

2021 CERTIFIED TOTALS
 CAD - FALLS COUNTY APPRAISAL DISTRICT
 Grand Totals

Property Count: 19,505

7/21/2021 2:00:24PM

Land		Value		
Homesite:		51,057,919		
Non Homesite:		81,461,407		
Ag Market:		1,600,056,103		
Timber Market:		0	Total Land	(+) 1,732,575,429
Improvement		Value		
Homesite:		468,496,889		
Non Homesite:		160,107,751	Total Improvements	(+) 628,604,640
Non Real		Count	Value	
Personal Property:	997	279,542,840		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 279,542,840
			Market Value	= 2,640,722,909
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,599,966,303	89,800		
Ag Use:	60,591,449	2,290	Productivity Loss	(-) 1,539,374,854
Timber Use:	0	0	Appraised Value	= 1,101,348,055
Productivity Loss:	1,539,374,854	87,510		
			Homestead Cap	(-) 43,961,990
			Assessed Value	= 1,057,386,065
			Total Exemptions Amount (Breakdown on Next Page)	(-) 110,939,985
			Net Taxable	= 946,446,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 946,446,080 * (0.000000 / 100)

Certified Estimate of Market Value: 2,640,722,909
 Certified Estimate of Taxable Value: 946,446,080

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

2021 CERTIFIED TOTALS

Property Count: 19,505

CAD - FALLS COUNTY APPRAISAL DISTRICT
Grand Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	42	0	277,238	277,238
DV2	17	0	138,000	138,000
DV2S	3	0	22,500	22,500
DV3	23	0	233,500	233,500
DV3S	1	0	10,000	10,000
DV4	165	0	1,742,964	1,742,964
DV4S	1	0	12,000	12,000
EX	942	0	107,125,060	107,125,060
EX366	56	0	12,410	12,410
FR	1	43,070	0	43,070
PC	33	1,323,243	0	1,323,243
Totals		1,366,313	109,573,672	110,939,985

2021 CERTIFIED TOTALS

CAD - FALLS COUNTY APPRAISAL DISTRICT

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,793	2,546.9541	\$4,281,020	\$236,637,121	\$218,311,817
B	MULTIFAMILY RESIDENCE	50	70.9260	\$220	\$6,138,880	\$6,133,399
C1	VACANT LOTS AND LAND TRACTS	2,192	665.0903	\$0	\$5,825,206	\$5,782,214
D1	QUALIFIED OPEN-SPACE LAND	6,994	460,619.8425	\$0	\$1,599,966,303	\$60,464,514
D2	IMPROVEMENTS ON QUALIFIED OP	1,656	2.0000	\$2,130,160	\$29,429,371	\$29,304,382
E	RURAL LAND, NON QUALIFIED OPE	4,090	12,946.1958	\$7,217,430	\$312,244,707	\$284,722,082
F1	COMMERCIAL REAL PROPERTY	528	527.6610	\$584,650	\$48,243,149	\$48,243,149
F2	INDUSTRIAL AND MANUFACTURIN	13	50.7270	\$0	\$5,968,400	\$5,968,400
J1	WATER SYSTEMS	1	2.0000	\$0	\$17,970	\$17,970
J2	GAS DISTRIBUTION SYSTEM	8	0.1300	\$0	\$4,013,720	\$4,013,720
J3	ELECTRIC COMPANY (INCLUDING C	59	22.3030	\$0	\$36,324,010	\$36,324,010
J4	TELEPHONE COMPANY (INCLUDI	76	6.0000	\$0	\$11,625,410	\$11,625,410
J5	RAILROAD	8		\$0	\$27,586,710	\$27,586,710
J6	PIPELAND COMPANY	86	1.0900	\$0	\$111,176,040	\$110,201,605
J7	CABLE TELEVISION COMPANY	23		\$0	\$223,580	\$223,580
J8	OTHER TYPE OF UTILITY	5		\$0	\$6,137,480	\$6,137,480
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,589,180	\$5,589,180
L1	COMMERCIAL PERSONAL PROPE	575		\$0	\$30,000,210	\$29,652,322
L2	INDUSTRIAL AND MANUFACTURIN	97		\$0	\$38,755,570	\$38,711,580
M1	TANGIBLE OTHER PERSONAL, MOB	459		\$1,140,740	\$12,398,832	\$12,148,965
S	SPECIAL INVENTORY TAX	9		\$0	\$5,283,590	\$5,283,590
X	TOTALLY EXEMPT PROPERTY	998	6,286.4276	\$1,113,900	\$107,137,470	\$0
	Totals		483,747.3473	\$16,468,120	\$2,640,722,909	\$946,446,079

2021 CERTIFIED TOTALS

CAD - FALLS COUNTY APPRAISAL DISTRICT

Property Count: 19,505

Grand Totals

7/21/2021

2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$200	\$200
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,338	2,148.0239	\$3,906,180	\$223,566,991	\$206,119,043
A2	REAL, RESIDENTIAL, MOBILE HOME	453	391.8572	\$374,280	\$12,225,390	\$11,407,837
A3	REAL, RESIDENTIAL, AUX IMPROVEM	50	3.1800	\$560	\$601,440	\$541,637
AX1	CHURCH/CEMETERY	5	1.4190	\$0	\$203,780	\$203,780
AX2	SCHOOL	3	0.4820	\$0	\$10,320	\$10,320
AX3	STATE/LOCAL GOVERNMENT	14	1.9920	\$0	\$29,000	\$29,000
B1	REAL, RESIDENTIAL, DUPLEXES	34	8.1800	\$220	\$1,698,620	\$1,693,139
B2	REAL, RESIDENTIAL, APARTMENTS	19	62.7460	\$0	\$4,440,260	\$4,440,260
C	do not use this code	2	0.1720	\$0	\$33,820	\$33,820
C1	REAL, VACANT PLATTED RESIDENTI	2,175	663.0053	\$0	\$5,768,816	\$5,725,824
C2	REAL, VACANT PLATTED COMMERCIAL	16	1.9130	\$0	\$22,570	\$22,570
D1	REAL, ACREAGE, RANGELAND	6,994	460,619.8425	\$0	\$1,599,966,303	\$60,464,514
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	1,653	2.0000	\$2,130,160	\$29,421,981	\$29,296,992
D4	REAL, ACREAGE, UNDEVELOPED LAND	1	10.2400	\$0	\$31,530	\$31,530
E	do not use this code	3		\$0	\$7,390	\$7,390
E1	RURAL LAND, NOT QUALIFIED FOR OTHER	3,728	12,272.3928	\$6,964,300	\$296,947,352	\$270,709,567
E2	REAL, FARM/RANCH, MOBILE HOME	474	663.5630	\$253,130	\$15,265,825	\$13,980,985
F1	COMMERCIAL REAL PROPERTY	527	527.6610	\$584,650	\$48,233,579	\$48,233,579
F2	REAL, Industrial	13	50.7270	\$0	\$5,968,400	\$5,968,400
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$17,970	\$17,970
J2	REAL & TANGIBLE PERSONAL, UTIL	8	0.1300	\$0	\$4,013,720	\$4,013,720
J3	REAL & TANGIBLE PERSONAL, UTIL	59	22.3030	\$0	\$36,324,010	\$36,324,010
J4	REAL & TANGIBLE PERSONAL, UTIL	76	6.0000	\$0	\$11,625,410	\$11,625,410
J5	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$27,586,710	\$27,586,710
J6	REAL & TANGIBLE PERSONAL, UTIL	86	1.0900	\$0	\$111,176,040	\$110,201,605
J7	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$223,580	\$223,580
J8	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$6,137,480	\$6,137,480
J9	UTILITIES, RAILROAD ROLLING STOCK	1		\$0	\$5,589,180	\$5,589,180
L1	TANGIBLE, PERSONAL PROPERTY, OTHER	575		\$0	\$30,000,210	\$29,652,322
L2A	do not use this code	6		\$0	\$1,703,530	\$1,703,530
L2C	do not use this code	11		\$0	\$12,236,070	\$12,192,080
L2D	do not use this code	9		\$0	\$4,451,080	\$4,451,080
L2G	do not use this code	7		\$0	\$4,499,170	\$4,499,170
L2H	do not use this code	4		\$0	\$310,360	\$310,360
L2J	do not use this code	11		\$0	\$6,788,080	\$6,788,080
L2K	do not use this code	1		\$0	\$1,939,750	\$1,939,750
L2L	do not use this code	8		\$0	\$7,600	\$7,600
L2M	do not use this code	3		\$0	\$1,709,410	\$1,709,410
L2P	do not use this code	31		\$0	\$4,561,780	\$4,561,780
L2Q	do not use this code	6		\$0	\$548,740	\$548,740
M1	TANGIBLE OTHER PERSONAL, MOBILE	459		\$1,140,740	\$12,398,832	\$12,148,965
S	SPECIAL INVENTORY	9		\$0	\$5,283,590	\$5,283,590
X	EXEMPT PROPERTY	998	6,286.4276	\$1,113,900	\$107,137,470	\$0
Totals			483,747.3473	\$16,468,120	\$2,640,722,909	\$946,446,079

2021 CERTIFIED TOTALS
 CAD - FALLS COUNTY APPRAISAL DISTRICT
 Effective Rate Assumption

Property Count: 19,505

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$16,468,120**
 TOTAL NEW VALUE TAXABLE: **\$15,351,427**

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2020 Market Value	\$40,710
EX366	HB366 Exempt	10	2020 Market Value	\$20,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$61,400

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$84,520
PARTIAL EXEMPTIONS VALUE LOSS			\$102,020
NEW EXEMPTIONS VALUE LOSS			\$163,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$163,420

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,721	\$91,684	\$11,790	\$79,894

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,222	\$68,585	\$8,132	\$60,453

2021 CERTIFIED TOTALS
CAD - FALLS COUNTY APPRAISAL DISTRICT
Lower Value Used

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

Property Count: 19,499

CF - FALLS COUNTY
Grand Totals

7/21/2021

2:00:24PM

Land		Value			
Homesite:		51,057,489			
Non Homesite:		81,461,407			
Ag Market:		1,599,954,243			
Timber Market:		0	Total Land	(+)	1,732,473,139
Improvement		Value			
Homesite:		468,442,179			
Non Homesite:		160,107,751	Total Improvements	(+)	628,549,930
Non Real		Count	Value		
Personal Property:	994		279,507,750		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	279,507,750
			Market Value	=	2,640,530,819
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,599,864,443		89,800		
Ag Use:	60,589,329		2,290	Productivity Loss	(-) 1,539,275,114
Timber Use:	0		0	Appraised Value	= 1,101,255,705
Productivity Loss:	1,539,275,114		87,510	Homestead Cap	(-) 43,961,990
				Assessed Value	= 1,057,293,715
				Total Exemptions Amount (Breakdown on Next Page)	(-) 136,656,071
				Net Taxable	= 920,637,644

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,152,470.68 = 920,637,644 * (0.776904 / 100)

Certified Estimate of Market Value: 2,640,530,819
 Certified Estimate of Taxable Value: 920,637,644

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

2021 CERTIFIED TOTALS

Property Count: 19,499

CF - FALLS COUNTY
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	3,465,027	0	3,465,027
DP	272	1,570,771	0	1,570,771
DPS	1	6,000	0	6,000
DV1	42	0	277,238	277,238
DV2	17	0	130,500	130,500
DV2S	3	0	22,500	22,500
DV3	23	0	233,500	233,500
DV3S	1	0	10,000	10,000
DV4	165	0	1,696,994	1,696,994
DV4S	1	0	12,000	12,000
DVHS	130	0	11,158,496	11,158,496
EX	942	0	107,125,060	107,125,060
EX366	56	0	12,410	12,410
FR	1	43,070	0	43,070
HS	3,894	0	0	0
OV65	1,659	9,467,262	0	9,467,262
OV65S	17	102,000	0	102,000
PC	33	1,323,243	0	1,323,243
Totals		15,977,373	120,678,698	136,656,071

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,792	2,546.9241	\$4,281,020	\$236,636,691	\$205,515,105
B	MULTIFAMILY RESIDENCE	50	70.9260	\$220	\$6,138,880	\$6,133,399
C1	VACANT LOTS AND LAND TRACTS	2,192	665.0903	\$0	\$5,825,206	\$5,782,214
D1	QUALIFIED OPEN-SPACE LAND	6,993	460,599.3425	\$0	\$1,599,864,443	\$60,462,394
D2	IMPROVEMENTS ON QUALIFIED OP	1,656	2.0000	\$2,130,160	\$29,429,371	\$29,304,382
E	RURAL LAND, NON QUALIFIED OPE	4,090	12,946.1958	\$7,217,430	\$312,244,707	\$275,907,475
F1	COMMERCIAL REAL PROPERTY	528	527.6610	\$584,650	\$48,243,149	\$48,243,149
F2	INDUSTRIAL AND MANUFACTURIN	13	50.7270	\$0	\$5,968,400	\$5,968,400
J1	WATER SYSTEMS	1	2.0000	\$0	\$17,970	\$17,970
J2	GAS DISTRIBUTION SYSTEM	8	0.1300	\$0	\$4,013,720	\$4,013,720
J3	ELECTRIC COMPANY (INCLUDING C	59	22.3030	\$0	\$36,324,010	\$36,324,010
J4	TELEPHONE COMPANY (INCLUDI	76	6.0000	\$0	\$11,625,410	\$8,160,383
J5	RAILROAD	8		\$0	\$27,586,710	\$27,586,710
J6	PIPELAND COMPANY	86	1.0900	\$0	\$111,176,040	\$110,201,605
J7	CABLE TELEVISION COMPANY	23		\$0	\$223,580	\$223,580
J8	OTHER TYPE OF UTILITY	5		\$0	\$6,137,480	\$6,137,480
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,589,180	\$5,589,180
L1	COMMERCIAL PERSONAL PROPE	572		\$0	\$29,965,120	\$29,617,232
L2	INDUSTRIAL AND MANUFACTURIN	97		\$0	\$38,755,570	\$38,711,580
M1	TANGIBLE OTHER PERSONAL, MOB	458		\$1,140,740	\$12,344,122	\$11,454,085
S	SPECIAL INVENTORY TAX	9		\$0	\$5,283,590	\$5,283,590
X	TOTALLY EXEMPT PROPERTY	998	6,286.4276	\$1,113,900	\$107,137,470	\$0
	Totals		483,726.8173	\$16,468,120	\$2,640,530,819	\$920,637,643

2021 CERTIFIED TOTALS

Property Count: 19,499

CF - FALLS COUNTY

Grand Totals

7/21/2021

2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$200	\$187
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,337	2,147.9939	\$3,906,180	\$223,566,561	\$193,951,537
A2	REAL, RESIDENTIAL, MOBILE HOME	453	391.8572	\$374,280	\$12,225,390	\$10,811,245
A3	REAL, RESIDENTIAL, AUX IMPROVEM	50	3.1800	\$560	\$601,440	\$509,036
AX1	CHURCH/CEMETERY	5	1.4190	\$0	\$203,780	\$203,780
AX2	SCHOOL	3	0.4820	\$0	\$10,320	\$10,320
AX3	STATE/LOCAL GOVERNMENT	14	1.9920	\$0	\$29,000	\$29,000
B1	REAL, RESIDENTIAL, DUPLEXES	34	8.1800	\$220	\$1,698,620	\$1,693,139
B2	REAL, RESIDENTIAL, APARTMENTS	19	62.7460	\$0	\$4,440,260	\$4,440,260
C	do not use this code	2	0.1720	\$0	\$33,820	\$33,820
C1	REAL, VACANT PLATTED RESIDENTI	2,175	663.0053	\$0	\$5,768,816	\$5,725,824
C2	REAL, VACANT PLATTED COMMERCIAL	16	1.9130	\$0	\$22,570	\$22,570
D1	REAL, ACREAGE, RANGELAND	6,993	460,599.3425	\$0	\$1,599,864,443	\$60,462,394
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	1,653	2.0000	\$2,130,160	\$29,421,981	\$29,296,992
D4	REAL, ACREAGE, UNDEVELOPED LAND	1	10.2400	\$0	\$31,530	\$31,530
E	do not use this code	3		\$0	\$7,390	\$7,390
E1	RURAL LAND, NOT QUALIFIED FOR OTHER	3,728	12,272.3928	\$6,964,300	\$296,947,352	\$262,995,631
E2	REAL, FARM/RANCH, MOBILE HOME	474	663.5630	\$253,130	\$15,265,825	\$12,880,314
F1	COMMERCIAL REAL PROPERTY	527	527.6610	\$584,650	\$48,233,579	\$48,233,579
F2	REAL, Industrial	13	50.7270	\$0	\$5,968,400	\$5,968,400
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$17,970	\$17,970
J2	REAL & TANGIBLE PERSONAL, UTIL	8	0.1300	\$0	\$4,013,720	\$4,013,720
J3	REAL & TANGIBLE PERSONAL, UTIL	59	22.3030	\$0	\$36,324,010	\$36,324,010
J4	REAL & TANGIBLE PERSONAL, UTIL	76	6.0000	\$0	\$11,625,410	\$8,160,383
J5	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$27,586,710	\$27,586,710
J6	REAL & TANGIBLE PERSONAL, UTIL	86	1.0900	\$0	\$111,176,040	\$110,201,605
J7	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$223,580	\$223,580
J8	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$6,137,480	\$6,137,480
J9	UTILITIES, RAILROAD ROLLING STOCK	1		\$0	\$5,589,180	\$5,589,180
L1	TANGIBLE, PERSONAL PROPERTY, C	572		\$0	\$29,965,120	\$29,617,232
L2A	do not use this code	6		\$0	\$1,703,530	\$1,703,530
L2C	do not use this code	11		\$0	\$12,236,070	\$12,192,080
L2D	do not use this code	9		\$0	\$4,451,080	\$4,451,080
L2G	do not use this code	7		\$0	\$4,499,170	\$4,499,170
L2H	do not use this code	4		\$0	\$310,360	\$310,360
L2J	do not use this code	11		\$0	\$6,788,080	\$6,788,080
L2K	do not use this code	1		\$0	\$1,939,750	\$1,939,750
L2L	do not use this code	8		\$0	\$7,600	\$7,600
L2M	do not use this code	3		\$0	\$1,709,410	\$1,709,410
L2P	do not use this code	31		\$0	\$4,561,780	\$4,561,780
L2Q	do not use this code	6		\$0	\$548,740	\$548,740
M1	TANGIBLE OTHER PERSONAL, MOBILE	458		\$1,140,740	\$12,344,122	\$11,454,085
S	SPECIAL INVENTORY	9		\$0	\$5,283,590	\$5,283,590
X	EXEMPT PROPERTY	998	6,286.4276	\$1,113,900	\$107,137,470	\$0
Totals		483,726.8173		\$16,468,120	\$2,640,530,819	\$920,637,643

2021 CERTIFIED TOTALS

Property Count: 19,499

CF - FALLS COUNTY
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$16,468,120**
TOTAL NEW VALUE TAXABLE: **\$15,342,167**

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2020 Market Value	\$40,710
EX366	HB366 Exempt	10	2020 Market Value	\$20,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$61,400

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$48,384
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$84,520
DVHS	Disabled Veteran Homestead	4	\$222,857
HS	Homestead	195	\$0
OV65	Over 65	56	\$247,405
OV65S	OV65 Surviving Spouse	1	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		275	\$626,666
NEW EXEMPTIONS VALUE LOSS			\$688,066

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$688,066**

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
3,721	\$91,684	\$11,790	\$79,894
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,222	\$68,585	\$8,132	\$60,453

2021 CERTIFIED TOTALS

CF - FALLS COUNTY
Lower Value Used

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

Property Count: 10,066

F1 - EMER SVCS DIST 1
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		20,378,599		
Non Homesite:		50,503,701		
Ag Market:		737,176,936		
Timber Market:		0	Total Land	(+) 808,059,236
Improvement		Value		
Homesite:		208,653,038		
Non Homesite:		98,771,047	Total Improvements	(+) 307,424,085
Non Real		Count	Value	
Personal Property:	512		154,299,310	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 154,299,310
			Market Value	= 1,269,782,631
Ag		Non Exempt	Exempt	
Total Productivity Market:	737,087,136		89,800	
Ag Use:	28,000,433		2,290	Productivity Loss (-) 709,086,703
Timber Use:	0		0	Appraised Value = 560,695,928
Productivity Loss:	709,086,703		87,510	Homestead Cap (-) 18,418,600
				Assessed Value = 542,277,328
				Total Exemptions Amount (Breakdown on Next Page) (-) 90,261,729
				Net Taxable = 452,015,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,954.48 = 452,015,599 * (0.028750 / 100)

Certified Estimate of Market Value: 1,269,782,631
 Certified Estimate of Taxable Value: 452,015,599

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

2021 CERTIFIED TOTALS

Property Count: 10,066

F1 - EMER SVCS DIST 1
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	18	0	127,238	127,238
DV2	5	0	27,000	27,000
DV2S	3	0	22,500	22,500
DV3	13	0	138,000	138,000
DV4	90	0	912,764	912,764
DV4S	1	0	12,000	12,000
DVHS	73	0	5,343,821	5,343,821
EX	642	0	82,621,620	82,621,620
EX366	37	0	8,620	8,620
PC	15	1,048,166	0	1,048,166
	Totals	1,048,166	89,213,563	90,261,729

2021 CERTIFIED TOTALS

Property Count: 10,066

F1 - EMER SVCS DIST 1
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,741	1,156.1771	\$733,090	\$132,309,115	\$118,572,383
B	MULTIFAMILY RESIDENCE	42	64.5700	\$0	\$4,913,650	\$4,908,169
C1	VACANT LOTS AND LAND TRACTS	1,561	441.0089	\$0	\$3,699,916	\$3,675,584
D1	QUALIFIED OPEN-SPACE LAND	2,982	221,765.4662	\$0	\$737,087,136	\$27,952,434
D2	IMPROVEMENTS ON QUALIFIED OP	557		\$114,940	\$9,027,727	\$9,007,692
E	RURAL LAND, NON QUALIFIED OPE	1,649	6,459.0920	\$406,970	\$107,903,997	\$97,045,561
F1	COMMERCIAL REAL PROPERTY	319	335.9720	\$8,270	\$30,163,920	\$30,163,920
F2	INDUSTRIAL AND MANUFACTURIN	9	50.7270	\$0	\$3,721,970	\$3,721,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,157,220	\$3,157,220
J3	ELECTRIC COMPANY (INCLUDING C	29	18.1930	\$0	\$18,104,180	\$18,104,180
J4	TELEPHONE COMPANY (INCLUDI	44		\$0	\$9,822,030	\$9,822,030
J5	RAILROAD	6		\$0	\$25,438,140	\$25,438,140
J6	PIPELAND COMPANY	38	1.0900	\$0	\$48,431,080	\$47,730,802
J7	CABLE TELEVISION COMPANY	5		\$0	\$144,940	\$144,940
J8	OTHER TYPE OF UTILITY	2		\$0	\$847,190	\$847,190
L1	COMMERCIAL PERSONAL PROPE	297		\$0	\$18,659,750	\$18,311,862
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$23,907,390	\$23,907,390
M1	TANGIBLE OTHER PERSONAL, MOB	164		\$427,210	\$4,529,450	\$4,220,542
S	SPECIAL INVENTORY TAX	8		\$0	\$5,283,590	\$5,283,590
X	TOTALLY EXEMPT PROPERTY	679	5,477.0893	\$434,750	\$82,630,240	\$0
	Totals		235,769.3855	\$2,125,230	\$1,269,782,631	\$452,015,599

2021 CERTIFIED TOTALS

Property Count: 10,066

F1 - EMER SVCS DIST 1

Grand Totals

7/21/2021

2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2,614	1,076.2980	\$635,860	\$129,006,175	\$115,558,630
A2	REAL, RESIDENTIAL, MOBILE HOME	123	78.0601	\$97,230	\$3,175,000	\$2,885,813
A3	REAL, RESIDENTIAL, AUX IMPROVEM	9		\$0	\$75,000	\$75,000
AX1	CHURCH/CEMETERY	2	0.2300	\$0	\$23,670	\$23,670
AX2	SCHOOL	2	0.3100	\$0	\$8,440	\$8,440
AX3	STATE/LOCAL GOVERNMENT	11	1.2790	\$0	\$20,830	\$20,830
B1	REAL, RESIDENTIAL, DUPLEXES	29	6.7520	\$0	\$1,411,550	\$1,406,069
B2	REAL, RESIDENTIAL, APARTMENTS	15	57.8180	\$0	\$3,502,100	\$3,502,100
C	do not use this code	1		\$0	\$32,840	\$32,840
C1	REAL, VACANT PLATTED RESIDENTI	1,557	440.7389	\$0	\$3,664,296	\$3,639,964
C2	REAL, VACANT PLATTED COMMERC	4	0.2700	\$0	\$2,780	\$2,780
D1	REAL, ACREAGE, RANGELAND	2,982	221,765.4662	\$0	\$737,087,136	\$27,952,434
D2	IMPROVEMENTS ON QUALIFIED AG L	555		\$114,940	\$9,025,777	\$9,005,742
E	do not use this code	2		\$0	\$1,950	\$1,950
E1	RURAL LAND, NOT QUALIFIED FOR O	1,519	6,252.1010	\$352,260	\$102,862,792	\$92,558,626
E2	REAL, FARM/RANCH, MOBILE HOME	177	206.9910	\$54,710	\$5,041,205	\$4,486,935
F1	COMMERCIAL REAL PROPERTY	318	335.9720	\$8,270	\$30,154,350	\$30,154,350
F2	REAL, Industrial	9	50.7270	\$0	\$3,721,970	\$3,721,970
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,157,220	\$3,157,220
J3	REAL & TANGIBLE PERSONAL, UTIL	29	18.1930	\$0	\$18,104,180	\$18,104,180
J4	REAL & TANGIBLE PERSONAL, UTIL	44		\$0	\$9,822,030	\$9,822,030
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$25,438,140	\$25,438,140
J6	REAL & TANGIBLE PERSONAL, UTIL	38	1.0900	\$0	\$48,431,080	\$47,730,802
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$144,940	\$144,940
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$847,190	\$847,190
L1	TANGIBLE, PERSONAL PROPERTY, C	297		\$0	\$18,659,750	\$18,311,862
L2A	do not use this code	1		\$0	\$87,980	\$87,980
L2C	do not use this code	6		\$0	\$6,683,410	\$6,683,410
L2D	do not use this code	6		\$0	\$4,385,560	\$4,385,560
L2G	do not use this code	2		\$0	\$2,391,850	\$2,391,850
L2H	do not use this code	3		\$0	\$84,830	\$84,830
L2J	do not use this code	5		\$0	\$6,722,270	\$6,722,270
L2K	do not use this code	1		\$0	\$1,939,750	\$1,939,750
L2L	do not use this code	3		\$0	\$5,880	\$5,880
L2M	do not use this code	1		\$0	\$210,400	\$210,400
L2P	do not use this code	16		\$0	\$1,074,410	\$1,074,410
L2Q	do not use this code	4		\$0	\$321,050	\$321,050
M1	TANGIBLE OTHER PERSONAL, MOBI	164		\$427,210	\$4,529,450	\$4,220,542
S	SPECIAL INVENTORY	8		\$0	\$5,283,590	\$5,283,590
X	EXEMPT PROPERTY	679	5,477.0893	\$434,750	\$82,630,240	\$0
Totals			235,769.3855	\$2,125,230	\$1,269,782,631	\$452,015,599

2021 CERTIFIED TOTALS

Property Count: 10,066

F1 - EMER SVCS DIST 1
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$2,125,230**
TOTAL NEW VALUE TAXABLE: **\$1,690,480**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2020 Market Value	\$22,260
EX366	HB366 Exempt	7	2020 Market Value	\$2,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,080

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$88,165
PARTIAL EXEMPTIONS VALUE LOSS			\$134,165
NEW EXEMPTIONS VALUE LOSS			\$159,245

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$159,245

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
1,720	\$80,586	\$10,689	\$69,897

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,235	\$65,878	\$7,245	\$58,633

2021 CERTIFIED TOTALS

F1 - EMER SVCS DIST 1

Lower Value Used

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

Property Count: 5,570

F2 - EMER SVCS DIST 2
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		21,365,292		
Non Homesite:		19,936,638		
Ag Market:		511,532,030		
Timber Market:		0	Total Land	(+) 552,833,960
Improvement		Value		
Homesite:		163,842,342		
Non Homesite:		34,953,010	Total Improvements	(+) 198,795,352
Non Real		Count	Value	
Personal Property:	269		47,720,920	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 47,720,920
			Market Value	= 799,350,232
Ag		Non Exempt	Exempt	
Total Productivity Market:	511,532,030		0	
Ag Use:	18,298,394		0	Productivity Loss (-) 493,233,636
Timber Use:	0		0	Appraised Value = 306,116,596
Productivity Loss:	493,233,636		0	Homestead Cap (-) 18,845,010
				Assessed Value = 287,271,586
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,048,557
				Net Taxable = 268,223,029

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,152.62 = 268,223,029 * (0.029510 / 100)

Certified Estimate of Market Value: 799,350,232
 Certified Estimate of Taxable Value: 268,223,029

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

2021 CERTIFIED TOTALS

Property Count: 5,570

F2 - EMER SVCS DIST 2
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	106,000	106,000
DV2	7	0	57,000	57,000
DV3	5	0	43,500	43,500
DV3S	1	0	10,000	10,000
DV4	49	0	492,680	492,680
DVHS	43	0	4,570,866	4,570,866
EX	179	0	13,632,840	13,632,840
EX366	19	0	3,290	3,290
PC	12	132,381	0	132,381
	Totals	132,381	18,916,176	19,048,557

2021 CERTIFIED TOTALS

Property Count: 5,570

F2 - EMER SVCS DIST 2
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,143	946.0235	\$2,511,540	\$61,183,141	\$53,170,778
B	MULTIFAMILY RESIDENCE	2	2.2900	\$220	\$219,020	\$219,020
C1	VACANT LOTS AND LAND TRACTS	398	150.9288	\$0	\$1,331,970	\$1,313,310
D1	QUALIFIED OPEN-SPACE LAND	2,376	137,116.9432	\$0	\$511,532,030	\$18,230,351
D2	IMPROVEMENTS ON QUALIFIED OP	588	1.0000	\$1,203,200	\$12,678,350	\$12,598,073
E	RURAL LAND, NON QUALIFIED OPE	1,515	4,068.2567	\$4,980,730	\$137,611,902	\$121,792,419
F1	COMMERCIAL REAL PROPERTY	91	93.9030	\$326,950	\$7,741,477	\$7,741,477
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,189,050	\$1,189,050
J1	WATER SYSTEMS	1	2.0000	\$0	\$17,970	\$17,970
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$359,390	\$359,390
J3	ELECTRIC COMPANY (INCLUDING C	17	2.8600	\$0	\$11,996,740	\$11,996,740
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$1,196,510	\$1,196,510
J5	RAILROAD	2		\$0	\$2,148,570	\$2,148,570
J6	PIPELAND COMPANY	25		\$0	\$16,816,090	\$16,683,709
J7	CABLE TELEVISION COMPANY	4		\$0	\$26,270	\$26,270
L1	COMMERCIAL PERSONAL PROPE	152		\$0	\$7,580,670	\$7,580,670
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$6,333,480	\$6,333,480
M1	TANGIBLE OTHER PERSONAL, MOB	222		\$416,090	\$5,751,472	\$5,625,242
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	198	343.4070	\$89,310	\$13,636,130	\$0
	Totals		142,727.6122	\$9,528,040	\$799,350,232	\$268,223,029

2021 CERTIFIED TOTALS

Property Count: 5,570

F2 - EMER SVCS DIST 2

Grand Totals

7/21/2021

2:00:49PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A do not use this code	1		\$0	\$200	\$200
A1 REAL, RESIDENTIAL, SINGLE FAMILY	907	684.6334	\$2,330,650	\$53,555,721	\$46,159,933
A2 REAL, RESIDENTIAL, MOBILE HOME	251	259.5051	\$180,890	\$7,292,310	\$6,722,718
A3 REAL, RESIDENTIAL, AUX IMPROVEM	10		\$0	\$205,680	\$158,697
AX1 CHURCH/CEMETERY	2	1.0000	\$0	\$119,180	\$119,180
AX2 SCHOOL	1	0.1720	\$0	\$1,880	\$1,880
AX3 STATE/LOCAL GOVERNMENT	3	0.7130	\$0	\$8,170	\$8,170
B1 REAL, RESIDENTIAL, DUPLEXES	1	1.0000	\$220	\$99,020	\$99,020
B2 REAL, RESIDENTIAL, APARTMENTS	1	1.2900	\$0	\$120,000	\$120,000
C do not use this code	1	0.1720	\$0	\$980	\$980
C1 REAL, VACANT PLATTED RESIDENTI	395	150.5308	\$0	\$1,328,410	\$1,309,750
C2 REAL, VACANT PLATTED COMMERCIAL	2	0.2260	\$0	\$2,580	\$2,580
D1 REAL, ACREAGE, RANGELAND	2,376	137,116.9432	\$0	\$511,532,030	\$18,230,351
D2 IMPROVEMENTS ON QUALIFIED AGRICULTURE	588	1.0000	\$1,203,200	\$12,678,350	\$12,598,073
D4 REAL, ACREAGE, UNDEVELOPED LAND	1	10.2400	\$0	\$31,530	\$31,530
E1 RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	1,359	3,756.5047	\$4,788,010	\$130,613,752	\$115,941,514
E2 REAL, FARM/RANCH, MOBILE HOME	201	301.5120	\$192,720	\$6,966,620	\$5,819,375
F1 COMMERCIAL REAL PROPERTY	91	93.9030	\$326,950	\$7,741,477	\$7,741,477
F2 REAL, Industrial	1		\$0	\$1,189,050	\$1,189,050
J1 REAL & TANGIBLE PERSONAL, UTILITIES	1	2.0000	\$0	\$17,970	\$17,970
J2 REAL & TANGIBLE PERSONAL, UTILITIES	2		\$0	\$359,390	\$359,390
J3 REAL & TANGIBLE PERSONAL, UTILITIES	17	2.8600	\$0	\$11,996,740	\$11,996,740
J4 REAL & TANGIBLE PERSONAL, UTILITIES	23		\$0	\$1,196,510	\$1,196,510
J5 REAL & TANGIBLE PERSONAL, UTILITIES	2		\$0	\$2,148,570	\$2,148,570
J6 REAL & TANGIBLE PERSONAL, UTILITIES	25		\$0	\$16,816,090	\$16,683,709
J7 REAL & TANGIBLE PERSONAL, UTILITIES	4		\$0	\$26,270	\$26,270
L1 TANGIBLE, PERSONAL PROPERTY, OTHER	152		\$0	\$7,580,670	\$7,580,670
L2A do not use this code	2		\$0	\$1,052,710	\$1,052,710
L2C do not use this code	1		\$0	\$266,410	\$266,410
L2D do not use this code	2		\$0	\$55,920	\$55,920
L2G do not use this code	2		\$0	\$313,310	\$313,310
L2J do not use this code	2		\$0	\$52,540	\$52,540
L2L do not use this code	4		\$0	\$1,390	\$1,390
L2M do not use this code	1		\$0	\$1,497,380	\$1,497,380
L2P do not use this code	8		\$0	\$2,963,510	\$2,963,510
L2Q do not use this code	1		\$0	\$130,310	\$130,310
M1 TANGIBLE OTHER PERSONAL, MOBILITY	222		\$416,090	\$5,751,472	\$5,625,242
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X EXEMPT PROPERTY	198	343.4070	\$89,310	\$13,636,130	\$0
Totals		142,727.6122	\$9,528,040	\$799,350,232	\$268,223,029

2021 CERTIFIED TOTALS

Property Count: 5,570

F2 - EMER SVCS DIST 2
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$9,528,040**
TOTAL NEW VALUE TAXABLE: **\$9,438,470**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2020 Market Value	\$3,760
EX366	HB366 Exempt	3	2020 Market Value	\$10,390
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,150

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$24,520
DVHS	Disabled Veteran Homestead	2	\$87,332
PARTIAL EXEMPTIONS VALUE LOSS			\$119,352
NEW EXEMPTIONS VALUE LOSS			\$133,502

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$133,502**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,195	\$109,573	\$15,732	\$93,841
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
562	\$75,072	\$11,540	\$63,532

2021 CERTIFIED TOTALS

F2 - EMER SVCS DIST 2

Lower Value Used

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

Property Count: 3,865

F3 - EMER SVCS DIST 3
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		9,313,598		
Non Homesite:		11,021,068		
Ag Market:		351,245,277		
Timber Market:		0	Total Land	(+) 371,579,943
Improvement		Value		
Homesite:		96,001,509		
Non Homesite:		26,383,694	Total Improvements	(+) 122,385,203
Non Real		Count	Value	
Personal Property:	214		71,902,710	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 71,902,710
			Market Value	= 565,867,856
Ag		Non Exempt	Exempt	
Total Productivity Market:	351,245,277		0	
Ag Use:	14,290,502		0	Productivity Loss (-) 336,954,775
Timber Use:	0		0	Appraised Value = 228,913,081
Productivity Loss:	336,954,775		0	Homestead Cap (-) 6,698,380
				Assessed Value = 222,214,701
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,694,428
				Net Taxable = 209,520,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 57,240.94 = 209,520,273 * (0.027320 / 100)

Certified Estimate of Market Value: 565,867,856
 Certified Estimate of Taxable Value: 209,520,273

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

2021 CERTIFIED TOTALS

Property Count: 3,865

F3 - EMER SVCS DIST 3
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	44,000	44,000
DV2	5	0	46,500	46,500
DV3	5	0	52,000	52,000
DV4	26	0	291,550	291,550
DVHS	14	0	1,243,809	1,243,809
EX	121	0	10,870,600	10,870,600
EX366	18	0	3,690	3,690
FR	1	0	0	0
PC	5	142,279	0	142,279
	Totals	142,279	12,552,149	12,694,428

2021 CERTIFIED TOTALS

Property Count: 3,865

F3 - EMER SVCS DIST 3
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	908	444.7235	\$1,036,390	\$43,144,435	\$40,333,763
B	MULTIFAMILY RESIDENCE	6	4.0660	\$0	\$1,006,210	\$1,006,210
C1	VACANT LOTS AND LAND TRACTS	233	73.1526	\$0	\$793,320	\$793,320
D1	QUALIFIED OPEN-SPACE LAND	1,635	101,716.9331	\$0	\$351,245,277	\$14,279,609
D2	IMPROVEMENTS ON QUALIFIED OP	511	1.0000	\$812,020	\$7,723,294	\$7,698,617
E	RURAL LAND, NON QUALIFIED OPE	926	2,418.8471	\$1,829,730	\$66,728,808	\$61,261,057
F1	COMMERCIAL REAL PROPERTY	118	97.7860	\$249,430	\$10,337,752	\$10,337,752
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,057,380	\$1,057,380
J2	GAS DISTRIBUTION SYSTEM	3	0.1300	\$0	\$497,110	\$497,110
J3	ELECTRIC COMPANY (INCLUDING C	13	1.2500	\$0	\$6,223,090	\$6,223,090
J4	TELEPHONE COMPANY (INCLUDI	8	6.0000	\$0	\$606,840	\$606,840
J6	PIPELAND COMPANY	23		\$0	\$45,928,870	\$45,787,511
J7	CABLE TELEVISION COMPANY	8		\$0	\$51,670	\$51,670
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,290,290	\$5,290,290
L1	COMMERCIAL PERSONAL PROPE	115		\$0	\$3,726,940	\$3,726,940
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$8,514,370	\$8,513,450
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$297,440	\$2,117,910	\$2,055,663
X	TOTALLY EXEMPT PROPERTY	139	465.9313	\$589,840	\$10,874,290	\$0
	Totals		105,229.8196	\$4,814,850	\$565,867,856	\$209,520,272

2021 CERTIFIED TOTALS

Property Count: 3,865

F3 - EMER SVCS DIST 3

Grand Totals

7/21/2021

2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	816	387.0625	\$939,670	\$41,004,665	\$38,355,937
A2	REAL, RESIDENTIAL, MOBILE HOME	79	54.2920	\$96,160	\$1,758,080	\$1,608,956
A3	REAL, RESIDENTIAL, AUX IMPROVEM	31	3.1800	\$560	\$320,760	\$307,940
AX1	CHURCH/CEMETERY	1	0.1890	\$0	\$60,930	\$60,930
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.4280	\$0	\$188,050	\$188,050
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.6380	\$0	\$818,160	\$818,160
C1	REAL, VACANT PLATTED RESIDENTI	223	71.7356	\$0	\$776,110	\$776,110
C2	REAL, VACANT PLATTED COMMERCIAL	10	1.4170	\$0	\$17,210	\$17,210
D1	REAL, ACREAGE, RANGELAND	1,635	101,716.9331	\$0	\$351,245,277	\$14,279,609
D2	IMPROVEMENTS ON QUALIFIED AG L	510	1.0000	\$812,020	\$7,717,854	\$7,693,177
E	do not use this code	1		\$0	\$5,440	\$5,440
E1	RURAL LAND, NOT QUALIFIED FOR O	850	2,263.7871	\$1,824,030	\$63,470,808	\$58,342,112
E2	REAL, FARM/RANCH, MOBILE HOME	96	155.0600	\$5,700	\$3,258,000	\$2,918,945
F1	COMMERCIAL REAL PROPERTY	118	97.7860	\$249,430	\$10,337,752	\$10,337,752
F2	REAL, Industrial	3		\$0	\$1,057,380	\$1,057,380
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1300	\$0	\$497,110	\$497,110
J3	REAL & TANGIBLE PERSONAL, UTIL	13	1.2500	\$0	\$6,223,090	\$6,223,090
J4	REAL & TANGIBLE PERSONAL, UTIL	8	6.0000	\$0	\$606,840	\$606,840
J6	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$45,928,870	\$45,787,511
J7	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$51,670	\$51,670
J8	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,290,290	\$5,290,290
L1	TANGIBLE, PERSONAL PROPERTY, C	115		\$0	\$3,726,940	\$3,726,940
L2A	do not use this code	3		\$0	\$562,840	\$562,840
L2C	do not use this code	4		\$0	\$5,286,250	\$5,285,330
L2D	do not use this code	1		\$0	\$9,600	\$9,600
L2G	do not use this code	3		\$0	\$1,794,010	\$1,794,010
L2H	do not use this code	1		\$0	\$225,530	\$225,530
L2J	do not use this code	4		\$0	\$13,270	\$13,270
L2M	do not use this code	1		\$0	\$1,630	\$1,630
L2P	do not use this code	7		\$0	\$523,860	\$523,860
L2Q	do not use this code	1		\$0	\$97,380	\$97,380
M1	TANGIBLE OTHER PERSONAL, MOBI	73		\$297,440	\$2,117,910	\$2,055,663
X	EXEMPT PROPERTY	139	465.9313	\$589,840	\$10,874,290	\$0
	Totals		105,229.8196	\$4,814,850	\$565,867,856	\$209,520,272

2021 CERTIFIED TOTALS

Property Count: 3,865

F3 - EMER SVCS DIST 3
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$4,814,850**
TOTAL NEW VALUE TAXABLE: **\$4,222,217**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2020 Market Value	\$14,690
EX366	HB366 Exempt	2	2020 Market Value	\$8,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,520

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$47,360
PARTIAL EXEMPTIONS VALUE LOSS			\$71,360
NEW EXEMPTIONS VALUE LOSS			\$94,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$94,880

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
806	\$88,842	\$8,296	\$80,546
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$67,872	\$6,202	\$61,670

Lower Value Used

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

Property Count: 19,502

RD - LATERAL ROAD
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		51,057,489		
Non Homesite:		81,461,407		
Ag Market:		1,599,954,243		
Timber Market:		0	Total Land	(+) 1,732,473,139
Improvement		Value		
Homesite:		468,496,889		
Non Homesite:		160,107,751	Total Improvements	(+) 628,604,640
Non Real		Count	Value	
Personal Property:	996	279,512,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 279,512,120
			Market Value	= 2,640,589,899
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,599,864,443	89,800		
Ag Use:	60,589,329	2,290	Productivity Loss	(-) 1,539,275,114
Timber Use:	0	0	Appraised Value	= 1,101,314,785
Productivity Loss:	1,539,275,114	87,510	Homestead Cap	(-) 43,961,990
			Assessed Value	= 1,057,352,795
			Total Exemptions Amount	(-) 142,135,416
			(Breakdown on Next Page)	
			Net Taxable	= 915,217,379

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,354,521.72 = 915,217,379 * (0.148000 / 100)

Certified Estimate of Market Value: 2,640,589,899
 Certified Estimate of Taxable Value: 915,217,379

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

2021 CERTIFIED TOTALS

Property Count: 19,502

RD - LATERAL ROAD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	3,465,027	0	3,465,027
DP	273	788,250	0	788,250
DPS	1	3,000	0	3,000
DV1	42	0	277,238	277,238
DV2	17	0	130,500	130,500
DV2S	3	0	22,500	22,500
DV3	23	0	233,500	233,500
DV3S	1	0	10,000	10,000
DV4	165	0	1,696,994	1,696,994
DV4S	1	0	12,000	12,000
DVHS	130	0	11,158,496	11,158,496
EX	942	0	107,125,060	107,125,060
EX366	56	0	12,410	12,410
FR	1	43,070	0	43,070
HS	3,895	11,034,073	0	11,034,073
OV65	1,659	4,749,055	0	4,749,055
OV65S	17	51,000	0	51,000
PC	33	1,323,243	0	1,323,243
Totals		21,456,718	120,678,698	142,135,416

2021 CERTIFIED TOTALS

Property Count: 19,502

RD - LATERAL ROAD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,792	2,546.9241	\$4,281,020	\$236,636,691	\$202,634,734
B	MULTIFAMILY RESIDENCE	50	70.9260	\$220	\$6,138,880	\$6,130,399
C1	VACANT LOTS AND LAND TRACTS	2,192	665.0903	\$0	\$5,825,206	\$5,782,214
D1	QUALIFIED OPEN-SPACE LAND	6,993	460,599.3425	\$0	\$1,599,864,443	\$60,462,394
D2	IMPROVEMENTS ON QUALIFIED OP	1,656	2.0000	\$2,130,160	\$29,429,371	\$29,304,382
E	RURAL LAND, NON QUALIFIED OPE	4,090	12,946.1958	\$7,217,430	\$312,244,707	\$273,614,040
F1	COMMERCIAL REAL PROPERTY	528	527.6610	\$584,650	\$48,243,149	\$48,243,149
F2	INDUSTRIAL AND MANUFACTURIN	13	50.7270	\$0	\$5,968,400	\$5,968,400
J1	WATER SYSTEMS	1	2.0000	\$0	\$17,970	\$17,970
J2	GAS DISTRIBUTION SYSTEM	8	0.1300	\$0	\$4,013,720	\$4,013,720
J3	ELECTRIC COMPANY (INCLUDING C	59	22.3030	\$0	\$36,324,010	\$36,324,010
J4	TELEPHONE COMPANY (INCLUDI	76	6.0000	\$0	\$11,625,410	\$8,160,383
J5	RAILROAD	8		\$0	\$27,586,710	\$27,586,710
J6	PIPELAND COMPANY	86	1.0900	\$0	\$111,176,040	\$110,201,605
J7	CABLE TELEVISION COMPANY	23		\$0	\$223,580	\$223,580
J8	OTHER TYPE OF UTILITY	5		\$0	\$6,137,480	\$6,137,480
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,589,180	\$5,589,180
L1	COMMERCIAL PERSONAL PROPE	574		\$0	\$29,969,490	\$29,621,602
L2	INDUSTRIAL AND MANUFACTURIN	97		\$0	\$38,755,570	\$38,711,580
M1	TANGIBLE OTHER PERSONAL, MOB	459		\$1,140,740	\$12,398,832	\$11,206,256
S	SPECIAL INVENTORY TAX	9		\$0	\$5,283,590	\$5,283,590
X	TOTALLY EXEMPT PROPERTY	998	6,286.4276	\$1,113,900	\$107,137,470	\$0
	Totals		483,726.8173	\$16,468,120	\$2,640,589,899	\$915,217,378

2021 CERTIFIED TOTALS

Property Count: 19,502

RD - LATERAL ROAD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A do not use this code	1		\$0	\$200	\$187
A1 REAL, RESIDENTIAL, SINGLE FAMILY	4,337	2,147.9939	\$3,906,180	\$223,566,561	\$191,298,637
A2 REAL, RESIDENTIAL, MOBILE HOME	453	391.8572	\$374,280	\$12,225,390	\$10,587,268
A3 REAL, RESIDENTIAL, AUX IMPROVEM	50	3.1800	\$560	\$601,440	\$505,542
AX1 CHURCH/CEMETERY	5	1.4190	\$0	\$203,780	\$203,780
AX2 SCHOOL	3	0.4820	\$0	\$10,320	\$10,320
AX3 STATE/LOCAL GOVERNMENT	14	1.9920	\$0	\$29,000	\$29,000
B1 REAL, RESIDENTIAL, DUPLEXES	34	8.1800	\$220	\$1,698,620	\$1,690,139
B2 REAL, RESIDENTIAL, APARTMENTS	19	62.7460	\$0	\$4,440,260	\$4,440,260
C do not use this code	2	0.1720	\$0	\$33,820	\$33,820
C1 REAL, VACANT PLATTED RESIDENTI	2,175	663.0053	\$0	\$5,768,816	\$5,725,824
C2 REAL, VACANT PLATTED COMMERCIAL	16	1.9130	\$0	\$22,570	\$22,570
D1 REAL, ACREAGE, RANGELAND	6,993	460,599.3425	\$0	\$1,599,864,443	\$60,462,394
D2 IMPROVEMENTS ON QUALIFIED AGRICULTURE	1,653	2.0000	\$2,130,160	\$29,421,981	\$29,296,992
D4 REAL, ACREAGE, UNDEVELOPED LAND	1	10.2400	\$0	\$31,530	\$31,530
E do not use this code	3		\$0	\$7,390	\$7,390
E1 RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	3,728	12,272.3928	\$6,964,300	\$296,947,352	\$260,911,439
E2 REAL, FARM/RANCH, MOBILE HOME	474	663.5630	\$253,130	\$15,265,825	\$12,671,071
F1 COMMERCIAL REAL PROPERTY	527	527.6610	\$584,650	\$48,233,579	\$48,233,579
F2 REAL, Industrial	13	50.7270	\$0	\$5,968,400	\$5,968,400
F3 REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J1 REAL & TANGIBLE PERSONAL, UTILITIES	1	2.0000	\$0	\$17,970	\$17,970
J2 REAL & TANGIBLE PERSONAL, UTILITIES	8	0.1300	\$0	\$4,013,720	\$4,013,720
J3 REAL & TANGIBLE PERSONAL, UTILITIES	59	22.3030	\$0	\$36,324,010	\$36,324,010
J4 REAL & TANGIBLE PERSONAL, UTILITIES	76	6.0000	\$0	\$11,625,410	\$8,160,383
J5 REAL & TANGIBLE PERSONAL, UTILITIES	8		\$0	\$27,586,710	\$27,586,710
J6 REAL & TANGIBLE PERSONAL, UTILITIES	86	1.0900	\$0	\$111,176,040	\$110,201,605
J7 REAL & TANGIBLE PERSONAL, UTILITIES	23		\$0	\$223,580	\$223,580
J8 REAL & TANGIBLE PERSONAL, UTILITIES	5		\$0	\$6,137,480	\$6,137,480
J9 UTILITIES, RAILROAD ROLLING STOCK	1		\$0	\$5,589,180	\$5,589,180
L1 TANGIBLE, PERSONAL PROPERTY, CURRENT	574		\$0	\$29,969,490	\$29,621,602
L2A do not use this code	6		\$0	\$1,703,530	\$1,703,530
L2C do not use this code	11		\$0	\$12,236,070	\$12,192,080
L2D do not use this code	9		\$0	\$4,451,080	\$4,451,080
L2G do not use this code	7		\$0	\$4,499,170	\$4,499,170
L2H do not use this code	4		\$0	\$310,360	\$310,360
L2J do not use this code	11		\$0	\$6,788,080	\$6,788,080
L2K do not use this code	1		\$0	\$1,939,750	\$1,939,750
L2L do not use this code	8		\$0	\$7,600	\$7,600
L2M do not use this code	3		\$0	\$1,709,410	\$1,709,410
L2P do not use this code	31		\$0	\$4,561,780	\$4,561,780
L2Q do not use this code	6		\$0	\$548,740	\$548,740
M1 TANGIBLE OTHER PERSONAL, MOBILE	459		\$1,140,740	\$12,398,832	\$11,206,256
S SPECIAL INVENTORY	9		\$0	\$5,283,590	\$5,283,590
X EXEMPT PROPERTY	998	6,286.4276	\$1,113,900	\$107,137,470	\$0
Totals		483,726.8173	\$16,468,120	\$2,640,589,899	\$915,217,378

2021 CERTIFIED TOTALS

Property Count: 19,502

RD - LATERAL ROAD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$16,468,120**
TOTAL NEW VALUE TAXABLE: **\$15,316,970**

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2020 Market Value	\$40,710
EX366	HB366 Exempt	10	2020 Market Value	\$20,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$61,400

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$24,192
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$84,520
DVHS	Disabled Veteran Homestead	4	\$222,857
HS	Homestead	195	\$361,738
OV65	Over 65	56	\$124,086
OV65S	OV65 Surviving Spouse	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		275	\$837,893
NEW EXEMPTIONS VALUE LOSS			\$899,293

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$899,293

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
3,721	\$91,684	\$14,634	\$77,050
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,222	\$68,585	\$10,968	\$57,617

2021 CERTIFIED TOTALS

RD - LATERAL ROAD
Lower Value Used

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

Property Count: 305

SA - MART ISD
Grand Totals

7/21/2021

2:00:24PM

Land	Value			
Homesite:	416,110			
Non Homesite:	1,334,031			
Ag Market:	48,140,490			
Timber Market:	0	Total Land	(+)	49,890,631
Improvement	Value			
Homesite:	4,228,520			
Non Homesite:	641,120	Total Improvements	(+)	4,869,640
Non Real	Count	Value		
Personal Property:	13	7,621,760		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,621,760
				62,382,031
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,140,490	0		
Ag Use:	2,154,780	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	45,985,710	0		16,396,321
			Homestead Cap	(-)
				108,743
			Assessed Value	=
				16,287,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,166,873
			Net Taxable	=
				14,120,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,185,459	546,263	4,096.06	4,115.60	20		
Total	1,185,459	546,263	4,096.06	4,115.60	20	Freeze Taxable	(-)
Tax Rate	1.396270						546,263
						Freeze Adjusted Taxable	=
							13,574,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 193,631.92 = 13,574,442 * (1.396270 / 100) + 4,096.06

Certified Estimate of Market Value: 62,382,031
 Certified Estimate of Taxable Value: 14,120,705

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

2021 CERTIFIED TOTALS

Property Count: 305

SA - MART ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	14,320	14,320
DVHS	2	0	23,210	23,210
EX	9	0	528,020	528,020
HS	45	0	1,088,541	1,088,541
OV65	22	0	175,195	175,195
PC	4	337,587	0	337,587
Totals		337,587	1,829,286	2,166,873

2021 CERTIFIED TOTALS

Property Count: 305

SA - MART ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	20.4841	\$0	\$1,037,830	\$455,823
C1	VACANT LOTS AND LAND TRACTS	36	7.3308	\$0	\$68,831	\$68,831
D1	QUALIFIED OPEN-SPACE LAND	194	14,139.8760	\$0	\$48,140,490	\$2,143,440
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$250,550	\$250,550
E	RURAL LAND, NON QUALIFIED OPE	63	288.9500	\$156,260	\$4,632,900	\$3,816,238
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$1,664,660	\$1,664,660
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$32,780	\$32,780
J6	PIPELAND COMPANY	5		\$0	\$5,918,510	\$5,580,923
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$10,780	\$10,780
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$96,680	\$96,680
X	TOTALLY EXEMPT PROPERTY	9	82.0700	\$0	\$528,020	\$0
	Totals		14,539.7109	\$156,260	\$62,382,031	\$14,120,705

2021 CERTIFIED TOTALS

Property Count: 305

SA - MART ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	31	13.7041	\$0	\$863,390	\$344,943
A2	REAL, RESIDENTIAL, MOBILE HOME	4	6.7800	\$0	\$174,440	\$110,880
C1	REAL, VACANT PLATTED RESIDENTI	36	7.3308	\$0	\$68,831	\$68,831
D1	REAL, ACREAGE, RANGELAND	194	14,139.8760	\$0	\$48,140,490	\$2,143,440
D2	IMPROVEMENTS ON QUALIFIED AG L	43		\$0	\$250,550	\$250,550
E1	RURAL LAND, NOT QUALIFIED FOR O	56	284.6600	\$156,260	\$4,421,280	\$3,629,618
E2	REAL, FARM/RANCH, MOBILE HOME	8	4.2900	\$0	\$211,620	\$186,620
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.0000	\$0	\$1,664,660	\$1,664,660
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$32,780	\$32,780
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$5,918,510	\$5,580,923
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$10,780	\$10,780
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$96,680	\$96,680
X	EXEMPT PROPERTY	9	82.0700	\$0	\$528,020	\$0
	Totals		14,539.7109	\$156,260	\$62,382,031	\$14,120,705

2021 CERTIFIED TOTALS

Property Count: 305

SA - MART ISD
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: \$156,260
TOTAL NEW VALUE TAXABLE: \$132,220

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$75,000
NEW EXEMPTIONS VALUE LOSS			\$75,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$75,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$76,805	\$26,606	\$50,199
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$49,874	\$26,770	\$23,104

Lower Value Used

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

Property Count: 567

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/21/2021

2:00:24PM

Land		Value			
Homesite:		2,217,050			
Non Homesite:		2,854,050			
Ag Market:		74,732,950			
Timber Market:		0		Total Land	(+) 79,804,050
Improvement		Value			
Homesite:		15,916,430			
Non Homesite:		3,203,690		Total Improvements	(+) 19,120,120
Non Real		Count	Value		
Personal Property:		46	14,957,200		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,957,200
				Market Value	= 113,881,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,732,950	0			
Ag Use:	2,908,750	0		Productivity Loss	(-) 71,824,200
Timber Use:	0	0		Appraised Value	= 42,057,170
Productivity Loss:	71,824,200	0		Homestead Cap	(-) 2,633,471
				Assessed Value	= 39,423,699
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,126,596
				Net Taxable	= 34,297,103

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	490,297	123,885	1,031.52	1,031.52	8			
OV65	5,241,903	3,613,682	30,077.84	30,614.80	51			
Total	5,732,200	3,737,567	31,109.36	31,646.32	59	Freeze Taxable	(-) 3,737,567	
Tax Rate	1.185500							
						Freeze Adjusted Taxable	= 30,559,536	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 393,392.66 = 30,559,536 * (1.185500 / 100) + 31,109.36

Certified Estimate of Market Value: 113,881,370
 Certified Estimate of Taxable Value: 34,297,103

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

2021 CERTIFIED TOTALS

Property Count: 567

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	51,862	51,862
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	58,730	58,730
DVHS	2	0	183,257	183,257
EX	23	0	1,109,400	1,109,400
EX366	6	0	630	630
HS	135	0	3,200,382	3,200,382
OV65	57	0	471,673	471,673
PC	9	28,162	0	28,162
	Totals	28,162	5,098,434	5,126,596

2021 CERTIFIED TOTALS

Property Count: 567

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	8.1780	\$112,400	\$997,100	\$739,656
C1	VACANT LOTS AND LAND TRACTS	1	0.3460	\$0	\$4,050	\$4,050
D1	QUALIFIED OPEN-SPACE LAND	320	18,960.8880	\$0	\$74,732,950	\$2,906,670
D2	IMPROVEMENTS ON QUALIFIED OP	76		\$0	\$1,265,960	\$1,246,357
E	RURAL LAND, NON QUALIFIED OPE	197	702.3090	\$102,330	\$20,130,520	\$14,021,203
F1	COMMERCIAL REAL PROPERTY	1	1.2060	\$0	\$35,090	\$35,090
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,746,000	\$1,746,000
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$304,290	\$304,290
J5	RAILROAD	2		\$0	\$2,148,570	\$2,148,570
J6	PIPELAND COMPANY	13		\$0	\$7,902,880	\$7,874,718
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,080	\$6,080
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$185,540	\$185,540
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,663,210	\$2,663,210
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$649,100	\$415,669
X	TOTALLY EXEMPT PROPERTY	29	51.1910	\$0	\$1,110,030	\$0
	Totals		19,724.1180	\$214,730	\$113,881,370	\$34,297,103

2021 CERTIFIED TOTALS

Property Count: 567

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	15	5.0610	\$112,400	\$748,390	\$579,783
A2	REAL, RESIDENTIAL, MOBILE HOME	6	2.5700	\$0	\$186,820	\$97,983
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$55,540	\$55,540
AX3	STATE/LOCAL GOVERNMENT	1	0.5470	\$0	\$6,350	\$6,350
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3460	\$0	\$4,050	\$4,050
D1	REAL, ACREAGE, RANGELAND	320	18,960.8880	\$0	\$74,732,950	\$2,906,670
D2	IMPROVEMENTS ON QUALIFIED AG L	76		\$0	\$1,265,960	\$1,246,357
E1	RURAL LAND, NOT QUALIFIED FOR O	166	630.8570	\$102,330	\$18,270,430	\$12,998,856
E2	REAL, FARM/RANCH, MOBILE HOME	38	71.4520	\$0	\$1,860,090	\$1,022,347
F1	COMMERCIAL REAL PROPERTY	1	1.2060	\$0	\$35,090	\$35,090
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,746,000	\$1,746,000
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$304,290	\$304,290
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,148,570	\$2,148,570
J6	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$7,902,880	\$7,874,718
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,080	\$6,080
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$185,540	\$185,540
L2P	do not use this code	3		\$0	\$2,663,210	\$2,663,210
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$0	\$649,100	\$415,669
X	EXEMPT PROPERTY	29	51.1910	\$0	\$1,110,030	\$0
	Totals		19,724.1180	\$214,730	\$113,881,370	\$34,297,103

2021 CERTIFIED TOTALS

Property Count: 567

SB - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$214,730**
TOTAL NEW VALUE TAXABLE: **\$214,730**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	6	\$127,288
OV65	Over 65	1	\$302
PARTIAL EXEMPTIONS VALUE LOSS			\$137,590
NEW EXEMPTIONS VALUE LOSS			\$137,590

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$137,590

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
125	\$121,857	\$45,051	\$76,806
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$61,995	\$27,736	\$34,259

Lower Value Used

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

Property Count: 2,160

SC - CHILTON ISD
Grand Totals

7/21/2021

2:00:24PM

Land		Value			
Homesite:		9,783,600			
Non Homesite:		6,380,805			
Ag Market:		203,184,612			
Timber Market:		0		Total Land	(+) 219,349,017
Improvement		Value			
Homesite:		63,699,740			
Non Homesite:		14,095,010		Total Improvements	(+) 77,794,750
Non Real		Count	Value		
Personal Property:		100	24,911,320		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,911,320
				Market Value	= 322,055,087
Ag	Non Exempt	Exempt			
Total Productivity Market:	203,184,612	0			
Ag Use:	7,066,406	0		Productivity Loss	(-) 196,118,206
Timber Use:	0	0		Appraised Value	= 125,936,881
Productivity Loss:	196,118,206	0		Homestead Cap	(-) 7,601,728
				Assessed Value	= 118,335,153
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,542,976
				Net Taxable	= 95,792,177

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,051,979	885,254	5,268.91	5,703.71	38		
OV65	15,360,664	8,895,014	53,526.86	56,413.29	194		
Total	17,412,643	9,780,268	58,795.77	62,117.00	232	Freeze Taxable	(-) 9,780,268
Tax Rate	1.136110						
						Freeze Adjusted Taxable	= 86,011,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,035,985.67 = 86,011,909 * (1.136110 / 100) + 58,795.77

Certified Estimate of Market Value: 322,055,087
 Certified Estimate of Taxable Value: 95,792,177

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

2021 CERTIFIED TOTALS

Property Count: 2,160

SC - CHILTON ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	327,589	327,589
DV1	9	0	54,000	54,000
DV2	2	0	15,000	15,000
DV3S	1	0	10,000	10,000
DV4	18	0	184,426	184,426
DVHS	22	0	1,601,661	1,601,661
EX	90	0	7,182,630	7,182,630
EX366	11	0	2,710	2,710
HS	499	0	11,569,669	11,569,669
OV65	204	0	1,471,072	1,471,072
OV65S	2	0	20,000	20,000
PC	3	104,219	0	104,219
	Totals	104,219	22,438,757	22,542,976

2021 CERTIFIED TOTALS

Property Count: 2,160

SC - CHILTON ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	635	632.1344	\$1,019,290	\$36,443,350	\$23,732,815
B	MULTIFAMILY RESIDENCE	1	1.0000	\$220	\$99,020	\$99,020
C1	VACANT LOTS AND LAND TRACTS	155	59.7510	\$0	\$548,510	\$543,510
D1	QUALIFIED OPEN-SPACE LAND	783	53,599.1970	\$0	\$203,184,612	\$7,027,464
D2	IMPROVEMENTS ON QUALIFIED OP	176		\$507,570	\$4,073,940	\$4,030,827
E	RURAL LAND, NON QUALIFIED OPE	502	1,018.4410	\$2,267,340	\$39,446,690	\$29,970,333
F1	COMMERCIAL REAL PROPERTY	29	35.3540	\$326,950	\$4,132,105	\$4,132,105
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,189,050	\$1,189,050
J1	WATER SYSTEMS	1	2.0000	\$0	\$17,970	\$17,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$229,580	\$229,580
J3	ELECTRIC COMPANY (INCLUDING C	6	0.3220	\$0	\$6,843,330	\$6,843,330
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$651,800	\$651,800
J6	PIPELAND COMPANY	7		\$0	\$8,544,240	\$8,440,021
J7	CABLE TELEVISION COMPANY	2		\$0	\$19,870	\$19,870
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$4,914,730	\$4,914,730
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$2,461,350	\$2,461,350
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$297,700	\$2,069,600	\$1,488,402
X	TOTALLY EXEMPT PROPERTY	101	127.2680	\$89,310	\$7,185,340	\$0
	Totals		55,475.4674	\$4,508,380	\$322,055,087	\$95,792,177

2021 CERTIFIED TOTALS

Property Count: 2,160

SC - CHILTON ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	492	428.1794	\$897,890	\$31,379,190	\$20,397,171
A2	REAL, RESIDENTIAL, MOBILE HOME	153	203.7830	\$121,400	\$4,957,110	\$3,283,864
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$105,170	\$49,900
AX2	SCHOOL	1	0.1720	\$0	\$1,880	\$1,880
B1	REAL, RESIDENTIAL, DUPLEXES	1	1.0000	\$220	\$99,020	\$99,020
C	do not use this code	1	0.1720	\$0	\$980	\$980
C1	REAL, VACANT PLATTED RESIDENTI	154	59.5790	\$0	\$547,530	\$542,530
D1	REAL, ACREAGE, RANGELAND	783	53,599.1970	\$0	\$203,184,612	\$7,027,464
D2	IMPROVEMENTS ON QUALIFIED AG L	176		\$507,570	\$4,073,940	\$4,030,827
E1	RURAL LAND, NOT QUALIFIED FOR O	455	914.7190	\$2,149,360	\$37,320,120	\$28,529,344
E2	REAL, FARM/RANCH, MOBILE HOME	59	103.7220	\$117,980	\$2,126,570	\$1,440,989
F1	COMMERCIAL REAL PROPERTY	29	35.3540	\$326,950	\$4,132,105	\$4,132,105
F2	REAL, Industrial	1		\$0	\$1,189,050	\$1,189,050
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$17,970	\$17,970
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$229,580	\$229,580
J3	REAL & TANGIBLE PERSONAL, UTIL	6	0.3220	\$0	\$6,843,330	\$6,843,330
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$651,800	\$651,800
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$8,544,240	\$8,440,021
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$19,870	\$19,870
L1	TANGIBLE, PERSONAL PROPERTY, C	55		\$0	\$4,914,730	\$4,914,730
L2C	do not use this code	1		\$0	\$266,410	\$266,410
L2D	do not use this code	1		\$0	\$53,920	\$53,920
L2G	do not use this code	1		\$0	\$308,310	\$308,310
L2J	do not use this code	2		\$0	\$52,540	\$52,540
L2L	do not use this code	1		\$0	\$680	\$680
L2M	do not use this code	1		\$0	\$1,497,380	\$1,497,380
L2P	do not use this code	2		\$0	\$151,800	\$151,800
L2Q	do not use this code	1		\$0	\$130,310	\$130,310
M1	TANGIBLE OTHER PERSONAL, MOBI	93		\$297,700	\$2,069,600	\$1,488,402
X	EXEMPT PROPERTY	101	127.2680	\$89,310	\$7,185,340	\$0
	Totals		55,475.4674	\$4,508,380	\$322,055,087	\$95,792,177

2021 CERTIFIED TOTALS

Property Count: 2,160

SC - CHILTON ISD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$4,508,380**
TOTAL NEW VALUE TAXABLE: **\$4,355,090**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$3,760
EX366	HB366 Exempt	4	2020 Market Value	\$5,030
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,790

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$12,520
DVHS	Disabled Veteran Homestead	2	\$37,842
HS	Homestead	32	\$762,493
OV65	Over 65	11	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			49
NEW EXEMPTIONS VALUE LOSS			\$911,645

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$911,645**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
471	\$101,228	\$39,718	\$61,510

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
293	\$81,865	\$39,066	\$42,799

2021 CERTIFIED TOTALS

SC - CHILTON ISD
Lower Value Used

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

Property Count: 746

SD - BREMOND ISD
Grand Totals

7/21/2021

2:00:24PM

Land	Value			
Homesite:	1,570,250			
Non Homesite:	3,487,540			
Ag Market:	84,615,732			
Timber Market:	0	Total Land	(+)	89,673,522
Improvement	Value			
Homesite:	20,915,110			
Non Homesite:	4,712,360	Total Improvements	(+)	25,627,470
Non Real	Count	Value		
Personal Property:	35	8,805,050		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				124,106,042
Ag	Non Exempt	Exempt		
Total Productivity Market:	84,525,932	89,800		
Ag Use:	2,107,408	2,290	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	82,418,524	87,510		41,687,518
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,403,250
			Net Taxable	=
				34,433,398

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	214,051	131,047	1,117.84	1,117.84	3		
OV65	4,712,865	3,256,760	26,012.72	26,412.32	42		
Total	4,926,916	3,387,807	27,130.56	27,530.16	45	Freeze Taxable	(-)
Tax Rate	1.273300						
						Freeze Adjusted Taxable	=
							31,045,591

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 422,434.07 = 31,045,591 * (1.273300 / 100) + 27,130.56

Certified Estimate of Market Value: 124,106,042
 Certified Estimate of Taxable Value: 34,433,398

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

2021 CERTIFIED TOTALS

Property Count: 746

SD - BREMOND ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV3	1	0	10,000	10,000
DV4	4	0	34,980	34,980
DVHS	2	0	152,626	152,626
EX	17	0	1,047,460	1,047,460
EX366	1	0	80	80
HS	113	0	2,707,232	2,707,232
OV65	45	0	415,635	415,635
PC	1	15,237	0	15,237
	Totals	15,237	4,388,013	4,403,250

2021 CERTIFIED TOTALS

Property Count: 746

SD - BREMOND ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	19.3510	\$0	\$1,210,860	\$894,271
D1	QUALIFIED OPEN-SPACE LAND	478	23,267.9193	\$0	\$84,525,932	\$2,106,008
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$0	\$2,583,580	\$2,581,520
E	RURAL LAND, NON QUALIFIED OPE	258	1,010.3490	\$0	\$25,037,550	\$19,343,867
F1	COMMERCIAL REAL PROPERTY	3	2.6000	\$0	\$87,610	\$87,610
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$758,570	\$758,570
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$396,870	\$396,870
J5	RAILROAD	1		\$0	\$5,057,690	\$5,057,690
J6	PIPELAND COMPANY	9		\$0	\$2,379,790	\$2,364,553
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$131,300	\$131,300
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$80,750	\$80,750
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$150,350	\$808,000	\$630,389
X	TOTALLY EXEMPT PROPERTY	18	44.0250	\$0	\$1,047,540	\$0
	Totals		24,344.2443	\$150,350	\$124,106,042	\$34,433,398

2021 CERTIFIED TOTALS

Property Count: 746

SD - BREMOND ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	16	15.2110	\$0	\$960,150	\$719,053
A2	REAL, RESIDENTIAL, MOBILE HOME	6	4.1400	\$0	\$250,710	\$175,218
D1	REAL, ACREAGE, RANGELAND	478	23,267.9193	\$0	\$84,525,932	\$2,106,008
D2	IMPROVEMENTS ON QUALIFIED AG L	119		\$0	\$2,583,580	\$2,581,520
E1	RURAL LAND, NOT QUALIFIED FOR O	228	963.7790	\$0	\$23,887,530	\$18,526,534
E2	REAL, FARM/RANCH, MOBILE HOME	43	46.5700	\$0	\$1,150,020	\$817,333
F1	COMMERCIAL REAL PROPERTY	3	2.6000	\$0	\$87,610	\$87,610
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$758,570	\$758,570
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$396,870	\$396,870
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,057,690	\$5,057,690
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$2,379,790	\$2,364,553
L1	TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$131,300	\$131,300
L2P	do not use this code	1		\$0	\$80,750	\$80,750
M1	TANGIBLE OTHER PERSONAL, MOBI	23		\$150,350	\$808,000	\$630,389
X	EXEMPT PROPERTY	18	44.0250	\$0	\$1,047,540	\$0
	Totals		24,344.2443	\$150,350	\$124,106,042	\$34,433,398

2021 CERTIFIED TOTALS

Property Count: 746

SD - BREMOND ISD
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: \$150,350
TOTAL NEW VALUE TAXABLE: \$150,350

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$25,000
NEW EXEMPTIONS VALUE LOSS			\$25,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$25,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
107	\$147,021	\$50,843	\$96,178
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$90,955	\$35,824	\$55,131

Lower Value Used

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

Property Count: 28

SG - GROESBECK ISD
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		59,110		
Non Homesite:		32,510		
Ag Market:		3,838,650		
Timber Market:		0	Total Land	(+) 3,930,270
Improvement		Value		
Homesite:		240,470		
Non Homesite:		80,530	Total Improvements	(+) 321,000
Non Real		Count	Value	
Personal Property:	4	75,070		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 75,070
			Market Value	= 4,326,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,838,650	0		
Ag Use:	97,790	0	Productivity Loss	(-) 3,740,860
Timber Use:	0	0	Appraised Value	= 585,480
Productivity Loss:	3,740,860	0	Homestead Cap	(-) 8,617
			Assessed Value	= 576,863
			Total Exemptions Amount (Breakdown on Next Page)	(-) 67,930
			Net Taxable	= 508,933

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,109.74 = 508,933 * (1.200500 / 100)

Certified Estimate of Market Value: 4,326,340
 Certified Estimate of Taxable Value: 508,933

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

2021 CERTIFIED TOTALS

Property Count: 28

SG - GROESBECK ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX	2	0	5,710	5,710
EX366	1	0	220	220
HS	2	0	50,000	50,000
	Totals	0	67,930	67,930

2021 CERTIFIED TOTALS

Property Count: 28

SG - GROESBECK ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.0800	\$0	\$55,600	\$55,600
D1	QUALIFIED OPEN-SPACE LAND	14	1,108.4690	\$0	\$3,838,650	\$92,949
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$29,550	\$58,710	\$51,551
E	RURAL LAND, NON QUALIFIED OPE	6	7.6600	\$0	\$275,850	\$217,233
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$51,390	\$51,390
J6	PIPELAND COMPANY	1		\$0	\$22,620	\$22,620
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$840	\$840
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$16,750	\$16,750
X	TOTALLY EXEMPT PROPERTY	3	0.3000	\$0	\$5,930	\$0
	Totals		1,120.5090	\$29,550	\$4,326,340	\$508,933

2021 CERTIFIED TOTALS

Property Count: 28

SG - GROESBECK ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1	3.0800	\$0	\$42,160	\$42,160
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0000	\$0	\$13,440	\$13,440
D1	REAL, ACREAGE, RANGELAND	14	1,108.4690	\$0	\$3,838,650	\$92,949
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$29,550	\$58,710	\$51,551
E1	RURAL LAND, NOT QUALIFIED FOR O	5	6.6600	\$0	\$223,630	\$190,013
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$52,220	\$27,220
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$51,390	\$51,390
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,620	\$22,620
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$840	\$840
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$16,750	\$16,750
X	EXEMPT PROPERTY	3	0.3000	\$0	\$5,930	\$0
	Totals		1,120.5090	\$29,550	\$4,326,340	\$508,933

2021 CERTIFIED TOTALS

Property Count: 28

SG - GROESBECK ISD
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: \$29,550
TOTAL NEW VALUE TAXABLE: \$29,550

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$86,755	\$29,309	\$57,446

Lower Value Used

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

Property Count: 201

SI - RIESEL ISD
Grand Totals

7/21/2021

2:00:24PM

Land			Value			
Homesite:			637,990			
Non Homesite:			2,238,800			
Ag Market:			22,447,620			
Timber Market:			0	Total Land	(+)	
					25,324,410	
Improvement			Value			
Homesite:			7,044,000			
Non Homesite:			1,875,830	Total Improvements	(+)	
					8,919,830	
Non Real	Count			Value		
Personal Property:	26		7,892,340			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					7,892,340	
				Market Value	=	
					42,136,580	
Ag	Non Exempt			Exempt		
Total Productivity Market:	22,447,620		0			
Ag Use:	956,040		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	21,491,580		0		20,645,000	
				Homestead Cap	(-)	
					499,488	
				Assessed Value	=	
					20,145,512	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,982,385	
				Net Taxable	=	
					16,163,127	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	192,964	103,313	1,005.73	1,009.08	2		
OV65	952,905	508,322	4,826.53	4,826.53	10		
Total	1,145,869	611,635	5,832.26	5,835.61	12	Freeze Taxable	(-)
Tax Rate	1.418863						611,635
						Freeze Adjusted Taxable	=
							15,551,492

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 226,486.63 = 15,551,492 * (1.418863 / 100) + 5,832.26

Certified Estimate of Market Value: 42,136,580
 Certified Estimate of Taxable Value: 16,163,127

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

2021 CERTIFIED TOTALS

Property Count: 201

SI - RIESEL ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	14	0	2,026,610	2,026,610
EX366	2	0	250	250
HS	39	580,236	949,650	1,529,886
OV65	12	0	99,920	99,920
PC	2	293,719	0	293,719
	Totals	873,955	3,108,430	3,982,385

2021 CERTIFIED TOTALS

Property Count: 201

SI - RIESEL ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	22.5000	\$0	\$1,191,640	\$784,889
D1	QUALIFIED OPEN-SPACE LAND	103	6,191.2470	\$0	\$22,447,620	\$956,040
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$425,850	\$425,850
E	RURAL LAND, NON QUALIFIED OPE	76	155.6250	\$0	\$7,445,570	\$5,714,417
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$2,720	\$658,810	\$658,810
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$927,920	\$927,920
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$24,040	\$24,040
J6	PIPELAND COMPANY	4		\$0	\$3,525,690	\$3,411,545
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,260	\$5,260
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$3,409,180	\$3,229,606
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$48,140	\$24,750
X	TOTALLY EXEMPT PROPERTY	16	637.0500	\$0	\$2,026,860	\$0
	Totals		7,007.4220	\$2,720	\$42,136,580	\$16,163,127

2021 CERTIFIED TOTALS

Property Count: 201

SI - RIESEL ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	12	17.5000	\$0	\$957,150	\$704,045
A2	REAL, RESIDENTIAL, MOBILE HOME	5	5.0000	\$0	\$234,490	\$80,844
D1	REAL, ACREAGE, RANGELAND	103	6,191.2470	\$0	\$22,447,620	\$956,040
D2	IMPROVEMENTS ON QUALIFIED AG L	25		\$0	\$425,850	\$425,850
E1	RURAL LAND, NOT QUALIFIED FOR O	75	145.9150	\$0	\$7,126,440	\$5,487,013
E2	REAL, FARM/RANCH, MOBILE HOME	6	9.7100	\$0	\$319,130	\$227,404
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$2,720	\$658,810	\$658,810
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$927,920	\$927,920
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$24,040	\$24,040
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,525,690	\$3,411,545
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,260	\$5,260
L1	TANGIBLE, PERSONAL PROPERTY, C	14		\$0	\$3,409,180	\$3,229,606
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$48,140	\$24,750
X	EXEMPT PROPERTY	16	637.0500	\$0	\$2,026,860	\$0
	Totals		7,007.4220	\$2,720	\$42,136,580	\$16,163,127

2021 CERTIFIED TOTALS

Property Count: 201

SI - RIESEL ISD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: \$2,720
 TOTAL NEW VALUE TAXABLE: \$2,720

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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38	\$153,833	\$52,964	\$100,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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12	\$88,899	\$35,504	\$53,395
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Lower Value Used

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

Property Count: 180

SL - LORENA ISD
Grand Totals

7/21/2021

2:00:24PM

Land		Value			
Homesite:		1,268,320			
Non Homesite:		1,207,980			
Ag Market:		17,258,220			
Timber Market:		0		Total Land	(+) 19,734,520
Improvement		Value			
Homesite:		12,679,260			
Non Homesite:		1,853,130		Total Improvements	(+) 14,532,390
Non Real		Count	Value		
Personal Property:		16	964,500		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 964,500
				Market Value	= 35,231,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,258,220	0			
Ag Use:	721,730	0		Productivity Loss	(-) 16,536,490
Timber Use:	0	0		Appraised Value	= 18,694,920
Productivity Loss:	16,536,490	0		Homestead Cap	(-) 2,363,565
				Assessed Value	= 16,331,355
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,752,033
				Net Taxable	= 13,579,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	45,867	10,867	41.71	41.71	1			
OV65	1,839,365	1,272,465	12,437.70	12,547.96	17			
Total	1,885,232	1,283,332	12,479.41	12,589.67	18	Freeze Taxable	(-) 1,283,332	
Tax Rate	1.332666							
						Freeze Adjusted Taxable	= 12,295,990	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 176,343.89 = 12,295,990 * (1.332666 / 100) + 12,479.41

Certified Estimate of Market Value: 35,231,410
 Certified Estimate of Taxable Value: 13,579,322

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

2021 CERTIFIED TOTALS

Property Count: 180

SL - LORENA ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DVHS	1	0	331,433	331,433
EX	2	0	643,570	643,570
EX366	2	0	210	210
HS	65	0	1,599,320	1,599,320
OV65	18	0	160,000	160,000
	Totals	0	2,752,033	2,752,033

2021 CERTIFIED TOTALS

Property Count: 180

SL - LORENA ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	36.0100	\$21,600	\$1,936,110	\$1,161,994
D1	QUALIFIED OPEN-SPACE LAND	95	4,056.3810	\$0	\$17,258,220	\$721,730
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$100,710	\$613,200	\$613,200
E	RURAL LAND, NON QUALIFIED OPE	83	272.0150	\$60,310	\$13,780,510	\$10,100,858
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$86,360	\$86,360
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$27,640	\$27,640
J6	PIPELAND COMPANY	1		\$0	\$111,240	\$111,240
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$739,050	\$739,050
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$35,300	\$17,250
X	TOTALLY EXEMPT PROPERTY	4	4.5320	\$0	\$643,780	\$0
	Totals		4,368.9380	\$182,620	\$35,231,410	\$13,579,322

2021 CERTIFIED TOTALS

Property Count: 180

SL - LORENA ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	20	36.0100	\$21,600	\$1,936,110	\$1,161,994
D1	REAL, ACREAGE, RANGELAND	95	4,056.3810	\$0	\$17,258,220	\$721,730
D2	IMPROVEMENTS ON QUALIFIED AG L	29		\$100,710	\$613,200	\$613,200
E1	RURAL LAND, NOT QUALIFIED FOR O	81	271.0150	\$60,310	\$13,667,220	\$9,995,568
E2	REAL, FARM/RANCH, MOBILE HOME	5	1.0000	\$0	\$113,290	\$105,290
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$86,360	\$86,360
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$27,640	\$27,640
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$111,240	\$111,240
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$739,050	\$739,050
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$35,300	\$17,250
X	EXEMPT PROPERTY	4	4.5320	\$0	\$643,780	\$0
	Totals		4,368.9380	\$182,620	\$35,231,410	\$13,579,322

2021 CERTIFIED TOTALS

Property Count: 180

SL - LORENA ISD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$182,620**
TOTAL NEW VALUE TAXABLE: **\$182,620**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	4	\$89,370
PARTIAL EXEMPTIONS VALUE LOSS		5	\$96,870
		NEW EXEMPTIONS VALUE LOSS	\$96,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$96,870

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
64	\$181,627	\$61,638	\$119,989
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$140,643	\$58,246	\$82,397

Lower Value Used

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

Property Count: 8,789

SM - MARLIN ISD
Grand Totals

7/21/2021

2:00:24PM

Land	Value			
Homesite:	17,704,109			
Non Homesite:	43,410,820			
Ag Market:	578,196,554			
Timber Market:	0	Total Land	(+)	639,311,483

Improvement	Value			
Homesite:	176,339,358			
Non Homesite:	91,465,177	Total Improvements	(+)	267,804,535

Non Real	Count	Value		
Personal Property:	434	129,905,090		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				129,905,090
				1,037,021,108

Ag	Non Exempt	Exempt		
Total Productivity Market:	578,196,554	0		
Ag Use:	22,685,165	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	555,511,389	0		481,509,719
			Homestead Cap	(-)
				14,962,361
			Assessed Value	=
				466,547,358
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	126,640,949
			Net Taxable	=
				339,906,409

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,215,921	2,335,008	14,981.04	15,933.30	132		
OV65	43,862,487	22,324,268	131,338.11	136,940.96	678		
Total	50,078,408	24,659,276	146,319.15	152,874.26	810	Freeze Taxable	(-)
Tax Rate	0.983300						24,659,276
						Freeze Adjusted Taxable	=
							315,247,133

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,246,144.21 = 315,247,133 * (0.983300 / 100) + 146,319.15

Certified Estimate of Market Value: 1,037,021,108
 Certified Estimate of Taxable Value: 339,906,409

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

2021 CERTIFIED TOTALS

Property Count: 8,789

SM - MARLIN ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	138	0	938,767	938,767
DPS	1	0	10,000	10,000
DV1	18	0	83,460	83,460
DV2	5	0	19,500	19,500
DV2S	3	0	15,000	15,000
DV3	12	0	107,285	107,285
DV4	82	0	666,265	666,265
DV4S	1	0	12,000	12,000
DVHS	69	0	3,438,036	3,438,036
EX	600	0	79,013,820	79,013,820
EX366	37	0	8,700	8,700
HS	1,588	0	36,742,341	36,742,341
OV65	715	0	5,111,666	5,111,666
OV65S	9	0	72,486	72,486
PC	8	401,623	0	401,623
Totals		401,623	126,239,326	126,640,949

2021 CERTIFIED TOTALS

Property Count: 8,789

SM - MARLIN ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,667	1,090.0200	\$733,090	\$128,839,525	\$84,727,673
B	MULTIFAMILY RESIDENCE	42	64.5700	\$0	\$4,913,650	\$4,883,169
C1	VACANT LOTS AND LAND TRACTS	1,525	433.6781	\$0	\$3,631,085	\$3,606,753
D1	QUALIFIED OPEN-SPACE LAND	2,194	177,067.9549	\$0	\$578,196,554	\$22,654,747
D2	IMPROVEMENTS ON QUALIFIED OP	364		\$85,390	\$5,709,037	\$5,698,221
E	RURAL LAND, NON QUALIFIED OPE	1,247	4,997.3280	\$250,710	\$70,594,367	\$54,079,043
F1	COMMERCIAL REAL PROPERTY	315	332.3720	\$5,550	\$29,417,500	\$29,417,500
F2	INDUSTRIAL AND MANUFACTURIN	9	50.7270	\$0	\$3,721,970	\$3,721,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,157,220	\$3,157,220
J3	ELECTRIC COMPANY (INCLUDING C	18	17.1930	\$0	\$14,701,640	\$14,701,640
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$9,368,200	\$9,368,200
J5	RAILROAD	5		\$0	\$20,380,450	\$20,380,450
J6	PIPELAND COMPANY	19	1.0900	\$0	\$36,584,470	\$36,351,161
J7	CABLE TELEVISION COMPANY	4		\$0	\$139,680	\$139,680
J8	OTHER TYPE OF UTILITY	2		\$0	\$847,190	\$847,190
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$15,107,350	\$14,939,036
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$23,826,450	\$23,826,450
M1	TANGIBLE OTHER PERSONAL, MOB	136		\$276,860	\$3,578,660	\$2,122,716
S	SPECIAL INVENTORY TAX	8		\$0	\$5,283,590	\$5,283,590
X	TOTALLY EXEMPT PROPERTY	637	4,713.6443	\$434,750	\$79,022,520	\$0
	Totals		188,768.5773	\$1,786,350	\$1,037,021,108	\$339,906,409

2021 CERTIFIED TOTALS

Property Count: 8,789

SM - MARLIN ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE FAMILY	2,555	1,027.0609	\$635,860	\$126,209,665	\$83,066,646
A2 REAL, RESIDENTIAL, MOBILE HOME	107	61.1401	\$97,230	\$2,501,920	\$1,533,087
A3 REAL, RESIDENTIAL, AUX IMPROVEM	9		\$0	\$75,000	\$75,000
AX1 CHURCH/CEMETERY	2	0.2300	\$0	\$23,670	\$23,670
AX2 SCHOOL	2	0.3100	\$0	\$8,440	\$8,440
AX3 STATE/LOCAL GOVERNMENT	11	1.2790	\$0	\$20,830	\$20,830
B1 REAL, RESIDENTIAL, DUPLEXES	29	6.7520	\$0	\$1,411,550	\$1,381,069
B2 REAL, RESIDENTIAL, APARTMENTS	15	57.8180	\$0	\$3,502,100	\$3,502,100
C do not use this code	1		\$0	\$32,840	\$32,840
C1 REAL, VACANT PLATTED RESIDENTI	1,521	433.4081	\$0	\$3,595,465	\$3,571,133
C2 REAL, VACANT PLATTED COMMERC	4	0.2700	\$0	\$2,780	\$2,780
D1 REAL, ACREAGE, RANGELAND	2,194	177,067.9549	\$0	\$578,196,554	\$22,654,747
D2 IMPROVEMENTS ON QUALIFIED AG L	362		\$85,390	\$5,707,087	\$5,696,271
E do not use this code	2		\$0	\$1,950	\$1,950
E1 RURAL LAND, NOT QUALIFIED FOR O	1,155	4,851.0870	\$196,000	\$67,203,912	\$51,862,297
E2 REAL, FARM/RANCH, MOBILE HOME	120	146.2410	\$54,710	\$3,390,455	\$2,216,746
F1 COMMERCIAL REAL PROPERTY	314	332.3720	\$5,550	\$29,407,930	\$29,407,930
F2 REAL, Industrial	9	50.7270	\$0	\$3,721,970	\$3,721,970
F3 REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,157,220	\$3,157,220
J3 REAL & TANGIBLE PERSONAL, UTIL	18	17.1930	\$0	\$14,701,640	\$14,701,640
J4 REAL & TANGIBLE PERSONAL, UTIL	30		\$0	\$9,368,200	\$9,368,200
J5 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$20,380,450	\$20,380,450
J6 REAL & TANGIBLE PERSONAL, UTIL	19	1.0900	\$0	\$36,584,470	\$36,351,161
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$139,680	\$139,680
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$847,190	\$847,190
L1 TANGIBLE, PERSONAL PROPERTY, C	266		\$0	\$15,107,350	\$14,939,036
L2A do not use this code	1		\$0	\$87,980	\$87,980
L2C do not use this code	6		\$0	\$6,683,410	\$6,683,410
L2D do not use this code	6		\$0	\$4,385,560	\$4,385,560
L2G do not use this code	2		\$0	\$2,391,850	\$2,391,850
L2H do not use this code	3		\$0	\$84,830	\$84,830
L2J do not use this code	5		\$0	\$6,722,270	\$6,722,270
L2K do not use this code	1		\$0	\$1,939,750	\$1,939,750
L2L do not use this code	2		\$0	\$5,690	\$5,690
L2M do not use this code	1		\$0	\$210,400	\$210,400
L2P do not use this code	15		\$0	\$993,660	\$993,660
L2Q do not use this code	4		\$0	\$321,050	\$321,050
M1 TANGIBLE OTHER PERSONAL, MOBI	136		\$276,860	\$3,578,660	\$2,122,716
S SPECIAL INVENTORY	8		\$0	\$5,283,590	\$5,283,590
X EXEMPT PROPERTY	637	4,713.6443	\$434,750	\$79,022,520	\$0
Totals		188,768.5773	\$1,786,350	\$1,037,021,108	\$339,906,409

2021 CERTIFIED TOTALS

Property Count: 8,789

SM - MARLIN ISD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$1,786,350**
TOTAL NEW VALUE TAXABLE: **\$1,278,120**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2020 Market Value	\$22,260
EX366	HB366 Exempt	7	2020 Market Value	\$2,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,080

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$63,165
HS	Homestead	85	\$1,992,424
OV65	Over 65	27	\$161,445
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		120	\$2,281,034
NEW EXEMPTIONS VALUE LOSS			\$2,306,114

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,306,114

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
1,530	\$74,187	\$33,052	\$41,135
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,196	\$65,713	\$30,533	\$35,180

2021 CERTIFIED TOTALS

SM - MARLIN ISD
Lower Value Used

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

Property Count: 141

SN - ROBINSON ISD
Grand Totals

7/21/2021

2:00:24PM

Land		Value			
Homesite:		1,261,110			
Non Homesite:		1,526,809			
Ag Market:		7,228,400			
Timber Market:		0		Total Land	(+) 10,016,319
Improvement		Value			
Homesite:		7,395,860			
Non Homesite:		478,820		Total Improvements	(+) 7,874,680
Non Real		Count	Value		
Personal Property:		8	1,129,220		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,129,220
				Market Value	= 19,020,219
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,228,400	0			
Ag Use:	198,440	0		Productivity Loss	(-) 7,029,960
Timber Use:	0	0		Appraised Value	= 11,990,259
Productivity Loss:	7,029,960	0		Homestead Cap	(-) 1,153,326
				Assessed Value	= 10,836,933
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,822,475
				Net Taxable	= 9,014,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	818,976	538,899	4,952.63	4,952.63	4	
OV65	1,484,546	978,720	9,428.75	9,462.40	16	
Total	2,303,522	1,517,619	14,381.38	14,415.03	20	Freeze Taxable (-) 1,517,619
Tax Rate	1.260930					
						Freeze Adjusted Taxable = 7,496,839

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 108,911.27 = 7,496,839 * (1.260930 / 100) + 14,381.38

Certified Estimate of Market Value: 19,020,219
 Certified Estimate of Taxable Value: 9,014,458

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

2021 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	2	0	376,779	376,779
EX	3	0	145,370	145,370
HS	45	0	1,098,826	1,098,826
OV65	18	0	140,000	140,000
Totals		0	1,822,475	1,822,475

2021 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	20.2190	\$134,650	\$1,612,850	\$1,227,645
C1	VACANT LOTS AND LAND TRACTS	1	0.3500	\$0	\$5,120	\$5,120
D1	QUALIFIED OPEN-SPACE LAND	51	1,421.1542	\$0	\$7,228,400	\$198,440
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$25,310	\$163,620	\$163,620
E	RURAL LAND, NON QUALIFIED OPE	77	314.5598	\$98,230	\$8,656,129	\$6,258,953
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$843,260	\$843,260
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$44,090	\$44,090
J6	PIPELAND COMPANY	2		\$0	\$220,810	\$220,810
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$21,060	\$21,060
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$79,510	\$31,460
X	TOTALLY EXEMPT PROPERTY	3	3.1500	\$0	\$145,370	\$0
	Totals		1,759.4330	\$258,190	\$19,020,219	\$9,014,458

2021 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	15	18.2690	\$129,810	\$1,516,840	\$1,156,635
A2	REAL, RESIDENTIAL, MOBILE HOME	2	1.9500	\$4,840	\$96,010	\$71,010
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3500	\$0	\$5,120	\$5,120
D1	REAL, ACREAGE, RANGELAND	51	1,421.1542	\$0	\$7,228,400	\$198,440
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$25,310	\$163,620	\$163,620
E1	RURAL LAND, NOT QUALIFIED FOR O	74	311.0548	\$98,230	\$8,539,579	\$6,227,743
E2	REAL, FARM/RANCH, MOBILE HOME	5	3.5050	\$0	\$116,550	\$31,210
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$843,260	\$843,260
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$44,090	\$44,090
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$220,810	\$220,810
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$21,060	\$21,060
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$79,510	\$31,460
X	EXEMPT PROPERTY	3	3.1500	\$0	\$145,370	\$0
Totals			1,759.4330	\$258,190	\$19,020,219	\$9,014,458

2021 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$258,190**
TOTAL NEW VALUE TAXABLE: **\$258,190**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$50,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$60,000
		NEW EXEMPTIONS VALUE LOSS	\$60,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$60,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$165,463	\$51,491	\$113,972
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$123,075	\$34,263	\$88,812

Lower Value Used

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

Property Count: 5,669

SR - ROSEBUD-LOTT ISD
Grand Totals

7/21/2021

2:00:24PM

Land		Value			
Homesite:		14,191,700			
Non Homesite:		17,007,597			
Ag Market:		484,526,011			
Timber Market:		0		Total Land	(+) 515,725,308
Improvement		Value			
Homesite:		135,084,131			
Non Homesite:		37,228,344		Total Improvements	(+) 172,312,475
Non Real		Count	Value		
Personal Property:		279	72,454,400		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 72,454,400
				Market Value	= 760,492,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	484,526,011	0			
Ag Use:	18,375,145	0		Productivity Loss	(-) 466,150,866
Timber Use:	0	0		Appraised Value	= 294,341,317
Productivity Loss:	466,150,866	0		Homestead Cap	(-) 9,504,635
				Assessed Value	= 284,836,682
				Total Exemptions Amount (Breakdown on Next Page)	(-) 48,145,126
				Net Taxable	= 236,691,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,435,212	1,312,106	7,962.12	8,600.23	68		
OV65	32,856,796	17,754,047	94,802.97	97,654.66	482		
Total	36,292,008	19,066,153	102,765.09	106,254.89	550	Freeze Taxable	(-) 19,066,153
Tax Rate	1.135100						
						Freeze Adjusted Taxable	= 217,625,403

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,573,031.04 = 217,625,403 * (1.135100 / 100) + 102,765.09

Certified Estimate of Market Value: 760,492,183
 Certified Estimate of Taxable Value: 236,691,556

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

2021 CERTIFIED TOTALS

Property Count: 5,669

SR - ROSEBUD-LOTT ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	480,780	480,780
DV1	13	0	52,730	52,730
DV2	6	0	58,500	58,500
DV3	8	0	63,480	63,480
DV4	45	0	351,460	351,460
DVHS	27	0	1,752,691	1,752,691
EX	168	0	14,132,390	14,132,390
EX366	22	0	4,140	4,140
FR	1	43,070	0	43,070
HS	1,202	0	27,490,417	27,490,417
OV65	509	0	3,564,637	3,564,637
OV65S	6	0	50,000	50,000
PC	4	100,831	0	100,831
Totals		143,901	48,001,225	48,145,126

2021 CERTIFIED TOTALS

Property Count: 5,669

SR - ROSEBUD-LOTT ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,292	657.3016	\$2,100,320	\$60,124,136	\$40,076,382
B	MULTIFAMILY RESIDENCE	7	5.3560	\$0	\$1,126,210	\$1,126,210
C1	VACANT LOTS AND LAND TRACTS	471	157.1314	\$0	\$1,518,800	\$1,505,140
D1	QUALIFIED OPEN-SPACE LAND	2,340	140,640.2071	\$0	\$484,526,011	\$18,338,618
D2	IMPROVEMENTS ON QUALIFIED OP	632	2.0000	\$1,312,890	\$11,440,164	\$11,397,926
E	RURAL LAND, NON QUALIFIED OPE	1,346	3,624.5340	\$4,229,510	\$97,127,786	\$75,471,481
F1	COMMERCIAL REAL PROPERTY	170	144.8790	\$181,630	\$13,404,394	\$13,404,394
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$855,200	\$855,200
J2	GAS DISTRIBUTION SYSTEM	4	0.1300	\$0	\$626,920	\$626,920
J3	ELECTRIC COMPANY (INCLUDING C	15	3.7880	\$0	\$7,860,540	\$7,860,540
J4	TELEPHONE COMPANY (INCLUDI	12	6.0000	\$0	\$765,020	\$765,020
J6	PIPELAND COMPANY	15		\$0	\$42,321,730	\$42,221,819
J7	CABLE TELEVISION COMPANY	9		\$0	\$51,990	\$51,990
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,290,290	\$5,290,290
L1	COMMERCIAL PERSONAL PROPE	169		\$0	\$4,972,410	\$4,972,410
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$9,723,100	\$9,679,110
M1	TANGIBLE OTHER PERSONAL, MOB	161		\$340,800	\$4,620,952	\$3,048,105
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	190	563.2103	\$460	\$14,136,530	\$0
	Totals		145,804.5374	\$8,165,610	\$760,492,183	\$236,691,555

2021 CERTIFIED TOTALS

Property Count: 5,669

SR - ROSEBUD-LOTT ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A do not use this code	1		\$0	\$200	\$122
A1 REAL, RESIDENTIAL, SINGLE FAMILY	1,124	550.7805	\$1,952,110	\$55,868,386	\$37,471,031
A2 REAL, RESIDENTIAL, MOBILE HOME	162	101.9861	\$147,650	\$3,707,890	\$2,192,655
A3 REAL, RESIDENTIAL, AUX IMPROVEM	36	3.1800	\$560	\$365,730	\$230,644
AX1 CHURCH/CEMETERY	3	1.1890	\$0	\$180,110	\$180,110
AX3 STATE/LOCAL GOVERNMENT	2	0.1660	\$0	\$1,820	\$1,820
B1 REAL, RESIDENTIAL, DUPLEXES	4	0.4280	\$0	\$188,050	\$188,050
B2 REAL, RESIDENTIAL, APARTMENTS	4	4.9280	\$0	\$938,160	\$938,160
C1 REAL, VACANT PLATTED RESIDENTI	459	155.4884	\$0	\$1,499,010	\$1,485,350
C2 REAL, VACANT PLATTED COMMERCIAL	12	1.6430	\$0	\$19,790	\$19,790
D1 REAL, ACREAGE, RANGELAND	2,340	140,640.2071	\$0	\$484,526,011	\$18,338,618
D2 IMPROVEMENTS ON QUALIFIED AGRICULTURE	631	2.0000	\$1,312,890	\$11,434,724	\$11,392,486
D4 REAL, ACREAGE, UNDEVELOPED LAND	1	10.2400	\$0	\$31,530	\$31,530
E do not use this code	1		\$0	\$5,440	\$5,440
E1 RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	1,211	3,359.1910	\$4,149,070	\$91,716,486	\$71,941,103
E2 REAL, FARM/RANCH, MOBILE HOME	174	255.1030	\$80,440	\$5,379,770	\$3,498,848
F1 COMMERCIAL REAL PROPERTY	170	144.8790	\$181,630	\$13,404,394	\$13,404,394
F2 REAL, Industrial	2		\$0	\$855,200	\$855,200
J2 REAL & TANGIBLE PERSONAL, UTILITIES	4	0.1300	\$0	\$626,920	\$626,920
J3 REAL & TANGIBLE PERSONAL, UTILITIES	15	3.7880	\$0	\$7,860,540	\$7,860,540
J4 REAL & TANGIBLE PERSONAL, UTILITIES	12	6.0000	\$0	\$765,020	\$765,020
J6 REAL & TANGIBLE PERSONAL, UTILITIES	15		\$0	\$42,321,730	\$42,221,819
J7 REAL & TANGIBLE PERSONAL, UTILITIES	9		\$0	\$51,990	\$51,990
J8 REAL & TANGIBLE PERSONAL, UTILITIES	3		\$0	\$5,290,290	\$5,290,290
L1 TANGIBLE, PERSONAL PROPERTY, C	169		\$0	\$4,972,410	\$4,972,410
L2A do not use this code	5		\$0	\$1,615,550	\$1,615,550
L2C do not use this code	4		\$0	\$5,286,250	\$5,242,260
L2D do not use this code	2		\$0	\$11,600	\$11,600
L2G do not use this code	4		\$0	\$1,799,010	\$1,799,010
L2H do not use this code	1		\$0	\$225,530	\$225,530
L2J do not use this code	4		\$0	\$13,270	\$13,270
L2L do not use this code	2		\$0	\$520	\$520
L2M do not use this code	1		\$0	\$1,630	\$1,630
L2P do not use this code	10		\$0	\$672,360	\$672,360
L2Q do not use this code	1		\$0	\$97,380	\$97,380
M1 TANGIBLE OTHER PERSONAL, MOBILE	161		\$340,800	\$4,620,952	\$3,048,105
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X EXEMPT PROPERTY	190	563.2103	\$460	\$14,136,530	\$0
Totals		145,804.5374	\$8,165,610	\$760,492,183	\$236,691,555

2021 CERTIFIED TOTALS

Property Count: 5,669

SR - ROSEBUD-LOTT ISD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$8,165,610**
TOTAL NEW VALUE TAXABLE: **\$7,774,630**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2020 Market Value	\$14,690
EX366	HB366 Exempt	4	2020 Market Value	\$18,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,110

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,639
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$22,360
HS	Homestead	59	\$1,297,608
OV65	Over 65	13	\$110,760
PARTIAL EXEMPTIONS VALUE LOSS		79	\$1,487,367
NEW EXEMPTIONS VALUE LOSS			\$1,520,477

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,520,477**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,137	\$87,549	\$31,430	\$56,119

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
627	\$64,045	\$28,506	\$35,539

2021 CERTIFIED TOTALS

SR - ROSEBUD-LOTT ISD
Lower Value Used

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

Property Count: 215

ST - TROY ISD
Grand Totals

7/21/2021

2:00:24PM

Land	Value			
Homesite:	704,720			
Non Homesite:	794,220			
Ag Market:	27,005,379			
Timber Market:	0	Total Land	(+)	28,504,319
Improvement	Value			
Homesite:	8,424,780			
Non Homesite:	1,341,440	Total Improvements	(+)	9,766,220
Non Real	Count	Value		
Personal Property:	12	911,940		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				911,940
				39,182,479
Ag	Non Exempt	Exempt		
Total Productivity Market:	27,005,379	0		
Ag Use:	989,980	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	26,015,399	0		13,167,080
			Homestead Cap	(-)
				998,202
			Assessed Value	=
				12,168,878
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,498,230
			Net Taxable	=
				10,670,648

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,539,650	1,062,230	9,345.54	9,718.03	10		
Total	1,539,650	1,062,230	9,345.54	9,718.03	10	Freeze Taxable	(-)
Tax Rate	1.243400						
						Freeze Adjusted Taxable	=
							9,608,418

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 128,816.61 = 9,608,418 * (1.243400 / 100) + 9,345.54

Certified Estimate of Market Value: 39,182,479
 Certified Estimate of Taxable Value: 10,670,648

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

2021 CERTIFIED TOTALS

Property Count: 215

ST - TROY ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	3	0	248,115	248,115
EX	1	0	29,970	29,970
EX366	2	0	560	560
HS	42	0	1,021,385	1,021,385
OV65	11	66,700	100,000	166,700
	Totals	66,700	1,431,530	1,498,230

2021 CERTIFIED TOTALS

Property Count: 215

ST - TROY ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	1.3380	\$0	\$117,640	\$59,800
D1	QUALIFIED OPEN-SPACE LAND	153	6,631.0430	\$0	\$27,005,379	\$988,593
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$850,020	\$850,020
E	RURAL LAND, NON QUALIFIED OPE	72	215.9380	\$20,760	\$10,085,130	\$7,701,175
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$663,620	\$663,620
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$9,760	\$9,760
J6	PIPELAND COMPANY	2		\$0	\$36,920	\$36,920
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$201,080	\$201,080
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$182,400	\$159,680
X	TOTALLY EXEMPT PROPERTY	3	2.6330	\$0	\$30,530	\$0
	Totals		6,850.9520	\$20,760	\$39,182,479	\$10,670,648

2021 CERTIFIED TOTALS

Property Count: 215

ST - TROY ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2	0.8900	\$0	\$107,420	\$49,580
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.4480	\$0	\$10,220	\$10,220
D1	REAL, ACREAGE, RANGELAND	153	6,631.0430	\$0	\$27,005,379	\$988,593
D2	IMPROVEMENTS ON QUALIFIED AG L	41		\$0	\$850,020	\$850,020
E1	RURAL LAND, NOT QUALIFIED FOR O	66	201.5180	\$20,760	\$9,793,460	\$7,409,505
E2	REAL, FARM/RANCH, MOBILE HOME	6	14.4200	\$0	\$291,670	\$291,670
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$663,620	\$663,620
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,760	\$9,760
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$36,920	\$36,920
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$201,080	\$201,080
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$182,400	\$159,680
X	EXEMPT PROPERTY	3	2.6330	\$0	\$30,530	\$0
	Totals		6,850.9520	\$20,760	\$39,182,479	\$10,670,648

2021 CERTIFIED TOTALS

Property Count: 215

ST - TROY ISD
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: \$20,760
TOTAL NEW VALUE TAXABLE: \$20,760

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$25,000
NEW EXEMPTIONS VALUE LOSS			\$25,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$25,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$189,136	\$48,704	\$140,432
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$53,615	\$28,920	\$24,695

Lower Value Used

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

Property Count: 499

SW - WESTPHALIA ISD
Grand Totals

7/21/2021

2:00:24PM

Land		Value			
Homesite:		1,243,420			
Non Homesite:		1,186,245			
Ag Market:		48,881,485			
Timber Market:		0		Total Land	(+) 51,311,150
Improvement		Value			
Homesite:		16,529,230			
Non Homesite:		3,132,300		Total Improvements	(+) 19,661,530
Non Real		Count	Value		
Personal Property:		20	4,255,850		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,255,850
				Market Value	= 75,228,530
Ag		Non Exempt	Exempt		
Total Productivity Market:		48,881,485	0		
Ag Use:		2,329,815	0	Productivity Loss	(-) 46,551,670
Timber Use:		0	0	Appraised Value	= 28,676,860
Productivity Loss:		46,551,670	0	Homestead Cap	(-) 1,276,984
				Assessed Value	= 27,399,876
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,744,563
				Net Taxable	= 22,655,313

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	180,035	110,035	833.41	851.36	2		
OV65	4,202,087	2,673,482	14,645.40	14,774.01	44		
Total	4,382,122	2,783,517	15,478.81	15,625.37	46	Freeze Taxable	(-) 2,783,517
Tax Rate	0.932000						
						Freeze Adjusted Taxable	= 19,871,796

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 200,683.95 = 19,871,796 * (0.932000 / 100) + 15,478.81

Certified Estimate of Market Value: 75,228,530
 Certified Estimate of Taxable Value: 22,655,313

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

2021 CERTIFIED TOTALS

Property Count: 499

SW - WESTPHALIA ISD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
EX	12	0	1,224,510	1,224,510
EX366	1	0	10	10
HS	120	0	2,947,188	2,947,188
OV65	48	0	455,407	455,407
PC	1	41,448	0	41,448
Totals		41,448	4,703,115	4,744,563

2021 CERTIFIED TOTALS

Property Count: 499

SW - WESTPHALIA ISD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	60	35.3080	\$159,670	\$3,070,050	\$2,289,258
C1	VACANT LOTS AND LAND TRACTS	3	6.5030	\$0	\$48,810	\$48,810
D1	QUALIFIED OPEN-SPACE LAND	269	13,535.5060	\$0	\$48,881,485	\$2,329,815
D2	IMPROVEMENTS ON QUALIFIED OP	135		\$68,740	\$1,994,740	\$1,994,740
E	RURAL LAND, NON QUALIFIED OPE	163	338.4870	\$31,980	\$15,031,705	\$11,089,908
F1	COMMERCIAL REAL PROPERTY	9	10.2500	\$67,800	\$507,640	\$507,640
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$202,180	\$202,180
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$176,720	\$176,720
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$780	\$780
J6	PIPELAND COMPANY	8		\$0	\$3,607,140	\$3,565,692
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$269,020	\$269,020
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$75,030	\$213,740	\$180,750
X	TOTALLY EXEMPT PROPERTY	13	57.3540	\$589,380	\$1,224,520	\$0
	Totals		13,983.4080	\$992,600	\$75,228,530	\$22,655,313

2021 CERTIFIED TOTALS

Property Count: 499

SW - WESTPHALIA ISD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	54	32.2480	\$156,510	\$2,977,710	\$2,196,918
A2	REAL, RESIDENTIAL, MOBILE HOME	6	3.0600	\$3,160	\$92,340	\$92,340
C1	REAL, VACANT PLATTED RESIDENTI	3	6.5030	\$0	\$48,810	\$48,810
D1	REAL, ACREAGE, RANGELAND	269	13,535.5060	\$0	\$48,881,485	\$2,329,815
D2	IMPROVEMENTS ON QUALIFIED AG L	135		\$68,740	\$1,994,740	\$1,994,740
E1	RURAL LAND, NOT QUALIFIED FOR O	156	331.9370	\$31,980	\$14,777,265	\$10,910,468
E2	REAL, FARM/RANCH, MOBILE HOME	9	6.5500	\$0	\$254,440	\$179,440
F1	COMMERCIAL REAL PROPERTY	9	10.2500	\$67,800	\$507,640	\$507,640
F2	REAL, Industrial	1		\$0	\$202,180	\$202,180
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$176,720	\$176,720
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$780	\$780
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$3,607,140	\$3,565,692
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$269,020	\$269,020
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$75,030	\$213,740	\$180,750
X	EXEMPT PROPERTY	13	57.3540	\$589,380	\$1,224,520	\$0
	Totals		13,983.4080	\$992,600	\$75,228,530	\$22,655,313

2021 CERTIFIED TOTALS

Property Count: 499

SW - WESTPHALIA ISD
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$992,600**
TOTAL NEW VALUE TAXABLE: **\$388,780**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	2	\$50,000
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$90,000
NEW EXEMPTIONS VALUE LOSS			\$90,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$90,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$114,368	\$35,518	\$78,850
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$92,820	\$33,037	\$59,783

Lower Value Used

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

Property Count: 20

TB - CITY OF BRUCEVILLE-EDDY
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		0		
Non Homesite:		436,370		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 436,370
Improvement		Value		
Homesite:		0		
Non Homesite:		21,500	Total Improvements	(+) 21,500
Non Real		Count	Value	
Personal Property:	10		2,991,280	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,991,280
			Market Value	= 3,449,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 3,449,150
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 3,449,150
				Total Exemptions Amount (Breakdown on Next Page) (-) 48,947
				Net Taxable = 3,400,203

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,001.02 = 3,400,203 * (0.500000 / 100)

Certified Estimate of Market Value: 3,449,150
 Certified Estimate of Taxable Value: 3,400,203

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

2021 CERTIFIED TOTALS

Property Count: 20

TB - CITY OF BRUCEVILLE-EDDY

Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	5	0	48,630	48,630
EX366	2	0	140	140
PC	1	177	0	177
	Totals	177	48,770	48,947

2021 CERTIFIED TOTALS

Property Count: 20

TB - CITY OF BRUCEVILLE-EDDY
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2010	\$0	\$2,370	\$2,370
E	RURAL LAND, NON QUALIFIED OPE	3	74.9980	\$0	\$371,780	\$371,780
F1	COMMERCIAL REAL PROPERTY	1	1.2060	\$0	\$35,090	\$35,090
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$188,050	\$188,050
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$104,900	\$104,900
J6	PIPELAND COMPANY	1		\$0	\$3,140	\$2,963
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$81,340	\$81,340
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,613,710	\$2,613,710
X	TOTALLY EXEMPT PROPERTY	7	4.4580	\$0	\$48,770	\$0
	Totals		80.8630	\$0	\$3,449,150	\$3,400,203

2021 CERTIFIED TOTALS

Property Count: 20

TB - CITY OF BRUCEVILLE-EDDY
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1	0.2010	\$0	\$2,370	\$2,370
E1	RURAL LAND, NOT QUALIFIED FOR O	3	74.9980	\$0	\$371,780	\$371,780
F1	COMMERCIAL REAL PROPERTY	1	1.2060	\$0	\$35,090	\$35,090
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$188,050	\$188,050
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$104,900	\$104,900
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,140	\$2,963
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$81,340	\$81,340
L2P	do not use this code	2		\$0	\$2,613,710	\$2,613,710
X	EXEMPT PROPERTY	7	4.4580	\$0	\$48,770	\$0
Totals			80.8630	\$0	\$3,449,150	\$3,400,203

2021 CERTIFIED TOTALS

Property Count: 20

TB - CITY OF BRUCEVILLE-EDDY
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 365

TG - CITY OF GOLINDA
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		4,012,170		
Non Homesite:		2,119,820		
Ag Market:		12,399,410		
Timber Market:		0	Total Land	(+) 18,531,400
Improvement		Value		
Homesite:		18,846,140		
Non Homesite:		3,023,630	Total Improvements	(+) 21,869,770
Non Real		Count	Value	
Personal Property:	17		4,004,390	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,004,390
			Market Value	= 44,405,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,399,410		0	
Ag Use:	234,020		0	Productivity Loss (-) 12,165,390
Timber Use:	0		0	Appraised Value = 32,240,170
Productivity Loss:	12,165,390		0	Homestead Cap (-) 4,015,716
				Assessed Value = 28,224,454
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,836,735
				Net Taxable = 26,387,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 60,300.42 = 26,387,719 * (0.228517 / 100)

Certified Estimate of Market Value: 44,405,560
 Certified Estimate of Taxable Value: 26,387,719

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

2021 CERTIFIED TOTALS

Property Count: 365

TG - CITY OF GOLINDA
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	7	0	845,625	845,625
EX	7	0	944,120	944,120
EX366	1	0	490	490
Totals		0	1,836,735	1,836,735

2021 CERTIFIED TOTALS

Property Count: 365

TG - CITY OF GOLINDA
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	153	187.0787	\$437,870	\$13,743,840	\$10,676,479
B	MULTIFAMILY RESIDENCE	1	1.0000	\$220	\$99,020	\$99,020
C1	VACANT LOTS AND LAND TRACTS	7	5.1870	\$0	\$97,590	\$92,590
D1	QUALIFIED OPEN-SPACE LAND	86	1,911.9690	\$0	\$12,399,410	\$233,532
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$122,890	\$312,710	\$308,263
E	RURAL LAND, NON QUALIFIED OPE	121	302.7250	\$615,110	\$11,270,020	\$9,439,475
F1	COMMERCIAL REAL PROPERTY	6	13.4740	\$275,650	\$1,352,700	\$1,352,700
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,189,050	\$1,189,050
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$638,930	\$638,930
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,175,920	\$2,175,920
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$61,560	\$181,760	\$181,760
X	TOTALLY EXEMPT PROPERTY	8	12.4780	\$0	\$944,610	\$0
	Totals		2,433.9117	\$1,513,300	\$44,405,560	\$26,387,719

2021 CERTIFIED TOTALS

Property Count: 365

TG - CITY OF GOLINDA
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	126	135.3527	\$437,870	\$12,266,120	\$9,469,724
A2	REAL, RESIDENTIAL, MOBILE HOME	31	51.7260	\$0	\$1,477,720	\$1,206,755
B1	REAL, RESIDENTIAL, DUPLEXES	1	1.0000	\$220	\$99,020	\$99,020
C1	REAL, VACANT PLATTED RESIDENTI	7	5.1870	\$0	\$97,590	\$92,590
D1	REAL, ACREAGE, RANGELAND	86	1,911.9690	\$0	\$12,399,410	\$233,532
D2	IMPROVEMENTS ON QUALIFIED AG L	19		\$122,890	\$312,710	\$308,263
E1	RURAL LAND, NOT QUALIFIED FOR O	107	249.2630	\$604,730	\$10,372,000	\$8,787,432
E2	REAL, FARM/RANCH, MOBILE HOME	17	53.4620	\$10,380	\$898,020	\$652,043
F1	COMMERCIAL REAL PROPERTY	6	13.4740	\$275,650	\$1,352,700	\$1,352,700
F2	REAL, Industrial	1		\$0	\$1,189,050	\$1,189,050
L1	TANGIBLE, PERSONAL PROPERTY, C	9		\$0	\$638,930	\$638,930
L2C	do not use this code	1		\$0	\$266,410	\$266,410
L2D	do not use this code	1		\$0	\$53,920	\$53,920
L2G	do not use this code	1		\$0	\$308,310	\$308,310
L2J	do not use this code	1		\$0	\$49,900	\$49,900
L2M	do not use this code	1		\$0	\$1,497,380	\$1,497,380
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$61,560	\$181,760	\$181,760
X	EXEMPT PROPERTY	8	12.4780	\$0	\$944,610	\$0
Totals			2,433.9117	\$1,513,300	\$44,405,560	\$26,387,719

2021 CERTIFIED TOTALS

Property Count: 365

TG - CITY OF GOLINDA
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$1,513,300**
TOTAL NEW VALUE TAXABLE: **\$1,513,300**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$730

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$730

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$129,861	\$30,890	\$98,971
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$120,138	\$30,475	\$89,663

Lower Value Used

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

Property Count: 661

TL - CITY OF LOTT
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		1,528,221		
Non Homesite:		1,636,222		
Ag Market:		287,170		
Timber Market:		0	Total Land	(+) 3,451,613
Improvement		Value		
Homesite:		11,291,128		
Non Homesite:		4,723,140	Total Improvements	(+) 16,014,268
Non Real		Count	Value	
Personal Property:	38		2,759,350	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,759,350
			Market Value	= 22,225,231
Ag		Non Exempt	Exempt	
Total Productivity Market:	287,170		0	
Ag Use:	5,240		0	Productivity Loss (-) 281,930
Timber Use:	0		0	Appraised Value = 21,943,301
Productivity Loss:	281,930		0	Homestead Cap (-) 327,045
				Assessed Value = 21,616,256
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,358,197
				Net Taxable = 17,258,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 81,112.88 = 17,258,059 * (0.470000 / 100)

Certified Estimate of Market Value: 22,225,231
 Certified Estimate of Taxable Value: 17,258,059

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

2021 CERTIFIED TOTALS

Property Count: 661

TL - CITY OF LOTT
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	1	0	3,500	3,500
DV4	6	0	41,860	41,860
DVHS	8	0	782,387	782,387
EX	36	0	3,514,010	3,514,010
EX366	7	0	1,440	1,440
Totals		0	4,358,197	4,358,197

2021 CERTIFIED TOTALS

Property Count: 661

TL - CITY OF LOTT
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	305	114.9901	\$15,730	\$11,832,259	\$10,746,691
B	MULTIFAMILY RESIDENCE	1	1.2900	\$0	\$120,000	\$120,000
C1	VACANT LOTS AND LAND TRACTS	187	73.8368	\$0	\$692,500	\$683,140
D1	QUALIFIED OPEN-SPACE LAND	17	47.7489	\$0	\$287,170	\$5,240
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,300	\$4,300
E	RURAL LAND, NON QUALIFIED OPE	22	62.8350	\$40,870	\$660,840	\$601,957
F1	COMMERCIAL REAL PROPERTY	45	26.0510	\$0	\$1,809,482	\$1,809,482
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$129,810	\$129,810
J3	ELECTRIC COMPANY (INCLUDING C	3	2.5380	\$0	\$1,814,170	\$1,814,170
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$157,460	\$157,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$320	\$320
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$608,130	\$608,130
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$67,420	\$67,420
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$19,660	\$525,920	\$509,939
X	TOTALLY EXEMPT PROPERTY	43	45.4960	\$0	\$3,515,450	\$0
Totals			374.7858	\$76,260	\$22,225,231	\$17,258,059

2021 CERTIFIED TOTALS

Property Count: 661

TL - CITY OF LOTT
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A do not use this code	1		\$0	\$200	\$200
A1 REAL, RESIDENTIAL, SINGLE FAMILY	263	98.8330	\$0	\$10,679,619	\$9,673,738
A2 REAL, RESIDENTIAL, MOBILE HOME	50	14.9911	\$15,730	\$1,028,110	\$948,423
A3 REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$3,330	\$3,330
AX1 CHURCH/CEMETERY	2	1.0000	\$0	\$119,180	\$119,180
AX3 STATE/LOCAL GOVERNMENT	2	0.1660	\$0	\$1,820	\$1,820
B2 REAL, RESIDENTIAL, APARTMENTS	1	1.2900	\$0	\$120,000	\$120,000
C1 REAL, VACANT PLATTED RESIDENTI	185	73.6108	\$0	\$689,920	\$680,560
C2 REAL, VACANT PLATTED COMMERCIAL	2	0.2260	\$0	\$2,580	\$2,580
D1 REAL, ACREAGE, RANGELAND	17	47.7489	\$0	\$287,170	\$5,240
D2 IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$4,300	\$4,300
E1 RURAL LAND, NOT QUALIFIED FOR O	20	62.4850	\$0	\$535,540	\$482,721
E2 REAL, FARM/RANCH, MOBILE HOME	4	0.3500	\$40,870	\$125,300	\$119,236
F1 COMMERCIAL REAL PROPERTY	45	26.0510	\$0	\$1,809,482	\$1,809,482
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$129,810	\$129,810
J3 REAL & TANGIBLE PERSONAL, UTIL	3	2.5380	\$0	\$1,814,170	\$1,814,170
J4 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$157,460	\$157,460
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$320	\$320
L1 TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$608,130	\$608,130
L2D do not use this code	1		\$0	\$2,000	\$2,000
L2P do not use this code	1		\$0	\$65,420	\$65,420
M1 TANGIBLE OTHER PERSONAL, MOBI	23		\$19,660	\$525,920	\$509,939
X EXEMPT PROPERTY	43	45.4960	\$0	\$3,515,450	\$0
Totals		374.7858	\$76,260	\$22,225,231	\$17,258,059

2021 CERTIFIED TOTALS

Property Count: 661

TL - CITY OF LOTT
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: \$76,260
TOTAL NEW VALUE TAXABLE: \$76,260

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$3,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,820

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,820

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$49,426	\$2,138	\$47,288
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$48,723	\$1,799	\$46,924

Lower Value Used

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

Property Count: 4,215

TM - CITY OF MARLIN
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		9,208,975		
Non Homesite:		9,881,120		
Ag Market:		1,785,910		
Timber Market:		0	Total Land	(+) 20,876,005
Improvement		Value		
Homesite:		109,110,960		
Non Homesite:		55,160,400	Total Improvements	(+) 164,271,360
Non Real		Count	Value	
Personal Property:	271		32,740,890	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 32,740,890
			Market Value	= 217,888,255
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,785,910		0	
Ag Use:	70,700		0	Productivity Loss (-) 1,715,210
Timber Use:	0		0	Appraised Value = 216,173,045
Productivity Loss:	1,715,210		0	Homestead Cap (-) 6,543,851
				Assessed Value = 209,629,194
				Total Exemptions Amount (Breakdown on Next Page) (-) 44,443,424
				Net Taxable = 165,185,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,517,165.22 = 165,185,770 * (0.918460 / 100)

Certified Estimate of Market Value: 217,888,255
 Certified Estimate of Taxable Value: 165,185,770

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

2021 CERTIFIED TOTALS

Property Count: 4,215

TM - CITY OF MARLIN
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	334,500	0	334,500
DPS	1	3,000	0	3,000
DV1	10	0	68,460	68,460
DV2	2	0	7,500	7,500
DV2S	2	0	15,000	15,000
DV3	7	0	74,000	74,000
DV4	48	0	495,314	495,314
DV4S	1	0	12,000	12,000
DVHS	45	0	3,335,283	3,335,283
EX	317	0	38,833,430	38,833,430
EX366	27	0	6,250	6,250
HS	990	0	0	0
OV65	428	1,243,500	0	1,243,500
OV65S	5	15,000	0	15,000
PC	1	187	0	187
Totals		1,596,187	42,847,237	44,443,424

2021 CERTIFIED TOTALS

Property Count: 4,215

TM - CITY OF MARLIN
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,198	698.9883	\$588,280	\$107,000,105	\$95,204,912
B	MULTIFAMILY RESIDENCE	41	64.0800	\$0	\$4,818,890	\$4,813,409
C1	VACANT LOTS AND LAND TRACTS	1,040	261.4349	\$0	\$2,396,530	\$2,376,970
D1	QUALIFIED OPEN-SPACE LAND	29	414.8240	\$0	\$1,785,910	\$70,700
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$3,800	\$3,800
E	RURAL LAND, NON QUALIFIED OPE	78	172.3280	\$1,460	\$2,246,270	\$1,937,096
F1	COMMERCIAL REAL PROPERTY	285	188.5320	\$5,550	\$26,869,510	\$26,869,510
F2	INDUSTRIAL AND MANUFACTURIN	2	7.3400	\$0	\$430,580	\$430,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,925,810	\$2,925,810
J3	ELECTRIC COMPANY (INCLUDING C	8	16.0430	\$0	\$5,041,470	\$5,041,470
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$6,910,450	\$6,910,450
J5	RAILROAD	2		\$0	\$2,322,460	\$2,322,460
J6	PIPELAND COMPANY	1		\$0	\$3,320	\$3,133
J7	CABLE TELEVISION COMPANY	2		\$0	\$84,520	\$84,520
L1	COMMERCIAL PERSONAL PROPE	198		\$0	\$7,088,810	\$7,088,810
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$3,455,370	\$3,455,370
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$52,810	\$381,180	\$363,180
S	SPECIAL INVENTORY TAX	7		\$0	\$5,283,590	\$5,283,590
X	TOTALLY EXEMPT PROPERTY	344	437.6075	\$434,750	\$38,839,680	\$0
	Totals		2,261.1777	\$1,082,850	\$217,888,255	\$165,185,770

2021 CERTIFIED TOTALS

Property Count: 4,215

TM - CITY OF MARLIN
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2,160	691.5882	\$537,280	\$106,593,805	\$94,879,726
A2	REAL, RESIDENTIAL, MOBILE HOME	28	5.7531	\$51,000	\$323,680	\$242,566
A3	REAL, RESIDENTIAL, AUX IMPROVEM	6		\$0	\$52,980	\$52,980
AX1	CHURCH/CEMETERY	1	0.2300	\$0	\$1,500	\$1,500
AX2	SCHOOL	2	0.3100	\$0	\$8,440	\$8,440
AX3	STATE/LOCAL GOVERNMENT	10	1.1070	\$0	\$19,700	\$19,700
B1	REAL, RESIDENTIAL, DUPLEXES	28	6.7520	\$0	\$1,319,990	\$1,314,509
B2	REAL, RESIDENTIAL, APARTMENTS	14	57.3280	\$0	\$3,498,900	\$3,498,900
C1	REAL, VACANT PLATTED RESIDENTI	1,037	261.3069	\$0	\$2,394,680	\$2,375,120
C2	REAL, VACANT PLATTED COMMERCIAL	3	0.1280	\$0	\$1,850	\$1,850
D1	REAL, ACREAGE, RANGELAND	29	414.8240	\$0	\$1,785,910	\$70,700
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$3,800	\$3,800
E1	RURAL LAND, NOT QUALIFIED FOR O	77	171.3280	\$1,460	\$2,239,820	\$1,930,646
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$6,450	\$6,450
F1	COMMERCIAL REAL PROPERTY	284	188.5320	\$5,550	\$26,859,940	\$26,859,940
F2	REAL, Industrial	2	7.3400	\$0	\$430,580	\$430,580
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,925,810	\$2,925,810
J3	REAL & TANGIBLE PERSONAL, UTIL	8	16.0430	\$0	\$5,041,470	\$5,041,470
J4	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$6,910,450	\$6,910,450
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,322,460	\$2,322,460
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,320	\$3,133
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$84,520	\$84,520
L1	TANGIBLE, PERSONAL PROPERTY, C	198		\$0	\$7,088,810	\$7,088,810
L2C	do not use this code	4		\$0	\$3,151,200	\$3,151,200
L2D	do not use this code	3		\$0	\$5,090	\$5,090
L2H	do not use this code	1		\$0	\$14,060	\$14,060
L2J	do not use this code	2		\$0	\$29,850	\$29,850
L2L	do not use this code	2		\$0	\$5,690	\$5,690
L2P	do not use this code	3		\$0	\$249,480	\$249,480
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$52,810	\$381,180	\$363,180
S	SPECIAL INVENTORY	7		\$0	\$5,283,590	\$5,283,590
X	EXEMPT PROPERTY	344	437.6075	\$434,750	\$38,839,680	\$0
	Totals		2,261.1777	\$1,082,850	\$217,888,255	\$165,185,770

2021 CERTIFIED TOTALS

Property Count: 4,215

TM - CITY OF MARLIN
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$1,082,850**
TOTAL NEW VALUE TAXABLE: **\$648,100**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$18,850
EX366	HB366 Exempt	4	2020 Market Value	\$1,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,040

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$88,165
HS	Homestead	54	\$0
OV65	Over 65	15	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			75
NEW EXEMPTIONS VALUE LOSS			\$167,165
NEW EXEMPTIONS VALUE LOSS			\$187,205

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$187,205

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
985	\$66,305	\$6,642	\$59,663
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
981	\$65,923	\$6,474	\$59,449

2021 CERTIFIED TOTALS

TM - CITY OF MARLIN

Lower Value Used

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

Property Count: 1,057

TR - CITY OF ROSEBUD
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		2,243,975		
Non Homesite:		1,910,632		
Ag Market:		183,390		
Timber Market:		0	Total Land	(+) 4,337,997
Improvement		Value		
Homesite:		29,774,530		
Non Homesite:		9,643,380	Total Improvements	(+) 39,417,910
Non Real		Count	Value	
Personal Property:	90	9,072,390		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,072,390
			Market Value	= 52,828,297
Ag		Non Exempt	Exempt	
Total Productivity Market:	183,390	0		
Ag Use:	3,180	0	Productivity Loss	(-) 180,210
Timber Use:	0	0	Appraised Value	= 52,648,087
Productivity Loss:	180,210	0	Homestead Cap	(-) 1,075,730
			Assessed Value	= 51,572,357
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,967,951
			Net Taxable	= 45,604,406

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 376,829.21 = 45,604,406 * (0.826300 / 100)

Certified Estimate of Market Value: 52,828,297
 Certified Estimate of Taxable Value: 45,604,406

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

2021 CERTIFIED TOTALS

Property Count: 1,057

TR - CITY OF ROSEBUD
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	123,561	0	123,561
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	2	0	22,000	22,000
DV4	8	0	96,000	96,000
DVHS	3	0	259,100	259,100
EX	55	0	4,737,160	4,737,160
EX366	11	0	2,560	2,560
FR	1	43,070	0	43,070
HS	295	0	0	0
OV65	132	650,000	0	650,000
OV65S	1	5,000	0	5,000
	Totals	821,631	5,146,320	5,967,951

2021 CERTIFIED TOTALS

Property Count: 1,057

TR - CITY OF ROSEBUD
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	629	182.7925	\$289,230	\$30,314,385	\$28,073,149
B	MULTIFAMILY RESIDENCE	6	4.0660	\$0	\$1,006,210	\$1,006,210
C1	VACANT LOTS AND LAND TRACTS	189	53.1556	\$0	\$615,500	\$615,500
D1	QUALIFIED OPEN-SPACE LAND	3	32.9440	\$0	\$183,390	\$3,180
E	RURAL LAND, NON QUALIFIED OPE	18	11.6300	\$0	\$165,640	\$155,417
F1	COMMERCIAL REAL PROPERTY	90	39.9580	\$27,600	\$6,551,542	\$6,551,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$450,560	\$450,560
J3	ELECTRIC COMPANY (INCLUDING C	3	0.3220	\$0	\$728,420	\$728,420
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$161,250	\$161,250
J7	CABLE TELEVISION COMPANY	3		\$0	\$35,830	\$35,830
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$2,330,260	\$2,330,260
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$5,369,810	\$5,326,740
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$26,290	\$175,780	\$166,348
X	TOTALLY EXEMPT PROPERTY	66	121.1803	\$0	\$4,739,720	\$0
	Totals		446.0484	\$343,120	\$52,828,297	\$45,604,406

2021 CERTIFIED TOTALS

Property Count: 1,057

TR - CITY OF ROSEBUD
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	587	172.2215	\$225,760	\$29,691,875	\$27,474,349
A2	REAL, RESIDENTIAL, MOBILE HOME	29	7.3910	\$62,910	\$500,160	\$478,384
A3	REAL, RESIDENTIAL, AUX IMPROVEM	25	3.1800	\$560	\$122,350	\$120,416
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.4280	\$0	\$188,050	\$188,050
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.6380	\$0	\$818,160	\$818,160
C1	REAL, VACANT PLATTED RESIDENTI	179	51.7386	\$0	\$598,290	\$598,290
C2	REAL, VACANT PLATTED COMMERCIAL	10	1.4170	\$0	\$17,210	\$17,210
D1	REAL, ACREAGE, RANGELAND	3	32.9440	\$0	\$183,390	\$3,180
E1	RURAL LAND, NOT QUALIFIED FOR O	17	11.3000	\$0	\$162,330	\$152,107
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.3300	\$0	\$3,310	\$3,310
F1	COMMERCIAL REAL PROPERTY	90	39.9580	\$27,600	\$6,551,542	\$6,551,542
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$450,560	\$450,560
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.3220	\$0	\$728,420	\$728,420
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$161,250	\$161,250
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$35,830	\$35,830
L1	TANGIBLE, PERSONAL PROPERTY, C	66		\$0	\$2,330,260	\$2,330,260
L2A	do not use this code	2		\$0	\$510,000	\$510,000
L2C	do not use this code	1		\$0	\$4,624,240	\$4,581,170
L2H	do not use this code	1		\$0	\$225,530	\$225,530
L2J	do not use this code	2		\$0	\$10,040	\$10,040
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$26,290	\$175,780	\$166,348
X	EXEMPT PROPERTY	66	121.1803	\$0	\$4,739,720	\$0
Totals			446.0484	\$343,120	\$52,828,297	\$45,604,406

2021 CERTIFIED TOTALS

Property Count: 1,057

TR - CITY OF ROSEBUD
Effective Rate Assumption

7/21/2021 2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$343,120**
TOTAL NEW VALUE TAXABLE: **\$343,120**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2020 Market Value	\$14,690
EX366	HB366 Exempt	2	2020 Market Value	\$17,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,320

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	10	\$0
OV65	Over 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$27,000
NEW EXEMPTIONS VALUE LOSS			\$59,320

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$59,320

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
291	\$64,976	\$3,697	\$61,279
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
290	\$64,808	\$3,691	\$61,117

2021 CERTIFIED TOTALS

TR - CITY OF ROSEBUD

Lower Value Used

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

Property Count: 322

WE - ELM CREEK WS DIST
Grand Totals

7/21/2021

2:00:24PM

Land		Value		
Homesite:		619,723		
Non Homesite:		266,740		
Ag Market:		42,691,119		
Timber Market:		0	Total Land	(+) 43,577,582
Improvement		Value		
Homesite:		6,906,639		
Non Homesite:		1,730,375	Total Improvements	(+) 8,637,014
Non Real		Count	Value	
Personal Property:	13		3,048,070	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,048,070
			Market Value	= 55,262,666
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,691,119		0	
Ag Use:	2,141,448		0	Productivity Loss (-) 40,549,671
Timber Use:	0		0	Appraised Value = 14,712,995
Productivity Loss:	40,549,671		0	Homestead Cap (-) 692,317
				Assessed Value = 14,020,678
				Total Exemptions Amount (Breakdown on Next Page) (-) 541,934
			Net Taxable	= 13,478,744

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,407.55 = 13,478,744 * (0.032700 / 100)

Certified Estimate of Market Value: 55,262,666
 Certified Estimate of Taxable Value: 13,478,744

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

2021 CERTIFIED TOTALS

Property Count: 322

WE - ELM CREEK WS DIST
Grand Totals

7/21/2021

2:00:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV4	1	0	12,000	12,000
DVHS	1	0	300,854	300,854
EX	2	0	139,080	139,080
HS	45	0	0	0
OV65	17	85,000	0	85,000
	Totals	90,000	451,934	541,934

2021 CERTIFIED TOTALS

Property Count: 322

WE - ELM CREEK WS DIST
Grand Totals

7/21/2021 2:00:49PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	14.1840	\$380	\$770,780	\$621,245
C1	VACANT LOTS AND LAND TRACTS	3	5.1220	\$0	\$39,620	\$39,620
D1	QUALIFIED OPEN-SPACE LAND	233	11,881.7666	\$0	\$42,691,119	\$2,141,448
D2	IMPROVEMENTS ON QUALIFIED OP	73		\$395,790	\$1,395,405	\$1,395,405
E	RURAL LAND, NON QUALIFIED OPE	93	114.3172	\$348,580	\$6,919,612	\$5,973,976
F1	COMMERCIAL REAL PROPERTY	2	7.6600	\$0	\$258,980	\$258,980
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$691,910	\$691,910
J6	PIPELAND COMPANY	2		\$0	\$216,550	\$216,550
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$9,000	\$9,000
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$2,130,610	\$2,130,610
X	TOTALLY EXEMPT PROPERTY	2	4.5000	\$0	\$139,080	\$0
	Totals		12,027.5498	\$744,750	\$55,262,666	\$13,478,744

2021 CERTIFIED TOTALS

Property Count: 322

WE - ELM CREEK WS DIST
Grand Totals

7/21/2021 2:00:49PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE FAMILY	13	14.1840	\$380	\$770,780	\$621,245
C1 REAL, VACANT PLATTED RESIDENTI	3	5.1220	\$0	\$39,620	\$39,620
D1 REAL, ACREAGE, RANGELAND	233	11,881.7666	\$0	\$42,691,119	\$2,141,448
D2 IMPROVEMENTS ON QUALIFIED AG L	73		\$395,790	\$1,395,405	\$1,395,405
E1 RURAL LAND, NOT QUALIFIED FOR O	89	109.3872	\$348,580	\$6,726,592	\$5,792,956
E2 REAL, FARM/RANCH, MOBILE HOME	5	4.9300	\$0	\$193,020	\$181,020
F1 COMMERCIAL REAL PROPERTY	2	7.6600	\$0	\$258,980	\$258,980
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$691,910	\$691,910
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$216,550	\$216,550
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$9,000	\$9,000
L2A do not use this code	1		\$0	\$52,840	\$52,840
L2C do not use this code	1		\$0	\$273,170	\$273,170
L2D do not use this code	1		\$0	\$9,600	\$9,600
L2G do not use this code	2		\$0	\$1,698,900	\$1,698,900
L2J do not use this code	1		\$0	\$1,730	\$1,730
L2M do not use this code	1		\$0	\$1,630	\$1,630
L2P do not use this code	1		\$0	\$92,740	\$92,740
X EXEMPT PROPERTY	2	4.5000	\$0	\$139,080	\$0
Totals		12,027.5498	\$744,750	\$55,262,666	\$13,478,744

2021 CERTIFIED TOTALS

Property Count: 322

WE - ELM CREEK WS DIST
Effective Rate Assumption

7/21/2021

2:00:49PM

New Value

TOTAL NEW VALUE MARKET: **\$744,750**
TOTAL NEW VALUE TAXABLE: **\$744,750**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
HS	Homestead	3	\$0
OV65	Over 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$15,000
		NEW EXEMPTIONS VALUE LOSS	\$15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$15,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$129,302	\$15,385	\$113,917
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$95,538	\$15,340	\$80,198

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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