	$4,048,330
J4	J4 Telephone Company	5	0.3600	$0	$399,810	$159,420
J6	J6 Pipeline	10		$0	$1,940,890	$1,568,187
L1	L1 Commercial Personal	191		$0	$6,175,184	$1,824,945
L2	L2 Industrial Personal	21		$0	$1,357,500	$496,958
M	M - Other Tangible Personal	1		$0	$1,030	$0
M3	MOBILE HOMES	132		$1,519,940	$7,505,160	$3,753,046
M4	LEASEHOLD STORAGE BUILDINGS	45		$0	$254,720	$70,112
O	Developers Residential Inventory	46	78.0180	$0	$1,422,100	$1,402,450
S	SPECIAL INVENTORY MOTOR VEHIC	8		$0	$12,460	$0
X	Totally Exempt Property	50	371.1887	$0	$35,453,370	$0
		Totals	28,997.5996	$14,610,430	$819,749,697	$341,123,010

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	4.1324	$0	$312,670	$165,369
A3	OUT BUILDINGS	1		$0	$21,710	$11,482
L1	L1 Commercial Personal	1		$0	$26,830	$0
	Totals		4.1324	$0	$361,210	$176,851

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	5.0810	$0	$140,491	$68,849
A1	SINGLE FAMILY RESIDENCE	1,046	1,509.3379	$8,033,050	$283,980,344	$148,379,390
A2	MOBILE HOMES	355	424.9252	$355,290	$28,156,719	$11,336,685
A3	OUT BUILDINGS	834	11.6201	$368,830	$8,870,776	$4,306,650
A4	SWIMMING POOLS AND DECKS	50		$33,470	$1,633,128	$928,034
B	MULTI FAMILY MORE THAN DUPLEX/	2	3.4750	$0	$2,387,840	$2,387,840
B1	DUPLEXES	24	24.4350	$0	$8,410,300	$8,218,052
B3	OUTBUILDINGS	1		$0	$1,910	$1,910
C	VACANT PLATTED LOTS AND TRACT	9	8.0622	$0	$486,290	$458,678
C1	VACANT RESIDENTIAL - CITY	3	1.8464	$0	$81,010	$81,010
C2	VACANT LOTS AND LAND COMMERCI	1	0.9590	$0	$41,770	$41,770
C3	VACANT PLATTED LOTS OR TRACTS	138	193.4322	$0	$6,184,040	$5,786,738
D	D - Real Property Acreage non qualified	1	0.7830	$0	$8,220	$90
D1	QUALIFIED OPEN SPACE LAND	411	9,864.1649	$0	$91,540,760	$1,206,900
D2	IMPROVEMENTS ON QUALIFIED AG L	126		$0	$2,354,640	$2,344,267
D3	D3 - QUALIFIED TIMBER LAND	516	12,251.8412	$0	$108,374,707	$7,000,634
D4	D4 - Non Qualified Land	45	493.6440	$0	$5,391,980	$4,898,435
E	FARM AND RANCH IMPROVEMENT H	575	1,423.7565	$3,545,230	$150,861,421	$80,398,421
E1	DAIRY BARNS ON QUALIFIED LAND	1		$0	$2,550	$2,550
E3	HAY BARNS ON QUALIFIED LAND	4		$30,790	$37,350	$37,350
E4	FARM BLDGS STORAGE ON QUALIF	478		$437,880	$9,269,980	$5,177,119
E5	FARM IMPROVEMENTS/MOBILE HOM	159	198.9186	$230,160	$7,404,127	$2,923,386
E6	RURAL LAND NON QUALIFYING	487	2,053.0559	$0	$24,824,782	$22,417,335
E7	FARM BUILDINGS NON QUALIFYING	22		$0	$204,529	$133,948
E8	SWIMMING POOLS AND DECKS	20		$9,310	$969,692	$719,536
F1	F1 Commercial Real	76	76.7372	$46,480	$18,053,761	$17,392,211
F2	F2 Industrial Real	1	5.0900	$0	$534,750	$534,750
G1	G1 Oil and Gas	653		$0	$610,296	$598,515
J1	Water Systems	1		$0	$0	$0
J2	J2 Gas Distribution System	1		$0	$320,360	$195,360
J3	J3 Electric Company	6	1.0000	$0	$4,423,330	$4,048,330
J4	J4 Telephone Company	5	0.3600	$0	$399,810	$159,420
J6	J6 Pipeline	10		$0	$1,940,890	$1,568,187
L1	L1 Commercial Personal	192		$0	$6,202,014	$1,824,945
L2	L2 Industrial Personal	21		$0	$1,357,500	$496,958
M	M - Other Tangible Personal	1		$0	$1,030	$0
M3	MOBILE HOMES	132		$1,519,940	$7,505,160	$3,753,046
M4	LEASEHOLD STORAGE BUILDINGS	45		$0	$254,720	$70,112
O	Developers Residential Inventory	46	78.0180	$0	$1,422,100	$1,402,450
S	SPECIAL INVENTORY MOTOR VEHIC	8		$0	$12,460	$0
X	Totally Exempt Property	50	371.1887	$0	$35,453,370	$0
		Totals	29,001.7320	$14,610,430	$820,110,907	$341,299,861

New Value

TOTAL NEW VALUE MARKET:	**$14,610,430**
TOTAL NEW VALUE TAXABLE:	**$12,196,431**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	$346,550
EX366	HB366 Exempt	52	2025 Market Value	$19,308
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$365,858**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	209	$4,909,665
145D1	11.145 (d-1) Multiple Situs, Consignment	17	$988,093
145F	11.145 (f) Single Situs, Related Business Entity	13	$465,406
DP	Disability	4	$125,350
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	11	$60,000
DVHS	Disabled Veteran Homestead	3	$1,088,350
HS	Homestead	72	$8,882,848
OV65	Over 65	28	$968,967
OV65S	OV65 Surviving Spouse	1	$45,885
	PARTIAL EXEMPTIONS VALUE LOSS	**363**	**$17,572,064**
		NEW EXEMPTIONS VALUE LOSS	**$17,937,922**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$17,937,922**

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
1,472	$282,325	$136,920	$145,405

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
971	$276,563	$137,437	$139,126

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,472	$254,455	$140,000	$114,455

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
971	$252,310	$140,000	$112,310

2026 CERTIFIED TOTALS

S06 - NEW DIANA ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$361,210	$148,046

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	2,463,699
Non Homesite:	10,748,580
Ag Market:	20,197,533
Timber Market:	28,147,270

Improvement	Value
Homesite:	12,942,185
Non Homesite:	8,458,364

Non Real	Count	Value
Personal Property:	40	1,282,423
Mineral Property:	163	42,094
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	48,344,803	0
Ag Use:	458,330	0
Timber Use:	929,842	0
Productivity Loss:	46,956,631	0

Total Land	(+)	61,557,082
Total Improvements	(+)	21,400,549
Total Non Real	(+)	1,324,517
Market Value	=	84,282,148
Productivity Loss	(-)	46,956,631
Appraised Value	=	37,325,517
Homestead Cap	(-)	1,075,721
23.231 Cap	(-)	615,550
Assessed Value	=	35,634,246
Total Exemptions Amount (Breakdown on Next Page)	(-)	15,000,575
Net Taxable	=	20,633,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	388,178	0	0.00	0.00	3
OV65	4,563,259	1,036,263	2,966.31	2,966.31	24
Total	4,951,437	1,036,263	2,966.31	2,966.31	27
Tax Rate	1.1040000				

Freeze Taxable	(-)	1,036,263
Freeze Adjusted Taxable	=	19,597,408

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
219,321.69 = 19,597,408 * (1.1040000 / 100) + 2,966.31

Certified Estimate of Market Value:	84,282,148
Certified Estimate of Taxable Value:	20,633,671
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	19	0	193,938	193,938
145D1	17	0	386,651	386,651
145F	1	0	52,628	52,628
DP	5	0	58,992	58,992
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DV4S	1	0	3,840	3,840
DVHS	1	0	248,654	248,654
EX-XN	2	0	0	0
EX-XR	2	0	26,680	26,680
EX-XV	12	0	4,984,695	4,984,695
EX366	52	0	5,351	5,351
HS	72	0	8,086,518	8,086,518
OV65	28	0	881,709	881,709
OV65S	5	0	41,919	41,919
	Totals	**0**	**15,000,575**	**15,000,575**

Land	Value
Homesite:	2,463,699
Non Homesite:	10,748,580
Ag Market:	20,197,533
Timber Market:	28,147,270

Improvement	Value
Homesite:	12,942,185
Non Homesite:	8,458,364

Non Real	Count	Value
Personal Property:	40	1,282,423
Mineral Property:	163	42,094
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	48,344,803	0
Ag Use:	458,330	0
Timber Use:	929,842	0
Productivity Loss:	46,956,631	0

Total Land	(+)	61,557,082
Total Improvements	(+)	21,400,549
Total Non Real	(+)	1,324,517
Market Value	=	84,282,148
Productivity Loss	(-)	46,956,631
Appraised Value	=	37,325,517
Homestead Cap	(-)	1,075,721
23.231 Cap	(-)	615,550
Assessed Value	=	35,634,246
Total Exemptions Amount (Breakdown on Next Page)	(-)	15,000,575
Net Taxable	=	20,633,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	388,178	0	0.00	0.00	3
OV65	4,563,259	1,036,263	2,966.31	2,966.31	24
Total	4,951,437	1,036,263	2,966.31	2,966.31	27
Tax Rate	1.1040000				

Freeze Taxable	(-)	1,036,263
Freeze Adjusted Taxable	=	19,597,408

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
219,321.69 = 19,597,408 * (1.1040000 / 100) + 2,966.31

Certified Estimate of Market Value:	84,282,148
Certified Estimate of Taxable Value:	20,633,671
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	19	0	193,938	193,938
145D1	17	0	386,651	386,651
145F	1	0	52,628	52,628
DP	5	0	58,992	58,992
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DV4S	1	0	3,840	3,840
DVHS	1	0	248,654	248,654
EX-XN	2	0	0	0
EX-XR	2	0	26,680	26,680
EX-XV	12	0	4,984,695	4,984,695
EX366	52	0	5,351	5,351
HS	72	0	8,086,518	8,086,518
OV65	28	0	881,709	881,709
OV65S	5	0	41,919	41,919
	Totals	**0**	**15,000,575**	**15,000,575**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	82.5050	$48,050	$5,595,649	$2,427,847
C1	VACANT LOTS AND LAND TRACTS	4	4.5410	$0	$148,790	$128,615
D1	QUALIFIED OPEN-SPACE LAND	204	9,277.2779	$0	$48,344,803	$1,381,922
D2	IMPROVEMENTS ON QUALIFIED OP	24		$0	$293,862	$293,862
E	RURAL LAND, NON QUALIFIED OPE	166	1,364.3132	$84,820	$22,620,053	$14,966,020
F1	COMMERCIAL REAL PROPERTY	5	10.6757	$40,260	$466,449	$417,057
G1	OIL AND GAS	163		$0	$42,094	$36,732
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$642,240	$376,400
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$14,810	$6
J6	PIPELAND COMPANY	10		$0	$106,030	$23
L1	COMMERCIAL PERSONAL PROPE	17		$0	$140,853	$0
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$105,720	$7
M1	TANGIBLE OTHER PERSONAL, MOB	14		$0	$749,420	$605,180
X	TOTALLY EXEMPT PROPERTY	14	721.4099	$2,700	$5,011,375	$0
		Totals	11,460.7227	$175,830	$84,282,148	$20,633,671

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	82.5050	$48,050	$5,595,649	$2,427,847
C1	VACANT LOTS AND LAND TRACTS	4	4.5410	$0	$148,790	$128,615
D1	QUALIFIED OPEN-SPACE LAND	204	9,277.2779	$0	$48,344,803	$1,381,922
D2	IMPROVEMENTS ON QUALIFIED OP	24		$0	$293,862	$293,862
E	RURAL LAND, NON QUALIFIED OPE	166	1,364.3132	$84,820	$22,620,053	$14,966,020
F1	COMMERCIAL REAL PROPERTY	5	10.6757	$40,260	$466,449	$417,057
G1	OIL AND GAS	163		$0	$42,094	$36,732
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$642,240	$376,400
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$14,810	$6
J6	PIPELAND COMPANY	10		$0	$106,030	$23
L1	COMMERCIAL PERSONAL PROPE	17		$0	$140,853	$0
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$105,720	$7
M1	TANGIBLE OTHER PERSONAL, MOB	14		$0	$749,420	$605,180
X	TOTALLY EXEMPT PROPERTY	14	721.4099	$2,700	$5,011,375	$0
		Totals	11,460.7227	$175,830	$84,282,148	$20,633,671

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	33	66.0110	$0	$4,503,599	$1,824,375
A2	MOBILE HOMES	12	15.4940	$0	$901,090	$505,540
A3	OUT BUILDINGS	29	1.0000	$48,050	$190,960	$97,932
C3	VACANT PLATTED LOTS OR TRACTS	4	4.5410	$0	$148,790	$128,615
D1	QUALIFIED OPEN SPACE LAND	90	3,814.9009	$0	$19,747,963	$442,420
D2	IMPROVEMENTS ON QUALIFIED AG L	24		$0	$293,862	$293,862
D3	D3 - QUALIFIED TIMBER LAND	132	5,552.6750	$0	$29,140,260	$1,451,793
D4	D4 - Non Qualified Land	13	289.4210	$0	$1,683,310	$1,642,420
E	FARM AND RANCH IMPROVEMENT H	77	318.8878	$0	$13,735,795	$7,294,962
E4	FARM BLDGS STORAGE ON QUALIF	64		$22,600	$1,026,762	$537,687
E5	FARM IMPROVEMENTS/MOBILE HOM	32	31.6340	$1,340	$706,370	$353,800
E6	RURAL LAND NON QUALIFYING	60	634.0724	$0	$4,682,171	$4,426,525
E7	FARM BUILDINGS NON QUALIFYING	13		$60,880	$199,195	$184,118
E8	SWIMMING POOLS AND DECKS	1		$0	$43,030	$14,216
F1	F1 Commercial Real	5	10.6757	$40,260	$466,449	$417,057
G1	G1 Oil and Gas	163		$0	$42,094	$36,732
J3	J3 Electric Company	4		$0	$642,240	$376,400
J4	J4 Telephone Company	3		$0	$14,810	$6
J6	J6 Pipeline	10		$0	$106,030	$23
L1	L1 Commercial Personal	17		$0	$140,853	$0
L2	L2 Industrial Personal	3		$0	$105,720	$7
M3	MOBILE HOMES	14		$0	$716,720	$602,020
M4	LEASEHOLD STORAGE BUILDINGS	4		$0	$32,700	$3,160
X	Totally Exempt Property	14	721.4099	$2,700	$5,011,375	$0
	Totals		11,460.7227	$175,830	$84,282,148	$20,633,670

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	33	66.0110	$0	$4,503,599	$1,824,375
A2	MOBILE HOMES	12	15.4940	$0	$901,090	$505,540
A3	OUT BUILDINGS	29	1.0000	$48,050	$190,960	$97,932
C3	VACANT PLATTED LOTS OR TRACTS	4	4.5410	$0	$148,790	$128,615
D1	QUALIFIED OPEN SPACE LAND	90	3,814.9009	$0	$19,747,963	$442,420
D2	IMPROVEMENTS ON QUALIFIED AG L	24		$0	$293,862	$293,862
D3	D3 - QUALIFIED TIMBER LAND	132	5,552.6750	$0	$29,140,260	$1,451,793
D4	D4 - Non Qualified Land	13	289.4210	$0	$1,683,310	$1,642,420
E	FARM AND RANCH IMPROVEMENT H	77	318.8878	$0	$13,735,795	$7,294,962
E4	FARM BLDGS STORAGE ON QUALIF	64		$22,600	$1,026,762	$537,687
E5	FARM IMPROVEMENTS/MOBILE HOM	32	31.6340	$1,340	$706,370	$353,800
E6	RURAL LAND NON QUALIFYING	60	634.0724	$0	$4,682,171	$4,426,525
E7	FARM BUILDINGS NON QUALIFYING	13		$60,880	$199,195	$184,118
E8	SWIMMING POOLS AND DECKS	1		$0	$43,030	$14,216
F1	F1 Commercial Real	5	10.6757	$40,260	$466,449	$417,057
G1	G1 Oil and Gas	163		$0	$42,094	$36,732
J3	J3 Electric Company	4		$0	$642,240	$376,400
J4	J4 Telephone Company	3		$0	$14,810	$6
J6	J6 Pipeline	10		$0	$106,030	$23
L1	L1 Commercial Personal	17		$0	$140,853	$0
L2	L2 Industrial Personal	3		$0	$105,720	$7
M3	MOBILE HOMES	14		$0	$716,720	$602,020
M4	LEASEHOLD STORAGE BUILDINGS	4		$0	$32,700	$3,160
X	Totally Exempt Property	14	721.4099	$2,700	$5,011,375	$0
	Totals		11,460.7227	$175,830	$84,282,148	$20,633,670

New Value

TOTAL NEW VALUE MARKET:	**$175,830**
TOTAL NEW VALUE TAXABLE:	**$163,950**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2025 Market Value	$652
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$652**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	19	$193,938
145D1	11.145 (d-1) Multiple Situs, Consignment	17	$386,651
145F	11.145 (f) Single Situs, Related Business Entity	1	$52,628
DP	Disability	1	$0
DVHS	Disabled Veteran Homestead	1	$248,654
HS	Homestead	2	$21,190
OV65	Over 65	3	$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	**44**	**$963,061**
		NEW EXEMPTIONS VALUE LOSS	**$963,713**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$963,713**

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
70	$196,173	$128,829	$67,344

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	$170,851	$144,356	$26,495

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
70	$156,930	$140,000	$16,930

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
21	$151,440	$147,670	$3,770

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	49,693,228
Non Homesite:	38,378,303
Ag Market:	34,916,130
Timber Market:	22,490,486

Improvement	Value
Homesite:	183,821,828
Non Homesite:	76,907,513

Non Real	Count	Value
Personal Property:	179	11,207,325
Mineral Property:	37,791	12,538,798
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	57,406,616	0
Ag Use:	496,362	0
Timber Use:	568,097	0
Productivity Loss:	56,342,157	0

Total Land	(+)	145,478,147
Total Improvements	(+)	260,729,341
Total Non Real	(+)	23,746,123
Market Value	=	429,953,611
Productivity Loss	(-)	56,342,157
Appraised Value	=	373,611,454
Homestead Cap	(-)	12,698,116
23.231 Cap	(-)	2,457,847
Assessed Value	=	358,455,491
Total Exemptions Amount (Breakdown on Next Page)	(-)	156,023,480
Net Taxable	=	202,432,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,472,191	373,413	1,598.86	1,674.89	34
DPS	184,146	0	0.00	0.00	1
OV65	71,466,572	21,190,753	97,600.10	103,294.04	318
Total	76,122,909	21,564,166	99,198.96	104,968.93	353
Tax Rate	1.0716000				

Freeze Taxable	(-)	21,564,166

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	76,970	0	0	0	1
Total	76,970	0	0	0	1

Transfer Adjustment	(-)	0
Freeze Adjusted Taxable	=	180,867,845

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,037,378.79 = 180,867,845 * (1.0716000 / 100) + 99,198.96

Certified Estimate of Market Value:	429,953,611
Certified Estimate of Taxable Value:	202,432,011
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	125	0	2,205,727	2,205,727
145D	1	0	29,020	29,020
145D1	42	0	1,109,787	1,109,787
145F	10	0	375,400	375,400
DP	34	0	699,284	699,284
DPS	1	0	44,146	44,146
DV1	6	0	15,840	15,840
DV2	3	0	15,000	15,000
DV3	6	0	53,100	53,100
DV4	39	0	185,740	185,740
DV4S	6	0	24,000	24,000
DVHS	32	0	4,690,723	4,690,723
DVHSS	2	0	119,775	119,775
EX-XG	1	0	101,680	101,680
EX-XN	10	0	0	0
EX-XR	3	0	432,030	432,030
EX-XV	85	0	29,639,882	29,639,882
EX-XV (Prorated)	1	0	391,762	391,762
EX366	7,023	0	183,004	183,004
HS	880	0	104,423,833	104,423,833
OV65	298	0	9,745,942	9,745,942
OV65S	44	0	1,537,805	1,537,805
	Totals	**0**	**156,023,480**	**156,023,480**

Land	Value
Homesite:	49,693,228
Non Homesite:	38,378,303
Ag Market:	34,916,130
Timber Market:	22,490,486

Improvement	Value
Homesite:	183,821,828
Non Homesite:	76,907,513

Non Real	Count	Value
Personal Property:	179	11,207,325
Mineral Property:	37,791	12,538,798
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	57,406,616	0
Ag Use:	496,362	0
Timber Use:	568,097	0
Productivity Loss:	56,342,157	0

Total Land	(+)	145,478,147
Total Improvements	(+)	260,729,341
Total Non Real	(+)	23,746,123
Market Value	=	429,953,611
Productivity Loss	(-)	56,342,157
Appraised Value	=	373,611,454
Homestead Cap	(-)	12,698,116
23.231 Cap	(-)	2,457,847
Assessed Value	=	358,455,491
Total Exemptions Amount (Breakdown on Next Page)	(-)	156,023,480
Net Taxable	=	202,432,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,472,191	373,413	1,598.86	1,674.89	34
DPS	184,146	0	0.00	0.00	1
OV65	71,466,572	21,190,753	97,600.10	103,294.04	318
Total	76,122,909	21,564,166	99,198.96	104,968.93	353
Tax Rate	1.0716000				

Freeze Taxable	(-)	21,564,166

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	76,970	0	0	0	1
Total	76,970	0	0	0	1

Transfer Adjustment	(-)	0
Freeze Adjusted Taxable	=	180,867,845

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,037,378.79 = 180,867,845 * (1.0716000 / 100) + 99,198.96

Certified Estimate of Market Value:	429,953,611
Certified Estimate of Taxable Value:	202,432,011
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	125	0	2,205,727	2,205,727
145D	1	0	29,020	29,020
145D1	42	0	1,109,787	1,109,787
145F	10	0	375,400	375,400
DP	34	0	699,284	699,284
DPS	1	0	44,146	44,146
DV1	6	0	15,840	15,840
DV2	3	0	15,000	15,000
DV3	6	0	53,100	53,100
DV4	39	0	185,740	185,740
DV4S	6	0	24,000	24,000
DVHS	32	0	4,690,723	4,690,723
DVHSS	2	0	119,775	119,775
EX-XG	1	0	101,680	101,680
EX-XN	10	0	0	0
EX-XR	3	0	432,030	432,030
EX-XV	85	0	29,639,882	29,639,882
EX-XV (Prorated)	1	0	391,762	391,762
EX366	7,023	0	183,004	183,004
HS	880	0	104,423,833	104,423,833
OV65	298	0	9,745,942	9,745,942
OV65S	44	0	1,537,805	1,537,805
	Totals	**0**	**156,023,480**	**156,023,480**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	970	1,238.1475	$5,804,440	$195,393,487	$109,526,092
B	MULTIFAMILY RESIDENCE	9	8.3130	$0	$3,962,700	$3,962,700
C1	VACANT LOTS AND LAND TRACTS	58	56.7142	$0	$1,749,760	$1,738,734
D1	QUALIFIED OPEN-SPACE LAND	422	8,082.9403	$0	$57,406,616	$1,057,961
D2	IMPROVEMENTS ON QUALIFIED OP	67		$110,460	$1,126,505	$1,121,512
E	RURAL LAND, NON QUALIFIED OPE	676	2,392.3362	$2,681,089	$103,422,314	$56,399,839
F1	COMMERCIAL REAL PROPERTY	30	50.3883	$60,550	$5,329,124	$5,328,016
F2	INDUSTRIAL AND MANUFACTURIN	5	9.6790	$0	$1,166,480	$1,166,480
G1	OIL AND GAS	37,753		$0	$12,466,656	$10,891,105
J1	WATER SYSTEMS	2	0.2000	$0	$9,520	$9,520
J2	GAS DISTRIBUTION SYSTEM	3	0.5000	$0	$37,590	$10,185
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$2,483,640	$2,233,640
J4	TELEPHONE COMPANY (INCLUDI	5	0.0275	$0	$237,620	$57,683
J6	PIPELAND COMPANY	34		$0	$2,506,900	$1,854,455
J8	OTHER TYPE OF UTILITY	1	2.0000	$0	$9,330	$9,330
L1	COMMERCIAL PERSONAL PROPE	110		$0	$3,767,795	$2,007,190
L2	INDUSTRIAL AND MANUFACTURIN	21		$0	$1,844,510	$1,003,868
M1	TANGIBLE OTHER PERSONAL, MOB	144		$862,160	$6,352,990	$3,947,881
O	RESIDENTIAL INVENTORY	3	1.5830	$0	$105,820	$105,820
S	SPECIAL INVENTORY TAX	4		$0	$8,900	$0
X	TOTALLY EXEMPT PROPERTY	88	465.3763	$0	$30,565,354	$0
		Totals	12,308.2053	$9,518,699	$429,953,611	$202,432,011

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	970	1,238.1475	$5,804,440	$195,393,487	$109,526,092
B	MULTIFAMILY RESIDENCE	9	8.3130	$0	$3,962,700	$3,962,700
C1	VACANT LOTS AND LAND TRACTS	58	56.7142	$0	$1,749,760	$1,738,734
D1	QUALIFIED OPEN-SPACE LAND	422	8,082.9403	$0	$57,406,616	$1,057,961
D2	IMPROVEMENTS ON QUALIFIED OP	67		$110,460	$1,126,505	$1,121,512
E	RURAL LAND, NON QUALIFIED OPE	676	2,392.3362	$2,681,089	$103,422,314	$56,399,839
F1	COMMERCIAL REAL PROPERTY	30	50.3883	$60,550	$5,329,124	$5,328,016
F2	INDUSTRIAL AND MANUFACTURIN	5	9.6790	$0	$1,166,480	$1,166,480
G1	OIL AND GAS	37,753		$0	$12,466,656	$10,891,105
J1	WATER SYSTEMS	2	0.2000	$0	$9,520	$9,520
J2	GAS DISTRIBUTION SYSTEM	3	0.5000	$0	$37,590	$10,185
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$2,483,640	$2,233,640
J4	TELEPHONE COMPANY (INCLUDI	5	0.0275	$0	$237,620	$57,683
J6	PIPELAND COMPANY	34		$0	$2,506,900	$1,854,455
J8	OTHER TYPE OF UTILITY	1	2.0000	$0	$9,330	$9,330
L1	COMMERCIAL PERSONAL PROPE	110		$0	$3,767,795	$2,007,190
L2	INDUSTRIAL AND MANUFACTURIN	21		$0	$1,844,510	$1,003,868
M1	TANGIBLE OTHER PERSONAL, MOB	144		$862,160	$6,352,990	$3,947,881
O	RESIDENTIAL INVENTORY	3	1.5830	$0	$105,820	$105,820
S	SPECIAL INVENTORY TAX	4		$0	$8,900	$0
X	TOTALLY EXEMPT PROPERTY	88	465.3763	$0	$30,565,354	$0
		Totals	12,308.2053	$9,518,699	$429,953,611	$202,432,011

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	4	5.5690	$0	$168,520	$147,844
A1	SINGLE FAMILY RESIDENCE	644	809.7559	$3,575,630	$161,821,313	$91,230,198
A2	MOBILE HOMES	354	407.0679	$1,070,930	$22,914,057	$11,787,514
A3	OUT BUILDINGS	696	15.7547	$894,930	$8,890,926	$5,283,676
A4	SWIMMING POOLS AND DECKS	51		$262,950	$1,598,671	$1,076,859
B1	DUPLEXES	9	8.3130	$0	$3,955,960	$3,955,960
B3	OUTBUILDINGS	1		$0	$6,740	$6,740
C	VACANT PLATTED LOTS AND TRACT	2	0.7760	$0	$62,230	$62,230
C1	VACANT RESIDENTIAL - CITY	1	0.1420	$0	$11,020	$11,020
C3	VACANT PLATTED LOTS OR TRACTS	55	55.7962	$0	$1,676,510	$1,665,484
D1	QUALIFIED OPEN SPACE LAND	242	4,936.4037	$0	$35,814,788	$511,984
D2	IMPROVEMENTS ON QUALIFIED AG L	67		$110,460	$1,126,505	$1,121,512
D3	D3 - QUALIFIED TIMBER LAND	201	3,156.2704	$0	$21,735,747	$689,896
D4	D4 - Non Qualified Land	31	246.5329	$0	$2,082,330	$2,014,996
E	FARM AND RANCH IMPROVEMENT H	322	870.4605	$1,065,216	$78,001,712	$37,636,464
E4	FARM BLDGS STORAGE ON QUALIF	251	0.7500	$988,930	$5,016,364	$2,508,857
E5	FARM IMPROVEMENTS/MOBILE HOM	121	201.5798	$431,763	$5,594,635	$2,395,314
E6	RURAL LAND NON QUALIFYING	332	1,057.1992	$0	$11,137,236	$10,685,533
E7	FARM BUILDINGS NON QUALIFYING	61	6.0800	$98,680	$1,005,348	$747,275
E8	SWIMMING POOLS AND DECKS	12		$96,500	$440,770	$267,480
F1	F1 Commercial Real	30	50.3883	$60,550	$5,329,124	$5,328,016
F2	F2 Industrial Real	5	9.6790	$0	$1,166,480	$1,166,480
G1	G1 Oil and Gas	37,753		$0	$12,466,656	$10,891,105
J1	Water Systems	2	0.2000	$0	$9,520	$9,520
J2	J2 Gas Distribution System	3	0.5000	$0	$37,590	$10,185
J3	J3 Electric Company	3		$0	$2,483,640	$2,233,640
J4	J4 Telephone Company	5	0.0275	$0	$237,620	$57,683
J6	J6 Pipeline	34		$0	$2,506,900	$1,854,455
J8	J8 Other Utility Company	1	2.0000	$0	$9,330	$9,330
L1	L1 Commercial Personal	110		$0	$3,767,795	$2,007,190
L2	L2 Industrial Personal	21		$0	$1,844,510	$1,003,868
M3	MOBILE HOMES	141		$845,640	$6,099,850	$3,791,681
M4	LEASEHOLD STORAGE BUILDINGS	46		$16,520	$253,140	$156,200
O	Developers Residential Inventory	3	1.5830	$0	$105,820	$105,820
S	SPECIAL INVENTORY MOTOR VEHIC	4		$0	$8,900	$0
X	Totally Exempt Property	88	465.3763	$0	$30,565,354	$0
		Totals	12,308.2053	$9,518,699	$429,953,611	$202,432,009

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	4	5.5690	$0	$168,520	$147,844
A1	SINGLE FAMILY RESIDENCE	644	809.7559	$3,575,630	$161,821,313	$91,230,198
A2	MOBILE HOMES	354	407.0679	$1,070,930	$22,914,057	$11,787,514
A3	OUT BUILDINGS	696	15.7547	$894,930	$8,890,926	$5,283,676
A4	SWIMMING POOLS AND DECKS	51		$262,950	$1,598,671	$1,076,859
B1	DUPLEXES	9	8.3130	$0	$3,955,960	$3,955,960
B3	OUTBUILDINGS	1		$0	$6,740	$6,740
C	VACANT PLATTED LOTS AND TRACT	2	0.7760	$0	$62,230	$62,230
C1	VACANT RESIDENTIAL - CITY	1	0.1420	$0	$11,020	$11,020
C3	VACANT PLATTED LOTS OR TRACTS	55	55.7962	$0	$1,676,510	$1,665,484
D1	QUALIFIED OPEN SPACE LAND	242	4,936.4037	$0	$35,814,788	$511,984
D2	IMPROVEMENTS ON QUALIFIED AG L	67		$110,460	$1,126,505	$1,121,512
D3	D3 - QUALIFIED TIMBER LAND	201	3,156.2704	$0	$21,735,747	$689,896
D4	D4 - Non Qualified Land	31	246.5329	$0	$2,082,330	$2,014,996
E	FARM AND RANCH IMPROVEMENT H	322	870.4605	$1,065,216	$78,001,712	$37,636,464
E4	FARM BLDGS STORAGE ON QUALIF	251	0.7500	$988,930	$5,016,364	$2,508,857
E5	FARM IMPROVEMENTS/MOBILE HOM	121	201.5798	$431,763	$5,594,635	$2,395,314
E6	RURAL LAND NON QUALIFYING	332	1,057.1992	$0	$11,137,236	$10,685,533
E7	FARM BUILDINGS NON QUALIFYING	61	6.0800	$98,680	$1,005,348	$747,275
E8	SWIMMING POOLS AND DECKS	12		$96,500	$440,770	$267,480
F1	F1 Commercial Real	30	50.3883	$60,550	$5,329,124	$5,328,016
F2	F2 Industrial Real	5	9.6790	$0	$1,166,480	$1,166,480
G1	G1 Oil and Gas	37,753		$0	$12,466,656	$10,891,105
J1	Water Systems	2	0.2000	$0	$9,520	$9,520
J2	J2 Gas Distribution System	3	0.5000	$0	$37,590	$10,185
J3	J3 Electric Company	3		$0	$2,483,640	$2,233,640
J4	J4 Telephone Company	5	0.0275	$0	$237,620	$57,683
J6	J6 Pipeline	34		$0	$2,506,900	$1,854,455
J8	J8 Other Utility Company	1	2.0000	$0	$9,330	$9,330
L1	L1 Commercial Personal	110		$0	$3,767,795	$2,007,190
L2	L2 Industrial Personal	21		$0	$1,844,510	$1,003,868
M3	MOBILE HOMES	141		$845,640	$6,099,850	$3,791,681
M4	LEASEHOLD STORAGE BUILDINGS	46		$16,520	$253,140	$156,200
O	Developers Residential Inventory	3	1.5830	$0	$105,820	$105,820
S	SPECIAL INVENTORY MOTOR VEHIC	4		$0	$8,900	$0
X	Totally Exempt Property	88	465.3763	$0	$30,565,354	$0
		Totals	12,308.2053	$9,518,699	$429,953,611	$202,432,009

New Value

TOTAL NEW VALUE MARKET:	**$9,518,699**
TOTAL NEW VALUE TAXABLE:	**$7,924,815**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	$0
EX366	HB366 Exempt	1,037	2025 Market Value	$42,667
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$42,667**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	125	$2,205,727
145D	11.145 (d) Multiple Situs, Leases	1	$29,020
145D1	11.145 (d-1) Multiple Situs, Consignment	42	$1,109,787
145F	11.145 (f) Single Situs, Related Business Entity	10	$375,400
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	5	$13,110
DVHS	Disabled Veteran Homestead	6	$915,564
HS	Homestead	43	$4,731,855
OV65	Over 65	19	$521,410
OV65S	OV65 Surviving Spouse	4	$180,000
	PARTIAL EXEMPTIONS VALUE LOSS	**256**	**$10,091,873**
		NEW EXEMPTIONS VALUE LOSS	**$10,134,540**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$10,134,540**

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
849	$250,757	$135,328	$115,429

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
571	$241,938	$133,351	$108,587

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
849	$225,440	$140,000	$85,440

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
571	$216,220	$140,000	$76,220

2026 CERTIFIED TOTALS

S08 - UNION GROVE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land	Value
Homesite:	38,682,150
Non Homesite:	44,840,709
Ag Market:	31,183,334
Timber Market:	33,389,018

Improvement	Value
Homesite:	187,459,998
Non Homesite:	107,187,721

Non Real	Count	Value
Personal Property:	200	19,855,088
Mineral Property:	21,870	74,523,793
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	64,546,982	25,370
Ag Use:	543,760	70
Timber Use:	955,910	0
Productivity Loss:	63,047,312	25,300

Total Land	(+)	148,095,211
Total Improvements	(+)	294,647,719
Total Non Real	(+)	94,378,881
Market Value	=	537,121,811
Productivity Loss	(-)	63,047,312
Appraised Value	=	474,074,499
Homestead Cap	(-)	15,254,540
23.231 Cap	(-)	2,872,751
Assessed Value	=	455,947,208
Total Exemptions Amount (Breakdown on Next Page)	(-)	210,817,864
Net Taxable	=	245,129,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,691,238	222,503	1,095.50	1,295.03	51
DPS	313,479	0	0.00	0.00	2
OV65	71,681,072	6,855,292	32,727.80	36,382.53	366
Total	78,685,789	7,077,795	33,823.30	37,677.56	419
Tax Rate	0.9930230				

Freeze Taxable	(-)	7,077,795

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	169,830	0	0	0	1
Total	169,830	0	0	0	1

Transfer Adjustment	(-)	0
Freeze Adjusted Taxable	=	238,051,549

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,397,729.93 = 238,051,549 * (0.9930230 / 100) + 33,823.30

Certified Estimate of Market Value:	537,121,811
Certified Estimate of Taxable Value:	245,129,344
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	123	0	2,665,367	2,665,367
145D	1	0	50,000	50,000
145D1	56	0	1,572,814	1,572,814
145F	14	0	992,142	992,142
DP	60	0	1,250,813	1,250,813
DPS	2	0	60,000	60,000
DV1	7	0	21,710	21,710
DV2	3	0	22,500	22,500
DV3	8	0	45,760	45,760
DV4	54	0	260,004	260,004
DV4S	6	0	21,920	21,920
DVHS	36	0	3,752,994	3,752,994
DVHSS	6	0	432,040	432,040
EX-XG	2	0	277,338	277,338
EX-XL	1	0	196,680	196,680
EX-XN	8	0	760	760
EX-XR	1	0	10,170	10,170
EX-XU	4	0	1,116,590	1,116,590
EX-XV	93	0	39,677,743	39,677,743
EX366	4,633	0	240,884	240,884
HS	1,010	24,620,974	117,106,407	141,727,381
OV65	401	987,842	13,509,679	14,497,521
OV65S	58	119,444	1,805,289	1,924,733
	Totals	**25,728,260**	**185,089,604**	**210,817,864**

Land	Value
Homesite:	66,900
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	225,910
Non Homesite:	0

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

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

Total Land	(+)	66,900
Total Improvements	(+)	225,910
Total Non Real	(+)	0
Market Value	=	292,810
Productivity Loss	(-)	0
Appraised Value	=	292,810
Homestead Cap	(-)	28,810
23.231 Cap	(-)	0
Assessed Value	=	264,000
Total Exemptions Amount (Breakdown on Next Page)	(-)	264,000
Net Taxable	=	0

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	264,000	0	0.00	0.00	1
Total	264,000	0	0.00	0.00	1
Tax Rate	0.9930230				

Freeze Taxable	(-)	0
Freeze Adjusted Taxable	=	0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 0 * (0.9930230 / 100) + 0.00

Certified Estimate of Market Value:	240,000
Certified Estimate of Taxable Value:	0
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	58,000	140,000	198,000
OV65	1	6,000	60,000	66,000
	Totals	**64,000**	**200,000**	**264,000**

Land	Value
Homesite:	38,749,050
Non Homesite:	44,840,709
Ag Market:	31,183,334
Timber Market:	33,389,018

Improvement	Value
Homesite:	187,685,908
Non Homesite:	107,187,721

Non Real	Count	Value
Personal Property:	200	19,855,088
Mineral Property:	21,870	74,523,793
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	64,546,982	25,370
Ag Use:	543,760	70
Timber Use:	955,910	0
Productivity Loss:	63,047,312	25,300

Total Land	(+)	148,162,111
Total Improvements	(+)	294,873,629
Total Non Real	(+)	94,378,881
Market Value	=	537,414,621
Productivity Loss	(-)	63,047,312
Appraised Value	=	474,367,309
Homestead Cap	(-)	15,283,350
23.231 Cap	(-)	2,872,751
Assessed Value	=	456,211,208
Total Exemptions Amount (Breakdown on Next Page)	(-)	211,081,864
Net Taxable	=	245,129,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	6,691,238	222,503	1,095.50	1,295.03	51
DPS	313,479	0	0.00	0.00	2
OV65	71,945,072	6,855,292	32,727.80	36,382.53	367
Total	78,949,789	7,077,795	33,823.30	37,677.56	420
Tax Rate	0.9930230				

Freeze Taxable	(-)	7,077,795

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	169,830	0	0	0	1
Total	169,830	0	0	0	1

Transfer Adjustment	(-)	0
Freeze Adjusted Taxable	=	238,051,549

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,397,729.93 = 238,051,549 * (0.9930230 / 100) + 33,823.30

Certified Estimate of Market Value:	537,361,811
Certified Estimate of Taxable Value:	245,129,344
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	123	0	2,665,367	2,665,367
145D	1	0	50,000	50,000
145D1	56	0	1,572,814	1,572,814
145F	14	0	992,142	992,142
DP	60	0	1,250,813	1,250,813
DPS	2	0	60,000	60,000
DV1	7	0	21,710	21,710
DV2	3	0	22,500	22,500
DV3	8	0	45,760	45,760
DV4	54	0	260,004	260,004
DV4S	6	0	21,920	21,920
DVHS	36	0	3,752,994	3,752,994
DVHSS	6	0	432,040	432,040
EX-XG	2	0	277,338	277,338
EX-XL	1	0	196,680	196,680
EX-XN	8	0	760	760
EX-XR	1	0	10,170	10,170
EX-XU	4	0	1,116,590	1,116,590
EX-XV	93	0	39,677,743	39,677,743
EX366	4,633	0	240,884	240,884
HS	1,011	24,678,974	117,246,407	141,925,381
OV65	402	993,842	13,569,679	14,563,521
OV65S	58	119,444	1,805,289	1,924,733
	Totals	**25,792,260**	**185,289,604**	**211,081,864**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,289	1,068.1246	$4,894,380	$214,889,993	$87,332,042
B	MULTIFAMILY RESIDENCE	22	6.9636	$0	$5,028,720	$5,028,720
C1	VACANT LOTS AND LAND TRACTS	291	206.5378	$0	$5,454,037	$4,581,802
D1	QUALIFIED OPEN-SPACE LAND	391	10,413.3109	$0	$64,546,982	$1,482,236
D2	IMPROVEMENTS ON QUALIFIED OP	84	1.4990	$133,840	$3,004,366	$3,001,196
E	RURAL LAND, NON QUALIFIED OPE	671	3,192.5862	$5,540,480	$99,169,422	$48,064,542
F1	COMMERCIAL REAL PROPERTY	26	32.3332	$23,210	$7,154,482	$6,600,632
F2	INDUSTRIAL AND MANUFACTURIN	1	2.0000	$0	$159,490	$159,490
G1	OIL AND GAS	21,827		$0	$74,496,880	$73,668,303
J1	WATER SYSTEMS	1		$0	$3,810	$3,810
J2	GAS DISTRIBUTION SYSTEM	2		$0	$272,170	$147,170
J3	ELECTRIC COMPANY (INCLUDING C	6	2.3900	$0	$4,361,030	$3,986,030
J4	TELEPHONE COMPANY (INCLUDI	8	0.2500	$0	$272,310	$76,730
J5	RAILROAD	5		$0	$5,216,680	$5,091,680
J6	PIPELAND COMPANY	38		$0	$2,136,040	$1,258,806
J7	CABLE TELEVISION COMPANY	1		$0	$814,120	$689,120
L1	COMMERCIAL PERSONAL PROPE	111		$0	$2,557,818	$578,550
L2	INDUSTRIAL AND MANUFACTURIN	26		$0	$1,908,960	$430,719
M1	TANGIBLE OTHER PERSONAL, MOB	72		$623,750	$3,873,520	$2,426,066
O	RESIDENTIAL INVENTORY	23	12.3800	$0	$521,700	$521,700
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	102	405.3189	$2,400	$41,279,281	$0
		Totals	15,343.6942	$11,218,060	$537,121,811	$245,129,344

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	4.2660	$0	$292,810	$0
		Totals	4.2660	$0	$292,810	$0

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,290	1,072.3906	$4,894,380	$215,182,803	$87,332,042
B	MULTIFAMILY RESIDENCE	22	6.9636	$0	$5,028,720	$5,028,720
C1	VACANT LOTS AND LAND TRACTS	291	206.5378	$0	$5,454,037	$4,581,802
D1	QUALIFIED OPEN-SPACE LAND	391	10,413.3109	$0	$64,546,982	$1,482,236
D2	IMPROVEMENTS ON QUALIFIED OP	84	1.4990	$133,840	$3,004,366	$3,001,196
E	RURAL LAND, NON QUALIFIED OPE	671	3,192.5862	$5,540,480	$99,169,422	$48,064,542
F1	COMMERCIAL REAL PROPERTY	26	32.3332	$23,210	$7,154,482	$6,600,632
F2	INDUSTRIAL AND MANUFACTURIN	1	2.0000	$0	$159,490	$159,490
G1	OIL AND GAS	21,827		$0	$74,496,880	$73,668,303
J1	WATER SYSTEMS	1		$0	$3,810	$3,810
J2	GAS DISTRIBUTION SYSTEM	2		$0	$272,170	$147,170
J3	ELECTRIC COMPANY (INCLUDING C	6	2.3900	$0	$4,361,030	$3,986,030
J4	TELEPHONE COMPANY (INCLUDI	8	0.2500	$0	$272,310	$76,730
J5	RAILROAD	5		$0	$5,216,680	$5,091,680
J6	PIPELAND COMPANY	38		$0	$2,136,040	$1,258,806
J7	CABLE TELEVISION COMPANY	1		$0	$814,120	$689,120
L1	COMMERCIAL PERSONAL PROPE	111		$0	$2,557,818	$578,550
L2	INDUSTRIAL AND MANUFACTURIN	26		$0	$1,908,960	$430,719
M1	TANGIBLE OTHER PERSONAL, MOB	72		$623,750	$3,873,520	$2,426,066
O	RESIDENTIAL INVENTORY	23	12.3800	$0	$521,700	$521,700
S	SPECIAL INVENTORY TAX	1		$0	$0	$0
X	TOTALLY EXEMPT PROPERTY	102	405.3189	$2,400	$41,279,281	$0
		Totals	15,347.9602	$11,218,060	$537,414,621	$245,129,344

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	2.7390	$0	$383,160	$54,623
A1	SINGLE FAMILY RESIDENCE	1,088	866.4080	$3,320,130	$195,091,448	$79,115,221
A2	MOBILE HOMES	226	196.2224	$961,950	$11,771,614	$5,182,317
A3	OUT BUILDINGS	796	2.7552	$508,310	$6,457,556	$2,508,773
A4	SWIMMING POOLS AND DECKS	46		$103,990	$1,186,215	$471,104
B	MULTI FAMILY MORE THAN DUPLEX/	1	1.0331	$0	$373,350	$373,350
B1	DUPLEXES	21	5.9305	$0	$4,655,370	$4,655,370
C	VACANT PLATTED LOTS AND TRACT	3	4.2995	$0	$53,730	$39,744
C1	VACANT RESIDENTIAL - CITY	200	128.0681	$0	$4,006,288	$3,189,620
C3	VACANT PLATTED LOTS OR TRACTS	88	74.1702	$0	$1,394,019	$1,352,438
D1	QUALIFIED OPEN SPACE LAND	222	4,819.9804	$0	$30,541,420	$520,988
D2	IMPROVEMENTS ON QUALIFIED AG L	80	1.4990	$129,590	$2,890,926	$2,887,756
D3	D3 - QUALIFIED TIMBER LAND	200	5,715.4990	$0	$34,910,052	$2,088,268
D4	D4 - Non Qualified Land	39	496.3708	$0	$3,540,000	$3,317,470
E	FARM AND RANCH IMPROVEMENT H	306	858.7129	$4,688,440	$66,924,946	$23,569,219
E3	HAY BARNS ON QUALIFIED LAND	5		$4,250	$113,440	$113,440
E4	FARM BLDGS STORAGE ON QUALIF	282		$361,640	$4,328,023	$1,719,096
E5	FARM IMPROVEMENTS/MOBILE HOM	146	213.8356	$222,230	$6,690,029	$2,132,234
E6	RURAL LAND NON QUALIFYING	288	1,501.4984	$0	$13,814,978	$13,517,833
E7	FARM BUILDINGS NON QUALIFYING	34		$161,450	$2,620,456	$2,533,340
E8	SWIMMING POOLS AND DECKS	10		$106,720	$346,500	$148,330
F1	F1 Commercial Real	26	32.3332	$23,210	$7,154,482	$6,600,632
F2	F2 Industrial Real	1	2.0000	$0	$159,490	$159,490
G1	G1 Oil and Gas	21,827		$0	$74,496,880	$73,668,303
J1	Water Systems	1		$0	$3,810	$3,810
J2	J2 Gas Distribution System	2		$0	$272,170	$147,170
J3	J3 Electric Company	6	2.3900	$0	$4,361,030	$3,986,030
J4	J4 Telephone Company	8	0.2500	$0	$272,310	$76,730
J5	J5 Railroad	5		$0	$5,216,680	$5,091,680
J6	J6 Pipeline	38		$0	$2,136,040	$1,258,806
J7	J7 Cable Television Company	1		$0	$814,120	$689,120
L1	L1 Commercial Personal	111		$0	$2,557,818	$578,550
L2	L2 Industrial Personal	26		$0	$1,908,960	$430,719
M3	MOBILE HOMES	72		$618,400	$3,804,270	$2,393,328
M4	LEASEHOLD STORAGE BUILDINGS	17		$5,350	$69,250	$32,738
O	Developers Residential Inventory	23	12.3800	$0	$521,700	$521,700
S	SPECIAL INVENTORY MOTOR VEHIC	1		$0	$0	$0
X	Totally Exempt Property	102	405.3189	$2,400	$41,279,281	$0
		Totals	15,343.6942	$11,218,060	$537,121,811	$245,129,340

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	4.2660	$0	$284,720	$0
A3	OUT BUILDINGS	1		$0	$8,090	$0
	Totals		4.2660	$0	$292,810	$0

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A - Real Residential - Land	3	2.7390	$0	$383,160	$54,623
A1	SINGLE FAMILY RESIDENCE	1,089	870.6740	$3,320,130	$195,376,168	$79,115,221
A2	MOBILE HOMES	226	196.2224	$961,950	$11,771,614	$5,182,317
A3	OUT BUILDINGS	797	2.7552	$508,310	$6,465,646	$2,508,773
A4	SWIMMING POOLS AND DECKS	46		$103,990	$1,186,215	$471,104
B	MULTI FAMILY MORE THAN DUPLEX/	1	1.0331	$0	$373,350	$373,350
B1	DUPLEXES	21	5.9305	$0	$4,655,370	$4,655,370
C	VACANT PLATTED LOTS AND TRACT	3	4.2995	$0	$53,730	$39,744
C1	VACANT RESIDENTIAL - CITY	200	128.0681	$0	$4,006,288	$3,189,620
C3	VACANT PLATTED LOTS OR TRACTS	88	74.1702	$0	$1,394,019	$1,352,438
D1	QUALIFIED OPEN SPACE LAND	222	4,819.9804	$0	$30,541,420	$520,988
D2	IMPROVEMENTS ON QUALIFIED AG L	80	1.4990	$129,590	$2,890,926	$2,887,756
D3	D3 - QUALIFIED TIMBER LAND	200	5,715.4990	$0	$34,910,052	$2,088,268
D4	D4 - Non Qualified Land	39	496.3708	$0	$3,540,000	$3,317,470
E	FARM AND RANCH IMPROVEMENT H	306	858.7129	$4,688,440	$66,924,946	$23,569,219
E3	HAY BARNS ON QUALIFIED LAND	5		$4,250	$113,440	$113,440
E4	FARM BLDGS STORAGE ON QUALIF	282		$361,640	$4,328,023	$1,719,096
E5	FARM IMPROVEMENTS/MOBILE HOM	146	213.8356	$222,230	$6,690,029	$2,132,234
E6	RURAL LAND NON QUALIFYING	288	1,501.4984	$0	$13,814,978	$13,517,833
E7	FARM BUILDINGS NON QUALIFYING	34		$161,450	$2,620,456	$2,533,340
E8	SWIMMING POOLS AND DECKS	10		$106,720	$346,500	$148,330
F1	F1 Commercial Real	26	32.3332	$23,210	$7,154,482	$6,600,632
F2	F2 Industrial Real	1	2.0000	$0	$159,490	$159,490
G1	G1 Oil and Gas	21,827		$0	$74,496,880	$73,668,303
J1	Water Systems	1		$0	$3,810	$3,810
J2	J2 Gas Distribution System	2		$0	$272,170	$147,170
J3	J3 Electric Company	6	2.3900	$0	$4,361,030	$3,986,030
J4	J4 Telephone Company	8	0.2500	$0	$272,310	$76,730
J5	J5 Railroad	5		$0	$5,216,680	$5,091,680
J6	J6 Pipeline	38		$0	$2,136,040	$1,258,806
J7	J7 Cable Television Company	1		$0	$814,120	$689,120
L1	L1 Commercial Personal	111		$0	$2,557,818	$578,550
L2	L2 Industrial Personal	26		$0	$1,908,960	$430,719
M3	MOBILE HOMES	72		$618,400	$3,804,270	$2,393,328
M4	LEASEHOLD STORAGE BUILDINGS	17		$5,350	$69,250	$32,738
O	Developers Residential Inventory	23	12.3800	$0	$521,700	$521,700
S	SPECIAL INVENTORY MOTOR VEHIC	1		$0	$0	$0
X	Totally Exempt Property	102	405.3189	$2,400	$41,279,281	$0
		Totals	15,347.9602	$11,218,060	$537,414,621	$245,129,340

New Value

TOTAL NEW VALUE MARKET:	**$11,218,060**
TOTAL NEW VALUE TAXABLE:	**$7,872,578**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2025 Market Value	$575,230
EX366	HB366 Exempt	825	2025 Market Value	$209,538
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$784,768**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	123	$2,665,367
145D	11.145 (d) Multiple Situs, Leases	1	$50,000
145D1	11.145 (d-1) Multiple Situs, Consignment	56	$1,572,814
145F	11.145 (f) Single Situs, Related Business Entity	14	$992,142
DP	Disability	4	$145,600
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	9	$60,470
DVHS	Disabled Veteran Homestead	5	$443,543
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$198,950
HS	Homestead	56	$7,452,515
OV65	Over 65	24	$730,071
OV65S	OV65 Surviving Spouse	4	$235,330
	PARTIAL EXEMPTIONS VALUE LOSS	**299**	**$14,561,802**
		NEW EXEMPTIONS VALUE LOSS	**$15,346,570**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$15,346,570**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	$445,000	$445,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	$207,155	$157,088	$50,067

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
708	$204,714	$158,893	$45,821

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
992	$197,085	$166,285	$30,800

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
708	$197,085	$167,445	$29,640

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$292,810	$0

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value