

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,570)	(Count) (39)	(Count) (2,609)
Land HS Value	80,902,576	1,020,407	81,922,983
Land NHS Value	68,472,568	3,343,873	71,816,441
Ag Land Market Value	7,663,230	0	7,663,230
Total Land Value	157,038,374	4,364,280	161,402,654
Improvement HS Value	253,239,271	3,517,972	256,757,243
Improvement NHS Value	52,240,251	2,034,698	54,274,949
Total Improvement	305,479,522	5,552,670	311,032,192
Market Value	462,517,896	9,916,950	472,434,846
BUSINESS PERSONAL PROPERTY	(172)	(2)	(174)
Market Value	16,262,500	335	16,262,835
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,742)	(Total Count) (41)	(Total Count) (2,783)
TOTAL MARKET	478,780,396	9,917,285	488,697,681
Ag Land Market Value	7,663,230	0	7,663,230
Ag Use	17,490	0	17,490
Ag Loss (-)	7,645,740	0	7,645,740
APPRAISED VALUE	471,134,656	9,917,285	481,051,941
HS CAP Limitation Value (-)	2,862,194	69,133	2,931,327
NET APPRAISED VALUE	468,272,462	9,848,152	478,120,614
Total Exemption Amount	46,470,015	30,335	46,500,350
NET TAXABLE	421,802,447	9,817,817	431,620,264
	97.7%	2.3%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,337,655.35 = 431,620,264 * 0.541600 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	22,000	3	10,000	2	32,000	5
DV2	DV2	72,000	9	0	0	72,000	9
DV3	DV3	118,000	11	0	0	118,000	11
DV4	DV4	144,000	12	0	0	144,000	12
DV4S	DV4S	24,000	2	0	0	24,000	2
DVHS	DVHS	1,872,168	8	0	0	1,872,168	8
DVHS	DVHS-Prorated	30,524	1	0	0	30,524	1
DVHSS	DVHSS	282,760	2	0	0	282,760	2
DVHSS	DVHSS-Prorated	165,425	1	0	0	165,425	1
EX-XL	EX-XL	183,506	2	0	0	183,506	2
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	42,228	1	0	0	42,228	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	41,195,734	74	0	0	41,195,734	74
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	4,273	20	335	1	4,608	21
OV65	OV65-Local	2,150,000	218	20,000	2	2,170,000	220
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	140,000	14	0	0	140,000	14
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	6,597	1	0	0	6,597	1
PPV	PPV	16,800	1	0	0	16,800	1

New Value

Total New Market Value: \$66,354,371
Total New Taxable Value: \$58,467,936

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	0
EX366	HB366 Exempt	8	8,845
Absolute Exemption Value Loss:		11	8,845

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	6	66,000
DV4	Disabled Veterans 70% - 100%	7	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	4	757,906
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	278,304
OV65	Over 65	36	315,000
OV65S	OV65 Surviving Spouse	2	20,000
PPV	Personal Property Vehicle	1	16,800
Partial Exemption Value Loss:		65	1,527,510
Total NEW Exemption Value			1,536,355

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,536,355

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	952	213,939	1,999	211,940
A & E	958	213,728	1,986	211,742

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
41	9,917,285	7,945,862	7,863,386

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,808		55,307,593	328,759,871	321,024,967
B	Multifamily Residential	48		0	15,560,853	15,560,853
C1	Vacant Lots and Tracts	186		0	8,587,026	8,556,502
C2	Colonia Lots and Land Tracts	57		0	4,118,335	4,118,335
D1	Qualified Open-Space Land	26	321.13	0	7,663,230	17,490
D2	Farm or Ranch Improvements on Qualified	9		0	263,993	263,993
E	Rural Land,Not Qualified for Open-Space Land	32		0	4,666,255	4,548,612
F1	Commercial Real Property	63		1,181,651	28,539,137	28,539,137
F2	Industrial Real Property	1		0	975,436	975,436
J2	Gas Distribution Systems	2		0	953,100	953,100
J3	Electric Companies (including Co-ops)	4		0	2,375,254	2,375,254
J4	Telephone Companies (including Co-ops)	6		0	1,510,587	1,510,587
J5	Railroads	2		0	984,960	984,960
J6	Pipelines	1		0	386,340	386,340
J7	Cable Companies	3		0	986,520	986,520
J8	Other Type of Utility	3		0	182,204	182,204
L1	Commercial Personal Property	129		0	8,865,455	8,842,058
M1	Mobile Homes	3		0	19,855	19,855
O	Residential Inventory	495		1,458,245	21,956,244	21,956,244
XB	Income Producing Tangible Personal	23		0	4,273	0
XL	Organizations Providing Economic	2		0	183,506	0
XU	MiscellaneousExemptions (\$11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	76		7,162,062	41,195,734	0
Totals:			321.13	65,109,551	478,780,396	421,802,447

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		1,244,820	4,583,192	4,484,059
B	Multifamily Residential	1		0	778,423	778,423
C1	Vacant Lots and Tracts	8		0	425,219	425,219
C2	Colonia Lots and Land Tracts	2		0	352,227	352,227
F1	Commercial Real Property	3		0	3,606,575	3,606,575
J4	Telephone Companies (including Co-ops)	1		0	171,314	171,314
L1	Commercial Personal Property	1		0	0	0
XB	Income Producing Tangible Personal	1		0	335	0
		Totals:	0	1,244,820	9,917,285	9,817,817

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,834		56,552,413	333,343,063	325,509,026
B	Multifamily Residential	49		0	16,339,276	16,339,276
C1	Vacant Lots and Tracts	194		0	9,012,245	8,981,721
C2	Colonia Lots and Land Tracts	59		0	4,470,562	4,470,562
D1	Qualified Open-Space Land	26	321.13	0	7,663,230	17,490
D2	Farm or Ranch Improvements on Qualified	9		0	263,993	263,993
E	Rural Land,Not Qualified for Open-Space Land	32		0	4,666,255	4,548,612
F1	Commercial Real Property	66		1,181,651	32,145,712	32,145,712
F2	Industrial Real Property	1		0	975,436	975,436
J2	Gas Distribution Systems	2		0	953,100	953,100
J3	Electric Companies (including Co-ops)	4		0	2,375,254	2,375,254
J4	Telephone Companies (including Co-ops)	7		0	1,681,901	1,681,901
J5	Railroads	2		0	984,960	984,960
J6	Pipelines	1		0	386,340	386,340
J7	Cable Companies	3		0	986,520	986,520
J8	Other Type of Utility	3		0	182,204	182,204
L1	Commercial Personal Property	130		0	8,865,455	8,842,058
M1	Mobile Homes	3		0	19,855	19,855
O	Residential Inventory	495		1,458,245	21,956,244	21,956,244
XB	Income Producing Tangible Personal	24		0	4,608	0
XL	Organizations Providing Economic	2		0	183,506	0
XU	MiscellaneousExemptions (\$11.23)	1		0	42,228	0
XV	Other Totally Exempt Properties (including	76		7,162,062	41,195,734	0
Totals:			321.13	66,354,371	488,697,681	431,620,264

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (23,881)	(Count) (464)	(Count) (24,345)
Land HS Value	1,504,744,910	18,788,256	1,523,533,166
Land NHS Value	947,162,876	28,060,283	975,223,159
Ag Land Market Value	54,154,556	0	54,154,556
Total Land Value	2,506,062,342	46,848,539	2,552,910,881
Improvement HS Value	5,408,158,494	69,283,259	5,477,441,753
Improvement NHS Value	2,051,833,966	58,809,102	2,110,643,068
Total Improvement	7,459,992,460	128,092,361	7,588,084,821
Market Value	9,966,054,802	174,940,900	10,140,995,702
BUSINESS PERSONAL PROPERTY	(1,736)	(16)	(1,752)
Market Value	1,191,585,249	19,368,688	1,210,953,937
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (25,617)	(Total Count) (480)	(Total Count) (26,097)
TOTAL MARKET	11,157,640,051	194,309,588	11,351,949,639
Ag Land Market Value	54,154,556	0	54,154,556
Ag Use	30,882	0	30,882
Ag Loss (-)	54,123,674	0	54,123,674
APPRAISED VALUE	11,103,516,377	194,309,588	11,297,825,965
HS CAP Limitation Value (-)	19,519,455	914,708	20,434,163
NET APPRAISED VALUE	11,083,996,922	193,394,880	11,277,391,802
Total Exemption Amount	2,074,827,477	35,129,921	2,109,957,398
NET TAXABLE	9,009,169,445	158,264,959	9,167,434,404
	98.3%	1.7%	100%

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

\$54,085,112.75 = 9,167,434,404 * 0.589970 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	12,953,491	1	0	0	12,953,491	1
DP	DP-Local	9,300,600	157	300,000	5	9,600,600	162
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	60,000	1	0	0	60,000	1
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	463,000	52	5,000	1	468,000	53
DV2	DV2	361,500	38	12,000	1	373,500	39
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	436,360	42	0	0	436,360	42
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	960,000	80	0	0	960,000	80
DV4S	DV4S	162,000	14	0	0	162,000	14
DVHS	DVHS	19,129,824	62	0	0	19,129,824	62
DVHS	DVHS-Prorated	541,987	3	0	0	541,987	3
DVHSS	DVHSS	5,186,580	19	0	0	5,186,580	19
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	2,000	1	0	0	2,000	1
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	27,937	3	0	0	27,937	3
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	13,253,899	3	0	0	13,253,899	3
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	14,297,493	5	0	0	14,297,493	5
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	494,079,235	264	2,495,884	1	496,575,119	265
EX-XV	EX-XV-PRORATED	79,234	1	0	0	79,234	1
EX366	EX366	7,377	27	0	0	7,377	27
FR	FR	145,653,712	26	16,525,676	5	162,179,388	31

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
FRSS	FRSS	219,878	1	0	0	219,878	1
HS	HS-Local	1,067,680,552	16,814	13,157,361	209	1,080,837,913	17,023
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	274,953,496	4,630	2,514,000	43	277,467,496	4,673
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	14,349,600	241	120,000	2	14,469,600	243
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	475,922	8	0	0	475,922	8
PPV	PPV	174,300	3	0	0	174,300	3

New Value

Total New Market Value: \$250,606,307
Total New Taxable Value: \$230,180,928

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	12	292,462
EX366	HB366 Exempt	25	769,885
Absolute Exemption Value Loss:		37	1,062,347

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	8	380,400
DPS	Disabled Surviving Spouse	1	60,000
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	42,000
DV4	Disabled Veterans 70% - 100%	23	180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	18,000
DVHS	Disabled Veteran Homestead	7	2,031,278
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	527,121
FR	Freeport	3	56,705,558
HS	Homestead	659	48,495,683
OV65	Over 65	475	27,417,967
OV65S	OV65 Surviving Spouse	35	1,920,000
PC	Pollution Control	1	102,950
Partial Exemption Value Loss:		1,230	137,929,957
Total NEW Exemption Value			138,992,304

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			138,992,304

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	17,066	317,105	64,394	252,711
A & E	17,066	317,105	64,394	252,711

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
480	194,309,588	172,684,472	138,527,313

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,256		159,608,454	6,890,478,840	5,479,815,845
B	Multifamily Residential	283		58,977,534	1,199,603,600	1,183,970,772
C1	Vacant Lots and Tracts	395		0	6,597,641	6,597,641
C2	Colonia Lots and Land Tracts	110		0	38,482,796	38,403,562
D1	Qualified Open-Space Land	31	275.23	0	54,154,556	30,882
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	16		0	9,445,388	9,445,388
F1	Commercial Real Property	524		20,208,277	1,238,948,843	1,238,948,843
J1	Water Systems	1		0	58,710	58,710
J2	Gas Distribution Systems	3		0	16,528,800	16,528,800
J3	Electric Companies (including Co-ops)	6		0	47,769,200	47,535,237
J4	Telephone Companies (including Co-ops)	66		0	14,280,590	14,280,590
J5	Railroads	1		0	774,260	774,260
J6	Pipelines	5		0	2,211,160	2,211,160
J7	Cable Companies	13		0	7,880,280	7,880,280
J8	Other Type of Utility	1		0	8,640	8,640
L1	Commercial Personal Property	1,553		0	989,428,774	882,477,713
L2	Industrial and Manufacturing Personal Property	24		0	95,143,355	56,024,445
O	Residential Inventory	203		3,785,663	21,084,615	21,084,615
S	Special Inventory	2		0	3,092,062	3,092,062
XB	Income Producing Tangible Personal	29		0	7,377	0
XG	Primarily Performing Charitable Functions (§11.	3		0	27,937	0
XJ	Private Schools (§11.21)	3		0	13,253,899	0
XU	MiscellaneousExemptions (§11.23)	5		0	14,297,493	0
XV	Other Totally Exempt Properties (including	267		884,867	494,081,235	0
Totals:			275.23	243,464,795	11,157,640,051	9,009,169,445

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	283		5,671,109	87,431,709	70,467,013
B	Multifamily Residential	2		0	376,271	317,898
C1	Vacant Lots and Tracts	137		0	5,457,215	5,457,215
C2	Colonia Lots and Land Tracts	4		0	757,778	757,778
F1	Commercial Real Property	37		1,470,403	77,941,499	77,941,499
L1	Commercial Personal Property	14		0	5,640,862	2,843,012
L2	Industrial and Manufacturing Personal Property	2		0	13,727,826	0
O	Residential Inventory	5		0	480,544	480,544
XV	Other Totally Exempt Properties (including	1		0	2,495,884	0
Totals:			0	7,141,512	194,309,588	158,264,959

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,539		165,279,563	6,977,910,549	5,550,282,858
B	Multifamily Residential	285		58,977,534	1,199,979,871	1,184,288,670
C1	Vacant Lots and Tracts	532		0	12,054,856	12,054,856
C2	Colonia Lots and Land Tracts	114		0	39,240,574	39,161,340
D1	Qualified Open-Space Land	31	275.23	0	54,154,556	30,882
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	16		0	9,445,388	9,445,388
F1	Commercial Real Property	561		21,678,680	1,316,890,342	1,316,890,342
J1	Water Systems	1		0	58,710	58,710
J2	Gas Distribution Systems	3		0	16,528,800	16,528,800
J3	Electric Companies (including Co-ops)	6		0	47,769,200	47,535,237
J4	Telephone Companies (including Co-ops)	66		0	14,280,590	14,280,590
J5	Railroads	1		0	774,260	774,260
J6	Pipelines	5		0	2,211,160	2,211,160
J7	Cable Companies	13		0	7,880,280	7,880,280
J8	Other Type of Utility	1		0	8,640	8,640
L1	Commercial Personal Property	1,567		0	995,069,636	885,320,725
L2	Industrial and Manufacturing Personal Property	26		0	108,871,181	56,024,445
O	Residential Inventory	208		3,785,663	21,565,159	21,565,159
S	Special Inventory	2		0	3,092,062	3,092,062
XB	Income Producing Tangible Personal	29		0	7,377	0
XG	Primarily Performing Charitable Functions (§11.	3		0	27,937	0
XJ	Private Schools (§11.21)	3		0	13,253,899	0
XU	MiscellaneousExemptions (§11.23)	5		0	14,297,493	0
XV	Other Totally Exempt Properties (including	268		884,867	496,577,119	0
Totals:			275.23	250,606,307	11,351,949,639	9,167,434,404

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14,032)	(Count) (274)	(Count) (14,306)
Land HS Value	854,072,664	11,037,066	865,109,730
Land NHS Value	780,575,972	25,170,534	805,746,506
Ag Land Market Value	57,945,301	0	57,945,301
Total Land Value	1,692,593,937	36,207,600	1,728,801,537
Improvement HS Value	2,801,297,994	34,600,507	2,835,898,501
Improvement NHS Value	1,339,852,129	39,104,223	1,378,956,352
Total Improvement	4,141,150,123	73,704,730	4,214,854,853
Market Value	5,833,744,060	109,912,330	5,943,656,390
BUSINESS PERSONAL PROPERTY	(811)	(6)	(817)
Market Value	311,793,146	493,386	312,286,532
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (14,843)	(Total Count) (280)	(Total Count) (15,123)
TOTAL MARKET	6,145,537,206	110,405,716	6,255,942,922
Ag Land Market Value	57,945,301	0	57,945,301
Ag Use	40,100	0	40,100
Ag Loss (-)	57,905,201	0	57,905,201
APPRAISED VALUE	6,087,632,005	110,405,716	6,198,037,721
HS CAP Limitation Value (-)	24,379,004	764,090	25,143,094
NET APPRAISED VALUE	6,063,253,001	109,641,626	6,172,894,627
Total Exemption Amount	447,049,065	287,000	447,336,065
NET TAXABLE	5,616,203,936	109,354,626	5,725,558,562
	98.1%	1.9%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	25,816,314	23,806,423	149,877.94	151,647.97	113	Limit Taxable (-)	520,787,802
DPS	337,290	329,790	2,176.61	2,184.38	1		
OV65	496,907,579	471,589,551	2,977,080.49	2,987,079.49	1,866		
OV65S	27,247,238	25,062,038	156,655.93	156,882.57	111	Limit Adjusted Taxable	5,204,770,760
Total	550,308,421	520,787,802	3,285,790.97	3,297,794.41	2,091		

Tax Rate: 0.660000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$37,637,277.99 = 5,204,770,760 * 0.660000 / 100) + \$3,285,790.97

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	3,450,000	1	0	0	3,450,000	1
DP	DP-Local	1,175,000	119	0	0	1,175,000	119
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	361,000	47	0	0	361,000	47
DV1S	DV1S	25,000	5	0	0	25,000	5
DV2	DV2	226,500	26	0	0	226,500	26
DV2S	DV2S	30,000	4	0	0	30,000	4
DV3	DV3	376,000	35	0	0	376,000	35
DV4	DV4	540,000	45	12,000	1	552,000	46
DV4S	DV4S	120,000	10	0	0	120,000	10
DVHS	DVHS	21,579,440	66	0	0	21,579,440	66
DVHS	DVHS-Prorated	2,238,100	8	0	0	2,238,100	8
DVHSS	DVHSS	1,819,712	8	0	0	1,819,712	8
DVHSS	DVHSS-Prorated	73,622	1	0	0	73,622	1
EX-XG	EX-XG	83,964	1	0	0	83,964	1
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	131,219,124	17	0	0	131,219,124	17
EX-XL	EX-XL-PRORATED	1,624,440	2	0	0	1,624,440	2
EX-XV	EX-XV	252,449,347	263	0	0	252,449,347	263
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	5,522	25	0	0	5,522	25
FR	FR	7,858,158	4	0	0	7,858,158	4
MASSS	MASSS	325,026	1	0	0	325,026	1
OV65	OV65-Local	20,284,966	2,046	275,000	30	20,559,966	2,076
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-Local	1,070,000	107	0	0	1,070,000	107
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	83,896	2	0	0	83,896	2
PPV	PPV	30,248	2	0	0	30,248	2

New Value

Total New Market Value: \$239,232,263
Total New Taxable Value: \$236,123,866

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	7	0
EX366	HB366 Exempt	19	292,658
Absolute Exemption Value Loss:		26	292,658

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	8	65,000
DV1	Disabled Veterans 10% - 29%	5	25,000
DV2	Disabled Veterans 30% - 49%	6	45,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	5	52,000
DV4	Disabled Veterans 70% - 100%	20	144,000
DVHS	Disabled Veteran Homestead	9	2,788,108
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	173,030
OV65	Over 65	275	2,539,966
OV65S	OV65 Surviving Spouse	12	120,000
Partial Exemption Value Loss:		342	5,959,604
Total NEW Exemption Value			6,252,262

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,252,262

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
5	230,100	352	-229,748

New Annexations/Deannexations

Annexations	Count	Market Value	Taxable Value
	1	708,808	0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,556	305,296	2,777	302,519
A & E	8,556	305,296	2,777	302,519

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
280	110,405,716	81,386,813	80,509,864

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,419		124,725,856	3,580,577,913	3,508,397,195
B	Multifamily Residential	447		16,587,355	844,534,872	838,642,220
C1	Vacant Lots and Tracts	433		0	19,566,679	19,566,679
C2	Colonia Lots and Land Tracts	131		0	35,900,723	34,276,283
D1	Qualified Open-Space Land	38	607.16	0	57,945,301	40,100
D2	Farm or Ranch Improvements on Qualified	1		0	9	9
E	Rural Land,Not Qualified for Open-Space Land	22		0	12,947,512	12,947,512
F1	Commercial Real Property	254		75,161,016	875,779,265	875,779,265
J2	Gas Distribution Systems	3		0	5,750,940	5,750,940
J3	Electric Companies (including Co-ops)	4		0	31,191,180	31,135,060
J4	Telephone Companies (including Co-ops)	36		0	10,135,070	10,135,070
J5	Railroads	2		0	380,830	380,830
J6	Pipelines	3		0	2,808,700	2,808,700
J7	Cable Companies	6		0	3,293,090	3,293,090
J8	Other Type of Utility	1		0	940	940
L1	Commercial Personal Property	718		0	162,063,279	159,005,897
L2	Industrial and Manufacturing Personal Property	5		0	93,870,769	89,011,969
O	Residential Inventory	169		6,736,580	22,920,291	22,920,291
S	Special Inventory	3		0	2,111,886	2,111,886
XB	Income Producing Tangible Personal	27		0	5,522	0
XG	Primarily Performing Charitable Functions (§11.	1		0	83,964	0
XL	Organizations Providing Economic	17		0	131,219,124	0
XV	Other Totally Exempt Properties (including	268		2,129,501	252,449,347	0
Totals:			607.16	225,340,308	6,145,537,206	5,616,203,936

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	186		3,247,344	42,769,143	41,777,436
B	Multifamily Residential	9		0	1,259,062	1,199,679
C1	Vacant Lots and Tracts	8		0	720,418	720,418
F1	Commercial Real Property	18		10,644,611	50,821,224	50,821,224
J4	Telephone Companies (including Co-ops)	1		0	857,312	857,312
L1	Commercial Personal Property	6		0	493,386	493,386
O	Residential Inventory	97		0	13,485,171	13,485,171
Totals:			0	13,891,955	110,405,716	109,354,626

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,605		127,973,200	3,623,347,056	3,550,174,631
B	Multifamily Residential	456		16,587,355	845,793,934	839,841,899
C1	Vacant Lots and Tracts	441		0	20,287,097	20,287,097
C2	Colonia Lots and Land Tracts	131		0	35,900,723	34,276,283
D1	Qualified Open-Space Land	38	607.16	0	57,945,301	40,100
D2	Farm or Ranch Improvements on Qualified	1		0	9	9
E	Rural Land,Not Qualified for Open-Space Land	22		0	12,947,512	12,947,512
F1	Commercial Real Property	272		85,805,627	926,600,489	926,600,489
J2	Gas Distribution Systems	3		0	5,750,940	5,750,940
J3	Electric Companies (including Co-ops)	4		0	31,191,180	31,135,060
J4	Telephone Companies (including Co-ops)	37		0	10,992,382	10,992,382
J5	Railroads	2		0	380,830	380,830
J6	Pipelines	3		0	2,808,700	2,808,700
J7	Cable Companies	6		0	3,293,090	3,293,090
J8	Other Type of Utility	1		0	940	940
L1	Commercial Personal Property	724		0	162,556,665	159,499,283
L2	Industrial and Manufacturing Personal Property	5		0	93,870,769	89,011,969
O	Residential Inventory	266		6,736,580	36,405,462	36,405,462
S	Special Inventory	3		0	2,111,886	2,111,886
XB	Income Producing Tangible Personal	27		0	5,522	0
XG	Primarily Performing Charitable Functions (§11.	1		0	83,964	0
XL	Organizations Providing Economic	17		0	131,219,124	0
XV	Other Totally Exempt Properties (including	268		2,129,501	252,449,347	0
Totals:			607.16	239,232,263	6,255,942,922	5,725,558,562

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,716)	(Count) (142)	(Count) (7,858)
Land HS Value	422,006,716	6,694,026	428,700,742
Land NHS Value	224,291,743	24,263,980	248,555,723
Ag Land Market Value	23,715,572	839,479	24,555,051
Total Land Value	670,014,031	31,797,485	701,811,516
Improvement HS Value	1,551,915,559	24,789,051	1,576,704,610
Improvement NHS Value	281,826,789	42,005,244	323,832,033
Total Improvement	1,833,742,348	66,794,295	1,900,536,643
Market Value	2,503,756,379	98,591,780	2,602,348,159
BUSINESS PERSONAL PROPERTY	(407)	(3)	(410)
Market Value	90,040,546	34,231	90,074,777
OIL & GAS / MINERALS	(178)	(0)	(178)
Market Value	486,096	0	486,096
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8,301)	(Total Count) (145)	(Total Count) (8,446)
TOTAL MARKET	2,594,283,021	98,626,011	2,692,909,032
Ag Land Market Value	23,715,572	839,479	24,555,051
Ag Use	22,005	1,010	23,015
Ag Loss (-)	23,693,567	838,469	24,532,036
APPRAISED VALUE	2,570,589,454	97,787,542	2,668,376,996
HS CAP Limitation Value (-)	8,916,913	461,638	9,378,551
NET APPRAISED VALUE	2,561,672,541	97,325,904	2,658,998,445
Total Exemption Amount	165,618,963	22,267,594	187,886,557
NET TAXABLE	2,396,053,578	75,058,310	2,471,111,888
	97%	3%	100%

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

\$13,467,559.79 = 2,471,111,888 * 0.545000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	5,303,818	1	0	0	5,303,818	1
CHODO	Charitable Org	25,000,000	1	0	0	25,000,000	1
DP	DP-Local	910,000	46	60,000	3	970,000	49
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	310,000	34	0	0	310,000	34
DV1S	DV1S	10,000	2	0	0	10,000	2
DV2	DV2	291,000	34	0	0	291,000	34
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	358,000	34	10,000	1	368,000	35
DV3S	DV3S	50,000	5	0	0	50,000	5
DV4	DV4	636,000	53	0	0	636,000	53
DV4S	DV4S	48,000	4	0	0	48,000	4
DVHS	DVHS	16,241,727	52	0	0	16,241,727	52
DVHS	DVHS-Prorated	696,934	2	0	0	696,934	2
DVHSS	DVHSS	1,369,604	5	0	0	1,369,604	5
DVHSS	DVHSS-Prorated	97,590	1	0	0	97,590	1
EX	EX	790	4	0	0	790	4
EX	EX-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	8,502,859	2	0	0	8,502,859	2
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	1,585,409	2	0	0	1,585,409	2
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	18,660	1	0	0	18,660	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	16,646	2	0	0	16,646	2
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	75,713,750	288	21,757,594	3	97,471,344	291
EX-XV	EX-XV-PRORATED	171,647	2	0	0	171,647	2
EX366	EX366	6,030	24	0	0	6,030	24
MASSS	MASSS	352,378	1	0	0	352,378	1
OV65	OV65-Local	26,050,013	1,313	380,000	19	26,430,013	1,332
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	1,800,000	90	60,000	3	1,860,000	93
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	66,908	2	0	0	66,908	2
PPV	PPV	3,700	1	0	0	3,700	1

New Value

Total New Market Value: \$43,714,077
Total New Taxable Value: \$42,562,941

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	2	0
EX-XV	Other Exemptions including public property, relig...	7	780,584
EX366	HB366 Exempt	10	45,339
Absolute Exemption Value Loss:		19	825,923

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	1	5,303,818
DP	Disability	6	110,000
DPS	Disabled Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	3	29,000
DV2	Disabled Veterans 30% - 49%	5	42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	44,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	14	72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	12,000
DVHS	Disabled Veteran Homestead	3	862,869
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	262,976
OV65	Over 65	119	2,380,200
OV65S	OV65 Surviving Spouse	12	240,000
Partial Exemption Value Loss:		174	9,386,363
Total NEW Exemption Value			10,212,286

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			10,212,286

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	105,934	81	-105,853

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,263	298,530	3,218	295,312
A & E	5,282	298,484	3,207	295,277

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
145	98,626,011	79,111,345	55,971,424

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,748		20,986,297	1,964,998,933	1,907,209,611
B	Multifamily Residential	6		9,857,836	130,743,627	105,743,627
C1	Vacant Lots and Tracts	233		0	15,373,267	15,373,267
C2	Colonia Lots and Land Tracts	116		0	54,972,120	54,972,120
D1	Qualified Open-Space Land	54	423.19	0	23,715,572	22,005
D2	Farm or Ranch Improvements on Qualified	17		0	213,396	201,414
E	Rural Land,Not Qualified for Open-Space Land	74		0	12,519,269	12,003,267
F1	Commercial Real Property	115		10,736,912	205,309,299	200,005,481
F2	Industrial Real Property	3		0	1,041,868	1,041,868
G1	Oil and Gas	174		0	485,306	485,306
J2	Gas Distribution Systems	3		0	9,261,220	9,261,220
J3	Electric Companies (including Co-ops)	6		0	20,498,465	20,465,814
J4	Telephone Companies (including Co-ops)	23		0	2,086,890	2,086,890
J6	Pipelines	4		0	149,330	149,330
J7	Cable Companies	5		0	2,341,900	2,341,900
J8	Other Type of Utility	1		0	1,110	1,110
L1	Commercial Personal Property	324		0	33,152,049	33,114,092
L2	Industrial and Manufacturing Personal Property	4		0	1,744,704	1,744,704
M1	Mobile Homes	3		0	84,159	84,159
O	Residential Inventory	131		1,678,618	7,237,851	7,237,851
S	Special Inventory	9		0	22,508,542	22,508,542
XB	Income Producing Tangible Personal	26		0	6,030	0
XJ	Private Schools (§11.21)	2		0	8,502,859	0
XL	Organizations Providing Economic	2		0	1,585,409	0
XR	Nonprofit Water or Wastewater Corporation	1		0	18,660	0
XU	MiscellaneousExemptions (§11.23)	2		0	16,646	0
XV	Other Totally Exempt Properties (including	300		418,726	75,714,540	0
Totals:			423.19	43,678,389	2,594,283,021	2,396,053,578

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	105		35,688	30,115,187	29,187,183
C1	Vacant Lots and Tracts	4		0	228,914	228,914
C2	Colonia Lots and Land Tracts	10		0	3,995,328	3,995,328
D1	Qualified Open-Space Land	3	19.5	0	839,479	1,010
D2	Farm or Ranch Improvements on Qualified	2		0	46,200	46,200
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,404,346	1,360,712
F1	Commercial Real Property	14		0	40,134,299	40,134,299
J4	Telephone Companies (including Co-ops)	1		0	70,433	70,433
L1	Commercial Personal Property	3		0	34,231	34,231
XV	Other Totally Exempt Properties (including	3		0	21,757,594	0
Totals:			19.5	35,688	98,626,011	75,058,310

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,853		21,021,985	1,995,114,120	1,936,396,794
B	Multifamily Residential	6		9,857,836	130,743,627	105,743,627
C1	Vacant Lots and Tracts	237		0	15,602,181	15,602,181
C2	Colonia Lots and Land Tracts	126		0	58,967,448	58,967,448
D1	Qualified Open-Space Land	57	442.69	0	24,555,051	23,015
D2	Farm or Ranch Improvements on Qualified	19		0	259,596	247,614
E	Rural Land,Not Qualified for Open-Space Land	79		0	13,923,615	13,363,979
F1	Commercial Real Property	129		10,736,912	245,443,598	240,139,780
F2	Industrial Real Property	3		0	1,041,868	1,041,868
G1	Oil and Gas	174		0	485,306	485,306
J2	Gas Distribution Systems	3		0	9,261,220	9,261,220
J3	Electric Companies (including Co-ops)	6		0	20,498,465	20,465,814
J4	Telephone Companies (including Co-ops)	24		0	2,157,323	2,157,323
J6	Pipelines	4		0	149,330	149,330
J7	Cable Companies	5		0	2,341,900	2,341,900
J8	Other Type of Utility	1		0	1,110	1,110
L1	Commercial Personal Property	327		0	33,186,280	33,148,323
L2	Industrial and Manufacturing Personal Property	4		0	1,744,704	1,744,704
M1	Mobile Homes	3		0	84,159	84,159
O	Residential Inventory	131		1,678,618	7,237,851	7,237,851
S	Special Inventory	9		0	22,508,542	22,508,542
XB	Income Producing Tangible Personal	26		0	6,030	0
XJ	Private Schools (§11.21)	2		0	8,502,859	0
XL	Organizations Providing Economic	2		0	1,585,409	0
XR	Nonprofit Water or Wastewater Corporation	1		0	18,660	0
XU	MiscellaneousExemptions (§11.23)	2		0	16,646	0
XV	Other Totally Exempt Properties (including	303		418,726	97,472,134	0
Totals:			442.69	43,714,077	2,692,909,032	2,471,111,888

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (43,553)	(Count) (1,076)	(Count) (44,629)
Land HS Value	1,777,502,072	32,380,434	1,809,882,506
Land NHS Value	2,247,334,749	93,084,486	2,340,419,235
Ag Land Market Value	338,072,165	22,387,149	360,459,314
Total Land Value	4,362,908,986	147,852,069	4,510,761,055
Improvement HS Value	5,737,146,388	106,613,989	5,843,760,377
Improvement NHS Value	3,991,085,339	373,579,577	4,364,664,916
Total Improvement	9,728,231,727	480,193,566	10,208,425,293
Market Value	14,091,140,714	628,045,635	14,719,186,349
BUSINESS PERSONAL PROPERTY	(4,239)	(26)	(4,265)
Market Value	1,607,128,474	12,224,608	1,619,353,082
OIL & GAS / MINERALS	(6,993)	(0)	(6,993)
Market Value	34,193,235	0	34,193,235
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (54,785)	(Total Count) (1,102)	(Total Count) (55,887)
TOTAL MARKET	15,732,462,423	640,270,243	16,372,732,666
Ag Land Market Value	338,072,165	22,387,149	360,459,314
Ag Use	1,501,135	182,153	1,683,288
Ag Loss (-)	336,571,031	22,204,996	358,776,027
APPRAISED VALUE	15,395,891,392	618,065,247	16,013,956,639
HS CAP Limitation Value (-)	43,052,035	1,691,678	44,743,713
NET APPRAISED VALUE	15,352,839,357	616,373,569	15,969,212,926
Total Exemption Amount	2,378,878,905	23,415,130	2,402,294,035
NET TAXABLE	12,973,960,452	592,958,439	13,566,918,891
	95.6%	4.4%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	49,168,927	35,365,531	178,994.48	180,265.84	248	Limit Taxable (-)	1,584,026,029
DPS	488,210	473,210	1,784.89	1,784.44	3	Transfer Adj (-)	673,733
OV65	1,869,429,026	1,451,163,913	7,721,702.06	7,773,818.98	7,057		
OV65S	132,568,434	97,023,375	492,996.94	492,699.79	564	Limit Adjusted Taxable	11,982,219,129
Total	2,051,654,597	1,584,026,029	8,395,478.37	8,448,569.05	7,872		

Tax Rate: 0.590454

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	333,393	283,393	248,760	34,633	1
DPS	285,000	280,000	267,456	12,544	1
OV65	9,777,673	8,158,673	7,532,117	626,556	29
Total	10,396,066	8,722,066	8,048,333	673,733	31

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$79,144,970.51 = 11,982,219,129 * 0.590454 / 100) + \$8,395,478.37

DENTON CITY OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	6,230,775	1	13,816,507	2	20,047,282	3
CHODO	Charitable Org	28,357,758	2	0	0	28,357,758	2
DP	DP-Local	11,933,097	257	150,000	3	12,083,097	260
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	1,310,487	138	5,000	1	1,315,487	139
DV1S	DV1S	70,000	14	0	0	70,000	14
DV2	DV2	1,081,500	113	19,500	2	1,101,000	115
DV2S	DV2S	45,000	6	0	0	45,000	6
DV3	DV3	1,212,000	112	24,000	2	1,236,000	114
DV3S	DV3S	60,000	6	0	0	60,000	6
DV4	DV4	2,340,000	196	36,000	3	2,376,000	199
DV4S	DV4S	396,000	33	11,200	1	407,200	34
DVHS	DVHS	82,158,119	282	0	0	82,158,119	282
DVHS	DVHS-Prorated	3,245,640	18	0	0	3,245,640	18
DVHSS	DVHSS	8,886,143	34	244,335	2	9,130,478	36
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	4,038,148	69	0	0	4,038,148	69
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	1,486,766	14	0	0	1,486,766	14
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI	963,390	6	0	0	963,390	6
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	11,156,412	8	0	0	11,156,412	8
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	1,126,223	7	0	0	1,126,223	7
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XR	EX-XR	44,510	1	0	0	44,510	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	21,752,196	43	0	0	21,752,196	43
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	1,381,540,483	1,911	3,949,670	2	1,385,490,153	1,913
EX-XV	EX-XV-PRORATED	1,962,811	28	5,458	1	1,968,269	29
EX366	EX366	54,849	215	0	0	54,849	215
FR	FR	293,305,858	31	71,062	1	293,376,920	32
FRSS	FRSS	438,690	2	0	0	438,690	2
HS	HS-Local	97,623,378	19,606	1,197,135	243	98,820,513	19,849
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
HT	HT	5,127,225	28	0	0	5,127,225	28
OV65	OV65-Local	364,765,889	7,476	3,735,263	78	368,501,152	7,554
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	26,448,959	536	150,000	3	26,598,959	539
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	19,483,516	26	0	0	19,483,516	26
PPV	PPV	233,083	13	0	0	233,083	13
SO	SO	0	0	0	0	0	0

New Value

Total New Market Value: \$439,821,177
Total New Taxable Value: \$428,513,873

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	9	0
EX-XV	Other Exemptions including public property, relig...	103	4,259,697
EX366	HB366 Exempt	75	2,781,980
Absolute Exemption Value Loss:		187	7,041,677

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	1	7,182,611
CHODO	11.182 Community Housing Development Organi...	10	0
DP	Disability	28	1,150,000
DPS	Disabled Surviving Spouse	2	0
DV1	Disabled Veterans 10% - 29%	16	124,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	25,000
DV2	Disabled Veterans 30% - 49%	14	145,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	11	118,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	77	408,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	12,000
DVHS	Disabled Veteran Homestead	25	5,824,280
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	747,228
FR	Freeport	3	16,868,899
FRSS	First Responder Surviving Spouse	1	195,602
HS	Homestead	1080	5,426,836
OV65	Over 65	695	32,371,208
OV65S	OV65 Surviving Spouse	57	2,712,322
Partial Exemption Value Loss:		2,034	73,328,986
Total NEW Exemption Value			80,370,663

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			80,370,663

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
9	1,238,979	1,170	-1,237,809

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
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Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	19,833	265,209	9,180	256,029
A & E	19,949	265,636	9,156	256,480

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,102	640,270,243	432,428,200	391,911,017

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	30,940		243,917,849	7,323,518,122	6,685,706,654
B	Multifamily Residential	1,311		110,735,546	1,846,745,458	1,813,948,204
C1	Vacant Lots and Tracts	3,726		0	81,643,282	81,624,613
C2	Colonia Lots and Land Tracts	563		0	188,117,238	187,234,669
D1	Qualified Open-Space Land	777	22,864.02	0	338,072,165	1,500,738
D2	Farm or Ranch Improvements on Qualified	131		0	4,911,773	4,911,773
E	Rural Land,Not Qualified for Open-Space Land	538		562,585	107,362,984	103,190,506
F1	Commercial Real Property	1,800		43,361,900	2,634,923,440	2,625,193,223
F2	Industrial Real Property	38		0	112,349,259	112,349,259
G1	Oil and Gas	6,931		0	32,916,830	32,916,830
J1	Water Systems	3		0	0	0
J2	Gas Distribution Systems	9		0	38,140,326	38,140,326
J3	Electric Companies (including Co-ops)	11		0	19,804,385	19,780,225
J4	Telephone Companies (including Co-ops)	122		0	34,877,146	34,877,146
J5	Railroads	12		0	9,436,030	9,436,030
J6	Pipelines	70		0	13,458,530	13,458,530
J7	Cable Companies	14		0	17,724,329	17,724,329
J8	Other Type of Utility	1		0	10,530	10,530
J9	Railroad Rolling Stock	1		0	500	500
L1	Commercial Personal Property	3,506		0	785,972,352	726,941,439
L2	Industrial and Manufacturing Personal Property	60		0	594,838,832	342,620,645
M1	Mobile Homes	2,281		85,035	24,187,129	21,105,477
O	Residential Inventory	652		16,628,274	50,627,320	50,627,320
S	Special Inventory	66		0	50,661,486	50,661,486
XB	Income Producing Tangible Personal	228		0	56,253	0
XG	Primarily Performing Charitable Functions (§11.	14		0	1,486,766	0
XI	Youth Spiritual, Mental and Physical	6		0	956,236	0
XJ	Private Schools (§11.21)	9		0	11,163,566	0
XL	Organizations Providing Economic	7		0	1,126,223	0
XR	Nonprofit Water or Wastewater Corporation	1		0	44,510	0
XU	MiscellaneousExemptions (§11.23)	41		0	21,751,672	0
XV	Other Totally Exempt Properties (including	2,053		747,797	1,385,577,751	0
Totals:			22,864.02	416,038,986	15,732,462,423	12,973,960,452

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	591		12,976,771	125,438,689	118,618,709
B	Multifamily Residential	184		536,521	232,340,278	232,244,964
C1	Vacant Lots and Tracts	62		0	4,866,312	4,860,854
C2	Colonia Lots and Land Tracts	31		0	6,998,621	6,998,621
D1	Qualified Open-Space Land	65	3,582.56	0	22,387,149	181,043
D2	Farm or Ranch Improvements on Qualified	6		0	278,665	271,296
E	Rural Land,Not Qualified for Open-Space Land	45		518,093	11,772,119	11,431,782
F1	Commercial Real Property	143		9,750,806	190,007,396	182,824,784
F2	Industrial Real Property	1		0	29,802,587	23,168,691
J4	Telephone Companies (including Co-ops)	1		0	181,173	181,173
L1	Commercial Personal Property	25		0	11,405,283	11,334,221
L2	Industrial and Manufacturing Personal Property	1		0	819,325	819,325
M1	Mobile Homes	1		0	22,976	22,976
XV	Other Totally Exempt Properties (including	3		0	3,949,670	0
Totals:			3,582.56	23,782,191	640,270,243	592,958,439

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31,531		256,894,620	7,448,956,811	6,804,325,363
B	Multifamily Residential	1,495		111,272,067	2,079,085,736	2,046,193,168
C1	Vacant Lots and Tracts	3,788		0	86,509,594	86,485,467
C2	Colonia Lots and Land Tracts	594		0	195,115,859	194,233,290
D1	Qualified Open-Space Land	842	26,446.58	0	360,459,314	1,681,781
D2	Farm or Ranch Improvements on Qualified	137		0	5,190,438	5,183,069
E	Rural Land,Not Qualified for Open-Space Land	583		1,080,678	119,135,103	114,622,288
F1	Commercial Real Property	1,943		53,112,706	2,824,930,836	2,808,018,007
F2	Industrial Real Property	39		0	142,151,846	135,517,950
G1	Oil and Gas	6,931		0	32,916,830	32,916,830
J1	Water Systems	3		0	0	0
J2	Gas Distribution Systems	9		0	38,140,326	38,140,326
J3	Electric Companies (including Co-ops)	11		0	19,804,385	19,780,225
J4	Telephone Companies (including Co-ops)	123		0	35,058,319	35,058,319
J5	Railroads	12		0	9,436,030	9,436,030
J6	Pipelines	70		0	13,458,530	13,458,530
J7	Cable Companies	14		0	17,724,329	17,724,329
J8	Other Type of Utility	1		0	10,530	10,530
J9	Railroad Rolling Stock	1		0	500	500
L1	Commercial Personal Property	3,531		0	797,377,635	738,275,660
L2	Industrial and Manufacturing Personal Property	61		0	595,658,157	343,439,970
M1	Mobile Homes	2,282		85,035	24,210,105	21,128,453
O	Residential Inventory	652		16,628,274	50,627,320	50,627,320
S	Special Inventory	66		0	50,661,486	50,661,486
XB	Income Producing Tangible Personal	228		0	56,253	0
XG	Primarily Performing Charitable Functions (§11.	14		0	1,486,766	0
XI	Youth Spiritual, Mental and Physical	6		0	956,236	0
XJ	Private Schools (§11.21)	9		0	11,163,566	0
XL	Organizations Providing Economic	7		0	1,126,223	0
XR	Nonprofit Water or Wastewater Corporation	1		0	44,510	0
XU	MiscellaneousExemptions (§11.23)	41		0	21,751,672	0
XV	Other Totally Exempt Properties (including	2,056		747,797	1,389,527,421	0
Totals:			26,446.58	439,821,177	16,372,732,666	13,566,918,891

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26,394)	(Count) (683)	(Count) (27,077)
Land HS Value	2,268,435,501	64,066,854	2,332,502,355
Land NHS Value	898,844,586	55,965,560	954,810,146
Ag Land Market Value	229,941,555	27,742,696	257,684,251
Total Land Value	3,397,221,642	147,775,110	3,544,996,752
Improvement HS Value	7,387,995,494	183,542,342	7,571,537,836
Improvement NHS Value	1,849,749,248	81,326,614	1,931,075,862
Total Improvement	9,237,744,742	264,868,956	9,502,613,698
Market Value	12,634,966,384	412,644,066	13,047,610,450
BUSINESS PERSONAL PROPERTY	(1,867)	(11)	(1,878)
Market Value	991,069,093	21,270,568	1,012,339,661
OIL & GAS / MINERALS	(3,255)	(0)	(3,255)
Market Value	1,446,095	0	1,446,095
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (31,516)	(Total Count) (694)	(Total Count) (32,210)
TOTAL MARKET	13,627,481,572	433,914,634	14,061,396,206
Ag Land Market Value	229,941,555	27,742,696	257,684,251
Ag Use	276,279	32,521	308,800
Ag Loss (-)	229,665,276	27,710,175	257,375,451
APPRAISED VALUE	13,397,816,296	406,204,459	13,804,020,755
HS CAP Limitation Value (-)	43,070,175	3,032,457	46,102,632
NET APPRAISED VALUE	13,354,746,121	403,172,002	13,757,918,123
Total Exemption Amount	1,345,527,406	25,282,212	1,370,809,618
NET TAXABLE	12,009,218,715	377,889,790	12,387,108,505
	96.9%	3.1%	100%

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

\$54,069,728.62 = 12,387,108,505 * 0.436500 / 100)

FLOWER MOUND TOWN

Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	121,207,519	29	0	0	121,207,519	29
DP	DP-Local	12,846,879	133	200,000	2	13,046,879	135
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	730,200	93	41,000	4	771,200	97
DV1S	DV1S	25,000	5	0	0	25,000	5
DV2	DV2	604,500	68	19,500	2	624,000	70
DV2S	DV2S	30,000	4	7,500	1	37,500	5
DV3	DV3	664,000	64	0	0	664,000	64
DV3S	DV3S	30,000	3	0	0	30,000	3
DV4	DV4	1,362,222	115	48,000	4	1,410,222	119
DV4S	DV4S	240,000	20	0	0	240,000	20
DVHS	DVHS	35,037,558	90	0	0	35,037,558	90
DVHS	DVHS-Prorated	4,888,931	17	0	0	4,888,931	17
DVHSS	DVHSS	7,162,316	22	0	0	7,162,316	22
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	92,920	6	0	0	92,920	6
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	90,000	1	0	0	90,000	1
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI	1,880,198	4	0	0	1,880,198	4
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	30,074,391	7	0	0	30,074,391	7
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	38,156	1	0	0	38,156	1
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	4,324	3	0	0	4,324	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	101,844	1	0	0	101,844	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0

FLOWER MOUND TOWN
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	304,791,842	500	3,885,285	1	308,677,127	501
EX-XV	EX-XV-PRORATED	21,422	1	166,341	1	187,763	2
EX366	EX366	16,494	59	0	0	16,494	59
FR	FR	227,164,614	25	8,101,248	2	235,265,862	27
FRSS	FRSS	239,617	1	0	0	239,617	1
HS	HS-Local	195,777,648	17,909	5,168,874	375	200,946,522	18,284
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
MASSS	MASSS	404,885	1	0	0	404,885	1
OV65	OV65-Local	382,471,019	3,878	7,243,000	75	389,714,019	3,953
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	17,205,676	173	401,464	5	17,607,140	178
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	225,693	4	0	0	225,693	4
PPV	PPV	97,538	5	0	0	97,538	5

New Value

Total New Market Value: \$329,087,759
Total New Taxable Value: \$311,141,243

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	19	740,126
EX366	HB366 Exempt	26	708,861
Absolute Exemption Value Loss:		45	1,448,987

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	5	21,559,869
DP	Disability	9	599,000
DV1	Disabled Veterans 10% - 29%	5	38,200
DV2	Disabled Veterans 30% - 49%	12	103,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	13	130,000
DV4	Disabled Veterans 70% - 100%	44	324,222
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	12,000
DVHS	Disabled Veteran Homestead	15	4,199,311
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,029,400
FR	Freeport	6	62,080,196
HS	Homestead	641	8,086,880
OV65	Over 65	466	44,332,581
OV65S	OV65 Surviving Spouse	22	1,900,000
PPV	Personal Property Vehicle	1	16,000
Partial Exemption Value Loss:		1,249	144,433,659
Total NEW Exemption Value			145,882,646

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			145,882,646

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	511,784	141	-511,643

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	18,226	437,300	13,032	424,268
A & E	18,332	438,328	13,062	425,266

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
694	433,914,634	375,120,045	327,879,131

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	22,600		194,898,669	9,504,185,789	8,814,653,641
B	Multifamily Residential	161		22,945,784	471,795,365	467,188,182
C1	Vacant Lots and Tracts	1,432		0	55,949,741	55,906,985
C2	Colonia Lots and Land Tracts	144		0	69,928,820	69,928,820
D1	Qualified Open-Space Land	308	5,312.54	0	229,941,555	275,806
D2	Farm or Ranch Improvements on Qualified	101		16,373	4,727,935	4,726,994
E	Rural Land,Not Qualified for Open-Space Land	264		1,370,431	102,818,590	95,337,262
F1	Commercial Real Property	531		50,714,125	1,722,631,715	1,631,340,411
F2	Industrial Real Property	4		0	29,201,835	29,201,835
G1	Oil and Gas	3,251		0	1,438,665	1,438,665
J1	Water Systems	2		0	0	0
J2	Gas Distribution Systems	4		0	25,512,647	25,512,647
J3	Electric Companies (including Co-ops)	10		0	49,184,019	49,162,539
J4	Telephone Companies (including Co-ops)	66		0	30,028,012	30,028,012
J5	Railroads	3		0	67,870	67,870
J6	Pipelines	8		0	3,490,240	3,490,240
J7	Cable Companies	11		0	9,336,380	9,336,380
L1	Commercial Personal Property	1,657		0	767,229,371	535,602,769
L2	Industrial and Manufacturing Personal Property	26		0	105,756,872	79,979,472
M1	Mobile Homes	213		0	1,805,567	1,539,741
O	Residential Inventory	687		29,757,359	104,871,206	104,011,235
S	Special Inventory	3		0	489,209	489,209
XB	Income Producing Tangible Personal	60		0	16,494	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XI	Youth Spiritual, Mental and Physical	4		0	1,880,198	0
XJ	Private Schools (§11.21)	8		3,388,044	30,074,391	0
XL	Organizations Providing Economic	1		0	38,156	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,324	0
XU	MiscellaneousExemptions (§11.23)	1		0	101,844	0
XV	Other Totally Exempt Properties (including	521		1,083,526	304,884,762	0
Totals:			5,312.54	304,174,311	13,627,481,572	12,009,218,715

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	462		17,898,119	235,750,618	220,768,558
B	Multifamily Residential	2		0	310,307	310,307
C1	Vacant Lots and Tracts	129		0	17,179,768	17,179,768
C2	Colonia Lots and Land Tracts	14		0	9,814,548	9,648,207
D1	Qualified Open-Space Land	25	627.43	0	27,742,696	32,521
D2	Farm or Ranch Improvements on Qualified	5		0	108,731	108,731
E	Rural Land,Not Qualified for Open-Space Land	27		395,196	12,494,909	11,315,174
F1	Commercial Real Property	49		5,897,836	104,341,544	104,341,544
L1	Commercial Personal Property	10		0	21,270,568	13,169,320
O	Residential Inventory	1		722,297	1,015,660	1,015,660
XB	Income Producing Tangible Personal	1		0	0	0
XV	Other Totally Exempt Properties (including	2		0	3,885,285	0
Totals:			627.43	24,913,448	433,914,634	377,889,790

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23,062		212,796,788	9,739,936,407	9,035,422,199
B	Multifamily Residential	163		22,945,784	472,105,672	467,498,489
C1	Vacant Lots and Tracts	1,561		0	73,129,509	73,086,753
C2	Colonia Lots and Land Tracts	158		0	79,743,368	79,577,027
D1	Qualified Open-Space Land	333	5,939.97	0	257,684,251	308,327
D2	Farm or Ranch Improvements on Qualified	106		16,373	4,836,666	4,835,725
E	Rural Land,Not Qualified for Open-Space Land	291		1,765,627	115,313,499	106,652,436
F1	Commercial Real Property	580		56,611,961	1,826,973,259	1,735,681,955
F2	Industrial Real Property	4		0	29,201,835	29,201,835
G1	Oil and Gas	3,251		0	1,438,665	1,438,665
J1	Water Systems	2		0	0	0
J2	Gas Distribution Systems	4		0	25,512,647	25,512,647
J3	Electric Companies (including Co-ops)	10		0	49,184,019	49,162,539
J4	Telephone Companies (including Co-ops)	66		0	30,028,012	30,028,012
J5	Railroads	3		0	67,870	67,870
J6	Pipelines	8		0	3,490,240	3,490,240
J7	Cable Companies	11		0	9,336,380	9,336,380
L1	Commercial Personal Property	1,667		0	788,499,939	548,772,089
L2	Industrial and Manufacturing Personal Property	26		0	105,756,872	79,979,472
M1	Mobile Homes	213		0	1,805,567	1,539,741
O	Residential Inventory	688		30,479,656	105,886,866	105,026,895
S	Special Inventory	3		0	489,209	489,209
XB	Income Producing Tangible Personal	61		0	16,494	0
XG	Primarily Performing Charitable Functions (§11.	1		0	90,000	0
XI	Youth Spiritual, Mental and Physical	4		0	1,880,198	0
XJ	Private Schools (§11.21)	8		3,388,044	30,074,391	0
XL	Organizations Providing Economic	1		0	38,156	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,324	0
XU	MiscellaneousExemptions (§11.23)	1		0	101,844	0
XV	Other Totally Exempt Properties (including	523		1,083,526	308,770,047	0
Totals:			5,939.97	329,087,759	14,061,396,206	12,387,108,505

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,675)	(Count) (98)	(Count) (5,773)
Land HS Value	479,324,772	8,524,896	487,849,668
Land NHS Value	141,680,521	4,407,366	146,087,887
Ag Land Market Value	1,554,408	0	1,554,408
Total Land Value	622,559,701	12,932,262	635,491,963
Improvement HS Value	1,626,182,271	28,406,835	1,654,589,106
Improvement NHS Value	227,637,982	11,543,143	239,181,125
Total Improvement	1,853,820,253	39,949,978	1,893,770,231
Market Value	2,476,379,954	52,882,240	2,529,262,194
BUSINESS PERSONAL PROPERTY	(531)	(6)	(537)
Market Value	67,160,618	218,878	67,379,496
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,206)	(Total Count) (104)	(Total Count) (6,310)
TOTAL MARKET	2,543,540,572	53,101,118	2,596,641,690
Ag Land Market Value	1,554,408	0	1,554,408
Ag Use	3,155	0	3,155
Ag Loss (-)	1,551,253	0	1,551,253
APPRAISED VALUE	2,541,989,319	53,101,118	2,595,090,437
HS CAP Limitation Value (-)	4,195,285	292,265	4,487,550
NET APPRAISED VALUE	2,537,794,034	52,808,853	2,590,602,887
Total Exemption Amount	162,112,235	939,500	163,051,735
NET TAXABLE	2,375,681,799	51,869,353	2,427,551,152
	97.9%	2.1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$13,667,598.5 = 2,427,551,152 * 0.563020 / 100)

HIGHLAND VILLAGE

Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	3,225,000	43	0	0	3,225,000	43
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	221,000	26	0	0	221,000	26
DV1S	DV1S	10,000	2	5,000	1	15,000	3
DV2	DV2	145,500	17	22,500	3	168,000	20
DV2S	DV2S	0	0	0	0	0	0
DV3	DV3	248,000	23	0	0	248,000	23
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	312,000	26	12,000	1	324,000	27
DV4S	DV4S	60,000	5	0	0	60,000	5
DVHS	DVHS	12,782,594	34	0	0	12,782,594	34
DVHS	DVHS-Prorated	811,980	3	0	0	811,980	3
DVHSS	DVHSS	772,179	2	0	0	772,179	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XI	EX-XI	7,154	1	0	0	7,154	1
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	115,375	1	0	0	115,375	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	40,760,843	97	0	0	40,760,843	97
EX-XV	EX-XV-PRORATED	515,118	1	0	0	515,118	1
EX366	EX366	6,727	27	0	0	6,727	27
OV65	OV65-Local	95,612,250	1,281	750,000	10	96,362,250	1,291
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	6,450,000	86	150,000	2	6,600,000	88
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PPV	PPV	46,515	3	0	0	46,515	3

New Value

Total New Market Value: \$22,465,362
Total New Taxable Value: \$20,711,573

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	10	496,154
EX366	HB366 Exempt	14	74,639
Absolute Exemption Value Loss:		24	570,793

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	225,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	0
DV3	Disabled Veterans 50% - 69%	6	66,000
DV4	Disabled Veterans 70% - 100%	10	72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	4	1,037,610
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	437,025
OV65	Over 65	147	10,712,250
OV65S	OV65 Surviving Spouse	16	1,125,000
PPV	Personal Property Vehicle	1	9,000
Partial Exemption Value Loss:		198	13,735,885
Total NEW Exemption Value			14,306,678

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			14,306,678

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,464	409,877	3,045	406,832
A & E	4,465	409,830	3,045	406,785

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
104	53,101,118	47,240,725	46,247,890

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,215		17,679,190	2,103,512,872	1,978,732,084
B	Multifamily Residential	6		2,205,749	22,374,933	22,374,933
C1	Vacant Lots and Tracts	230		0	7,115,338	7,115,338
C2	Colonia Lots and Land Tracts	23		0	7,547,437	7,547,437
D1	Qualified Open-Space Land	9	57.36	0	1,554,408	3,155
D2	Farm or Ranch Improvements on Qualified	2		0	6,556	6,556
E	Rural Land,Not Qualified for Open-Space Land	19		0	2,364,338	1,774,220
F1	Commercial Real Property	97		0	288,467,857	288,467,857
J2	Gas Distribution Systems	3		0	5,258,360	5,258,360
J3	Electric Companies (including Co-ops)	15		0	11,306,301	11,306,301
J4	Telephone Companies (including Co-ops)	19		0	2,751,130	2,751,130
J5	Railroads	1		0	256,410	256,410
J6	Pipelines	4		0	493,840	493,840
J7	Cable Companies	3		0	1,559,790	1,559,790
L1	Commercial Personal Property	463		0	45,408,739	45,362,224
L2	Industrial and Manufacturing Personal Property	1		0	121,350	121,350
O	Residential Inventory	8		1,347,192	2,550,814	2,550,814
XB	Income Producing Tangible Personal	29		0	6,727	0
XI	Youth Spiritual, Mental and Physical	1		0	7,154	0
XR	Nonprofit Water or Wastewater Corporation	1		0	115,375	0
XV	Other Totally Exempt Properties (including	100		0	40,760,843	0
Totals:			57.36	21,232,131	2,543,540,572	2,375,681,799

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	85		1,233,231	36,933,134	35,701,369
C1	Vacant Lots and Tracts	3		0	134,500	134,500
F1	Commercial Real Property	10		0	15,814,606	15,814,606
L1	Commercial Personal Property	6		0	218,878	218,878
		Totals:	0	1,233,231	53,101,118	51,869,353

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,300		18,912,421	2,140,446,006	2,014,433,453
B	Multifamily Residential	6		2,205,749	22,374,933	22,374,933
C1	Vacant Lots and Tracts	233		0	7,249,838	7,249,838
C2	Colonia Lots and Land Tracts	23		0	7,547,437	7,547,437
D1	Qualified Open-Space Land	9	57.36	0	1,554,408	3,155
D2	Farm or Ranch Improvements on Qualified	2		0	6,556	6,556
E	Rural Land,Not Qualified for Open-Space Land	19		0	2,364,338	1,774,220
F1	Commercial Real Property	107		0	304,282,463	304,282,463
J2	Gas Distribution Systems	3		0	5,258,360	5,258,360
J3	Electric Companies (including Co-ops)	15		0	11,306,301	11,306,301
J4	Telephone Companies (including Co-ops)	19		0	2,751,130	2,751,130
J5	Railroads	1		0	256,410	256,410
J6	Pipelines	4		0	493,840	493,840
J7	Cable Companies	3		0	1,559,790	1,559,790
L1	Commercial Personal Property	469		0	45,627,617	45,581,102
L2	Industrial and Manufacturing Personal Property	1		0	121,350	121,350
O	Residential Inventory	8		1,347,192	2,550,814	2,550,814
XB	Income Producing Tangible Personal	29		0	6,727	0
XI	Youth Spiritual, Mental and Physical	1		0	7,154	0
XR	Nonprofit Water or Wastewater Corporation	1		0	115,375	0
XV	Other Totally Exempt Properties (including	100		0	40,760,843	0
Totals:			57.36	22,465,362	2,596,641,690	2,427,551,152

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,215)	(Count) (166)	(Count) (2,381)
Land HS Value	80,514,764	1,148,354	81,663,118
Land NHS Value	30,313,149	6,330,634	36,643,783
Ag Land Market Value	8,654,671	0	8,654,671
Total Land Value	119,482,584	7,478,988	126,961,572
Improvement HS Value	289,175,283	3,764,428	292,939,711
Improvement NHS Value	32,107,230	3,300,485	35,407,715
Total Improvement	321,282,513	7,064,913	328,347,426
Market Value	440,765,097	14,543,901	455,308,998
BUSINESS PERSONAL PROPERTY	(270)	(1)	(271)
Market Value	46,212,330	0	46,212,330
OIL & GAS / MINERALS	(4,074)	(1)	(4,075)
Market Value	4,223,355	70	4,223,425
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,559)	(Total Count) (168)	(Total Count) (6,727)
TOTAL MARKET	491,200,782	14,543,971	505,744,753
Ag Land Market Value	8,654,671	0	8,654,671
Ag Use	57,266	0	57,266
Ag Loss (-)	8,597,405	0	8,597,405
APPRAISED VALUE	482,603,377	14,543,971	497,147,348
HS CAP Limitation Value (-)	1,087,933	12,137	1,100,070
NET APPRAISED VALUE	481,515,444	14,531,834	496,047,278
Total Exemption Amount	15,915,388	22,000	15,937,388
NET TAXABLE	465,600,056	14,509,834	480,109,890
	97%	3%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	3,468,218	3,468,218	17,275.99	17,309.99	17	Limit Taxable (-)	53,371,442
OV65	48,953,679	46,781,411	215,269.32	215,277.49	227	Transfer Adj (-)	74,031
OV65S	3,221,813	3,121,813	8,114.96	7,976.84	19		
Total	55,643,710	53,371,442	240,660.27	240,564.32	263	Limit Adjusted Taxable	426,664,417
Tax Rate:	0.650000						

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	219,972	214,972	140,941	74,031	1
Total	219,972	214,972	140,941	74,031	1

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$3,013,978.98 = 426,664,417 * 0.650000 / 100 + \$240,660.27

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	63,000	7	0	0	63,000	7
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	45,000	6	0	0	45,000	6
DV3	DV3	114,000	11	12,000	1	126,000	12
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	120,000	10	0	0	120,000	10
DV4S	DV4S	24,000	2	0	0	24,000	2
DVHS	DVHS	4,929,797	17	0	0	4,929,797	17
DVHS	DVHS-Prorated	247,902	1	0	0	247,902	1
DVHSS	DVHSS	114,434	1	0	0	114,434	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	53,162	22	0	0	53,162	22
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	46,893	2	0	0	46,893	2
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	99,788	1	0	0	99,788	1
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	8,255,408	79	0	0	8,255,408	79
EX-XV	EX-XV-PRORATED	354,993	3	0	0	354,993	3
EX366	EX366	9,332	31	0	0	9,332	31
OV65	OV65-Local	1,305,819	263	10,000	2	1,315,819	265
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	95,000	19	0	0	95,000	19
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	0	0	0	0	0	0
PPV	PPV	21,860	1	0	0	21,860	1

New Value

Total New Market Value: \$56,025,401
Total New Taxable Value: \$54,207,267

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	6	0
EX366	HB366 Exempt	8	19,850
Absolute Exemption Value Loss:		14	19,850

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	3	30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	12	48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	3	1,001,047
OV65	Over 65	48	225,819
OV65S	OV65 Surviving Spouse	3	15,000
Partial Exemption Value Loss:		74	1,352,366
Total NEW Exemption Value			1,372,216

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,372,216

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,028	249,025	5,037	243,988
A & E	1,033	248,607	5,012	243,595

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
168	14,543,971	12,984,814	12,953,499

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,592		50,753,833	360,840,573	352,711,991
B	Multifamily Residential	6		0	6,452,820	6,452,820
C1	Vacant Lots and Tracts	133		0	5,686,212	5,569,360
C2	Colonia Lots and Land Tracts	191		0	5,623,956	5,623,956
D1	Qualified Open-Space Land	47	740.32	0	8,654,671	57,266
D2	Farm or Ranch Improvements on Qualified	9		0	55,311	55,311
E	Rural Land,Not Qualified for Open-Space Land	37		0	4,603,868	4,570,508
F1	Commercial Real Property	110		0	29,511,710	29,273,626
G1	Oil and Gas	4,052		0	4,170,193	4,170,193
J2	Gas Distribution Systems	2		0	1,032,880	1,032,880
J3	Electric Companies (including Co-ops)	2		0	3,744,240	3,744,240
J4	Telephone Companies (including Co-ops)	19		0	6,204,649	6,204,649
J5	Railroads	3		0	1,141,660	1,141,660
J6	Pipelines	1		0	36,220	36,220
J7	Cable Companies	5		0	293,370	293,370
L1	Commercial Personal Property	202		0	16,707,937	16,686,077
L2	Industrial and Manufacturing Personal Property	7		0	17,164,110	17,164,110
O	Residential Inventory	105		4,071,247	10,803,113	10,803,113
S	Special Inventory	1		0	8,706	8,706
XB	Income Producing Tangible Personal	31		0	9,332	0
XG	Primarily Performing Charitable Functions (§11.	2		0	46,893	0
XL	Organizations Providing Economic	1		0	99,788	0
XV	Other Totally Exempt Properties (including	106		0	8,308,570	0
Totals:			740.32	54,825,080	491,200,782	465,600,056

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		1,200,321	4,912,782	4,878,645
C1	Vacant Lots and Tracts	130		0	5,530,989	5,530,989
E	Rural Land,Not Qualified for Open-Space Land	1		0	160,558	160,558
F1	Commercial Real Property	14		0	3,939,572	3,939,572
G1	Oil and Gas	1		0	70	70
L1	Commercial Personal Property	1		0	0	0
Totals:			0	1,200,321	14,543,971	14,509,834

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,616		51,954,154	365,753,355	357,590,636
B	Multifamily Residential	6		0	6,452,820	6,452,820
C1	Vacant Lots and Tracts	263		0	11,217,201	11,100,349
C2	Colonia Lots and Land Tracts	191		0	5,623,956	5,623,956
D1	Qualified Open-Space Land	47	740.32	0	8,654,671	57,266
D2	Farm or Ranch Improvements on Qualified	9		0	55,311	55,311
E	Rural Land,Not Qualified for Open-Space Land	38		0	4,764,426	4,731,066
F1	Commercial Real Property	124		0	33,451,282	33,213,198
G1	Oil and Gas	4,053		0	4,170,263	4,170,263
J2	Gas Distribution Systems	2		0	1,032,880	1,032,880
J3	Electric Companies (including Co-ops)	2		0	3,744,240	3,744,240
J4	Telephone Companies (including Co-ops)	19		0	6,204,649	6,204,649
J5	Railroads	3		0	1,141,660	1,141,660
J6	Pipelines	1		0	36,220	36,220
J7	Cable Companies	5		0	293,370	293,370
L1	Commercial Personal Property	203		0	16,707,937	16,686,077
L2	Industrial and Manufacturing Personal Property	7		0	17,164,110	17,164,110
O	Residential Inventory	105		4,071,247	10,803,113	10,803,113
S	Special Inventory	1		0	8,706	8,706
XB	Income Producing Tangible Personal	31		0	9,332	0
XG	Primarily Performing Charitable Functions (§11.	2		0	46,893	0
XL	Organizations Providing Economic	1		0	99,788	0
XV	Other Totally Exempt Properties (including	106		0	8,308,570	0
Totals:			740.32	56,025,401	505,744,753	480,109,890

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,259)	(Count) (28)	(Count) (2,287)
Land HS Value	77,124,909	919,807	78,044,716
Land NHS Value	36,199,773	616,181	36,815,954
Ag Land Market Value	4,512,659	0	4,512,659
Total Land Value	117,837,341	1,535,988	119,373,329
Improvement HS Value	285,822,924	3,424,353	289,247,277
Improvement NHS Value	40,126,235	809,917	40,936,152
Total Improvement	325,949,159	4,234,270	330,183,429
Market Value	443,786,500	5,770,258	449,556,758
BUSINESS PERSONAL PROPERTY	(171)	(0)	(171)
Market Value	12,888,849	0	12,888,849
OIL & GAS / MINERALS	(268)	(0)	(268)
Market Value	695,081	0	695,081
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,698)	(Total Count) (28)	(Total Count) (2,726)
TOTAL MARKET	457,370,430	5,770,258	463,140,688
Ag Land Market Value	4,512,659	0	4,512,659
Ag Use	15,935	0	15,935
Ag Loss (-)	4,496,724	0	4,496,724
APPRAISED VALUE	452,873,706	5,770,258	458,643,964
HS CAP Limitation Value (-)	2,094,706	103,840	2,198,546
NET APPRAISED VALUE	450,779,000	5,666,418	456,445,418
Total Exemption Amount	22,934,022	42,000	22,976,022
NET TAXABLE	427,844,978	5,624,418	433,469,396
	98.7%	1.3%	100%

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

\$2,806,666.66 = 433,469,396 * 0.647489 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	140,000	14	0	0	140,000	14
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	42,000	7	0	0	42,000	7
DV1S	DV1S	15,000	3	0	0	15,000	3
DV2	DV2	76,500	9	0	0	76,500	9
DV3	DV3	116,000	11	0	0	116,000	11
DV4	DV4	132,000	11	12,000	1	144,000	12
DV4S	DV4S	36,000	3	0	0	36,000	3
DVHS	DVHS	2,407,054	11	0	0	2,407,054	11
DVHS	DVHS-Prorated	144,446	2	0	0	144,446	2
DVHSS	DVHSS	451,214	2	0	0	451,214	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	26,480	2	0	0	26,480	2
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	202,025	5	0	0	202,025	5
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	73,125	2	0	0	73,125	2
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	16,123,367	76	0	0	16,123,367	76
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	4,131	14	0	0	4,131	14
OV65	OV65-Local	2,743,300	278	30,000	3	2,773,300	281
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	180,000	18	0	0	180,000	18
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	21,380	1	0	0	21,380	1

New Value

Total New Market Value: \$18,789,575
Total New Taxable Value: \$18,026,022

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	5	151,397
Absolute Exemption Value Loss:		6	151,397

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	3	34,000
DV4	Disabled Veterans 70% - 100%	3	12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	437,610
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	0
OV65	Over 65	25	218,300
OV65S	OV65 Surviving Spouse	4	20,000
Partial Exemption Value Loss:		43	770,910
Total NEW Exemption Value			922,307

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			922,307

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1	490,408	490,408

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,154	208,063	2,211	205,852
A & E	1,177	210,291	2,168	208,123

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	5,770,258	4,582,480	4,453,119

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,874		12,798,342	351,922,953	343,698,538
B	Multifamily Residential	9		0	19,676,563	19,676,563
C1	Vacant Lots and Tracts	102		0	3,813,242	3,813,242
C2	Colonia Lots and Land Tracts	35		0	3,075,153	3,075,153
D1	Qualified Open-Space Land	35	201.64	0	4,512,659	15,837
D2	Farm or Ranch Improvements on Qualified	13		0	136,081	131,179
E	Rural Land,Not Qualified for Open-Space Land	69		19,734	9,364,257	9,043,064
F1	Commercial Real Property	50		0	20,471,446	20,471,446
G1	Oil and Gas	266		0	668,601	668,601
J1	Water Systems	2		0	164,800	164,800
J2	Gas Distribution Systems	1		0	862,520	862,520
J3	Electric Companies (including Co-ops)	3		0	2,447,160	2,425,780
J4	Telephone Companies (including Co-ops)	10		0	1,365,604	1,365,604
J5	Railroads	3		0	1,657,560	1,657,560
J6	Pipelines	3		0	1,243,910	1,243,910
J7	Cable Companies	3		0	1,118,680	1,118,680
L1	Commercial Personal Property	129		0	4,013,508	4,013,508
L2	Industrial and Manufacturing Personal Property	2		0	17,050	17,050
M1	Mobile Homes	1		0	8,887	8,887
O	Residential Inventory	163		5,258,547	14,400,668	14,373,056
XB	Income Producing Tangible Personal	15		0	4,131	0
XG	Primarily Performing Charitable Functions (§11.	5		170,825	202,025	0
XL	Organizations Providing Economic	2		0	73,125	0
XV	Other Totally Exempt Properties (including	79		0	16,149,847	0
Totals:			201.64	18,247,448	457,370,430	427,844,978

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		542,127	4,009,399	3,878,001
D2	Farm or Ranch Improvements on Qualified	1		0	26,790	26,790
E	Rural Land,Not Qualified for Open-Space Land	5		0	768,388	753,946
F1	Commercial Real Property	5		0	965,681	965,681
Totals:			0	542,127	5,770,258	5,624,418

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,894		13,340,469	355,932,352	347,576,539
B	Multifamily Residential	9		0	19,676,563	19,676,563
C1	Vacant Lots and Tracts	102		0	3,813,242	3,813,242
C2	Colonia Lots and Land Tracts	35		0	3,075,153	3,075,153
D1	Qualified Open-Space Land	35	201.64	0	4,512,659	15,837
D2	Farm or Ranch Improvements on Qualified	14		0	162,871	157,969
E	Rural Land,Not Qualified for Open-Space Land	74		19,734	10,132,645	9,797,010
F1	Commercial Real Property	55		0	21,437,127	21,437,127
G1	Oil and Gas	266		0	668,601	668,601
J1	Water Systems	2		0	164,800	164,800
J2	Gas Distribution Systems	1		0	862,520	862,520
J3	Electric Companies (including Co-ops)	3		0	2,447,160	2,425,780
J4	Telephone Companies (including Co-ops)	10		0	1,365,604	1,365,604
J5	Railroads	3		0	1,657,560	1,657,560
J6	Pipelines	3		0	1,243,910	1,243,910
J7	Cable Companies	3		0	1,118,680	1,118,680
L1	Commercial Personal Property	129		0	4,013,508	4,013,508
L2	Industrial and Manufacturing Personal Property	2		0	17,050	17,050
M1	Mobile Homes	1		0	8,887	8,887
O	Residential Inventory	163		5,258,547	14,400,668	14,373,056
XB	Income Producing Tangible Personal	15		0	4,131	0
XG	Primarily Performing Charitable Functions (§11.	5		170,825	202,025	0
XL	Organizations Providing Economic	2		0	73,125	0
XV	Other Totally Exempt Properties (including	79		0	16,149,847	0
Totals:			201.64	18,789,575	463,140,688	433,469,396

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,144)	(Count) (79)	(Count) (3,223)
Land HS Value	107,788,653	1,938,353	109,727,006
Land NHS Value	44,472,924	1,161,205	45,634,129
Ag Land Market Value	1,965,177	0	1,965,177
Total Land Value	154,226,754	3,099,558	157,326,312
Improvement HS Value	316,393,407	5,973,870	322,367,277
Improvement NHS Value	68,425,768	2,070,409	70,496,177
Total Improvement	384,819,175	8,044,279	392,863,454
Market Value	539,045,929	11,143,837	550,189,766
BUSINESS PERSONAL PROPERTY	(270)	(3)	(273)
Market Value	32,790,438	354,697	33,145,135
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,414)	(Total Count) (82)	(Total Count) (3,496)
TOTAL MARKET	571,836,367	11,498,534	583,334,901
Ag Land Market Value	1,965,177	0	1,965,177
Ag Use	2,991	0	2,991
Ag Loss (-)	1,962,186	0	1,962,186
APPRAISED VALUE	569,874,181	11,498,534	581,372,715
HS CAP Limitation Value (-)	4,422,662	260,583	4,683,245
NET APPRAISED VALUE	565,451,519	11,237,951	576,689,470
Total Exemption Amount	31,334,124	120,000	31,454,124
NET TAXABLE	534,117,395	11,117,951	545,235,346
	98%	2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,516,604.41 = 545,235,346 * 0.644970 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	5,775,582	1	0	0	5,775,582	1
DP	DP-Local	420,000	22	0	0	420,000	22
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	63,000	7	0	0	63,000	7
DV2	DV2	39,000	4	0	0	39,000	4
DV3	DV3	20,000	2	0	0	20,000	2
DV4	DV4	120,000	10	0	0	120,000	10
DV4S	DV4S	24,000	2	0	0	24,000	2
DVHS	DVHS	2,493,674	14	0	0	2,493,674	14
DVHS	DVHS-Prorated	154,435	1	0	0	154,435	1
DVHSS	DVHSS	269,598	1	0	0	269,598	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XL	EX-XL	219,256	3	0	0	219,256	3
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	176,949	2	0	0	176,949	2
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	846,722	3	0	0	846,722	3
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	12,788,922	218	0	0	12,788,922	218
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	4,062	20	0	0	4,062	20
FR	FR	0	0	0	0	0	0
OV65	OV65-Local	7,209,472	373	120,000	6	7,329,472	379
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	660,000	33	0	0	660,000	33
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	43,952	1	0	0	43,952	1

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
PPV	PPV	5,500	1	0	0	5,500	1

New Value

Total New Market Value: \$2,936,379
Total New Taxable Value: \$2,919,276

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	7	1,178,017
Absolute Exemption Value Loss:		8	1,178,017

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	1	154,435
FR	Freeport	1	0
OV65	Over 65	33	605,674
OV65S	OV65 Surviving Spouse	5	100,000
Partial Exemption Value Loss:		45	916,109
Total NEW Exemption Value			2,094,126

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,094,126

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,402	211,433	1,869	209,564
A & E	1,404	211,751	1,867	209,884

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
82	11,498,534	9,640,524	9,384,040

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,261		2,222,390	421,012,528	405,258,392
B	Multifamily Residential	21		0	31,081,453	25,305,871
C1	Vacant Lots and Tracts	281		0	3,239,171	3,239,171
C2	Colonia Lots and Land Tracts	39		0	5,378,630	5,378,630
D1	Qualified Open-Space Land	5	56.08	0	1,965,177	2,991
D2	Farm or Ranch Improvements on Qualified	4		0	20,919	20,919
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,485,979	1,485,979
F1	Commercial Real Property	110		713,989	58,460,765	58,460,765
J2	Gas Distribution Systems	2		0	2,324,251	2,324,251
J3	Electric Companies (including Co-ops)	1		0	3,542,460	3,542,460
J4	Telephone Companies (including Co-ops)	13		0	1,173,836	1,173,836
J5	Railroads	2		0	92,080	92,080
J6	Pipelines	4		0	148,910	148,910
J7	Cable Companies	5		0	1,023,120	1,023,120
L1	Commercial Personal Property	218		0	22,772,737	22,723,285
L2	Industrial and Manufacturing Personal Property	4		0	1,973,495	1,973,495
M1	Mobile Homes	215		0	1,801,173	1,659,468
S	Special Inventory	3		0	303,772	303,772
XB	Income Producing Tangible Personal	22		0	4,062	0
XL	Organizations Providing Economic	3		0	219,256	0
XR	Nonprofit Water or Wastewater Corporation	2		0	176,949	0
XU	MiscellaneousExemptions (\$11.23)	3		0	846,722	0
XV	Other Totally Exempt Properties (including	219		0	12,788,922	0
Totals:			56.08	2,936,379	571,836,367	534,117,395

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49		0	7,937,183	7,556,600
C1	Vacant Lots and Tracts	12		0	192,176	192,176
C2	Colonia Lots and Land Tracts	5		0	204,620	204,620
E	Rural Land,Not Qualified for Open-Space Land	1		0	80,945	80,945
F1	Commercial Real Property	10		0	2,721,092	2,721,092
L1	Commercial Personal Property	3		0	354,697	354,697
M1	Mobile Homes	3		0	7,821	7,821
Totals:			0	0	11,498,534	11,117,951

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,310		2,222,390	428,949,711	412,814,992
B	Multifamily Residential	21		0	31,081,453	25,305,871
C1	Vacant Lots and Tracts	293		0	3,431,347	3,431,347
C2	Colonia Lots and Land Tracts	44		0	5,583,250	5,583,250
D1	Qualified Open-Space Land	5	56.08	0	1,965,177	2,991
D2	Farm or Ranch Improvements on Qualified	4		0	20,919	20,919
E	Rural Land,Not Qualified for Open-Space Land	10		0	1,566,924	1,566,924
F1	Commercial Real Property	120		713,989	61,181,857	61,181,857
J2	Gas Distribution Systems	2		0	2,324,251	2,324,251
J3	Electric Companies (including Co-ops)	1		0	3,542,460	3,542,460
J4	Telephone Companies (including Co-ops)	13		0	1,173,836	1,173,836
J5	Railroads	2		0	92,080	92,080
J6	Pipelines	4		0	148,910	148,910
J7	Cable Companies	5		0	1,023,120	1,023,120
L1	Commercial Personal Property	221		0	23,127,434	23,077,982
L2	Industrial and Manufacturing Personal Property	4		0	1,973,495	1,973,495
M1	Mobile Homes	218		0	1,808,994	1,667,289
S	Special Inventory	3		0	303,772	303,772
XB	Income Producing Tangible Personal	22		0	4,062	0
XL	Organizations Providing Economic	3		0	219,256	0
XR	Nonprofit Water or Wastewater Corporation	2		0	176,949	0
XU	MiscellaneousExemptions (\$11.23)	3		0	846,722	0
XV	Other Totally Exempt Properties (including	219		0	12,788,922	0
Totals:			56.08	2,936,379	583,334,901	545,235,346

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (26,312)	(Count) (457)	(Count) (26,769)
Land HS Value	1,089,022,729	11,470,173	1,100,492,902
Land NHS Value	1,875,912,709	110,387,060	1,986,299,769
Ag Land Market Value	74,448,455	886,446	75,334,901
Total Land Value	3,039,383,893	122,743,679	3,162,127,572
Improvement HS Value	4,115,846,843	45,311,914	4,161,158,757
Improvement NHS Value	4,556,711,864	309,419,192	4,866,131,056
Total Improvement	8,672,558,707	354,731,106	9,027,289,813
Market Value	11,711,942,600	477,474,785	12,189,417,385
BUSINESS PERSONAL PROPERTY	(3,765)	(20)	(3,785)
Market Value	2,599,684,909	7,150,014	2,606,834,923
OIL & GAS / MINERALS	(4,334)	(0)	(4,334)
Market Value	2,360,756	0	2,360,756
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (34,411)	(Total Count) (477)	(Total Count) (34,888)
TOTAL MARKET	14,313,988,265	484,624,799	14,798,613,064
Ag Land Market Value	74,448,455	886,446	75,334,901
Ag Use	46,363	305	46,668
Ag Loss (-)	74,402,092	886,141	75,288,233
APPRAISED VALUE	14,239,586,173	483,738,658	14,723,324,831
HS CAP Limitation Value (-)	18,758,774	277,144	19,035,918
NET APPRAISED VALUE	14,220,827,399	483,461,514	14,704,288,913
Total Exemption Amount	1,905,897,380	5,427,336	1,911,324,716
NET TAXABLE	12,314,930,019	478,034,178	12,792,964,197
	96.3%	3.7%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	28,471,010	25,600,736	79,203.34	78,573.75	131	Limit Taxable (-)	700,432,725
DPS	789,246	789,246	2,072.54	2,072.54	3	Transfer Adj (-)	289,762
OV65	840,185,293	627,494,055	1,752,596.33	1,754,498.4	3,474		
OV65S	65,654,751	46,548,688	93,877.47	95,857.43	293	Limit Adjusted Taxable	12,092,241,710
Total	935,100,300	700,432,725	1,927,749.68	1,931,002.12	3,901		

Tax Rate: 0.443301

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,900,671	1,540,671	1,250,909	289,762	6
Total	1,900,671	1,540,671	1,250,909	289,762	6

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$55,532,778.1 = 12,092,241,710 * 0.443301 / 100) + \$1,927,749.68

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	100,546,897	6	0	0	100,546,897	6
CHODO	Charitable Org	66,693,224	6	0	0	66,693,224	6
DP	DP-Local	2,680,122	136	0	0	2,680,122	136
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	343,000	42	0	0	343,000	42
DV1S	DV1S	20,000	4	0	0	20,000	4
DV2	DV2	426,189	46	0	0	426,189	46
DV2S	DV2S	22,500	3	0	0	22,500	3
DV3	DV3	334,000	31	0	0	334,000	31
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	867,011	73	12,000	1	879,011	74
DV4S	DV4S	264,000	22	0	0	264,000	22
DVHS	DVHS	19,189,949	71	0	0	19,189,949	71
DVHS	DVHS-Prorated	1,493,685	10	0	0	1,493,685	10
DVHSS	DVHSS	2,632,041	11	0	0	2,632,041	11
DVHSS	DVHSS-Prorated	68,284	1	0	0	68,284	1
EX	EX	29,231	16	0	0	29,231	16
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	343,927	6	0	0	343,927	6
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI	78,697	2	0	0	78,697	2
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	38,611,127	14	0	0	38,611,127	14
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	1,765,581	5	0	0	1,765,581	5
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XR	EX-XR	6,032,239	8	0	0	6,032,239	8
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	1,328,745	13	0	0	1,328,745	13
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	507,158,352	743	0	0	507,158,352	743
EX-XV	EX-XV-PRORATED	4,358,955	13	0	0	4,358,955	13
EX366	EX366	60,096	168	0	0	60,096	168
FR	FR	913,095,925	59	3,455,136	3	916,551,061	62
MASSS	MASSS	249,725	1	0	0	249,725	1
OV65	OV65-Local	218,759,416	3,724	1,960,200	34	220,719,616	3,758
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	17,094,741	287	0	0	17,094,741	287
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	1,168,255	18	0	0	1,168,255	18
PPV	PPV	171,466	12	0	0	171,466	12

New Value

Total New Market Value: \$261,101,045
Total New Taxable Value: \$257,308,762

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	0
EX-XV	Other Exemptions including public property, relig...	35	2,249,346
EX366	HB366 Exempt	89	2,200,331
Absolute Exemption Value Loss:		125	4,449,677

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	130,000
DV1	Disabled Veterans 10% - 29%	3	15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	9	98,000
DV4	Disabled Veterans 70% - 100%	19	144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	4	848,323
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	0
FR	Freeport	12	64,893,298
OV65	Over 65	373	21,201,714
OV65S	OV65 Surviving Spouse	34	2,040,000
PC	Pollution Control	1	0
Partial Exemption Value Loss:		469	89,426,335
Total NEW Exemption Value			93,876,012

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			93,876,012

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	0	689	689

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	6	10,365,771	0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	13,456	262,742	1,514	261,228
A & E	13,459	262,830	1,514	261,316

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
477	484,624,799	388,652,422	382,156,971

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,335		110,764,920	5,125,427,347	4,846,992,417
B	Multifamily Residential	451		72,100,255	2,487,586,698	2,416,889,781
C1	Vacant Lots and Tracts	814		0	29,223,356	29,223,356
C2	Colonia Lots and Land Tracts	459		0	156,130,236	152,580,183
D1	Qualified Open-Space Land	51	827.79	0	74,448,455	46,363
D2	Farm or Ranch Improvements on Qualified	3		0	39,588	39,588
E	Rural Land,Not Qualified for Open-Space Land	64		0	28,024,068	27,959,603
F1	Commercial Real Property	1,435		56,703,047	3,183,608,984	3,147,412,232
F2	Industrial Real Property	23		0	15,093,921	15,093,921
G1	Oil and Gas	4,318		0	2,331,525	2,331,525
J1	Water Systems	1		0	880,650	880,650
J2	Gas Distribution Systems	4		0	25,703,080	25,703,080
J3	Electric Companies (including Co-ops)	18		0	74,998,641	74,998,641
J4	Telephone Companies (including Co-ops)	101		0	36,804,216	36,291,525
J5	Railroads	5		0	2,180,930	2,180,930
J6	Pipelines	6		0	685,620	685,620
J7	Cable Companies	10		0	12,855,720	12,855,720
L1	Commercial Personal Property	3,209		0	1,479,708,737	1,140,759,416
L2	Industrial and Manufacturing Personal Property	76		0	892,446,527	252,301,338
M1	Mobile Homes	1,642		104,596	17,949,987	17,326,543
O	Residential Inventory	573		6,308,951	33,736,997	33,662,600
S	Special Inventory	138		0	78,714,987	78,714,987
XB	Income Producing Tangible Personal	176		0	61,315	0
XG	Primarily Performing Charitable Functions (§11.	6		0	343,927	0
XI	Youth Spiritual, Mental and Physical	2		0	78,697	0
XJ	Private Schools (§11.21)	14		0	38,611,127	0
XL	Organizations Providing Economic	5		0	1,765,581	0
XR	Nonprofit Water or Wastewater Corporation	9		0	6,032,239	0
XU	MiscellaneousExemptions (§11.23)	12		0	1,328,506	0
XV	Other Totally Exempt Properties (including	777		2,319,719	507,186,603	0
Totals:			827.79	248,301,488	14,313,988,265	12,314,930,019

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	243		4,056,966	55,909,378	53,660,034
B	Multifamily Residential	14		0	67,741,764	67,741,764
C1	Vacant Lots and Tracts	72		0	4,841,547	4,841,547
C2	Colonia Lots and Land Tracts	19		0	5,907,351	5,907,351
D1	Qualified Open-Space Land	1	04.07	0	886,446	305
E	Rural Land,Not Qualified for Open-Space Land	4		14,067	626,705	626,705
F1	Commercial Real Property	115		8,728,524	341,519,359	341,519,359
J4	Telephone Companies (including Co-ops)	1		0	16,479	16,479
L1	Commercial Personal Property	20		0	7,150,014	3,694,878
M1	Mobile Homes	2		0	25,756	25,756
Totals:			4.07	12,799,557	484,624,799	478,034,178

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20,578		114,821,886	5,181,336,725	4,900,652,451
B	Multifamily Residential	465		72,100,255	2,555,328,462	2,484,631,545
C1	Vacant Lots and Tracts	886		0	34,064,903	34,064,903
C2	Colonia Lots and Land Tracts	478		0	162,037,587	158,487,534
D1	Qualified Open-Space Land	52	831.86	0	75,334,901	46,668
D2	Farm or Ranch Improvements on Qualified	3		0	39,588	39,588
E	Rural Land,Not Qualified for Open-Space Land	68		14,067	28,650,773	28,586,308
F1	Commercial Real Property	1,550		65,431,571	3,525,128,343	3,488,931,591
F2	Industrial Real Property	23		0	15,093,921	15,093,921
G1	Oil and Gas	4,318		0	2,331,525	2,331,525
J1	Water Systems	1		0	880,650	880,650
J2	Gas Distribution Systems	4		0	25,703,080	25,703,080
J3	Electric Companies (including Co-ops)	18		0	74,998,641	74,998,641
J4	Telephone Companies (including Co-ops)	102		0	36,820,695	36,308,004
J5	Railroads	5		0	2,180,930	2,180,930
J6	Pipelines	6		0	685,620	685,620
J7	Cable Companies	10		0	12,855,720	12,855,720
L1	Commercial Personal Property	3,229		0	1,486,858,751	1,144,454,294
L2	Industrial and Manufacturing Personal Property	76		0	892,446,527	252,301,338
M1	Mobile Homes	1,644		104,596	17,975,743	17,352,299
O	Residential Inventory	573		6,308,951	33,736,997	33,662,600
S	Special Inventory	138		0	78,714,987	78,714,987
XB	Income Producing Tangible Personal	176		0	61,315	0
XG	Primarily Performing Charitable Functions (§11.	6		0	343,927	0
XI	Youth Spiritual, Mental and Physical	2		0	78,697	0
XJ	Private Schools (§11.21)	14		0	38,611,127	0
XL	Organizations Providing Economic	5		0	1,765,581	0
XR	Nonprofit Water or Wastewater Corporation	9		0	6,032,239	0
XU	MiscellaneousExemptions (§11.23)	12		0	1,328,506	0
XV	Other Totally Exempt Properties (including	777		2,319,719	507,186,603	0
Totals:			831.86	261,101,045	14,798,613,064	12,792,964,197

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (15,723)	(Count) (390)	(Count) (16,113)
Land HS Value	804,401,624	9,502,729	813,904,353
Land NHS Value	619,328,729	54,146,601	673,475,330
Ag Land Market Value	35,114,829	45,767,221	80,882,050
Total Land Value	1,458,845,182	109,416,551	1,568,261,733
Improvement HS Value	2,649,808,841	26,534,983	2,676,343,824
Improvement NHS Value	620,262,615	88,978,230	709,240,845
Total Improvement	3,270,071,456	115,513,213	3,385,584,669
Market Value	4,728,916,639	224,929,764	4,953,846,403
BUSINESS PERSONAL PROPERTY	(630)	(6)	(636)
Market Value	113,890,196	836,838	114,727,034
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (16,353)	(Total Count) (396)	(Total Count) (16,749)
TOTAL MARKET	4,842,806,835	225,766,602	5,068,573,437
Ag Land Market Value	35,114,829	45,767,221	80,882,050
Ag Use	22,314	53,020	75,334
Ag Loss (-)	35,092,516	45,714,201	80,806,717
APPRAISED VALUE	4,807,714,319	180,052,401	4,987,766,720
HS CAP Limitation Value (-)	5,688,907	279,767	5,968,674
NET APPRAISED VALUE	4,802,025,412	179,772,634	4,981,798,046
Total Exemption Amount	286,719,275	138,300	286,857,575
NET TAXABLE	4,515,306,137	179,634,334	4,694,940,471
	96.2%	3.8%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	20,185,719	19,171,004	93,041.37	94,294.58	79	Limit Taxable (-)	271,637,476
DPS	471,460	471,460	2,082.32	2,082.32	2	Transfer Adj (-)	204,420
OV65	260,303,563	243,660,848	1,204,898.14	1,212,111.54	967		
OV65S	9,227,818	8,334,164	28,538.57	29,881.76	41	Limit Adjusted Taxable	4,423,098,575
Total	290,188,560	271,637,476	1,328,560.4	1,338,370.2	1,089		

Tax Rate: 0.649900

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	423,942	408,942	258,489	150,453	2
OV65S	273,496	263,496	209,529	53,967	1
Total	697,438	672,438	468,018	204,420	3

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$30,074,278.04 = 4,423,098,575 * 0.649900 / 100 + \$1,328,560.4

LITTLE ELM TOWN OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0
CHODO	Charitable Org	4,675,000	1	0	0	4,675,000	1
DP	DP-Local	792,836	82	23,300	3	816,136	85
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	289,000	48	5,000	1	294,000	49
DV1S	DV1S	2,500	1	0	0	2,500	1
DV2	DV2	283,500	33	0	0	283,500	33
DV3	DV3	468,000	44	10,000	1	478,000	45
DV4	DV4	936,000	78	0	0	936,000	78
DV4S	DV4S	96,000	8	0	0	96,000	8
DVHS	DVHS	32,884,053	102	0	0	32,884,053	102
DVHS	DVHS-Prorated	1,602,129	11	0	0	1,602,129	11
DVHSS	DVHSS	1,186,002	6	0	0	1,186,002	6
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	3,749,749	3	0	0	3,749,749	3
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	19,605,003	19	0	0	19,605,003	19
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	20,972,600	8	0	0	20,972,600	8
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	51,460	3	0	0	51,460	3
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	187,411,969	332	0	0	187,411,969	332
EX-XV	EX-XV-PRORATED	397,043	4	0	0	397,043	4
EX366	EX366	6,129	25	0	0	6,129	25
OV65	OV65-Local	10,797,434	1,100	90,000	10	10,887,434	1,110

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	373,719	38	10,000	1	383,719	39
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	124,850	3	0	0	124,850	3
PPV	PPV	14,300	1	0	0	14,300	1

New Value

Total New Market Value: \$265,434,915
Total New Taxable Value: \$261,536,987

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	27	1,595,162
EX366	HB366 Exempt	16	164,121
Absolute Exemption Value Loss:		43	1,759,283

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	13	105,100
DV1	Disabled Veterans 10% - 29%	8	47,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	2,500
DV2	Disabled Veterans 30% - 49%	9	76,500
DV3	Disabled Veterans 50% - 69%	12	132,000
DV4	Disabled Veterans 70% - 100%	34	192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	14	2,570,492
OV65	Over 65	199	1,816,134
OV65S	OV65 Surviving Spouse	5	50,000
Partial Exemption Value Loss:		296	5,003,726
Total NEW Exemption Value			6,763,009

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			6,763,009

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7,853	297,783	4,368	293,415
A & E	7,864	297,765	4,362	293,403

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
396	225,766,602	170,921,609	132,269,983

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,523		174,997,677	3,393,988,540	3,339,292,046
B	Multifamily Residential	149		42,307,040	479,873,160	474,476,014
C1	Vacant Lots and Tracts	1,191		0	63,127,551	63,077,053
C2	Colonia Lots and Land Tracts	99		0	60,222,485	60,187,044
D1	Qualified Open-Space Land	33	261.08	0	35,042,432	22,203
D2	Farm or Ranch Improvements on Qualified	9		0	19,450	19,450
E	Rural Land,Not Qualified for Open-Space Land	96		40,352	27,740,831	27,709,276
F1	Commercial Real Property	169		15,671,437	359,419,883	359,419,883
J1	Water Systems	1		0	17,871	17,871
J2	Gas Distribution Systems	4		0	4,735,050	4,735,050
J3	Electric Companies (including Co-ops)	8		0	22,986,990	22,986,990
J4	Telephone Companies (including Co-ops)	18		0	2,758,059	2,758,059
J7	Cable Companies	3		0	2,745,870	2,745,870
J8	Other Type of Utility	4		0	9,890	9,890
L1	Commercial Personal Property	553		0	67,689,556	67,550,406
L2	Industrial and Manufacturing Personal Property	4		0	11,513,638	11,513,638
M1	Mobile Homes	569		166,205	9,857,280	9,626,291
O	Residential Inventory	1,079		14,143,343	67,964,254	67,934,254
S	Special Inventory	5		0	1,224,849	1,224,849
XB	Income Producing Tangible Personal	28		0	6,368	0
XJ	Private Schools (§11.21)	3		0	3,749,749	0
XL	Organizations Providing Economic	20		0	19,605,003	0
XR	Nonprofit Water or Wastewater Corporation	8		0	20,972,600	0
XU	MiscellaneousExemptions (§11.23)	2		0	51,221	0
XV	Other Totally Exempt Properties (including	352	00.55	0	187,484,255	0
		Totals:	261.63	247,326,054	4,842,806,835	4,515,306,137

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	122		4,771,230	34,374,909	33,956,842
B	Multifamily Residential	5		0	1,147,658	1,147,658
C1	Vacant Lots and Tracts	130		0	5,395,431	5,395,431
C2	Colonia Lots and Land Tracts	16		0	3,949,739	3,949,739
D1	Qualified Open-Space Land	28	785.74	0	45,767,221	53,020
D2	Farm or Ranch Improvements on Qualified	3		0	15,836	15,836
E	Rural Land,Not Qualified for Open-Space Land	23		190,934	13,815,392	13,815,392
F1	Commercial Real Property	84		13,146,697	119,875,731	119,875,731
J4	Telephone Companies (including Co-ops)	2		0	587,847	587,847
L1	Commercial Personal Property	6		0	836,838	836,838
Totals:			785.74	18,108,861	225,766,602	179,634,334

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,645		179,768,907	3,428,363,449	3,373,248,888
B	Multifamily Residential	154		42,307,040	481,020,818	475,623,672
C1	Vacant Lots and Tracts	1,321		0	68,522,982	68,472,484
C2	Colonia Lots and Land Tracts	115		0	64,172,224	64,136,783
D1	Qualified Open-Space Land	61	1,046.82	0	80,809,653	75,223
D2	Farm or Ranch Improvements on Qualified	12		0	35,286	35,286
E	Rural Land,Not Qualified for Open-Space Land	119		231,286	41,556,223	41,524,668
F1	Commercial Real Property	253		28,818,134	479,295,614	479,295,614
J1	Water Systems	1		0	17,871	17,871
J2	Gas Distribution Systems	4		0	4,735,050	4,735,050
J3	Electric Companies (including Co-ops)	8		0	22,986,990	22,986,990
J4	Telephone Companies (including Co-ops)	20		0	3,345,906	3,345,906
J7	Cable Companies	3		0	2,745,870	2,745,870
J8	Other Type of Utility	4		0	9,890	9,890
L1	Commercial Personal Property	559		0	68,526,394	68,387,244
L2	Industrial and Manufacturing Personal Property	4		0	11,513,638	11,513,638
M1	Mobile Homes	569		166,205	9,857,280	9,626,291
O	Residential Inventory	1,079		14,143,343	67,964,254	67,934,254
S	Special Inventory	5		0	1,224,849	1,224,849
XB	Income Producing Tangible Personal	28		0	6,368	0
XJ	Private Schools (§11.21)	3		0	3,749,749	0
XL	Organizations Providing Economic	20		0	19,605,003	0
XR	Nonprofit Water or Wastewater Corporation	8		0	20,972,600	0
XU	MiscellaneousExemptions (§11.23)	2		0	51,221	0
XV	Other Totally Exempt Properties (including	352	00.55	0	187,484,255	0
Totals:			1,047.37	265,434,915	5,068,573,437	4,694,940,471

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,439)	(Count) (93)	(Count) (2,532)
Land HS Value	49,099,131	783,539	49,882,670
Land NHS Value	45,843,058	5,625,791	51,468,849
Ag Land Market Value	17,049,354	1,225,080	18,274,434
Total Land Value	111,991,543	7,634,410	119,625,953
Improvement HS Value	192,482,615	3,421,750	195,904,365
Improvement NHS Value	63,976,017	8,082,046	72,058,063
Total Improvement	256,458,632	11,503,796	267,962,428
Market Value	368,450,175	19,138,206	387,588,381
BUSINESS PERSONAL PROPERTY	(307)	(1)	(308)
Market Value	34,834,416	0	34,834,416
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,746)	(Total Count) (94)	(Total Count) (2,840)
TOTAL MARKET	403,284,591	19,138,206	422,422,797
Ag Land Market Value	17,049,354	1,225,080	18,274,434
Ag Use	53,708	3,326	57,034
Ag Loss (-)	16,995,647	1,221,754	18,217,401
APPRAISED VALUE	386,288,944	17,916,452	404,205,396
HS CAP Limitation Value (-)	6,549,668	49,154	6,598,822
NET APPRAISED VALUE	379,739,276	17,867,298	397,606,574
Total Exemption Amount	23,677,347	147,653	23,825,000
NET TAXABLE	356,061,929	17,719,645	373,781,574
	95.3%	4.7%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	3,119,920	2,810,777	12,984.19	12,991.56	17	Limit Taxable (-)	57,672,661
OV65	55,399,366	51,096,181	208,595.19	210,006.02	305	Transfer Adj (-)	99,111
OV65S	4,155,819	3,765,703	13,191.14	13,518.45	25		
Total	62,675,105	57,672,661	234,770.52	236,516.03	347	Limit Adjusted Taxable	316,009,802

Tax Rate: 0.584133

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	197,921	191,221	92,110	99,111	2
Total	197,921	191,221	92,110	99,111	2

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$2,080,688.06 = 316,009,802 * 0.584133 / 100 + \$234,770.52

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	183,333	19	0	0	183,333	19
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	12,000	1	0	0	12,000	1
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	31,500	3	0	0	31,500	3
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	32,000	3	0	0	32,000	3
DV4	DV4	133,182	12	0	0	133,182	12
DV4S	DV4S	36,000	3	0	0	36,000	3
DVHS	DVHS	1,952,440	9	0	0	1,952,440	9
DVHS	DVHS-Prorated	0	0	117,653	1	117,653	1
DVHSS	DVHSS	126,116	1	0	0	126,116	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	345,246	1	0	0	345,246	1
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	330,997	2	0	0	330,997	2
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	508,960	6	0	0	508,960	6
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	16,553,447	164	0	0	16,553,447	164
EX-XV	EX-XV-PRORATED	7,624	1	0	0	7,624	1
EX366	EX366	5,352	23	0	0	5,352	23
FRSS	FRSS	190,078	1	0	0	190,078	1
OV65	OV65-Local	2,969,443	301	30,000	3	2,999,443	304
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	240,000	24	0	0	240,000	24
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
PC	PC	7,130	1	0	0	7,130	1

New Value

Total New Market Value: \$10,188,686
Total New Taxable Value: \$10,078,129

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	9,180
EX366	HB366 Exempt	11	34,472
Absolute Exemption Value Loss:		14	43,652

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	33,333
DV4	Disabled Veterans 70% - 100%	3	36,000
DVHS	Disabled Veteran Homestead	1	117,653
OV65	Over 65	21	169,619
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		30	366,605
Total NEW Exemption Value			410,257

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			410,257

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	125,088	26	-125,062

New Annexations/Deannexations

Annexations	Count	Market Value	Taxable Value
	2	526,153	1,458

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	767	193,516	2,275	191,241
A & E	790	195,398	2,620	192,778

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
94	19,138,206	17,342,220	16,211,031

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,464		8,104,084	235,229,183	223,396,299
B	Multifamily Residential	28		697,657	12,325,214	12,315,214
C1	Vacant Lots and Tracts	313		0	10,707,016	10,699,392
C2	Colonia Lots and Land Tracts	144		0	4,615,241	4,615,241
D1	Qualified Open-Space Land	115	891.98	0	17,049,354	53,708
D2	Farm or Ranch Improvements on Qualified	21		0	307,769	307,769
E	Rural Land,Not Qualified for Open-Space Land	60		656,693	8,044,528	7,419,152
F1	Commercial Real Property	176		203,428	60,219,812	60,219,812
F2	Industrial Real Property	3		0	830,457	830,457
J2	Gas Distribution Systems	3		0	1,884,430	1,884,430
J3	Electric Companies (including Co-ops)	3		0	3,974,241	3,974,241
J4	Telephone Companies (including Co-ops)	7		0	1,029,454	1,029,454
J5	Railroads	2		0	1,727,000	1,727,000
J7	Cable Companies	2		0	178,380	178,380
J8	Other Type of Utility	1		0	192,318	192,318
L1	Commercial Personal Property	256		0	23,762,814	23,755,684
L2	Industrial and Manufacturing Personal Property	4		0	104,912	104,912
M1	Mobile Homes	52		0	564,688	564,688
S	Special Inventory	4		0	2,793,778	2,793,778
XB	Income Producing Tangible Personal	27		0	5,352	0
XG	Primarily Performing Charitable Functions (§11.	1		0	345,246	0
XR	Nonprofit Water or Wastewater Corporation	2		0	330,997	0
XU	MiscellaneousExemptions (§11.23)	6		0	508,960	0
XV	Other Totally Exempt Properties (including	166		0	16,553,447	0
Totals:			891.98	9,661,862	403,284,591	356,061,929

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	20		526,824	3,300,926	3,114,119
B	Multifamily Residential	4		0	901,336	901,336
C1	Vacant Lots and Tracts	16		0	796,066	796,066
C2	Colonia Lots and Land Tracts	8		0	445,361	445,361
D1	Qualified Open-Space Land	6	60.46	0	1,225,080	3,326
E	Rural Land,Not Qualified for Open-Space Land	3		0	696,600	686,600
F1	Commercial Real Property	39		0	11,605,196	11,605,196
F2	Industrial Real Property	1		0	167,641	167,641
L1	Commercial Personal Property	1		0	0	0
Totals:			60.46	526,824	19,138,206	17,719,645

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,484		8,630,908	238,530,109	226,510,418
B	Multifamily Residential	32		697,657	13,226,550	13,216,550
C1	Vacant Lots and Tracts	329		0	11,503,082	11,495,458
C2	Colonia Lots and Land Tracts	152		0	5,060,602	5,060,602
D1	Qualified Open-Space Land	121	952.44	0	18,274,434	57,034
D2	Farm or Ranch Improvements on Qualified	21		0	307,769	307,769
E	Rural Land,Not Qualified for Open-Space Land	63		656,693	8,741,128	8,105,752
F1	Commercial Real Property	215		203,428	71,825,008	71,825,008
F2	Industrial Real Property	4		0	998,098	998,098
J2	Gas Distribution Systems	3		0	1,884,430	1,884,430
J3	Electric Companies (including Co-ops)	3		0	3,974,241	3,974,241
J4	Telephone Companies (including Co-ops)	7		0	1,029,454	1,029,454
J5	Railroads	2		0	1,727,000	1,727,000
J7	Cable Companies	2		0	178,380	178,380
J8	Other Type of Utility	1		0	192,318	192,318
L1	Commercial Personal Property	257		0	23,762,814	23,755,684
L2	Industrial and Manufacturing Personal Property	4		0	104,912	104,912
M1	Mobile Homes	52		0	564,688	564,688
S	Special Inventory	4		0	2,793,778	2,793,778
XB	Income Producing Tangible Personal	27		0	5,352	0
XG	Primarily Performing Charitable Functions (§11.	1		0	345,246	0
XR	Nonprofit Water or Wastewater Corporation	2		0	330,997	0
XU	MiscellaneousExemptions (§11.23)	6		0	508,960	0
XV	Other Totally Exempt Properties (including	166		0	16,553,447	0
Totals:			952.44	10,188,686	422,422,797	373,781,574

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (946)	(Count) (25)	(Count) (971)
Land HS Value	36,759,320	779,141	37,538,461
Land NHS Value	10,603,508	1,041,145	11,644,653
Ag Land Market Value	8,302,584	35,789	8,338,373
Total Land Value	55,665,412	1,856,075	57,521,487
Improvement HS Value	132,097,568	2,908,656	135,006,224
Improvement NHS Value	20,397,436	1,232,159	21,629,595
Total Improvement	152,495,004	4,140,815	156,635,819
Market Value	208,160,416	5,996,890	214,157,306
BUSINESS PERSONAL PROPERTY	(112)	(3)	(115)
Market Value	19,294,424	1,078,088	20,372,512
OIL & GAS / MINERALS	(2,758)	(0)	(2,758)
Market Value	3,618,528	0	3,618,528
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,816)	(Total Count) (28)	(Total Count) (3,844)
TOTAL MARKET	231,073,368	7,074,978	238,148,346
Ag Land Market Value	8,302,584	35,789	8,338,373
Ag Use	120,774	94	120,868
Ag Loss (-)	8,181,810	35,695	8,217,505
APPRAISED VALUE	222,891,558	7,039,283	229,930,841
HS CAP Limitation Value (-)	1,410,671	131,588	1,542,259
NET APPRAISED VALUE	221,480,887	6,907,695	228,388,582
Total Exemption Amount	25,565,301	50,000	25,615,301
NET TAXABLE	195,915,586	6,857,695	202,773,281
	96.6%	3.4%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	2,056,239	1,581,239	6,543.91	6,543.91	10	Limit Taxable (-)	19,363,542
OV65	23,186,620	16,807,484	69,837.33	69,886.71	106		
OV65S	1,274,819	974,819	2,476.04	1,731.34	6		
Total	26,517,678	19,363,542	78,857.28	78,161.96	122	Limit Adjusted Taxable	183,409,739
Tax Rate:	0.695610						

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,354,673.77 = 183,409,739 * 0.695610 / 100 + \$78,857.28

PONDER TOWN OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	475,000	10	0	0	475,000	10
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	39,000	5	0	0	39,000	5
DV2	DV2	37,500	5	0	0	37,500	5
DV3	DV3	84,000	8	0	0	84,000	8
DV4	DV4	86,995	8	0	0	86,995	8
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	2,527,002	10	0	0	2,527,002	10
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	226,791	1	0	0	226,791	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	440	9	0	0	440	9
EX	EX-Prorated	0	0	0	0	0	0
EX-XL	EX-XL	711,855	1	0	0	711,855	1
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	14,564,039	57	0	0	14,564,039	57
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	2,773	12	0	0	2,773	12
FR	FR	1,184,906	1	0	0	1,184,906	1
OV65	OV65-Local	5,325,000	107	50,000	1	5,375,000	108
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	300,000	6	0	0	300,000	6
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$1,387,431
Total New Taxable Value: \$1,387,431

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	2	572
Absolute Exemption Value Loss:		3	572

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	25,000
DV4	Disabled Veterans 70% - 100%	3	24,000
FR	Freeport	1	1,184,906
OV65	Over 65	9	425,000
OV65S	OV65 Surviving Spouse	1	50,000
Partial Exemption Value Loss:		15	1,708,906
Total NEW Exemption Value			1,709,478

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,709,478

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	578	225,925	4,372	221,553
A & E	590	226,780	4,283	222,497

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
28	7,074,978	6,425,758	6,235,476

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	765		1,387,431	165,966,685	155,757,942
B	Multifamily Residential	2		0	584,087	584,087
C1	Vacant Lots and Tracts	34		0	848,030	848,030
C2	Colonia Lots and Land Tracts	15		0	863,016	863,016
D1	Qualified Open-Space Land	30	949.6	0	8,302,584	120,372
D2	Farm or Ranch Improvements on Qualified	10		0	101,386	101,386
E	Rural Land,Not Qualified for Open-Space Land	29		0	3,826,700	3,523,886
F1	Commercial Real Property	31		0	9,766,037	9,766,037
F2	Industrial Real Property	1		0	2,625,000	2,625,000
G1	Oil and Gas	2,749		0	3,618,088	3,618,088
J2	Gas Distribution Systems	2		0	269,070	269,070
J3	Electric Companies (including Co-ops)	2		0	1,658,120	1,658,120
J4	Telephone Companies (including Co-ops)	9		0	607,802	607,802
J5	Railroads	2		0	3,012,990	3,012,990
J6	Pipelines	18		0	4,923,480	4,923,480
J7	Cable Companies	3		0	149,980	149,980
L1	Commercial Personal Property	61		0	7,282,543	6,097,637
L2	Industrial and Manufacturing Personal Property	3		0	1,385,500	1,385,500
M1	Mobile Homes	1		0	3,163	3,163
XB	Income Producing Tangible Personal	12		0	2,773	0
XL	Organizations Providing Economic	1		0	711,855	0
XV	Other Totally Exempt Properties (including	68		0	14,564,479	0
Totals:			949.6	1,387,431	231,073,368	195,915,586

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	2,887,935	2,710,120
B	Multifamily Residential	1		0	1,121,689	1,121,689
C1	Vacant Lots and Tracts	2		0	43,380	43,380
C2	Colonia Lots and Land Tracts	3		0	479,160	479,160
D1	Qualified Open-Space Land	1	01.44	0	35,789	94
E	Rural Land,Not Qualified for Open-Space Land	3		0	873,249	869,476
F1	Commercial Real Property	5		0	555,688	555,688
L1	Commercial Personal Property	2		0	134,318	134,318
L2	Industrial and Manufacturing Personal Property	1		0	943,770	943,770
Totals:			1.44	0	7,074,978	6,857,695

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	780		1,387,431	168,854,620	158,468,062
B	Multifamily Residential	3		0	1,705,776	1,705,776
C1	Vacant Lots and Tracts	36		0	891,410	891,410
C2	Colonia Lots and Land Tracts	18		0	1,342,176	1,342,176
D1	Qualified Open-Space Land	31	951.04	0	8,338,373	120,466
D2	Farm or Ranch Improvements on Qualified	10		0	101,386	101,386
E	Rural Land,Not Qualified for Open-Space Land	32		0	4,699,949	4,393,362
F1	Commercial Real Property	36		0	10,321,725	10,321,725
F2	Industrial Real Property	1		0	2,625,000	2,625,000
G1	Oil and Gas	2,749		0	3,618,088	3,618,088
J2	Gas Distribution Systems	2		0	269,070	269,070
J3	Electric Companies (including Co-ops)	2		0	1,658,120	1,658,120
J4	Telephone Companies (including Co-ops)	9		0	607,802	607,802
J5	Railroads	2		0	3,012,990	3,012,990
J6	Pipelines	18		0	4,923,480	4,923,480
J7	Cable Companies	3		0	149,980	149,980
L1	Commercial Personal Property	63		0	7,416,861	6,231,955
L2	Industrial and Manufacturing Personal Property	4		0	2,329,270	2,329,270
M1	Mobile Homes	1		0	3,163	3,163
XB	Income Producing Tangible Personal	12		0	2,773	0
XL	Organizations Providing Economic	1		0	711,855	0
XV	Other Totally Exempt Properties (including	68		0	14,564,479	0
Totals:			951.04	1,387,431	238,148,346	202,773,281

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,935)	(Count) (98)	(Count) (4,033)
Land HS Value	109,343,257	1,464,569	110,807,826
Land NHS Value	79,982,682	5,073,006	85,055,688
Ag Land Market Value	32,199,911	3,293,649	35,493,560
Total Land Value	221,525,850	9,831,224	231,357,074
Improvement HS Value	391,480,829	5,732,921	397,213,750
Improvement NHS Value	94,047,422	41,513,051	135,560,473
Total Improvement	485,528,251	47,245,972	532,774,223
Market Value	707,054,101	57,077,196	764,131,297
BUSINESS PERSONAL PROPERTY	(374)	(2)	(376)
Market Value	114,866,174	68,438	114,934,612
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,309)	(Total Count) (100)	(Total Count) (4,409)
TOTAL MARKET	821,920,275	57,145,634	879,065,909
Ag Land Market Value	32,199,911	3,293,649	35,493,560
Ag Use	377,564	42,036	419,600
Ag Loss (-)	31,822,346	3,251,613	35,073,959
APPRAISED VALUE	790,097,929	53,894,021	843,991,950
HS CAP Limitation Value (-)	6,682,358	138,579	6,820,937
NET APPRAISED VALUE	783,415,571	53,755,442	837,171,013
Total Exemption Amount	44,706,036	116,588	44,822,624
NET TAXABLE	738,709,535	53,638,854	792,348,389
	93.2%	6.8%	100%

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

\$5,380,837.91 = 792,348,389 * 0.679100 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	420,612	22	0	0	420,612	22
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	116,000	12	0	0	116,000	12
DV2	DV2	82,500	8	0	0	82,500	8
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	180,000	17	0	0	180,000	17
DV4	DV4	164,280	14	0	0	164,280	14
DV4S	DV4S	36,000	3	0	0	36,000	3
DVHS	DVHS	3,955,843	19	0	0	3,955,843	19
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	363,905	2	0	0	363,905	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	8,240	1	0	0	8,240	1
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	121,400	1	0	0	121,400	1
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	2,859,307	6	0	0	2,859,307	6
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	5,489	1	0	0	5,489	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	13,948,308	181	0	0	13,948,308	181
EX-XV	EX-XV-PRORATED	238,220	13	279	1	238,499	14
EX366	EX366	4,461	15	0	0	4,461	15
FR	FR	7,771,944	3	0	0	7,771,944	3
OV65	OV65-Local	13,462,026	461	116,309	4	13,578,335	465
OV65	OV65-Prorated	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	960,000	32	0	0	960,000	32
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$33,937,167
Total New Taxable Value: \$33,685,042

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	21	0
EX366	HB366 Exempt	15	97,739
Absolute Exemption Value Loss:		36	97,739

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	40,000
DPS	Disabled Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	6	30,000
DV4	Disabled Veterans 70% - 100%	5	24,000
DVHS	Disabled Veteran Homestead	2	406,061
FR	Freeport	1	1,045,344
OV65	Over 65	43	1,136,954
OV65S	OV65 Surviving Spouse	3	90,000
Partial Exemption Value Loss:		67	2,808,859
Total NEW Exemption Value			2,906,598

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,906,598

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,595	192,615	2,480	190,135
A & E	1,608	192,709	2,460	190,249

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
100	57,145,634	40,225,234	37,033,116

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,778		21,996,307	494,583,079	468,467,763
B	Multifamily Residential	61		1,081,383	16,264,320	16,234,320
C1	Vacant Lots and Tracts	340		0	15,763,099	15,752,727
C2	Colonia Lots and Land Tracts	73		0	3,623,386	3,595,155
D1	Qualified Open-Space Land	91	3,661.18	0	32,199,911	376,978
D2	Farm or Ranch Improvements on Qualified	16		0	444,325	444,325
E	Rural Land,Not Qualified for Open-Space Land	71		21,574	6,960,439	6,766,664
F1	Commercial Real Property	170		4,137,859	113,686,517	113,556,469
F2	Industrial Real Property	2		0	668,665	668,665
G1	Oil and Gas	1		0	0	0
J1	Water Systems	1		0	106,750	106,750
J2	Gas Distribution Systems	1		0	3,116,520	3,116,520
J3	Electric Companies (including Co-ops)	5		0	2,459,533	2,459,533
J4	Telephone Companies (including Co-ops)	16		0	1,989,559	1,989,559
J5	Railroads	5		0	1,023,330	1,023,330
J7	Cable Companies	6		0	2,419,850	2,419,850
L1	Commercial Personal Property	305		0	98,652,886	90,872,662
L2	Industrial and Manufacturing Personal Property	4		0	278,444	278,444
M1	Mobile Homes	184		63,185	2,076,397	1,923,761
O	Residential Inventory	83		1,037,491	3,812,023	3,812,023
S	Special Inventory	14		0	4,844,037	4,844,037
XB	Income Producing Tangible Personal	20		0	4,461	0
XG	Primarily Performing Charitable Functions (§11.	1		0	121,400	0
XL	Organizations Providing Economic	7		0	2,859,307	0
XU	MiscellaneousExemptions (§11.23)	1		0	5,489	0
XV	Other Totally Exempt Properties (including	192		123,309	13,956,548	0
Totals:			3,661.18	28,461,108	821,920,275	738,709,535

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	42		17,352	6,070,318	5,877,923
B	Multifamily Residential	3		0	28,970,751	28,970,751
C1	Vacant Lots and Tracts	23		0	1,268,812	1,268,533
D1	Qualified Open-Space Land	6	444.76	0	3,293,649	42,036
D2	Farm or Ranch Improvements on Qualified	3		0	459,415	459,415
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,308,231	1,245,738
F1	Commercial Real Property	13		5,440,484	14,791,499	14,791,499
F2	Industrial Real Property	1		0	763,409	763,409
L1	Commercial Personal Property	2		0	68,438	68,438
M1	Mobile Homes	7		18,223	151,112	151,112
Totals:			444.76	5,476,059	57,145,634	53,638,854

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,820		22,013,659	500,653,397	474,345,686
B	Multifamily Residential	64		1,081,383	45,235,071	45,205,071
C1	Vacant Lots and Tracts	363		0	17,031,911	17,021,260
C2	Colonia Lots and Land Tracts	73		0	3,623,386	3,595,155
D1	Qualified Open-Space Land	97	4,105.94	0	35,493,560	419,014
D2	Farm or Ranch Improvements on Qualified	19		0	903,740	903,740
E	Rural Land,Not Qualified for Open-Space Land	79		21,574	8,268,670	8,012,402
F1	Commercial Real Property	183		9,578,343	128,478,016	128,347,968
F2	Industrial Real Property	3		0	1,432,074	1,432,074
G1	Oil and Gas	1		0	0	0
J1	Water Systems	1		0	106,750	106,750
J2	Gas Distribution Systems	1		0	3,116,520	3,116,520
J3	Electric Companies (including Co-ops)	5		0	2,459,533	2,459,533
J4	Telephone Companies (including Co-ops)	16		0	1,989,559	1,989,559
J5	Railroads	5		0	1,023,330	1,023,330
J7	Cable Companies	6		0	2,419,850	2,419,850
L1	Commercial Personal Property	307		0	98,721,324	90,941,100
L2	Industrial and Manufacturing Personal Property	4		0	278,444	278,444
M1	Mobile Homes	191		81,408	2,227,509	2,074,873
O	Residential Inventory	83		1,037,491	3,812,023	3,812,023
S	Special Inventory	14		0	4,844,037	4,844,037
XB	Income Producing Tangible Personal	20		0	4,461	0
XG	Primarily Performing Charitable Functions (§11.	1		0	121,400	0
XL	Organizations Providing Economic	7		0	2,859,307	0
XU	MiscellaneousExemptions (§11.23)	1		0	5,489	0
XV	Other Totally Exempt Properties (including	192		123,309	13,956,548	0
		Totals:	4,105.94	33,937,167	879,065,909	792,348,389

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,225)	(Count) (98)	(Count) (3,323)
Land HS Value	167,703,173	3,562,612	171,265,785
Land NHS Value	388,393,012	27,001,009	415,394,021
Ag Land Market Value	28,810,490	9,587,045	38,397,535
Total Land Value	584,906,675	40,150,666	625,057,341
Improvement HS Value	574,970,754	11,252,641	586,223,395
Improvement NHS Value	577,346,904	47,862,583	625,209,487
Total Improvement	1,152,317,658	59,115,224	1,211,432,882
Market Value	1,737,224,333	99,265,890	1,836,490,223
BUSINESS PERSONAL PROPERTY	(581)	(10)	(591)
Market Value	1,371,225,042	2,347,780	1,373,572,822
OIL & GAS / MINERALS	(36)	(0)	(36)
Market Value	227,968	0	227,968
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,842)	(Total Count) (108)	(Total Count) (3,950)
TOTAL MARKET	3,108,677,343	101,613,670	3,210,291,013
Ag Land Market Value	28,810,490	9,587,045	38,397,535
Ag Use	35,176	8,318	43,494
Ag Loss (-)	28,775,314	9,578,727	38,354,041
APPRAISED VALUE	3,079,902,029	92,034,943	3,171,936,972
HS CAP Limitation Value (-)	2,794,514	36,920	2,831,434
NET APPRAISED VALUE	3,077,107,515	91,998,023	3,169,105,538
Total Exemption Amount	739,812,873	3,273,301	743,086,174
NET TAXABLE	2,337,294,642	88,724,722	2,426,019,364
	96.3%	3.7%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	5,023,565	3,713,120	10,358.29	10,831.3	21	Limit Taxable (-)	48,737,574
DPS	404,848	323,879	1,192.95	1,192.95	1		
OV65	67,278,655	43,215,063	126,462.15	128,259.3	267		
OV65S	2,778,300	1,485,512	3,847.29	4,512.68	17	Limit Adjusted Taxable	2,377,281,790
Total	75,485,368	48,737,574	141,860.68	144,796.23	306		

Tax Rate: 0.375120

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$9,059,520.13 = 2,377,281,790 * 0.375120 / 100) + \$141,860.68

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	1,995,987	1	0	0	1,995,987	1
DP	DP-Local	82,782	19	0	0	82,782	19
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	55,000	11	5,000	1	60,000	12
DV1S	DV1S	10,000	2	0	0	10,000	2
DV2	DV2	84,000	10	0	0	84,000	10
DV3	DV3	84,000	8	10,000	1	94,000	9
DV4	DV4	288,000	24	12,000	1	300,000	25
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	5,139,728	15	516,774	1	5,656,502	16
DVHS	DVHS-Prorated	273,241	1	0	0	273,241	1
DVHSS	DVHSS	80,294	1	0	0	80,294	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	453,748	3	0	0	453,748	3
EX-XG	EX-XG-PRORATED	59,322	4	0	0	59,322	4
EX-XL	EX-XL	3,565,903	2	0	0	3,565,903	2
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	8,408,265	3	0	0	8,408,265	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	1,343,127	2	0	0	1,343,127	2
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	107,095,342	133	0	0	107,095,342	133
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	4,326	25	31	1	4,357	26
FR	FR	483,121,553	19	532,038	1	483,653,591	20
HS	HS-Local	115,231,329	1,632	2,077,458	28	117,308,787	1,660

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	11,664,292	301	120,000	3	11,784,292	304
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	640,000	16	0	0	640,000	16
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	116,634	4	0	0	116,634	4
PPV	PPV	16,000	1	0	0	16,000	1

New Value

Total New Market Value: \$93,303,082
Total New Taxable Value: \$85,093,396

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	0
EX366	HB366 Exempt	15	101,833
Absolute Exemption Value Loss:		18	101,833

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DPS	Disabled Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	3	15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	0
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	7	48,000
DVHS	Disabled Veteran Homestead	3	1,024,627
FR	Freeport	2	46,666,471
HS	Homestead	122	10,846,192
OV65	Over 65	48	1,740,000
OV65S	OV65 Surviving Spouse	1	40,000
Partial Exemption Value Loss:		189	60,387,790
Total NEW Exemption Value			60,489,623

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			60,489,623

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,669	354,209	73,754	280,455
A & E	1,670	354,130	73,735	280,395

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
108	101,613,670	82,603,652	74,800,404

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,373		41,578,803	736,621,574	600,456,070
B	Multifamily Residential	9		29,550,071	171,505,913	171,505,913
C1	Vacant Lots and Tracts	173		0	10,387,903	10,375,903
C2	Colonia Lots and Land Tracts	122		0	42,776,139	42,776,139
D1	Qualified Open-Space Land	18	388.08	0	28,810,490	35,176
D2	Farm or Ranch Improvements on Qualified	3		0	36,660	36,660
E	Rural Land,Not Qualified for Open-Space Land	13		0	3,237,095	3,155,807
F1	Commercial Real Property	281		7,455,919	606,847,764	604,792,455
F2	Industrial Real Property	2		0	3,341,471	3,341,471
G1	Oil and Gas	36		0	227,968	227,968
J2	Gas Distribution Systems	1		0	3,128,280	3,128,280
J3	Electric Companies (including Co-ops)	5		0	12,326,280	12,326,280
J4	Telephone Companies (including Co-ops)	31		0	7,014,513	7,014,513
J5	Railroads	3		0	864,230	864,230
J6	Pipelines	3		0	87,420	87,420
J7	Cable Companies	7		0	1,384,760	1,384,760
J8	Other Type of Utility	2		0	80,148	80,148
L1	Commercial Personal Property	475		0	970,259,194	753,910,200
L2	Industrial and Manufacturing Personal Property	21		0	376,213,483	109,308,290
M1	Mobile Homes	86		0	801,081	632,693
O	Residential Inventory	103		3,919,841	11,847,558	11,847,558
S	Special Inventory	2		0	6,708	6,708
XB	Income Producing Tangible Personal	28		0	4,326	0
XG	Primarily Performing Charitable Functions (§11.	3		0	453,748	0
XL	Organizations Providing Economic	2		0	3,565,903	0
XR	Nonprofit Water or Wastewater Corporation	3		0	8,408,265	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,343,127	0
XV	Other Totally Exempt Properties (including	139		1,077,492	107,095,342	0
		Totals:	388.08	83,582,126	3,108,677,343	2,337,294,642

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	50		1,622,493	14,058,087	11,279,935
C1	Vacant Lots and Tracts	4		0	275,422	275,422
C2	Colonia Lots and Land Tracts	8		0	5,421,997	5,421,997
D1	Qualified Open-Space Land	10	90.23	0	9,587,045	8,318
E	Rural Land,Not Qualified for Open-Space Land	1		0	980,100	980,100
F1	Commercial Real Property	27		8,098,463	68,372,812	68,372,812
J4	Telephone Companies (including Co-ops)	2		0	570,427	570,427
L1	Commercial Personal Property	8		0	1,815,711	1,815,711
L2	Industrial and Manufacturing Personal Property	1		0	532,038	0
XB	Income Producing Tangible Personal	1		0	31	0
Totals:			90.23	9,720,956	101,613,670	88,724,722

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,423		43,201,296	750,679,661	611,736,005
B	Multifamily Residential	9		29,550,071	171,505,913	171,505,913
C1	Vacant Lots and Tracts	177		0	10,663,325	10,651,325
C2	Colonia Lots and Land Tracts	130		0	48,198,136	48,198,136
D1	Qualified Open-Space Land	28	478.3	0	38,397,535	43,494
D2	Farm or Ranch Improvements on Qualified	3		0	36,660	36,660
E	Rural Land,Not Qualified for Open-Space Land	14		0	4,217,195	4,135,907
F1	Commercial Real Property	308		15,554,382	675,220,576	673,165,267
F2	Industrial Real Property	2		0	3,341,471	3,341,471
G1	Oil and Gas	36		0	227,968	227,968
J2	Gas Distribution Systems	1		0	3,128,280	3,128,280
J3	Electric Companies (including Co-ops)	5		0	12,326,280	12,326,280
J4	Telephone Companies (including Co-ops)	33		0	7,584,940	7,584,940
J5	Railroads	3		0	864,230	864,230
J6	Pipelines	3		0	87,420	87,420
J7	Cable Companies	7		0	1,384,760	1,384,760
J8	Other Type of Utility	2		0	80,148	80,148
L1	Commercial Personal Property	483		0	972,074,905	755,725,911
L2	Industrial and Manufacturing Personal Property	22		0	376,745,521	109,308,290
M1	Mobile Homes	86		0	801,081	632,693
O	Residential Inventory	103		3,919,841	11,847,558	11,847,558
S	Special Inventory	2		0	6,708	6,708
XB	Income Producing Tangible Personal	29		0	4,357	0
XG	Primarily Performing Charitable Functions (§11.	3		0	453,748	0
XL	Organizations Providing Economic	2		0	3,565,903	0
XR	Nonprofit Water or Wastewater Corporation	3		0	8,408,265	0
XU	MiscellaneousExemptions (§11.23)	2		0	1,343,127	0
XV	Other Totally Exempt Properties (including	139		1,077,492	107,095,342	0
Totals:			478.3	93,303,082	3,210,291,013	2,426,019,364

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (774)	(Count) (18)	(Count) (792)
Land HS Value	41,194,896	664,784	41,859,680
Land NHS Value	9,835,658	240,694	10,076,352
Ag Land Market Value	3,461,378	119,157	3,580,535
Total Land Value	54,491,932	1,024,635	55,516,567
Improvement HS Value	144,931,598	2,179,252	147,110,850
Improvement NHS Value	8,026,007	764,835	8,790,842
Total Improvement	152,957,605	2,944,087	155,901,692
Market Value	207,449,537	3,968,722	211,418,259
BUSINESS PERSONAL PROPERTY	(110)	(1)	(111)
Market Value	10,368,953	5,498	10,374,451
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (884)	(Total Count) (19)	(Total Count) (903)
TOTAL MARKET	217,818,490	3,974,220	221,792,710
Ag Land Market Value	3,461,378	119,157	3,580,535
Ag Use	6,650	167	6,817
Ag Loss (-)	3,454,728	118,990	3,573,718
APPRAISED VALUE	214,363,762	3,855,230	218,218,992
HS CAP Limitation Value (-)	2,223,218	189,214	2,412,432
NET APPRAISED VALUE	212,140,544	3,666,016	215,806,560
Total Exemption Amount	8,778,496	120,000	8,898,496
NET TAXABLE	203,362,048	3,546,016	206,908,064
	98.3%	1.7%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	2,513,345	2,353,345	5,456.41	5,052.45	8	Limit Taxable (-)	44,303,665
OV65	45,392,556	39,375,829	98,242.76	98,986.86	173		
OV65S	2,834,491	2,574,491	3,876.88	3,690.79	13		
Total	50,740,392	44,303,665	107,576.05	107,730.1	194	Limit Adjusted Taxable	162,604,399
Tax Rate:	0.387541						

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$737,734.76 = 162,604,399 * 0.387541 / 100 + \$107,576.05

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	160,000	8	0	0	160,000	8
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	27,000	4	0	0	27,000	4
DV2	DV2	76,500	9	0	0	76,500	9
DV3	DV3	30,000	3	0	0	30,000	3
DV4	DV4	48,000	4	0	0	48,000	4
DVHS	DVHS	3,493,011	11	0	0	3,493,011	11
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	1,455,386	8	0	0	1,455,386	8
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	2,779	12	0	0	2,779	12
OV65	OV65-Local	3,196,600	161	120,000	6	3,316,600	167
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	260,000	13	0	0	260,000	13
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PPV	PPV	29,220	2	0	0	29,220	2

New Value

Total New Market Value: \$3,946,117
Total New Taxable Value: \$3,927,258

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	3	6,344
Absolute Exemption Value Loss:		3	6,344

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	0
DVHS	Disabled Veteran Homestead	1	276,570
OV65	Over 65	12	196,600
OV65S	OV65 Surviving Spouse	2	40,000
Partial Exemption Value Loss:		20	523,170
Total NEW Exemption Value			529,514

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			529,514

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1	627,765	627,765

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	539	287,614	5,967	281,647
A & E	544	288,303	6,421	281,882

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
19	3,974,220	3,688,879	3,315,320

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	649		3,339,037	183,430,225	174,320,275
C1	Vacant Lots and Tracts	57		0	2,460,385	2,460,385
C2	Colonia Lots and Land Tracts	3		0	421,914	421,914
D1	Qualified Open-Space Land	16	104.36	0	3,461,378	6,650
D2	Farm or Ranch Improvements on Qualified	8		0	210,521	210,521
E	Rural Land,Not Qualified for Open-Space Land	19		0	4,313,353	3,908,974
F1	Commercial Real Property	20		331,370	9,348,961	9,348,961
F2	Industrial Real Property	1		0	3,250	3,250
J3	Electric Companies (including Co-ops)	4		0	2,906,080	2,906,080
J4	Telephone Companies (including Co-ops)	4		0	82,085	82,085
J7	Cable Companies	3		0	348,460	348,460
L1	Commercial Personal Property	82		0	7,011,711	6,982,491
L2	Industrial and Manufacturing Personal Property	3		0	39,147	39,147
O	Residential Inventory	16		260,110	2,322,209	2,322,209
S	Special Inventory	1		0	646	646
XB	Income Producing Tangible Personal	13		0	2,779	0
XV	Other Totally Exempt Properties (including	10		0	1,455,386	0
Totals:			104.36	3,930,517	217,818,490	203,362,048

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	13		15,600	2,868,545	2,559,331
C1	Vacant Lots and Tracts	1		0	718	718
D1	Qualified Open-Space Land	1	03.03	0	119,157	167
D2	Farm or Ranch Improvements on Qualified	1		0	11,287	11,287
F1	Commercial Real Property	3		0	969,015	969,015
L1	Commercial Personal Property	1		0	5,498	5,498
		Totals:	3.03	15,600	3,974,220	3,546,016

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	662		3,354,637	186,298,770	176,879,606
C1	Vacant Lots and Tracts	58		0	2,461,103	2,461,103
C2	Colonia Lots and Land Tracts	3		0	421,914	421,914
D1	Qualified Open-Space Land	17	107.39	0	3,580,535	6,817
D2	Farm or Ranch Improvements on Qualified	9		0	221,808	221,808
E	Rural Land,Not Qualified for Open-Space Land	19		0	4,313,353	3,908,974
F1	Commercial Real Property	23		331,370	10,317,976	10,317,976
F2	Industrial Real Property	1		0	3,250	3,250
J3	Electric Companies (including Co-ops)	4		0	2,906,080	2,906,080
J4	Telephone Companies (including Co-ops)	4		0	82,085	82,085
J7	Cable Companies	3		0	348,460	348,460
L1	Commercial Personal Property	83		0	7,017,209	6,987,989
L2	Industrial and Manufacturing Personal Property	3		0	39,147	39,147
O	Residential Inventory	16		260,110	2,322,209	2,322,209
S	Special Inventory	1		0	646	646
XB	Income Producing Tangible Personal	13		0	2,779	0
XV	Other Totally Exempt Properties (including	10		0	1,455,386	0
Totals:			107.39	3,946,117	221,792,710	206,908,064

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,180)	(Count) (56)	(Count) (2,236)
Land HS Value	124,404,113	2,839,849	127,243,962
Land NHS Value	67,866,886	5,749,874	73,616,760
Ag Land Market Value	10,262,203	6,970	10,269,173
Total Land Value	202,533,202	8,596,693	211,129,895
Improvement HS Value	393,882,257	7,058,592	400,940,849
Improvement NHS Value	71,647,088	2,587,186	74,234,274
Total Improvement	465,529,345	9,645,778	475,175,123
Market Value	668,062,547	18,242,471	686,305,018
BUSINESS PERSONAL PROPERTY	(164)	(3)	(167)
Market Value	18,936,516	48,332	18,984,848
OIL & GAS / MINERALS	(197)	(0)	(197)
Market Value	244,490	0	244,490
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,541)	(Total Count) (59)	(Total Count) (2,600)
TOTAL MARKET	687,243,553	18,290,803	705,534,356
Ag Land Market Value	10,262,203	6,970	10,269,173
Ag Use	11,204	400	11,604
Ag Loss (-)	10,250,999	6,570	10,257,569
APPRAISED VALUE	676,992,554	18,284,233	695,276,787
HS CAP Limitation Value (-)	3,644,732	278,512	3,923,244
NET APPRAISED VALUE	673,347,822	18,005,721	691,353,543
Total Exemption Amount	24,603,871	122,000	24,725,871
NET TAXABLE	648,743,951	17,883,721	666,627,672
	97.3%	2.7%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,202,551.16 = 666,627,672 * 0.330402 / 100)

HICKORY CREEK TOWN
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	140,000	14	0	0	140,000	14
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	47,000	8	0	0	47,000	8
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	66,000	7	0	0	66,000	7
DV3	DV3	80,000	7	0	0	80,000	7
DV4	DV4	132,000	11	12,000	1	144,000	12
DVHS	DVHS	5,144,151	14	0	0	5,144,151	14
DVHS	DVHS-Prorated	75,391	1	0	0	75,391	1
EX	EX	136,990	1	0	0	136,990	1
EX	EX-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	7,111,695	1	0	0	7,111,695	1
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	1,304,604	7	0	0	1,304,604	7
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	79,351	2	0	0	79,351	2
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	6,142,539	101	0	0	6,142,539	101
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	4,150	19	0	0	4,150	19
OV65	OV65-Local	3,865,000	389	100,000	10	3,965,000	399
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	270,000	27	10,000	1	280,000	28
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$16,287,753
Total New Taxable Value: \$16,249,210

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	8	693,460
Absolute Exemption Value Loss:		8	693,460

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	1	213,217
OV65	Over 65	44	435,000
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		54	716,717
Total NEW Exemption Value			1,410,177

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,410,177

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
3	2,402,274	693	-2,401,581

New Annexations/Deannexations

Annexations	Count	Market Value	Taxable Value
	6	10,556,264	9,809,737

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,274	318,383	4,097	314,286
A & E	1,284	320,507	4,065	316,442

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
59	18,290,803	14,642,302	14,295,854

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,715		11,795,798	502,457,507	489,029,299
B	Multifamily Residential	1		0	33,299,995	33,299,995
C1	Vacant Lots and Tracts	178		0	9,536,467	9,536,467
C2	Colonia Lots and Land Tracts	41		0	7,443,601	7,443,601
D1	Qualified Open-Space Land	35	187.5	0	10,262,203	11,204
D2	Farm or Ranch Improvements on Qualified	13		0	1,559,693	1,559,693
E	Rural Land,Not Qualified for Open-Space Land	48		97,506	21,080,503	21,039,437
F1	Commercial Real Property	39		2,078,963	59,042,185	59,042,185
G1	Oil and Gas	197		0	244,490	244,490
J2	Gas Distribution Systems	1		0	1,117,270	1,117,270
J3	Electric Companies (including Co-ops)	2		0	3,012,000	3,012,000
J4	Telephone Companies (including Co-ops)	8		0	500,110	500,110
J6	Pipelines	2		0	516,340	516,340
J7	Cable Companies	4		0	541,660	541,660
J8	Other Type of Utility	1		0	1,220	1,220
L1	Commercial Personal Property	121		0	12,875,403	12,875,403
M1	Mobile Homes	1		0	104,214	104,214
O	Residential Inventory	126		981,255	8,697,990	8,697,990
S	Special Inventory	2		0	171,373	171,373
XB	Income Producing Tangible Personal	20		0	4,150	0
XJ	Private Schools (§11.21)	1		0	7,111,695	0
XL	Organizations Providing Economic	8		0	1,304,604	0
XR	Nonprofit Water or Wastewater Corporation	2		0	79,351	0
XV	Other Totally Exempt Properties (including	105		0	6,279,529	0
Totals:			187.5	14,953,522	687,243,553	648,743,951

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	44		0	9,634,793	9,292,811
C1	Vacant Lots and Tracts	14		0	1,178,133	1,178,133
C2	Colonia Lots and Land Tracts	3		0	2,986,430	2,986,430
D1	Qualified Open-Space Land	1	08	0	6,970	400
D2	Farm or Ranch Improvements on Qualified	1		0	16,020	16,020
E	Rural Land,Not Qualified for Open-Space Land	4		0	697,086	638,556
F1	Commercial Real Property	4		1,334,231	3,723,039	3,723,039
L1	Commercial Personal Property	3		0	48,332	48,332
Totals:			8	1,334,231	18,290,803	17,883,721

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,759		11,795,798	512,092,300	498,322,110
B	Multifamily Residential	1		0	33,299,995	33,299,995
C1	Vacant Lots and Tracts	192		0	10,714,600	10,714,600
C2	Colonia Lots and Land Tracts	44		0	10,430,031	10,430,031
D1	Qualified Open-Space Land	36	195.5	0	10,269,173	11,604
D2	Farm or Ranch Improvements on Qualified	14		0	1,575,713	1,575,713
E	Rural Land,Not Qualified for Open-Space Land	52		97,506	21,777,589	21,677,993
F1	Commercial Real Property	43		3,413,194	62,765,224	62,765,224
G1	Oil and Gas	197		0	244,490	244,490
J2	Gas Distribution Systems	1		0	1,117,270	1,117,270
J3	Electric Companies (including Co-ops)	2		0	3,012,000	3,012,000
J4	Telephone Companies (including Co-ops)	8		0	500,110	500,110
J6	Pipelines	2		0	516,340	516,340
J7	Cable Companies	4		0	541,660	541,660
J8	Other Type of Utility	1		0	1,220	1,220
L1	Commercial Personal Property	124		0	12,923,735	12,923,735
M1	Mobile Homes	1		0	104,214	104,214
O	Residential Inventory	126		981,255	8,697,990	8,697,990
S	Special Inventory	2		0	171,373	171,373
XB	Income Producing Tangible Personal	20		0	4,150	0
XJ	Private Schools (§11.21)	1		0	7,111,695	0
XL	Organizations Providing Economic	8		0	1,304,604	0
XR	Nonprofit Water or Wastewater Corporation	2		0	79,351	0
XV	Other Totally Exempt Properties (including	105		0	6,279,529	0
Totals:			195.5	16,287,753	705,534,356	666,627,672

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,378)	(Count) (28)	(Count) (2,406)
Land HS Value	126,400,526	1,140,952	127,541,478
Land NHS Value	254,321,258	11,880,198	266,201,456
Ag Land Market Value	0	0	0
Total Land Value	380,721,784	13,021,150	393,742,934
Improvement HS Value	461,206,281	4,519,712	465,725,993
Improvement NHS Value	1,098,695,215	25,971,813	1,124,667,028
Total Improvement	1,559,901,496	30,491,525	1,590,393,021
Market Value	1,940,623,280	43,512,675	1,984,135,955
BUSINESS PERSONAL PROPERTY	(263)	(6)	(269)
Market Value	34,430,793	115,008	34,545,801
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,641)	(Total Count) (34)	(Total Count) (2,675)
TOTAL MARKET	1,975,054,073	43,627,683	2,018,681,756
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,975,054,073	43,627,683	2,018,681,756
HS CAP Limitation Value (-)	2,720,519	116,370	2,836,889
NET APPRAISED VALUE	1,972,333,554	43,511,313	2,015,844,867
Total Exemption Amount	209,117,008	10,352,088	219,469,096
NET TAXABLE	1,763,216,546	33,159,225	1,796,375,771
	98.2%	1.8%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count	Limit Taxable (-)	
OV65	85,438	26,895	158.57	158.57	1		26,895
Total	85,438	26,895	158.57	158.57	1		

Tax Rate: 0.776600

Limit Adjusted Taxable 1,796,348,876

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$13,950,603.94 = 1,796,348,876 * 0.776600 / 100 + \$158.57

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	0	0	0	0	0	0
DP	DP-Local	1,000,000	10	0	0	1,000,000	10
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	10,000	2	0	0	10,000	2
DV2	DV2	73,500	8	0	0	73,500	8
DV3	DV3	42,000	4	0	0	42,000	4
DV4	DV4	48,000	4	0	0	48,000	4
DVHS	DVHS	1,694,918	6	0	0	1,694,918	6
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	7,475	1	0	0	7,475	1
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	71,250,285	55	9,167,200	1	80,417,485	56
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	2,735	12	0	0	2,735	12
HS	HS-Local	86,851,976	1,555	884,888	16	87,736,864	1,571
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	46,617,000	470	300,000	3	46,917,000	473
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	1,500,000	15	0	0	1,500,000	15
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	19,119	1	0	0	19,119	1

New Value

Total New Market Value: \$84,263
Total New Taxable Value: \$74,100

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	12,350,000
EX366	HB366 Exempt	6	24,712
Absolute Exemption Value Loss:		7	12,374,712

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	100,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	50	2,614,659
OV65	Over 65	58	5,450,000
Partial Exemption Value Loss:		115	8,225,159
Total NEW Exemption Value			20,599,871

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			20,599,871

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,494	282,856	57,782	225,074
A & E	1,494	282,856	57,782	225,074

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
34	43,627,683	34,464,224	24,106,032

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,983		47,580	553,109,492	418,691,321
B	Multifamily Residential	227		0	1,184,040,063	1,177,900,321
C1	Vacant Lots and Tracts	8		0	55,764	55,764
C2	Colonia Lots and Land Tracts	32		0	6,516,636	6,516,636
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
F1	Commercial Real Property	75		32,747	125,706,455	125,706,455
J3	Electric Companies (including Co-ops)	1		0	6,233,320	6,233,320
J4	Telephone Companies (including Co-ops)	17		0	2,901,800	2,901,800
J7	Cable Companies	2		0	49,300	49,300
L1	Commercial Personal Property	222		0	25,019,888	25,000,769
L2	Industrial and Manufacturing Personal Property	3		0	160,860	160,860
XB	Income Producing Tangible Personal	15		0	2,735	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	55		0	71,250,285	0
Totals:			0	80,327	1,975,054,073	1,763,216,546

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		3,936	5,102,915	3,840,186
B	Multifamily Residential	4		0	28,250,756	28,212,227
C2	Colonia Lots and Land Tracts	2		0	10,589	10,589
F1	Commercial Real Property	2		0	981,215	981,215
L1	Commercial Personal Property	6		0	115,008	115,008
XV	Other Totally Exempt Properties (including	1		0	9,167,200	0
Totals:			0	3,936	43,627,683	33,159,225

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,002		51,516	558,212,407	422,531,507
B	Multifamily Residential	231		0	1,212,290,819	1,206,112,548
C1	Vacant Lots and Tracts	8		0	55,764	55,764
C2	Colonia Lots and Land Tracts	34		0	6,527,225	6,527,225
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
F1	Commercial Real Property	77		32,747	126,687,670	126,687,670
J3	Electric Companies (including Co-ops)	1		0	6,233,320	6,233,320
J4	Telephone Companies (including Co-ops)	17		0	2,901,800	2,901,800
J7	Cable Companies	2		0	49,300	49,300
L1	Commercial Personal Property	228		0	25,134,896	25,115,777
L2	Industrial and Manufacturing Personal Property	3		0	160,860	160,860
XB	Income Producing Tangible Personal	15		0	2,735	0
XJ	Private Schools (§11.21)	1		0	7,475	0
XV	Other Totally Exempt Properties (including	56		0	80,417,485	0
Totals:			0	84,263	2,018,681,756	1,796,375,771

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (454)	(Count) (6)	(Count) (460)
Land HS Value	28,049,668	297,326	28,346,994
Land NHS Value	18,786,181	0	18,786,181
Ag Land Market Value	2,145,802	0	2,145,802
Total Land Value	48,981,651	297,326	49,278,977
Improvement HS Value	107,167,928	1,233,524	108,401,452
Improvement NHS Value	28,418,908	0	28,418,908
Total Improvement	135,586,836	1,233,524	136,820,360
Market Value	184,568,487	1,530,850	186,099,337
BUSINESS PERSONAL PROPERTY	(53)	(0)	(53)
Market Value	8,188,774	0	8,188,774
OIL & GAS / MINERALS	(76)	(0)	(76)
Market Value	97,854	0	97,854
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (583)	(Total Count) (6)	(Total Count) (589)
TOTAL MARKET	192,855,115	1,530,850	194,385,965
Ag Land Market Value	2,145,802	0	2,145,802
Ag Use	887	0	887
Ag Loss (-)	2,144,915	0	2,144,915
APPRAISED VALUE	190,710,200	1,530,850	192,241,050
HS CAP Limitation Value (-)	219,121	22,105	241,226
NET APPRAISED VALUE	190,491,079	1,508,745	191,999,824
Total Exemption Amount	9,685,839	126,723	9,812,562
NET TAXABLE	180,805,240	1,382,022	182,187,262
	99.2%	0.8%	100%

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

\$1,063,973.61 = 182,187,262 * 0.584000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	150,000	2	0	0	150,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	12,000	1	0	0	12,000	1
EX	EX	1,189	2	0	0	1,189	2
EX	EX-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	61,717	4	0	0	61,717	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	676	3	0	0	676	3
HS	HS-Local	4,829,593	261	51,723	4	4,881,316	265
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	4,575,000	61	75,000	1	4,650,000	62
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
PC	PC	48,164	1	0	0	48,164	1

New Value

Total New Market Value: \$827,704
Total New Taxable Value: \$814,092

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	2	149,100
Absolute Exemption Value Loss:		2	149,100

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	7	117,139
OV65	Over 65	6	450,000
Partial Exemption Value Loss:		13	567,139
Total NEW Exemption Value			716,239

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			716,239

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	265	367,410	18,420	348,990
A & E	265	367,410	18,420	348,990

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	1,530,850	1,458,088	1,322,968

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	370		561,988	134,681,202	124,887,988
C1	Vacant Lots and Tracts	40		0	89,500	89,500
C2	Colonia Lots and Land Tracts	11		0	4,139,142	4,139,142
D1	Qualified Open-Space Land	7	29.35	0	2,145,802	887
E	Rural Land,Not Qualified for Open-Space Land	1		0	182,952	182,952
F1	Commercial Real Property	16		0	42,245,895	42,245,895
G1	Oil and Gas	74		0	96,665	96,665
J3	Electric Companies (including Co-ops)	1		0	317,880	317,880
J4	Telephone Companies (including Co-ops)	4		0	69,360	69,360
J6	Pipelines	2		0	10,890	10,890
J7	Cable Companies	3		0	6,650	6,650
L1	Commercial Personal Property	36		0	6,250,978	6,202,814
L2	Industrial and Manufacturing Personal Property	3		0	1,532,340	1,532,340
O	Residential Inventory	12		265,716	1,022,277	1,022,277
XB	Income Producing Tangible Personal	4		0	676	0
XV	Other Totally Exempt Properties (including	6		0	62,906	0
Totals:			29.35	827,704	192,855,115	180,805,240

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		0	1,530,850	1,382,022
		Totals:	0	0	1,530,850	1,382,022

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	376		561,988	136,212,052	126,270,010
C1	Vacant Lots and Tracts	40		0	89,500	89,500
C2	Colonia Lots and Land Tracts	11		0	4,139,142	4,139,142
D1	Qualified Open-Space Land	7	29.35	0	2,145,802	887
E	Rural Land,Not Qualified for Open-Space Land	1		0	182,952	182,952
F1	Commercial Real Property	16		0	42,245,895	42,245,895
G1	Oil and Gas	74		0	96,665	96,665
J3	Electric Companies (including Co-ops)	1		0	317,880	317,880
J4	Telephone Companies (including Co-ops)	4		0	69,360	69,360
J6	Pipelines	2		0	10,890	10,890
J7	Cable Companies	3		0	6,650	6,650
L1	Commercial Personal Property	36		0	6,250,978	6,202,814
L2	Industrial and Manufacturing Personal Property	3		0	1,532,340	1,532,340
O	Residential Inventory	12		265,716	1,022,277	1,022,277
XB	Income Producing Tangible Personal	4		0	676	0
XV	Other Totally Exempt Properties (including	6		0	62,906	0
Totals:			29.35	827,704	194,385,965	182,187,262

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (370)	(Count) (33)	(Count) (403)
Land HS Value	10,164,276	125,002	10,289,278
Land NHS Value	11,930,888	3,153,234	15,084,122
Ag Land Market Value	166,754	0	166,754
Total Land Value	22,261,918	3,278,236	25,540,154
Improvement HS Value	12,636,385	168,305	12,804,690
Improvement NHS Value	23,245,059	5,974,776	29,219,835
Total Improvement	35,881,444	6,143,081	42,024,525
Market Value	58,143,362	9,421,317	67,564,679
BUSINESS PERSONAL PROPERTY	(103)	(1)	(104)
Market Value	7,166,406	0	7,166,406
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (473)	(Total Count) (34)	(Total Count) (507)
TOTAL MARKET	65,309,768	9,421,317	74,731,085
Ag Land Market Value	166,754	0	166,754
Ag Use	143	0	143
Ag Loss (-)	166,611	0	166,611
APPRAISED VALUE	65,143,157	9,421,317	74,564,474
HS CAP Limitation Value (-)	254,966	0	254,966
NET APPRAISED VALUE	64,888,191	9,421,317	74,309,508
Total Exemption Amount	5,039,706	0	5,039,706
NET TAXABLE	59,848,485	9,421,317	69,269,802
	86.4%	13.6%	100%

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

\$166,472.65 = 69,269,802 * 0.240325 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4	12,000	1	0	0	12,000	1
EX-XU	EX-XU	12,075	1	0	0	12,075	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	4,703,598	28	0	0	4,703,598	28
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	881	3	0	0	881	3
OV65	OV65-Local	261,000	27	0	0	261,000	27
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	20,000	2	0	0	20,000	2
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PPV	PPV	30,152	2	0	0	30,152	2

New Value

Total New Market Value: \$4,328,087
Total New Taxable Value: \$4,328,087

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	4	4,735
Absolute Exemption Value Loss:		4	4,735

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	11,000
Partial Exemption Value Loss:		2	11,000
Total NEW Exemption Value			15,735

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			15,735

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	87	131,069	0	131,069
A & E	88	131,850	0	131,850

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
34	9,421,317	9,118,184	9,118,184

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	216		9,729	22,714,586	22,186,620
C1	Vacant Lots and Tracts	16		0	764,431	764,431
C2	Colonia Lots and Land Tracts	2		0	356,287	356,287
D1	Qualified Open-Space Land	2	02.61	0	166,754	143
E	Rural Land,Not Qualified for Open-Space Land	2		0	214,242	204,242
F1	Commercial Real Property	103		4,318,358	28,870,009	28,870,009
J3	Electric Companies (including Co-ops)	1		0	446,040	446,040
J4	Telephone Companies (including Co-ops)	2		0	248,580	248,580
J7	Cable Companies	1		0	2,620	2,620
L1	Commercial Personal Property	89		0	6,156,564	6,126,412
M1	Mobile Homes	17		0	353,455	343,455
S	Special Inventory	5		0	299,646	299,646
XB	Income Producing Tangible Personal	4		0	881	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
XV	Other Totally Exempt Properties (including	28		0	4,703,598	0
Totals:			2.61	4,328,087	65,309,768	59,848,485

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	363,201	363,201
C2	Colonia Lots and Land Tracts	2		0	187,920	187,920
F1	Commercial Real Property	29		0	8,870,196	8,870,196
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	9,421,317	9,421,317

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	218		9,729	23,077,787	22,549,821
C1	Vacant Lots and Tracts	16		0	764,431	764,431
C2	Colonia Lots and Land Tracts	4		0	544,207	544,207
D1	Qualified Open-Space Land	2	02.61	0	166,754	143
E	Rural Land,Not Qualified for Open-Space Land	2		0	214,242	204,242
F1	Commercial Real Property	132		4,318,358	37,740,205	37,740,205
J3	Electric Companies (including Co-ops)	1		0	446,040	446,040
J4	Telephone Companies (including Co-ops)	2		0	248,580	248,580
J7	Cable Companies	1		0	2,620	2,620
L1	Commercial Personal Property	90		0	6,156,564	6,126,412
M1	Mobile Homes	17		0	353,455	343,455
S	Special Inventory	5		0	299,646	299,646
XB	Income Producing Tangible Personal	4		0	881	0
XU	MiscellaneousExemptions (§11.23)	1		0	12,075	0
XV	Other Totally Exempt Properties (including	28		0	4,703,598	0
Totals:			2.61	4,328,087	74,731,085	69,269,802

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,308)	(Count) (58)	(Count) (2,366)
Land HS Value	139,719,897	3,815,712	143,535,609
Land NHS Value	78,695,865	1,821,415	80,517,280
Ag Land Market Value	25,712,094	0	25,712,094
Total Land Value	244,127,856	5,637,127	249,764,983
Improvement HS Value	356,061,050	7,227,905	363,288,955
Improvement NHS Value	25,734,817	253,728	25,988,545
Total Improvement	381,795,867	7,481,633	389,277,500
Market Value	625,923,722	13,118,760	639,042,482
BUSINESS PERSONAL PROPERTY	(93)	(2)	(95)
Market Value	7,150,684	10,896	7,161,580
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,401)	(Total Count) (60)	(Total Count) (2,461)
TOTAL MARKET	633,074,406	13,129,656	646,204,062
Ag Land Market Value	25,712,094	0	25,712,094
Ag Use	66,056	0	66,056
Ag Loss (-)	25,646,038	0	25,646,038
APPRAISED VALUE	607,428,368	13,129,656	620,558,024
HS CAP Limitation Value (-)	3,044,721	355,400	3,400,121
NET APPRAISED VALUE	604,383,647	12,774,256	617,157,903
Total Exemption Amount	59,696,437	140,000	59,836,437
NET TAXABLE	544,687,210	12,634,256	557,321,466
	97.7%	2.3%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,842,339.48 = 557,321,466 * 0.510000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	260,000	13	0	0	260,000	13
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	97,000	11	0	0	97,000	11
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	34,500	4	0	0	34,500	4
DV3	DV3	108,000	10	0	0	108,000	10
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	192,000	16	0	0	192,000	16
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	5,738,268	16	0	0	5,738,268	16
DVHS	DVHS-Prorated	755,154	3	0	0	755,154	3
DVHSS	DVHSS	555,352	1	0	0	555,352	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	309,676	2	0	0	309,676	2
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	45,418,827	36	0	0	45,418,827	36
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,729	7	0	0	1,729	7
OV65	OV65-Local	5,873,400	296	140,000	7	6,013,400	303
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	300,000	15	0	0	300,000	15
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PPV	PPV	37,531	4	0	0	37,531	4

New Value

Total New Market Value: \$28,094,615
Total New Taxable Value: \$26,919,044

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	130,933
EX366	HB366 Exempt	2	1,255
Absolute Exemption Value Loss:		3	132,188

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	3	34,000
DV4	Disabled Veterans 70% - 100%	9	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	2	559,237
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	555,352
OV65	Over 65	33	620,000
Partial Exemption Value Loss:		51	1,829,589
Total NEW Exemption Value			1,961,777

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,961,777

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	257,433	303	-257,130

New Annexations/Deannexations

Annexations	Count	Market Value	Taxable Value
	2	1,028,523	1,028,523

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,158	335,242	5,125	330,117
A & E	1,186	338,028	5,004	333,024

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
60	13,129,656	11,145,234	10,678,030

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,636		23,147,604	480,856,565	464,974,606
B	Multifamily Residential	1		0	81,535	81,535
C1	Vacant Lots and Tracts	312		0	24,884,034	24,821,634
C2	Colonia Lots and Land Tracts	7		0	4,384,841	4,384,841
D1	Qualified Open-Space Land	106	989.96	0	25,712,094	65,814
D2	Farm or Ranch Improvements on Qualified	26		0	1,246,508	1,231,200
E	Rural Land,Not Qualified for Open-Space Land	76		70,872	18,844,696	18,390,447
F1	Commercial Real Property	11		774,632	5,788,841	5,788,841
J1	Water Systems	2		0	15,125	15,125
J3	Electric Companies (including Co-ops)	3		0	3,907,430	3,907,430
J4	Telephone Companies (including Co-ops)	3		0	238,310	238,310
J7	Cable Companies	3		0	954,530	954,530
L1	Commercial Personal Property	76		0	2,048,685	2,011,154
O	Residential Inventory	276		2,807,479	18,380,980	17,821,743
XB	Income Producing Tangible Personal	8		0	1,729	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XV	Other Totally Exempt Properties (including	36		0	45,418,827	0
Totals:			989.96	26,800,587	633,074,406	544,687,210

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37		1,294,028	11,066,213	10,570,813
B	Multifamily Residential	1		0	134,606	134,606
C1	Vacant Lots and Tracts	22		0	1,916,087	1,916,087
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,854	1,854
L1	Commercial Personal Property	2		0	10,896	10,896
Totals:			0	1,294,028	13,129,656	12,634,256

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,673		24,441,632	491,922,778	475,545,419
B	Multifamily Residential	2		0	216,141	216,141
C1	Vacant Lots and Tracts	334		0	26,800,121	26,737,721
C2	Colonia Lots and Land Tracts	7		0	4,384,841	4,384,841
D1	Qualified Open-Space Land	106	989.96	0	25,712,094	65,814
D2	Farm or Ranch Improvements on Qualified	26		0	1,246,508	1,231,200
E	Rural Land,Not Qualified for Open-Space Land	77		70,872	18,846,550	18,392,301
F1	Commercial Real Property	11		774,632	5,788,841	5,788,841
J1	Water Systems	2		0	15,125	15,125
J3	Electric Companies (including Co-ops)	3		0	3,907,430	3,907,430
J4	Telephone Companies (including Co-ops)	3		0	238,310	238,310
J7	Cable Companies	3		0	954,530	954,530
L1	Commercial Personal Property	78		0	2,059,581	2,022,050
O	Residential Inventory	276		2,807,479	18,380,980	17,821,743
XB	Income Producing Tangible Personal	8		0	1,729	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XV	Other Totally Exempt Properties (including	36		0	45,418,827	0
Totals:			989.96	28,094,615	646,204,062	557,321,466

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (329)	(Count) (9)	(Count) (338)
Land HS Value	30,987,113	1,215,132	32,202,245
Land NHS Value	14,017,328	0	14,017,328
Ag Land Market Value	675,000	0	675,000
Total Land Value	45,679,441	1,215,132	46,894,573
Improvement HS Value	66,120,645	1,376,642	67,497,287
Improvement NHS Value	356,328	0	356,328
Total Improvement	66,476,973	1,376,642	67,853,615
Market Value	112,156,414	2,591,774	114,748,188
BUSINESS PERSONAL PROPERTY	(19)	(1)	(20)
Market Value	379,628	6,856	386,484
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (348)	(Total Count) (10)	(Total Count) (358)
TOTAL MARKET	112,536,042	2,598,630	115,134,672
Ag Land Market Value	675,000	0	675,000
Ag Use	825	0	825
Ag Loss (-)	674,175	0	674,175
APPRAISED VALUE	111,861,867	2,598,630	114,460,497
HS CAP Limitation Value (-)	176,535	135,144	311,679
NET APPRAISED VALUE	111,685,332	2,463,486	114,148,818
Total Exemption Amount	3,593,578	0	3,593,578
NET TAXABLE	108,091,754	2,463,486	110,555,240
	97.8%	2.2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$458,804.25 = 110,555,240 * 0.415000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV2	DV2	19,500	2	0	0	19,500	2
DV3	DV3	20,000	2	0	0	20,000	2
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	548,724	2	0	0	548,724	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	1,744,583	23	0	0	1,744,583	23
EX-XV	EX-XV-PRORATED	17,808	1	0	0	17,808	1
EX366	EX366	963	5	0	0	963	5
OV65	OV65-Local	1,100,000	44	0	0	1,100,000	44
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	125,000	5	0	0	125,000	5
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$2,215,838
Total New Taxable Value: \$2,215,838

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	2	779
Absolute Exemption Value Loss:		2	779

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
OV65	Over 65	5	125,000
Partial Exemption Value Loss:		6	125,000
Total NEW Exemption Value			125,779

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			125,779

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	174	403,876	3,154	400,722
A & E	174	403,876	3,154	400,722

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	2,598,630	2,350,272	2,255,741

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	247		1,853,805	96,894,613	94,887,854
B	Multifamily Residential	1		0	211,557	211,557
C1	Vacant Lots and Tracts	53		0	7,377,200	7,359,392
D1	Qualified Open-Space Land	1	15	0	675,000	825
D2	Farm or Ranch Improvements on Qualified	1		0	40,746	40,746
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,212,715	5,212,715
J3	Electric Companies (including Co-ops)	1		0	311,520	311,520
J4	Telephone Companies (including Co-ops)	1		0	8,570	8,570
J7	Cable Companies	2		0	37,160	37,160
L1	Commercial Personal Property	8		0	21,415	21,415
XB	Income Producing Tangible Personal	7		0	963	0
XV	Other Totally Exempt Properties (including	23		0	1,744,583	0
Totals:			15	1,853,805	112,536,042	108,091,754

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		362,033	2,591,774	2,456,630
L1	Commercial Personal Property	1		0	6,856	6,856
Totals:			0	362,033	2,598,630	2,463,486

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	256		2,215,838	99,486,387	97,344,484
B	Multifamily Residential	1		0	211,557	211,557
C1	Vacant Lots and Tracts	53		0	7,377,200	7,359,392
D1	Qualified Open-Space Land	1	15	0	675,000	825
D2	Farm or Ranch Improvements on Qualified	1		0	40,746	40,746
E	Rural Land,Not Qualified for Open-Space Land	9		0	5,212,715	5,212,715
J3	Electric Companies (including Co-ops)	1		0	311,520	311,520
J4	Telephone Companies (including Co-ops)	1		0	8,570	8,570
J7	Cable Companies	2		0	37,160	37,160
L1	Commercial Personal Property	9		0	28,271	28,271
XB	Income Producing Tangible Personal	7		0	963	0
XV	Other Totally Exempt Properties (including	23		0	1,744,583	0
Totals:			15	2,215,838	115,134,672	110,555,240

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,360)	(Count) (129)	(Count) (2,489)
Land HS Value	196,183,399	6,383,030	202,566,429
Land NHS Value	119,384,868	18,556,430	137,941,298
Ag Land Market Value	201,258,318	26,224,254	227,482,572
Total Land Value	516,826,585	51,163,714	567,990,299
Improvement HS Value	476,423,066	17,009,378	493,432,444
Improvement NHS Value	43,700,052	3,600,000	47,300,052
Total Improvement	520,123,118	20,609,378	540,732,496
Market Value	1,036,949,704	71,773,092	1,108,722,796
BUSINESS PERSONAL PROPERTY	(243)	(2)	(245)
Market Value	26,773,264	94,934	26,868,198
OIL & GAS / MINERALS	(842)	(0)	(842)
Market Value	1,770,391	0	1,770,391
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,445)	(Total Count) (131)	(Total Count) (3,576)
TOTAL MARKET	1,065,493,359	71,868,026	1,137,361,385
Ag Land Market Value	201,258,318	26,224,254	227,482,572
Ag Use	193,823	39,438	233,261
Ag Loss (-)	201,064,496	26,184,816	227,249,312
APPRAISED VALUE	864,428,863	45,683,210	910,112,073
HS CAP Limitation Value (-)	5,737,097	960,324	6,697,421
NET APPRAISED VALUE	858,691,766	44,722,886	903,414,652
Total Exemption Amount	91,083,055	853,564	91,936,619
NET TAXABLE	767,608,711	43,869,322	811,478,033
	94.6%	5.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,225,625.18 = 811,478,033 * 0.397500 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	650,000	7	0	0	650,000	7
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	25,000	5	0	0	25,000	5
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	64,500	8	0	0	64,500	8
DV3	DV3	84,000	8	10,000	1	94,000	9
DV4	DV4	84,000	7	0	0	84,000	7
DV4S	DV4S	12,000	1	12,000	1	24,000	2
DVHS	DVHS	4,094,137	7	0	0	4,094,137	7
DVHS	DVHS-Prorated	1,055,142	3	0	0	1,055,142	3
EX	EX	1,825,824	8	0	0	1,825,824	8
EX	EX-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	6,837,252	4	0	0	6,837,252	4
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	439,696	7	0	0	439,696	7
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	36,277,907	54	0	0	36,277,907	54
EX-XV	EX-XV-PRORATED	1,270,161	5	0	0	1,270,161	5
EX366	EX366	6,617	23	0	0	6,617	23
HS	HS-Local	6,504,208	1,101	228,623	35	6,732,831	1,136
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	29,206,613	298	602,941	7	29,809,554	305
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	2,600,000	26	0	0	2,600,000	26
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PPV	PPV	41,000	2	0	0	41,000	2

New Value

Total New Market Value: \$34,034,627
Total New Taxable Value: \$33,608,507

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	0
EX-XV	Other Exemptions including public property, relig...	47	85,790
EX366	HB366 Exempt	9	80,141
Absolute Exemption Value Loss:		57	165,931

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	50,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	928,548
HS	Homestead	77	454,250
OV65	Over 65	27	2,510,394
OV65S	OV65 Surviving Spouse	2	200,000
Partial Exemption Value Loss:		111	4,162,692
Total NEW Exemption Value			4,328,623

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,328,623

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
4	1,116,684	695	-1,115,989

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	961	476,717	9,538	467,179
A & E	1,152	495,567	10,297	485,270

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
131	71,868,026	55,183,424	37,087,513

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,304		27,744,615	549,172,726	510,311,314
B	Multifamily Residential	1		0	182,080	182,080
C1	Vacant Lots and Tracts	209		0	17,302,448	17,302,448
C2	Colonia Lots and Land Tracts	49		0	12,301,352	11,414,466
D1	Qualified Open-Space Land	360	3,489.79	0	201,247,680	192,658
D2	Farm or Ranch Improvements on Qualified	158		0	5,885,880	5,817,091
E	Rural Land,Not Qualified for Open-Space Land	288		3,697,135	140,575,616	129,060,294
F1	Commercial Real Property	48		629,419	35,277,163	35,239,620
G1	Oil and Gas	836		0	1,755,747	1,755,747
J2	Gas Distribution Systems	2		0	300,390	300,390
J3	Electric Companies (including Co-ops)	4		0	4,776,750	4,776,750
J4	Telephone Companies (including Co-ops)	11		0	2,285,341	2,285,341
J5	Railroads	4		0	1,274,527	1,274,527
J6	Pipelines	7		0	2,409,670	2,409,670
J7	Cable Companies	4		0	403,420	403,420
L1	Commercial Personal Property	181		0	13,365,914	13,324,914
L2	Industrial and Manufacturing Personal Property	4		0	85,930	85,930
M1	Mobile Homes	5		0	48,351	27,601
O	Residential Inventory	328		1,130,507	31,444,450	31,444,450
XB	Income Producing Tangible Personal	26		0	6,617	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	9		0	439,696	0
XV	Other Totally Exempt Properties (including	93	00.18	0	38,114,359	0
Totals:			3,489.97	33,201,676	1,065,493,359	767,608,711

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		549,928	18,327,624	17,255,013
C1	Vacant Lots and Tracts	17		0	2,083,913	2,083,913
C2	Colonia Lots and Land Tracts	26		0	11,473,959	11,473,959
D1	Qualified Open-Space Land	25	692.03	0	26,156,467	39,373
D2	Farm or Ranch Improvements on Qualified	9	01	283,023	794,532	726,810
E	Rural Land,Not Qualified for Open-Space Land	27		0	7,849,871	7,108,594
F1	Commercial Real Property	7		0	4,722,449	4,722,449
L1	Commercial Personal Property	1		0	94,934	94,934
O	Residential Inventory	5		0	364,277	364,277
XB	Income Producing Tangible Personal	1		0	0	0
Totals:			693.03	832,951	71,868,026	43,869,322

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,347		28,294,543	567,500,350	527,566,327
B	Multifamily Residential	1		0	182,080	182,080
C1	Vacant Lots and Tracts	226		0	19,386,361	19,386,361
C2	Colonia Lots and Land Tracts	75		0	23,775,311	22,888,425
D1	Qualified Open-Space Land	385	4,181.82	0	227,404,147	232,031
D2	Farm or Ranch Improvements on Qualified	167	01	283,023	6,680,412	6,543,901
E	Rural Land,Not Qualified for Open-Space Land	315		3,697,135	148,425,487	136,168,888
F1	Commercial Real Property	55		629,419	39,999,612	39,962,069
G1	Oil and Gas	836		0	1,755,747	1,755,747
J2	Gas Distribution Systems	2		0	300,390	300,390
J3	Electric Companies (including Co-ops)	4		0	4,776,750	4,776,750
J4	Telephone Companies (including Co-ops)	11		0	2,285,341	2,285,341
J5	Railroads	4		0	1,274,527	1,274,527
J6	Pipelines	7		0	2,409,670	2,409,670
J7	Cable Companies	4		0	403,420	403,420
L1	Commercial Personal Property	182		0	13,460,848	13,419,848
L2	Industrial and Manufacturing Personal Property	4		0	85,930	85,930
M1	Mobile Homes	5		0	48,351	27,601
O	Residential Inventory	333		1,130,507	31,808,727	31,808,727
XB	Income Producing Tangible Personal	27		0	6,617	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	9		0	439,696	0
XV	Other Totally Exempt Properties (including	93	00.18	0	38,114,359	0
Totals:			4,183	34,034,627	1,137,361,385	811,478,033

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (700)	(Count) (31)	(Count) (731)
Land HS Value	65,882,766	2,476,085	68,358,851
Land NHS Value	25,018,780	2,438,771	27,457,551
Ag Land Market Value	47,499,645	2,755,945	50,255,590
Total Land Value	138,401,191	7,670,801	146,071,992
Improvement HS Value	191,437,400	8,814,848	200,252,248
Improvement NHS Value	6,613,728	195,880	6,809,608
Total Improvement	198,051,128	9,010,728	207,061,856
Market Value	336,452,319	16,681,529	353,133,848
BUSINESS PERSONAL PROPERTY	(57)	(1)	(58)
Market Value	3,850,989	7,513	3,858,502
OIL & GAS / MINERALS	(1,560)	(0)	(1,560)
Market Value	1,586,517	0	1,586,517
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,317)	(Total Count) (32)	(Total Count) (2,349)
TOTAL MARKET	341,889,825	16,689,042	358,578,867
Ag Land Market Value	47,499,645	2,755,945	50,255,590
Ag Use	57,693	5,675	63,368
Ag Loss (-)	47,441,952	2,750,270	50,192,222
APPRAISED VALUE	294,447,873	13,938,772	308,386,645
HS CAP Limitation Value (-)	1,551,026	633,336	2,184,362
NET APPRAISED VALUE	292,896,847	13,305,436	306,202,283
Total Exemption Amount	11,099,074	171,601	11,270,675
NET TAXABLE	281,797,773	13,133,835	294,931,608
	95.5%	4.5%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	2,928,860	2,849,083	8,266.86	7,536.43	5	Limit Taxable (-)	81,413,799
OV65	77,579,501	74,954,638	216,206.04	209,250.01	163		
OV65S	3,749,383	3,610,078	10,554.55	9,466.46	9		
Total	84,257,744	81,413,799	235,027.45	226,252.9	177	Limit Adjusted Taxable	213,517,809

Tax Rate: 0.297505

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$870,253.61 = 213,517,809 * 0.297505 / 100 + \$235,027.45

COPPER CANYON TOWN

Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	40,000	4	10,000	1	50,000	5
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	12,000	1	0	0	12,000	1
DV2	DV2	22,500	3	0	0	22,500	3
DV3	DV3	22,000	2	0	0	22,000	2
DV4	DV4	84,000	7	0	0	84,000	7
DVHS	DVHS	1,443,249	2	0	0	1,443,249	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX	EX	68,690	2	0	0	68,690	2
EX	EX-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	404,740	4	0	0	404,740	4
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	4,699,387	25	0	0	4,699,387	25
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	2,077	9	0	0	2,077	9
HS	HS-Local	2,460,431	411	111,601	15	2,572,032	426
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	1,750,000	176	50,000	5	1,800,000	181
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	90,000	9	0	0	90,000	9
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$10,967,736
Total New Taxable Value: \$10,433,290

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	181,514
EX366	HB366 Exempt	4	665
Absolute Exemption Value Loss:		5	182,179

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV4	Disabled Veterans 70% - 100%	2	12,000
HS	Homestead	11	68,030
OV65	Over 65	19	180,688
OV65S	OV65 Surviving Spouse	2	20,000
Partial Exemption Value Loss:		36	295,718
Total NEW Exemption Value			477,897

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			477,897

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
2	573,333	385	-572,948

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	344	534,298	10,152	524,146
A & E	428	541,983	9,381	532,602

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
32	16,689,042	14,951,848	11,621,938

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	433		9,978,820	211,898,455	205,812,928
C1	Vacant Lots and Tracts	61		0	8,243,887	8,243,887
D1	Qualified Open-Space Land	140	1,073.81	0	47,499,645	57,473
D2	Farm or Ranch Improvements on Qualified	70		0	2,620,552	2,593,772
E	Rural Land,Not Qualified for Open-Space Land	135		620,323	60,729,869	59,367,190
F1	Commercial Real Property	1		0	167,604	167,604
G1	Oil and Gas	1,558		0	1,517,827	1,517,827
J2	Gas Distribution Systems	2		0	29,370	29,370
J3	Electric Companies (including Co-ops)	9		0	2,640,002	2,640,002
J4	Telephone Companies (including Co-ops)	4		0	395,830	395,830
J5	Railroads	1		0	470,080	470,080
J6	Pipelines	2		0	63,630	63,630
J7	Cable Companies	2		0	8,810	8,810
L1	Commercial Personal Property	26		0	418,730	418,730
L2	Industrial and Manufacturing Personal Property	1		0	10,640	10,640
XB	Income Producing Tangible Personal	11		0	2,077	0
XR	Nonprofit Water or Wastewater Corporation	4		0	404,740	0
XV	Other Totally Exempt Properties (including	28		0	4,768,077	0
Totals:			1,073.81	10,599,143	341,889,825	281,797,773

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		361,111	8,956,620	8,325,106
C1	Vacant Lots and Tracts	7		0	819,593	819,593
D1	Qualified Open-Space Land	6	112.69	0	2,755,945	5,675
D2	Farm or Ranch Improvements on Qualified	6		7,482	73,028	73,028
E	Rural Land,Not Qualified for Open-Space Land	10		0	4,076,343	3,902,920
L1	Commercial Personal Property	1		0	7,513	7,513
Totals:			112.69	368,593	16,689,042	13,133,835

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	447		10,339,931	220,855,075	214,138,034
C1	Vacant Lots and Tracts	68		0	9,063,480	9,063,480
D1	Qualified Open-Space Land	146	1,186.5	0	50,255,590	63,148
D2	Farm or Ranch Improvements on Qualified	76		7,482	2,693,580	2,666,800
E	Rural Land,Not Qualified for Open-Space Land	145		620,323	64,806,212	63,270,110
F1	Commercial Real Property	1		0	167,604	167,604
G1	Oil and Gas	1,558		0	1,517,827	1,517,827
J2	Gas Distribution Systems	2		0	29,370	29,370
J3	Electric Companies (including Co-ops)	9		0	2,640,002	2,640,002
J4	Telephone Companies (including Co-ops)	4		0	395,830	395,830
J5	Railroads	1		0	470,080	470,080
J6	Pipelines	2		0	63,630	63,630
J7	Cable Companies	2		0	8,810	8,810
L1	Commercial Personal Property	27		0	426,243	426,243
L2	Industrial and Manufacturing Personal Property	1		0	10,640	10,640
XB	Income Producing Tangible Personal	11		0	2,077	0
XR	Nonprofit Water or Wastewater Corporation	4		0	404,740	0
XV	Other Totally Exempt Properties (including	28		0	4,768,077	0
Totals:			1,186.5	10,967,736	358,578,867	294,931,608

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,528)	(Count) (92)	(Count) (4,620)
Land HS Value	408,905,496	9,789,204	418,694,700
Land NHS Value	106,335,660	5,996,835	112,332,495
Ag Land Market Value	472,835	0	472,835
Total Land Value	515,713,991	15,786,039	531,500,030
Improvement HS Value	1,602,878,126	35,330,400	1,638,208,526
Improvement NHS Value	102,961,563	25,884,460	128,846,023
Total Improvement	1,705,839,689	61,214,860	1,767,054,549
Market Value	2,221,553,680	77,000,899	2,298,554,579
BUSINESS PERSONAL PROPERTY	(219)	(4)	(223)
Market Value	27,428,692	206,849	27,635,541
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4,747)	(Total Count) (96)	(Total Count) (4,843)
TOTAL MARKET	2,248,982,372	77,207,748	2,326,190,120
Ag Land Market Value	472,835	0	472,835
Ag Use	407	0	407
Ag Loss (-)	472,428	0	472,428
APPRAISED VALUE	2,248,509,944	77,207,748	2,325,717,692
HS CAP Limitation Value (-)	2,287,216	288,072	2,575,288
NET APPRAISED VALUE	2,246,222,728	76,919,676	2,323,142,404
Total Exemption Amount	186,836,090	842,019	187,678,109
NET TAXABLE	2,059,386,638	76,077,657	2,135,464,295
	96.4%	3.6%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	6,089,633	6,017,609	22,688.4	22,688.4	13	Limit Taxable (-)	344,168,172
OV65	364,411,515	324,684,101	1,140,639.72	1,152,502.83	844	Transfer Adj (-)	179,841
OV65S	15,719,175	13,466,462	34,562.45	35,135.02	41		
Total	386,220,323	344,168,172	1,197,890.57	1,210,326.25	898	Limit Adjusted Taxable	1,791,116,282

Tax Rate: 0.446442

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,252,974	1,132,974	953,133	179,841	3
Total	1,252,974	1,132,974	953,133	179,841	3

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$9,194,185.92 = 1,791,116,282 * 0.446442 / 100 + \$1,197,890.57

TROPHY CLUB TOWN OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	214,200	27	0	0	214,200	27
DV2	DV2	135,000	15	0	0	135,000	15
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	228,000	22	10,000	1	238,000	23
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	300,000	25	0	0	300,000	25
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	13,979,214	28	0	0	13,979,214	28
DVHS	DVHS-Prorated	393,619	1	0	0	393,619	1
DVHSS	DVHSS	1,353,397	4	0	0	1,353,397	4
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	117,815,277	72	0	0	117,815,277	72
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	5,870	25	0	0	5,870	25
HS	HS-Local	19,425,437	3,482	412,019	71	19,837,456	3,553
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	31,595,037	914	420,000	13	32,015,037	927
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	1,365,000	39	0	0	1,365,000	39
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	8,539	1	0	0	8,539	1

New Value

Total New Market Value: \$49,286,288
Total New Taxable Value: \$48,995,114

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	85,750
EX366	HB366 Exempt	10	71,389
Absolute Exemption Value Loss:		11	157,139

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	36,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	22,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	12	72,000
DVHS	Disabled Veteran Homestead	2	1,215,126
HS	Homestead	100	612,638
OV65	Over 65	107	3,582,704
OV65S	OV65 Surviving Spouse	4	140,000
Partial Exemption Value Loss:		232	5,697,968
Total NEW Exemption Value			5,855,107

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,855,107

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,584	484,081	9,545	474,536
A & E	3,584	484,081	9,545	474,536

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
96	77,207,748	66,903,337	65,898,322

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,268		19,807,457	2,011,505,659	1,940,212,039
B	Multifamily Residential	4		17,367,051	30,650,978	30,650,978
C1	Vacant Lots and Tracts	128		0	1,546,111	1,546,111
C2	Colonia Lots and Land Tracts	8		0	934,766	934,766
D1	Qualified Open-Space Land	2	07.39	0	472,835	407
D2	Farm or Ranch Improvements on Qualified	1		0	10,830	10,830
E	Rural Land,Not Qualified for Open-Space Land	15		0	334,391	334,391
F1	Commercial Real Property	39		5,269,324	57,369,271	57,369,271
J2	Gas Distribution Systems	1		0	1,971,240	1,971,240
J3	Electric Companies (including Co-ops)	3		0	8,869,890	8,869,890
J4	Telephone Companies (including Co-ops)	15		0	1,702,890	1,702,890
J7	Cable Companies	4		0	688,610	688,610
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	167		0	14,103,367	14,094,828
O	Residential Inventory	37		215,904	1,000,387	1,000,387
XB	Income Producing Tangible Personal	26		0	5,870	0
XV	Other Totally Exempt Properties (including	75		0	117,815,277	0
Totals:			7.39	42,659,736	2,248,982,372	2,059,386,638

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	86		1,690,647	45,033,495	43,904,265
C1	Vacant Lots and Tracts	2		16,818	177,925	177,064
C2	Colonia Lots and Land Tracts	1		0	1,300,745	1,300,745
F1	Commercial Real Property	4		4,919,087	30,488,734	30,488,734
L1	Commercial Personal Property	3		0	206,849	206,849
XB	Income Producing Tangible Personal	1		0	0	0
		Totals:	0	6,626,552	77,207,748	76,077,657

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,354		21,498,104	2,056,539,154	1,984,116,304
B	Multifamily Residential	4		17,367,051	30,650,978	30,650,978
C1	Vacant Lots and Tracts	130		16,818	1,724,036	1,723,175
C2	Colonia Lots and Land Tracts	9		0	2,235,511	2,235,511
D1	Qualified Open-Space Land	2	07.39	0	472,835	407
D2	Farm or Ranch Improvements on Qualified	1		0	10,830	10,830
E	Rural Land,Not Qualified for Open-Space Land	15		0	334,391	334,391
F1	Commercial Real Property	43		10,188,411	87,858,005	87,858,005
J2	Gas Distribution Systems	1		0	1,971,240	1,971,240
J3	Electric Companies (including Co-ops)	3		0	8,869,890	8,869,890
J4	Telephone Companies (including Co-ops)	15		0	1,702,890	1,702,890
J7	Cable Companies	4		0	688,610	688,610
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	170		0	14,310,216	14,301,677
O	Residential Inventory	37		215,904	1,000,387	1,000,387
XB	Income Producing Tangible Personal	27		0	5,870	0
XV	Other Totally Exempt Properties (including	75		0	117,815,277	0
Totals:			7.39	49,286,288	2,326,190,120	2,135,464,295

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,208)	(Count) (48)	(Count) (2,256)
Land HS Value	288,151,063	10,913,191	299,064,254
Land NHS Value	180,362,589	46,914,120	227,276,709
Ag Land Market Value	60,110,513	13,264,020	73,374,533
Total Land Value	528,624,165	71,091,331	599,715,496
Improvement HS Value	856,378,434	32,014,141	888,392,575
Improvement NHS Value	256,827,014	17,348,143	274,175,157
Total Improvement	1,113,205,448	49,362,284	1,162,567,732
Market Value	1,641,829,613	120,453,615	1,762,283,228
BUSINESS PERSONAL PROPERTY	(114)	(1)	(115)
Market Value	105,109,658	0	105,109,658
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,322)	(Total Count) (49)	(Total Count) (2,371)
TOTAL MARKET	1,746,939,271	120,453,615	1,867,392,886
Ag Land Market Value	60,110,513	13,264,020	73,374,533
Ag Use	337,638	152,250	489,888
Ag Loss (-)	59,772,875	13,111,770	72,884,645
APPRAISED VALUE	1,687,166,396	107,341,845	1,794,508,241
HS CAP Limitation Value (-)	918,166	413,620	1,331,786
NET APPRAISED VALUE	1,686,248,230	106,928,225	1,793,176,455
Total Exemption Amount	360,076,027	7,493,246	367,569,273
NET TAXABLE	1,326,172,203	99,434,979	1,425,607,182
	93%	7%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	5,603,693	4,002,925	15,707.92	16,513.95	12	Limit Taxable (-)	215,675,272
OV65	287,676,996	205,836,085	783,584.47	803,990.38	549	Transfer Adj (-)	68,839
OV65S	8,642,746	5,836,262	17,992.92	18,696.53	20		
Total	301,923,435	215,675,272	817,285.31	839,200.86	581	Limit Adjusted Taxable	1,209,863,071
Tax Rate:	0.448200						

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	578,558	382,847	314,008	68,839	2
Total	578,558	382,847	314,008	68,839	2

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$6,239,891.59 = 1,209,863,071 * 0.448200 / 100 + \$817,285.31

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	68,536,152	2	0	0	68,536,152	2
DP	DP-Local	480,000	12	0	0	480,000	12
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	77,000	7	0	0	77,000	7
DV2	DV2	27,000	3	0	0	27,000	3
DV3	DV3	78,000	7	0	0	78,000	7
DV4	DV4	60,000	5	0	0	60,000	5
DV4S	DV4S	48,000	4	0	0	48,000	4
DVHS	DVHS	3,177,345	7	0	0	3,177,345	7
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	669,985	2	0	0	669,985	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	165,180	1	0	0	165,180	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	76,828,764	23	0	0	76,828,764	23
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,131	7	0	0	1,131	7
HS	HS-Local	185,921,953	1,618	7,053,246	36	192,975,199	1,654
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	23,245,517	587	440,000	11	23,685,517	598
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	760,000	19	0	0	760,000	19
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$9,719,191
Total New Taxable Value: \$8,965,441

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	8	40,309
Absolute Exemption Value Loss:		8	40,309

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	24,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	1	203,501
HS	Homestead	44	5,636,489
OV65	Over 65	53	1,986,800
OV65S	OV65 Surviving Spouse	1	40,000
Partial Exemption Value Loss:		104	7,898,290
Total NEW Exemption Value			7,938,599

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			7,938,599

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,654	581,523	117,885	463,638
A & E	1,656	584,322	118,440	465,882

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
49	120,453,615	116,998,900	96,658,873

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,073		9,398,966	1,144,766,960	929,346,869
B	Multifamily Residential	1		0	43,781,295	43,781,295
C1	Vacant Lots and Tracts	88		0	6,165,325	6,165,325
C2	Colonia Lots and Land Tracts	4		0	7,224,231	7,224,231
D1	Qualified Open-Space Land	6	102.52	0	60,110,513	337,638
D2	Farm or Ranch Improvements on Qualified	1		0	9,299	9,299
E	Rural Land,Not Qualified for Open-Space Land	2		0	43,875	1,000
F1	Commercial Real Property	20		0	308,196,950	243,193,035
J1	Water Systems	1		0	2,590	2,590
J2	Gas Distribution Systems	1		0	268,800	268,800
J3	Electric Companies (including Co-ops)	2		0	5,830,490	5,830,490
J4	Telephone Companies (including Co-ops)	4		0	1,022,210	1,022,210
J7	Cable Companies	2		0	183,560	183,560
L1	Commercial Personal Property	91		0	81,834,888	78,302,651
L2	Industrial and Manufacturing Personal Property	1		0	37,280	37,280
S	Special Inventory	1		0	10,465,930	10,465,930
XB	Income Producing Tangible Personal	8		0	1,131	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	24		0	76,828,764	0
Totals:			102.52	9,398,966	1,746,939,271	1,326,172,203

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	46		320,225	37,188,782	30,474,882
D1	Qualified Open-Space Land	1	20.3	0	13,264,020	152,250
E	Rural Land,Not Qualified for Open-Space Land	1		0	5,764,833	4,571,867
F1	Commercial Real Property	1		0	64,235,980	64,235,980
XB	Income Producing Tangible Personal	1		0	0	0
		Totals:	20.3	320,225	120,453,615	99,434,979

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,119		9,719,191	1,181,955,742	959,821,751
B	Multifamily Residential	1		0	43,781,295	43,781,295
C1	Vacant Lots and Tracts	88		0	6,165,325	6,165,325
C2	Colonia Lots and Land Tracts	4		0	7,224,231	7,224,231
D1	Qualified Open-Space Land	7	122.82	0	73,374,533	489,888
D2	Farm or Ranch Improvements on Qualified	1		0	9,299	9,299
E	Rural Land,Not Qualified for Open-Space Land	3		0	5,808,708	4,572,867
F1	Commercial Real Property	21		0	372,432,930	307,429,015
J1	Water Systems	1		0	2,590	2,590
J2	Gas Distribution Systems	1		0	268,800	268,800
J3	Electric Companies (including Co-ops)	2		0	5,830,490	5,830,490
J4	Telephone Companies (including Co-ops)	4		0	1,022,210	1,022,210
J7	Cable Companies	2		0	183,560	183,560
L1	Commercial Personal Property	91		0	81,834,888	78,302,651
L2	Industrial and Manufacturing Personal Property	1		0	37,280	37,280
S	Special Inventory	1		0	10,465,930	10,465,930
XB	Income Producing Tangible Personal	9		0	1,131	0
XR	Nonprofit Water or Wastewater Corporation	1		0	165,180	0
XV	Other Totally Exempt Properties (including	24		0	76,828,764	0
Totals:			122.82	9,719,191	1,867,392,886	1,425,607,182

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,109)	(Count) (24)	(Count) (1,133)
Land HS Value	160,725,810	2,865,213	163,591,023
Land NHS Value	12,861,616	860,948	13,722,564
Ag Land Market Value	7,507,720	396,630	7,904,350
Total Land Value	181,095,146	4,122,791	185,217,937
Improvement HS Value	341,771,938	8,553,501	350,325,439
Improvement NHS Value	10,186,627	307,613	10,494,240
Total Improvement	351,958,565	8,861,114	360,819,679
Market Value	533,053,711	12,983,905	546,037,616
BUSINESS PERSONAL PROPERTY	(73)	(1)	(74)
Market Value	4,165,788	7,273	4,173,061
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,182)	(Total Count) (25)	(Total Count) (1,207)
TOTAL MARKET	537,219,499	12,991,178	550,210,677
Ag Land Market Value	7,507,720	396,630	7,904,350
Ag Use	8,155	333	8,488
Ag Loss (-)	7,499,565	396,297	7,895,862
APPRAISED VALUE	529,719,934	12,594,881	542,314,815
HS CAP Limitation Value (-)	1,263,686	290,650	1,554,336
NET APPRAISED VALUE	528,456,248	12,304,231	540,760,479
Total Exemption Amount	25,090,514	250,000	25,340,514
NET TAXABLE	503,365,734	12,054,231	515,419,965
	97.7%	2.3%	100%

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

\$1,185,465.92 = 515,419,965 * 0.230000 / 100)

DOUBLE OAK TOWN OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	500,000	10	0	0	500,000	10
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	92,000	10	0	0	92,000	10
DV2	DV2	43,500	4	0	0	43,500	4
DV3	DV3	22,000	2	0	0	22,000	2
DV4	DV4	108,000	9	0	0	108,000	9
DVHS	DVHS	5,777,236	11	0	0	5,777,236	11
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	446,695	1	0	0	446,695	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	65,140	6	0	0	65,140	6
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	2,317,585	14	0	0	2,317,585	14
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,858	5	0	0	1,858	5
OV65	OV65-Local	14,966,500	301	250,000	5	15,216,500	306
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	750,000	15	0	0	750,000	15
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$4,699,616
Total New Taxable Value: \$4,070,504

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	0
EX366	HB366 Exempt	4	346,699
Absolute Exemption Value Loss:		7	346,699

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	4	12,000
OV65	Over 65	19	866,500
OV65S	OV65 Surviving Spouse	1	50,000
Partial Exemption Value Loss:		26	948,000
Total NEW Exemption Value			1,294,699

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,294,699

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	894	503,457	6,462	496,995
A & E	913	504,260	6,328	497,932

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
25	12,991,178	12,085,224	11,357,733

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,006		4,481,177	494,672,572	471,186,967
C1	Vacant Lots and Tracts	37		0	2,698,225	2,698,225
C2	Colonia Lots and Land Tracts	2		0	1,143,450	1,143,450
D1	Qualified Open-Space Land	33	173.91	0	7,507,720	8,155
D2	Farm or Ranch Improvements on Qualified	13		0	618,999	618,999
E	Rural Land,Not Qualified for Open-Space Land	32		0	11,533,660	11,049,648
F1	Commercial Real Property	4		0	12,496,360	12,496,360
J2	Gas Distribution Systems	3		0	909,750	909,750
J3	Electric Companies (including Co-ops)	2		0	1,406,560	1,406,560
J4	Telephone Companies (including Co-ops)	4		0	139,600	139,600
J7	Cable Companies	3		0	57,100	57,100
L1	Commercial Personal Property	50		0	1,175,130	1,175,130
L2	Industrial and Manufacturing Personal Property	3		0	475,790	475,790
XB	Income Producing Tangible Personal	8		0	1,858	0
XR	Nonprofit Water or Wastewater Corporation	6		0	65,140	0
XV	Other Totally Exempt Properties (including	15		0	2,317,585	0
Totals:			173.91	4,481,177	537,219,499	503,365,734

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		43,439	9,694,628	9,446,027
C1	Vacant Lots and Tracts	4		0	481,976	481,976
D1	Qualified Open-Space Land	2	06.5	0	396,630	333
D2	Farm or Ranch Improvements on Qualified	1		0	1,424	1,424
E	Rural Land,Not Qualified for Open-Space Land	2		175,000	1,724,086	1,432,037
F1	Commercial Real Property	1		0	685,161	685,161
L1	Commercial Personal Property	1		0	7,273	7,273
		Totals:	6.5	218,439	12,991,178	12,054,231

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,023		4,524,616	504,367,200	480,632,994
C1	Vacant Lots and Tracts	41		0	3,180,201	3,180,201
C2	Colonia Lots and Land Tracts	2		0	1,143,450	1,143,450
D1	Qualified Open-Space Land	35	180.41	0	7,904,350	8,488
D2	Farm or Ranch Improvements on Qualified	14		0	620,423	620,423
E	Rural Land,Not Qualified for Open-Space Land	34		175,000	13,257,746	12,481,685
F1	Commercial Real Property	5		0	13,181,521	13,181,521
J2	Gas Distribution Systems	3		0	909,750	909,750
J3	Electric Companies (including Co-ops)	2		0	1,406,560	1,406,560
J4	Telephone Companies (including Co-ops)	4		0	139,600	139,600
J7	Cable Companies	3		0	57,100	57,100
L1	Commercial Personal Property	51		0	1,182,403	1,182,403
L2	Industrial and Manufacturing Personal Property	3		0	475,790	475,790
XB	Income Producing Tangible Personal	8		0	1,858	0
XR	Nonprofit Water or Wastewater Corporation	6		0	65,140	0
XV	Other Totally Exempt Properties (including	15		0	2,317,585	0
Totals:			180.41	4,699,616	550,210,677	515,419,965

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (806)	(Count) (45)	(Count) (851)
Land HS Value	84,457,702	4,153,540	88,611,242
Land NHS Value	53,590,372	1,799,331	55,389,703
Ag Land Market Value	124,359,584	12,892,817	137,252,401
Total Land Value	262,407,658	18,845,688	281,253,346
Improvement HS Value	233,449,262	24,032,148	257,481,410
Improvement NHS Value	52,582,549	1,860,909	54,443,458
Total Improvement	286,031,811	25,893,057	311,924,868
Market Value	548,439,469	44,738,745	593,178,214
BUSINESS PERSONAL PROPERTY	(194)	(3)	(197)
Market Value	22,357,507	11,322	22,368,829
OIL & GAS / MINERALS	(733)	(0)	(733)
Market Value	492,720	0	492,720
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,733)	(Total Count) (48)	(Total Count) (1,781)
TOTAL MARKET	571,289,696	44,750,067	616,039,763
Ag Land Market Value	124,359,584	12,892,817	137,252,401
Ag Use	122,629	18,256	140,885
Ag Loss (-)	124,236,955	12,874,561	137,111,516
APPRAISED VALUE	447,052,741	31,875,506	478,928,247
HS CAP Limitation Value (-)	3,002,036	2,244,721	5,246,757
NET APPRAISED VALUE	444,050,705	29,630,785	473,681,490
Total Exemption Amount	12,982,430	239,536	13,221,966
NET TAXABLE	431,068,275	29,391,249	460,459,524
	93.6%	6.4%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	3,059,160	2,757,646	3,824.82	3,613.23	7	Limit Taxable (-)	78,506,261
OV65	79,633,549	71,073,261	102,596.17	96,520.63	154		
OV65S	5,266,398	4,675,354	6,207.08	5,744.63	12		
Total	87,959,107	78,506,261	112,628.07	105,878.49	173	Limit Adjusted Taxable	381,953,263
Tax Rate:	0.192940						

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$849,568.7 = 381,953,263 * 0.192940 / 100 + \$112,628.07

BARTONVILLE TOWN OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	281,746	6	19,768	1	301,514	7
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	29,000	3	0	0	29,000	3
DV2	DV2	63,000	6	0	0	63,000	6
DV3	DV3	42,000	4	0	0	42,000	4
DV4	DV4	18,028	2	0	0	18,028	2
DVHS	DVHS	1,219,720	2	0	0	1,219,720	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX	EX	20	1	0	0	20	1
EX	EX-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	407,728	3	0	0	407,728	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	2,652,647	17	0	0	2,652,647	17
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	5,574	18	0	0	5,574	18
FR	FR	0	0	0	0	0	0
OV65	OV65-Local	7,655,772	155	219,768	5	7,875,540	160
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	591,044	12	0	0	591,044	12
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PPV	PPV	16,151	1	0	0	16,151	1

New Value

Total New Market Value: \$13,123,778
Total New Taxable Value: \$13,120,136

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	2	2,424,264
EX366	HB366 Exempt	9	38,517
Absolute Exemption Value Loss:		11	2,462,781

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	19,768
DV2	Disabled Veterans 30% - 49%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
OV65	Over 65	13	669,768
OV65S	OV65 Surviving Spouse	2	100,000
Partial Exemption Value Loss:		18	811,536
Total NEW Exemption Value			3,274,317

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,274,317

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	77,884	11	-77,873

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	320	622,528	72	622,456
A & E	450	646,686	2,710	643,976

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
48	44,750,067	41,377,675	26,938,852

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	436		8,231,598	228,634,720	220,707,097
C1	Vacant Lots and Tracts	63		0	7,245,067	7,245,067
C2	Colonia Lots and Land Tracts	14		0	8,442,834	8,442,834
D1	Qualified Open-Space Land	246	2,468.14	0	124,359,584	120,639
D2	Farm or Ranch Improvements on Qualified	125		2,984	11,239,674	11,170,450
E	Rural Land,Not Qualified for Open-Space Land	187		1,493,487	101,470,900	96,567,391
F1	Commercial Real Property	28		3,370,415	63,173,895	63,173,895
G1	Oil and Gas	732		0	492,700	492,700
J2	Gas Distribution Systems	2		0	42,800	42,800
J3	Electric Companies (including Co-ops)	4		0	2,062,334	2,062,334
J4	Telephone Companies (including Co-ops)	5		0	528,620	528,620
J6	Pipelines	4		0	654,740	654,740
J7	Cable Companies	2		0	16,630	16,630
L1	Commercial Personal Property	153		0	19,041,816	19,025,665
L2	Industrial and Manufacturing Personal Property	1		0	16,150	16,150
M1	Mobile Homes	1		0	56,291	56,291
O	Residential Inventory	3		0	593,709	593,709
S	Special Inventory	1		0	151,263	151,263
XB	Income Producing Tangible Personal	20		0	5,574	0
XR	Nonprofit Water or Wastewater Corporation	3		0	407,728	0
XV	Other Totally Exempt Properties (including	18		0	2,652,667	0
Totals:			2,468.14	13,098,484	571,289,696	431,068,275

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		25,294	12,687,030	11,562,917
C1	Vacant Lots and Tracts	2		0	610,850	610,850
D1	Qualified Open-Space Land	24	328.7	0	12,892,817	18,256
D2	Farm or Ranch Improvements on Qualified	14		0	1,447,290	1,447,290
E	Rural Land,Not Qualified for Open-Space Land	27		0	16,761,243	15,401,099
F1	Commercial Real Property	1		0	339,515	339,515
L1	Commercial Personal Property	3		0	11,322	11,322
Totals:			328.7	25,294	44,750,067	29,391,249

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	455		8,256,892	241,321,750	232,270,014
C1	Vacant Lots and Tracts	65		0	7,855,917	7,855,917
C2	Colonia Lots and Land Tracts	14		0	8,442,834	8,442,834
D1	Qualified Open-Space Land	270	2,796.84	0	137,252,401	138,895
D2	Farm or Ranch Improvements on Qualified	139		2,984	12,686,964	12,617,740
E	Rural Land,Not Qualified for Open-Space Land	214		1,493,487	118,232,143	111,968,490
F1	Commercial Real Property	29		3,370,415	63,513,410	63,513,410
G1	Oil and Gas	732		0	492,700	492,700
J2	Gas Distribution Systems	2		0	42,800	42,800
J3	Electric Companies (including Co-ops)	4		0	2,062,334	2,062,334
J4	Telephone Companies (including Co-ops)	5		0	528,620	528,620
J6	Pipelines	4		0	654,740	654,740
J7	Cable Companies	2		0	16,630	16,630
L1	Commercial Personal Property	156		0	19,053,138	19,036,987
L2	Industrial and Manufacturing Personal Property	1		0	16,150	16,150
M1	Mobile Homes	1		0	56,291	56,291
O	Residential Inventory	3		0	593,709	593,709
S	Special Inventory	1		0	151,263	151,263
XB	Income Producing Tangible Personal	20		0	5,574	0
XR	Nonprofit Water or Wastewater Corporation	3		0	407,728	0
XV	Other Totally Exempt Properties (including	18		0	2,652,667	0
Totals:			2,796.84	13,123,778	616,039,763	460,459,524

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,101)	(Count) (575)	(Count) (27,676)
Land HS Value	2,702,557,734	40,294,820	2,742,852,554
Land NHS Value	1,521,536,411	107,855,883	1,629,392,294
Ag Land Market Value	236,044,506	73,201,164	309,245,670
Total Land Value	4,460,138,651	221,351,867	4,681,490,518
Improvement HS Value	8,509,097,912	125,096,624	8,634,194,536
Improvement NHS Value	1,305,600,121	69,028,854	1,374,628,975
Total Improvement	9,814,698,033	194,125,478	10,008,823,511
Market Value	14,274,836,684	415,477,345	14,690,314,029
BUSINESS PERSONAL PROPERTY	(1,064)	(5)	(1,069)
Market Value	266,938,872	4,091,099	271,029,971
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (28,165)	(Total Count) (580)	(Total Count) (28,745)
TOTAL MARKET	14,541,775,556	419,568,444	14,961,344,000
Ag Land Market Value	236,044,506	73,201,164	309,245,670
Ag Use	126,064	85,417	211,481
Ag Loss (-)	235,918,442	73,115,747	309,034,189
APPRAISED VALUE	14,305,857,114	346,452,697	14,652,309,811
HS CAP Limitation Value (-)	7,797,886	714,281	8,512,167
NET APPRAISED VALUE	14,298,059,228	345,738,416	14,643,797,644
Total Exemption Amount	2,119,730,773	17,859,632	2,137,590,405
NET TAXABLE	12,178,328,455	327,878,784	12,506,207,239
	97.4%	2.6%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
OV65	383,000	323,850	1,189.57	1,189.57	1	Limit Taxable (-)	323,850
Total	383,000	323,850	1,189.57	1,189.57	1		

Tax Rate: 0.446600

Limit Adjusted Taxable 12,505,883,389

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$55,852,464.79 = 12,505,883,389 * 0.446600 / 100) + \$1,189.57

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	7,800,000	98	80,000	1	7,880,000	99
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	991,000	110	0	0	991,000	110
DV1S	DV1S	45,000	9	0	0	45,000	9
DV2	DV2	600,000	65	7,500	1	607,500	66
DV2S	DV2S	22,500	3	0	0	22,500	3
DV3	DV3	844,000	78	20,000	2	864,000	80
DV3S	DV3S	30,000	3	0	0	30,000	3
DV4	DV4	870,000	73	36,000	3	906,000	76
DV4S	DV4S	216,000	19	0	0	216,000	19
DVHS	DVHS	55,364,511	125	0	0	55,364,511	125
DVHS	DVHS-Prorated	2,761,646	13	278,217	1	3,039,863	14
DVHSS	DVHSS	4,179,508	14	492,610	1	4,672,118	15
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XI	EX-XI	8,223,570	2	0	0	8,223,570	2
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	34,292,588	4	0	0	34,292,588	4
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	76,322,893	9	0	0	76,322,893	9
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	713,796,699	223	0	0	713,796,699	223
EX-XV	EX-XV-PRORATED	650	1	0	0	650	1
EX366	EX366	6,657	25	0	0	6,657	25
HS	HS-Local	871,186,418	18,097	13,318,105	247	884,504,523	18,344
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	332,882,751	4,199	3,547,200	46	336,429,951	4,245
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-Local	9,040,000	113	80,000	1	9,120,000	114
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	107,216	1	0	0	107,216	1
PPV	PPV	147,166	6	0	0	147,166	6

New Value

Total New Market Value: \$531,770,343
Total New Taxable Value: \$505,684,794

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	38	296,095
EX366	HB366 Exempt	15	136,937
Absolute Exemption Value Loss:		53	433,032

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	11	840,000
DV1	Disabled Veterans 10% - 29%	13	100,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	12	103,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	18	184,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	38	222,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	36,000
DVHS	Disabled Veteran Homestead	14	4,639,485
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	1,190,132
HS	Homestead	942	47,743,387
OV65	Over 65	403	30,707,200
OV65S	OV65 Surviving Spouse	14	1,040,000
Partial Exemption Value Loss:		1,478	86,828,204
Total NEW Exemption Value			87,261,236

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			87,261,236

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	18,483	481,799	51,010	430,789
A & E	18,483	481,799	51,010	430,789

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
580	419,568,444	352,502,214	263,376,069

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24,071		345,299,796	11,151,401,711	9,857,047,022
B	Multifamily Residential	33		87,608,089	742,806,496	742,648,139
C1	Vacant Lots and Tracts	1,340		0	62,029,837	62,029,837
C2	Colonia Lots and Land Tracts	97		0	150,920,366	150,920,366
D1	Qualified Open-Space Land	63	875.98	0	236,044,506	126,064
D2	Farm or Ranch Improvements on Qualified	5		0	15,375	15,375
E	Rural Land,Not Qualified for Open-Space Land	37		0	25,181,927	25,181,277
F1	Commercial Real Property	379		46,562,389	900,126,480	900,126,480
F2	Industrial Real Property	1		0	229,515	229,515
J3	Electric Companies (including Co-ops)	1		0	1,006,455	1,006,455
L1	Commercial Personal Property	1,024		0	261,494,427	261,240,045
M1	Mobile Homes	2		0	18,514	18,514
O	Residential Inventory	1,455		28,656,740	172,846,484	172,728,310
S	Special Inventory	2		0	5,011,056	5,011,056
XB	Income Producing Tangible Personal	29		0	6,657	0
XI	Youth Spiritual, Mental and Physical	2		0	8,223,570	0
XJ	Private Schools (§11.21)	4		0	34,292,588	0
XL	Organizations Providing Economic	10		0	76,322,893	0
XV	Other Totally Exempt Properties (including	256		0	713,796,699	0
Totals:			875.98	508,127,014	14,541,775,556	12,178,328,455

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	341		12,858,268	165,391,444	146,817,531
C1	Vacant Lots and Tracts	162		0	23,935,262	23,935,262
C2	Colonia Lots and Land Tracts	31		0	41,295,985	41,295,985
D1	Qualified Open-Space Land	21	1,077.98	0	73,201,164	85,417
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,930,443	2,930,443
F1	Commercial Real Property	43		10,785,061	108,723,047	108,723,047
L1	Commercial Personal Property	5		0	4,091,099	4,091,099
Totals:			1,077.98	23,643,329	419,568,444	327,878,784

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24,412		358,158,064	11,316,793,155	10,003,864,553
B	Multifamily Residential	33		87,608,089	742,806,496	742,648,139
C1	Vacant Lots and Tracts	1,502		0	85,965,099	85,965,099
C2	Colonia Lots and Land Tracts	128		0	192,216,351	192,216,351
D1	Qualified Open-Space Land	84	1,953.96	0	309,245,670	211,481
D2	Farm or Ranch Improvements on Qualified	5		0	15,375	15,375
E	Rural Land,Not Qualified for Open-Space Land	46		0	28,112,370	28,111,720
F1	Commercial Real Property	422		57,347,450	1,008,849,527	1,008,849,527
F2	Industrial Real Property	1		0	229,515	229,515
J3	Electric Companies (including Co-ops)	1		0	1,006,455	1,006,455
L1	Commercial Personal Property	1,029		0	265,585,526	265,331,144
M1	Mobile Homes	2		0	18,514	18,514
O	Residential Inventory	1,455		28,656,740	172,846,484	172,728,310
S	Special Inventory	2		0	5,011,056	5,011,056
XB	Income Producing Tangible Personal	29		0	6,657	0
XI	Youth Spiritual, Mental and Physical	2		0	8,223,570	0
XJ	Private Schools (§11.21)	4		0	34,292,588	0
XL	Organizations Providing Economic	10		0	76,322,893	0
XV	Other Totally Exempt Properties (including	256		0	713,796,699	0
Totals:			1,953.96	531,770,343	14,961,344,000	12,506,207,239

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,581)	(Count) (397)	(Count) (2,978)
Land HS Value	114,004,927	1,775,067	115,779,994
Land NHS Value	215,333,335	46,721,609	262,054,944
Ag Land Market Value	81,568,058	22,178,797	103,746,855
Total Land Value	410,906,320	70,675,473	481,581,793
Improvement HS Value	376,417,553	6,285,612	382,703,165
Improvement NHS Value	287,211,328	72,660,624	359,871,952
Total Improvement	663,628,881	78,946,236	742,575,117
Market Value	1,074,535,201	149,621,709	1,224,156,910
BUSINESS PERSONAL PROPERTY	(178)	(3)	(181)
Market Value	633,844,570	30,145	633,874,715
OIL & GAS / MINERALS	(3,734)	(0)	(3,734)
Market Value	12,933,563	0	12,933,563
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,493)	(Total Count) (400)	(Total Count) (6,893)
TOTAL MARKET	1,721,313,334	149,651,854	1,870,965,188
Ag Land Market Value	81,568,058	22,178,797	103,746,855
Ag Use	406,243	78,623	484,866
Ag Loss (-)	81,161,815	22,100,174	103,261,989
APPRAISED VALUE	1,640,151,519	127,551,680	1,767,703,199
HS CAP Limitation Value (-)	367,553	93,663	461,216
NET APPRAISED VALUE	1,639,783,966	127,458,017	1,767,241,983
Total Exemption Amount	522,375,911	1,439,361	523,815,272
NET TAXABLE	1,117,408,055	126,018,656	1,243,426,711
	89.9%	10.1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,668,108.8 = 1,243,426,711 * 0.295000 / 100)

NORTHLAKE TOWN OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	64,039,580	4	0	0	64,039,580	4
DP	DP-Local	135,000	9	0	0	135,000	9
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	39,000	5	0	0	39,000	5
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	72,000	9	0	0	72,000	9
DV3	DV3	102,000	10	0	0	102,000	10
DV4	DV4	240,000	20	0	0	240,000	20
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	6,292,683	15	0	0	6,292,683	15
DVHS	DVHS-Prorated	1,501,379	6	0	0	1,501,379	6
DVHSS	DVHSS	408,590	1	0	0	408,590	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	311,440	14	0	0	311,440	14
EX	EX-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	1,860	4	0	0	1,860	4
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	9,935,963	87	0	0	9,935,963	87
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,024	5	0	0	1,024	5
FR	FR	369,239,829	10	0	0	369,239,829	10
HS	HS-Local	67,943,949	834	1,349,361	19	69,293,310	853
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	1,980,000	134	75,000	5	2,055,000	139
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	30,000	2	15,000	1	45,000	3
OV65S	OV65S-Prorated	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	96,614	1	0	0	96,614	1

New Value

Total New Market Value: \$197,600,184
Total New Taxable Value: \$184,465,531

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	6	0
EX366	HB366 Exempt	7	337,241
Absolute Exemption Value Loss:		13	337,241

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	45,000
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	11	84,000
DVHS	Disabled Veteran Homestead	8	2,316,063
FR	Freeport	1	465,439
HS	Homestead	210	17,662,712
OV65	Over 65	40	525,000
OV65S	OV65 Surviving Spouse	2	30,000
Partial Exemption Value Loss:		284	21,198,214
Total NEW Exemption Value			21,535,455

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
HS	Homestead	646	38,848,172
Increased Exemption Value Loss:		646	38,848,172
Total Exemption Value Loss:			60,383,627

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	821	411,633	89,360	322,273
A & E	874	409,862	88,195	321,667

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
400	149,651,854	114,306,716	95,336,179

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,460		102,568,939	444,952,291	369,761,930
B	Multifamily Residential	4		20,627,021	150,065,925	150,065,925
C1	Vacant Lots and Tracts	494		0	44,152,587	44,092,915
C2	Colonia Lots and Land Tracts	36		0	19,260,870	19,260,870
D1	Qualified Open-Space Land	187	5,598.15	0	81,568,058	406,243
D2	Farm or Ranch Improvements on Qualified	50		0	1,289,258	1,289,258
E	Rural Land,Not Qualified for Open-Space Land	118		20,496	26,432,043	22,600,795
F1	Commercial Real Property	33		38,344,801	233,743,469	213,757,904
F2	Industrial Real Property	2		0	7,871,198	7,871,198
G1	Oil and Gas	3,720		0	12,622,123	12,622,123
J1	Water Systems	1		0	58,410	58,410
J2	Gas Distribution Systems	2		0	314,060	314,060
J3	Electric Companies (including Co-ops)	6		0	4,019,411	4,019,411
J4	Telephone Companies (including Co-ops)	6		0	809,440	809,440
J6	Pipelines	35		0	4,505,220	4,505,220
J7	Cable Companies	6		0	402,920	402,920
J8	Other Type of Utility	1		0	10,710	10,710
L1	Commercial Personal Property	100		0	89,511,698	88,792,509
L2	Industrial and Manufacturing Personal Property	11		0	533,736,997	121,065,728
M1	Mobile Homes	2		0	14,174	9,174
O	Residential Inventory	603		17,349,754	55,302,554	55,271,681
S	Special Inventory	1		0	419,631	419,631
XB	Income Producing Tangible Personal	8		0	1,024	0
XR	Nonprofit Water or Wastewater Corporation	4		0	1,860	0
XV	Other Totally Exempt Properties (including	104		0	10,247,403	0
Totals:			5,598.15	178,911,011	1,721,313,334	1,117,408,055

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	42		2,031,480	7,047,179	5,725,975
C1	Vacant Lots and Tracts	331		0	29,358,846	29,358,846
C2	Colonia Lots and Land Tracts	2		0	1,257,638	1,257,638
D1	Qualified Open-Space Land	33	802.92	0	22,178,797	78,623
D2	Farm or Ranch Improvements on Qualified	8		0	78,782	78,782
E	Rural Land,Not Qualified for Open-Space Land	19		0	9,242,322	9,030,502
F1	Commercial Real Property	3		16,657,693	80,458,145	80,458,145
L1	Commercial Personal Property	3		0	30,145	30,145
Totals:			802.92	18,689,173	149,651,854	126,018,656

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,502		104,600,419	451,999,470	375,487,905
B	Multifamily Residential	4		20,627,021	150,065,925	150,065,925
C1	Vacant Lots and Tracts	825		0	73,511,433	73,451,761
C2	Colonia Lots and Land Tracts	38		0	20,518,508	20,518,508
D1	Qualified Open-Space Land	220	6,401.07	0	103,746,855	484,866
D2	Farm or Ranch Improvements on Qualified	58		0	1,368,040	1,368,040
E	Rural Land,Not Qualified for Open-Space Land	137		20,496	35,674,365	31,631,297
F1	Commercial Real Property	36		55,002,494	314,201,614	294,216,049
F2	Industrial Real Property	2		0	7,871,198	7,871,198
G1	Oil and Gas	3,720		0	12,622,123	12,622,123
J1	Water Systems	1		0	58,410	58,410
J2	Gas Distribution Systems	2		0	314,060	314,060
J3	Electric Companies (including Co-ops)	6		0	4,019,411	4,019,411
J4	Telephone Companies (including Co-ops)	6		0	809,440	809,440
J6	Pipelines	35		0	4,505,220	4,505,220
J7	Cable Companies	6		0	402,920	402,920
J8	Other Type of Utility	1		0	10,710	10,710
L1	Commercial Personal Property	103		0	89,541,843	88,822,654
L2	Industrial and Manufacturing Personal Property	11		0	533,736,997	121,065,728
M1	Mobile Homes	2		0	14,174	9,174
O	Residential Inventory	603		17,349,754	55,302,554	55,271,681
S	Special Inventory	1		0	419,631	419,631
XB	Income Producing Tangible Personal	8		0	1,024	0
XR	Nonprofit Water or Wastewater Corporation	4		0	1,860	0
XV	Other Totally Exempt Properties (including	104		0	10,247,403	0
Totals:			6,401.07	197,600,184	1,870,965,188	1,243,426,711

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,568)	(Count) (47)	(Count) (1,615)
Land HS Value	88,724,949	3,939,278	92,664,227
Land NHS Value	19,589,579	808,535	20,398,114
Ag Land Market Value	17,471,116	1,243,605	18,714,721
Total Land Value	125,785,644	5,991,418	131,777,062
Improvement HS Value	237,997,150	8,954,237	246,951,387
Improvement NHS Value	3,477,377	19,884	3,497,261
Total Improvement	241,474,527	8,974,121	250,448,648
Market Value	367,260,171	14,965,539	382,225,710
BUSINESS PERSONAL PROPERTY	(46)	(0)	(46)
Market Value	2,109,654	0	2,109,654
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,614)	(Total Count) (47)	(Total Count) (1,661)
TOTAL MARKET	369,369,825	14,965,539	384,335,364
Ag Land Market Value	17,471,116	1,243,605	18,714,721
Ag Use	24,015	1,119	25,134
Ag Loss (-)	17,447,101	1,242,486	18,689,587
APPRAISED VALUE	351,922,724	13,723,053	365,645,777
HS CAP Limitation Value (-)	2,960,889	288,592	3,249,481
NET APPRAISED VALUE	348,961,835	13,434,461	362,396,296
Total Exemption Amount	15,153,540	213,430	15,366,970
NET TAXABLE	333,808,295	13,221,031	347,029,326
	96.2%	3.8%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,117,288.68 = 347,029,326 * 0.321958 / 100)

SHADY SHORES TOWN
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	42,000	7	0	0	42,000	7
DV2	DV2	109,500	11	0	0	109,500	11
DV3	DV3	78,000	7	0	0	78,000	7
DV4	DV4	133,179	12	0	0	133,179	12
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	3,381,212	11	0	0	3,381,212	11
DVHS	DVHS-Prorated	105,751	1	0	0	105,751	1
EX-XV	EX-XV	4,455,975	14	0	0	4,455,975	14
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,554	6	0	0	1,554	6
HS	HS-Local	4,009,369	774	133,430	25	4,142,799	799
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	2,725,000	273	80,000	9	2,805,000	282
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	100,000	10	0	0	100,000	10
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$4,857,539
Total New Taxable Value: \$4,796,512

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
2	346,401	497	-345,904

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	794	355,767	9,352	346,415
A & E	812	353,887	9,268	344,619

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
47	14,965,539	13,433,927	11,890,264

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,051		3,904,144	320,787,519	308,532,747
B	Multifamily Residential	4		0	906,132	806,357
C1	Vacant Lots and Tracts	236		0	6,344,822	6,334,822
C2	Colonia Lots and Land Tracts	7		0	47,229	47,229
D1	Qualified Open-Space Land	180	440.8	0	17,471,116	24,015
D2	Farm or Ranch Improvements on Qualified	12		1,461	412,978	412,978
E	Rural Land,Not Qualified for Open-Space Land	58		63,047	10,015,655	8,727,139
F1	Commercial Real Property	16		0	1,356,666	1,356,666
J1	Water Systems	1		0	54,250	54,250
J2	Gas Distribution Systems	1		0	1,200	1,200
J4	Telephone Companies (including Co-ops)	4		0	247,570	247,570
J6	Pipelines	2		0	767,940	767,940
J7	Cable Companies	3		0	272,170	272,170
L1	Commercial Personal Property	28		0	764,970	764,970
M1	Mobile Homes	25		0	104,861	101,024
O	Residential Inventory	68		394,785	5,357,218	5,357,218
XB	Income Producing Tangible Personal	7		0	1,554	0
XV	Other Totally Exempt Properties (including	15		0	4,455,975	0
Totals:			440.8	4,363,437	369,369,825	333,808,295

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	37		493,383	12,605,637	12,151,534
C1	Vacant Lots and Tracts	3		0	379,720	379,720
D1	Qualified Open-Space Land	5	20.78	0	1,243,605	1,119
D2	Farm or Ranch Improvements on Qualified	3		719	6,738	6,738
E	Rural Land,Not Qualified for Open-Space Land	4		0	719,046	671,127
M1	Mobile Homes	1		0	10,793	10,793
		Totals:	20.78	494,102	14,965,539	13,221,031

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,088		4,397,527	333,393,156	320,684,281
B	Multifamily Residential	4		0	906,132	806,357
C1	Vacant Lots and Tracts	239		0	6,724,542	6,714,542
C2	Colonia Lots and Land Tracts	7		0	47,229	47,229
D1	Qualified Open-Space Land	185	461.59	0	18,714,721	25,134
D2	Farm or Ranch Improvements on Qualified	15		2,180	419,716	419,716
E	Rural Land,Not Qualified for Open-Space Land	62		63,047	10,734,701	9,398,266
F1	Commercial Real Property	16		0	1,356,666	1,356,666
J1	Water Systems	1		0	54,250	54,250
J2	Gas Distribution Systems	1		0	1,200	1,200
J4	Telephone Companies (including Co-ops)	4		0	247,570	247,570
J6	Pipelines	2		0	767,940	767,940
J7	Cable Companies	3		0	272,170	272,170
L1	Commercial Personal Property	28		0	764,970	764,970
M1	Mobile Homes	26		0	115,654	111,817
O	Residential Inventory	68		394,785	5,357,218	5,357,218
XB	Income Producing Tangible Personal	7		0	1,554	0
XV	Other Totally Exempt Properties (including	15		0	4,455,975	0
Totals:			461.59	4,857,539	384,335,364	347,029,326

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (967)	(Count) (45)	(Count) (1,012)
Land HS Value	64,080,197	1,781,420	65,861,617
Land NHS Value	82,776,518	9,403,810	92,180,328
Ag Land Market Value	76,938,458	6,409,756	83,348,214
Total Land Value	223,795,173	17,594,986	241,390,159
Improvement HS Value	185,121,868	5,847,606	190,969,474
Improvement NHS Value	65,170,938	4,001,508	69,172,446
Total Improvement	250,292,806	9,849,114	260,141,920
Market Value	474,087,979	27,444,100	501,532,079
BUSINESS PERSONAL PROPERTY	(167)	(1)	(168)
Market Value	29,019,887	4,110	29,023,997
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,134)	(Total Count) (46)	(Total Count) (1,180)
TOTAL MARKET	503,107,866	27,448,210	530,556,076
Ag Land Market Value	76,938,458	6,409,756	83,348,214
Ag Use	106,917	12,280	119,197
Ag Loss (-)	76,831,541	6,397,476	83,229,017
APPRAISED VALUE	426,276,325	21,050,734	447,327,059
HS CAP Limitation Value (-)	1,713,836	24,399	1,738,235
NET APPRAISED VALUE	424,562,489	21,026,335	445,588,824
Total Exemption Amount	17,688,566	2,401,713	20,090,279
NET TAXABLE	406,873,923	18,624,622	425,498,545
	95.6%	4.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 425,498,545 * 0.000000 / 100)

CROSS ROADS TOWN
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	84,000	7	0	0	84,000	7
DV2	DV2	19,500	2	0	0	19,500	2
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	42,000	4	0	0	42,000	4
DV4	DV4	108,000	9	0	0	108,000	9
DVHS	DVHS	6,256,015	14	0	0	6,256,015	14
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	491,280	3	0	0	491,280	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	9,427,849	15	2,401,713	1	11,829,562	16
EX-XV	EX-XV-PRORATED	1,231,471	1	0	0	1,231,471	1
EX366	EX366	1,971	8	0	0	1,971	8
PC	PC	18,980	1	0	0	18,980	1

New Value

Total New Market Value: \$23,056,889
Total New Taxable Value: \$20,427,772

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	10	2,149,196
EX366	HB366 Exempt	4	0
Absolute Exemption Value Loss:		14	2,149,196

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	24,000
DV4	Disabled Veterans 70% - 100%	5	24,000
Partial Exemption Value Loss:		7	48,000
Total NEW Exemption Value			2,197,196

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,197,196

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
2	248,462	435	-248,027

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	410	432,540	14,051	418,489
A & E	471	423,748	13,282	410,466

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
46	27,448,210	22,277,566	14,523,490

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	582		17,980,067	224,431,167	217,405,702
B	Multifamily Residential	1		0	141,513	0
C1	Vacant Lots and Tracts	65		0	5,114,598	5,114,598
C2	Colonia Lots and Land Tracts	24		0	16,315,788	16,315,788
D1	Qualified Open-Space Land	166	1,943.94	0	76,905,177	101,909
D2	Farm or Ranch Improvements on Qualified	61		0	3,114,460	2,180,556
E	Rural Land,Not Qualified for Open-Space Land	138	01	608,616	34,594,088	33,204,375
F1	Commercial Real Property	61		0	101,202,244	101,202,244
F2	Industrial Real Property	4		0	1,564,751	1,564,751
L1	Commercial Personal Property	158		0	28,155,563	28,136,583
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
M1	Mobile Homes	6		0	89,866	89,866
O	Residential Inventory	6		372,427	695,198	695,198
XB	Income Producing Tangible Personal	8		0	1,971	0
XR	Nonprofit Water or Wastewater Corporation	3		0	491,280	0
XV	Other Totally Exempt Properties (including	25		1,982,804	9,427,849	0
Totals:			1,944.94	20,943,914	503,107,866	406,873,923

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		272,146	5,611,044	5,604,193
C1	Vacant Lots and Tracts	6		0	741,821	741,821
C2	Colonia Lots and Land Tracts	1		0	179,554	179,554
D1	Qualified Open-Space Land	7	233.56	0	6,409,756	12,280
D2	Farm or Ranch Improvements on Qualified	6		0	262,056	262,056
E	Rural Land,Not Qualified for Open-Space Land	19		338,609	5,797,051	5,779,503
F1	Commercial Real Property	4		1,502,220	6,041,105	6,041,105
L1	Commercial Personal Property	1		0	4,110	4,110
XV	Other Totally Exempt Properties (including	1		0	2,401,713	0
Totals:			233.56	2,112,975	27,448,210	18,624,622

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	597		18,252,213	230,042,211	223,009,895
B	Multifamily Residential	1		0	141,513	0
C1	Vacant Lots and Tracts	71		0	5,856,419	5,856,419
C2	Colonia Lots and Land Tracts	25		0	16,495,342	16,495,342
D1	Qualified Open-Space Land	173	2,177.51	0	83,314,933	114,189
D2	Farm or Ranch Improvements on Qualified	67		0	3,376,516	2,442,612
E	Rural Land,Not Qualified for Open-Space Land	157	01	947,225	40,391,139	38,983,878
F1	Commercial Real Property	65		1,502,220	107,243,349	107,243,349
F2	Industrial Real Property	4		0	1,564,751	1,564,751
L1	Commercial Personal Property	159		0	28,159,673	28,140,693
L2	Industrial and Manufacturing Personal Property	1		0	862,353	862,353
M1	Mobile Homes	6		0	89,866	89,866
O	Residential Inventory	6		372,427	695,198	695,198
XB	Income Producing Tangible Personal	8		0	1,971	0
XR	Nonprofit Water or Wastewater Corporation	3		0	491,280	0
XV	Other Totally Exempt Properties (including	26		1,982,804	11,829,562	0
Totals:			2,178.51	23,056,889	530,556,076	425,498,545

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,634)	(Count) (153)	(Count) (6,787)
Land HS Value	278,080,268	3,635,903	281,716,171
Land NHS Value	719,551,860	38,019,648	757,571,508
Ag Land Market Value	78,507,600	77,749,679	156,257,279
Total Land Value	1,076,139,728	119,405,230	1,195,544,958
Improvement HS Value	1,179,052,653	16,850,690	1,195,903,343
Improvement NHS Value	747,130,052	22,007,311	769,137,363
Total Improvement	1,926,182,705	38,858,001	1,965,040,706
Market Value	3,002,322,433	158,263,231	3,160,585,664
BUSINESS PERSONAL PROPERTY	(331)	(4)	(335)
Market Value	1,142,282,028	30,597,125	1,172,879,153
OIL & GAS / MINERALS	(4,177)	(0)	(4,177)
Market Value	23,445,612	0	23,445,612
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11,142)	(Total Count) (157)	(Total Count) (11,299)
TOTAL MARKET	4,168,050,073	188,860,356	4,356,910,429
Ag Land Market Value	78,507,600	77,749,679	156,257,279
Ag Use	108,347	129,831	238,178
Ag Loss (-)	78,399,253	77,619,848	156,019,101
APPRAISED VALUE	4,089,650,820	111,240,508	4,200,891,328
HS CAP Limitation Value (-)	1,728,912	223,918	1,952,830
NET APPRAISED VALUE	4,087,921,908	111,016,590	4,198,938,498
Total Exemption Amount	1,206,639,271	33,291,091	1,239,930,362
NET TAXABLE	2,881,282,637	77,725,499	2,959,008,136
	97.4%	2.6%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	10,672,131	6,584,704	38,750.12	40,601.58	41	Limit Taxable (-)	78,753,464
OV65	109,288,083	70,580,259	436,763.35	440,078.3	412		
OV65S	2,538,910	1,588,501	8,049.04	8,226.61	11		
Total	122,499,124	78,753,464	483,562.51	488,906.49	464	Limit Adjusted Taxable	2,880,254,672
Tax Rate: 0.747500							

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$22,013,466.18 = 2,880,254,672 * 0.747500 / 100 + \$483,562.51

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	3,225,000	2	0	0	3,225,000	2
DP	DP-Local	1,853,200	47	0	0	1,853,200	47
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	119,000	21	0	0	119,000	21
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	226,200	30	7,500	1	233,700	31
DV3	DV3	352,000	35	0	0	352,000	35
DV4	DV4	958,920	80	0	0	958,920	80
DV4S	DV4S	36,000	3	0	0	36,000	3
DVHS	DVHS	13,732,943	47	0	0	13,732,943	47
DVHS	DVHS-Prorated	1,118,411	8	0	0	1,118,411	8
EX	EX	1,273,060	28	0	0	1,273,060	28
EX	EX-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	375,418,175	106	0	0	375,418,175	106
EX-XV	EX-XV-PRORATED	337,034	2	0	0	337,034	2
EX366	EX366	2,780	14	0	0	2,780	14
FR	FR	585,716,479	16	30,542,496	1	616,258,975	17
HS	HS-Local	202,691,469	3,602	2,522,295	44	205,213,764	3,646
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	19,133,600	487	218,800	6	19,352,400	493
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	440,000	11	0	0	440,000	11
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	0	0	0	0	0	0

New Value

Total New Market Value: \$274,151,286
Total New Taxable Value: \$257,693,857

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	10	711,367
EX366	HB366 Exempt	11	29,819
Absolute Exemption Value Loss:		21	741,186

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	253,200
DV1	Disabled Veterans 10% - 29%	5	25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	7	51,000
DV3	Disabled Veterans 50% - 69%	5	50,000
DV4	Disabled Veterans 70% - 100%	30	240,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	5	755,262
FR	Freeport	4	186,510,537
HS	Homestead	419	23,908,312
OV65	Over 65	98	3,593,600
OV65S	OV65 Surviving Spouse	1	40,000
Partial Exemption Value Loss:		583	215,443,911
Total NEW Exemption Value			216,185,097

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			216,185,097

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	8	6,641,492	631,506

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,684	282,679	59,718	222,961
A & E	3,684	282,679	59,718	222,961

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
157	188,860,356	133,241,136	73,530,477

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,593		128,053,914	1,449,878,756	1,207,525,693
B	Multifamily Residential	2		18,751,579	27,871,545	24,971,677
C1	Vacant Lots and Tracts	641		0	29,234,294	29,223,339
C2	Colonia Lots and Land Tracts	49		0	45,455,710	45,130,578
D1	Qualified Open-Space Land	45	1,625.47	0	78,148,674	107,969
D2	Farm or Ranch Improvements on Qualified	2		0	41,059	41,059
E	Rural Land,Not Qualified for Open-Space Land	38		0	13,981,238	13,644,204
F1	Commercial Real Property	82		98,927,169	888,463,293	888,463,293
F2	Industrial Real Property	2		0	58,850,000	58,850,000
G1	Oil and Gas	4,149		0	22,172,552	22,172,552
J2	Gas Distribution Systems	1		0	10,320	10,320
J3	Electric Companies (including Co-ops)	5		0	26,476,190	26,476,190
J4	Telephone Companies (including Co-ops)	12		0	49,348,352	49,348,352
J5	Railroads	27		0	61,300,525	61,300,525
J6	Pipelines	15		0	677,670	677,670
J7	Cable Companies	2		0	62,230	62,230
L1	Commercial Personal Property	256		0	566,373,971	294,087,975
L2	Industrial and Manufacturing Personal Property	20		0	451,594,001	138,163,518
O	Residential Inventory	342		5,365,196	20,234,459	20,202,822
S	Special Inventory	1		0	822,671	822,671
XB	Income Producing Tangible Personal	18		0	2,780	0
XV	Other Totally Exempt Properties (including	135	07.55	0	377,049,783	0
Totals:			1,633.02	251,097,858	4,168,050,073	2,881,282,637

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	72		1,224,188	20,434,127	17,461,614
B	Multifamily Residential	1		21,829,240	27,258,602	27,258,602
C1	Vacant Lots and Tracts	3		0	360,729	360,729
C2	Colonia Lots and Land Tracts	12		0	19,372,061	19,372,061
D1	Qualified Open-Space Land	46	1,670.47	0	77,749,679	129,831
D2	Farm or Ranch Improvements on Qualified	1		0	32,395	32,395
E	Rural Land,Not Qualified for Open-Space Land	22		0	11,943,044	11,943,044
F1	Commercial Real Property	5		0	1,112,594	1,112,594
J5	Railroads	1		0	0	0
L1	Commercial Personal Property	3		0	114,797	54,629
L2	Industrial and Manufacturing Personal Property	1		0	30,482,328	0
XB	Income Producing Tangible Personal	1		0	0	0
Totals:			1,670.47	23,053,428	188,860,356	77,725,499

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,665		129,278,102	1,470,312,883	1,224,987,307
B	Multifamily Residential	3		40,580,819	55,130,147	52,230,279
C1	Vacant Lots and Tracts	644		0	29,595,023	29,584,068
C2	Colonia Lots and Land Tracts	61		0	64,827,771	64,502,639
D1	Qualified Open-Space Land	91	3,295.95	0	155,898,353	237,800
D2	Farm or Ranch Improvements on Qualified	3		0	73,454	73,454
E	Rural Land,Not Qualified for Open-Space Land	60		0	25,924,282	25,587,248
F1	Commercial Real Property	87		98,927,169	889,575,887	889,575,887
F2	Industrial Real Property	2		0	58,850,000	58,850,000
G1	Oil and Gas	4,149		0	22,172,552	22,172,552
J2	Gas Distribution Systems	1		0	10,320	10,320
J3	Electric Companies (including Co-ops)	5		0	26,476,190	26,476,190
J4	Telephone Companies (including Co-ops)	12		0	49,348,352	49,348,352
J5	Railroads	28		0	61,300,525	61,300,525
J6	Pipelines	15		0	677,670	677,670
J7	Cable Companies	2		0	62,230	62,230
L1	Commercial Personal Property	259		0	566,488,768	294,142,604
L2	Industrial and Manufacturing Personal Property	21		0	482,076,329	138,163,518
O	Residential Inventory	342		5,365,196	20,234,459	20,202,822
S	Special Inventory	1		0	822,671	822,671
XB	Income Producing Tangible Personal	19		0	2,780	0
XV	Other Totally Exempt Properties (including	135	07.55	0	377,049,783	0
Totals:			3,303.5	274,151,286	4,356,910,429	2,959,008,136

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (338)	(Count) (14)	(Count) (352)
Land HS Value	39,968,515	1,203,635	41,172,150
Land NHS Value	64,619,731	2,435,994	67,055,725
Ag Land Market Value	7,866,425	0	7,866,425
Total Land Value	112,454,671	3,639,629	116,094,300
Improvement HS Value	115,412,823	3,249,569	118,662,392
Improvement NHS Value	5,118,905	0	5,118,905
Total Improvement	120,531,728	3,249,569	123,781,297
Market Value	232,986,399	6,889,198	239,875,597
BUSINESS PERSONAL PROPERTY	(26)	(0)	(26)
Market Value	2,414,240	0	2,414,240
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (364)	(Total Count) (14)	(Total Count) (378)
TOTAL MARKET	235,400,639	6,889,198	242,289,837
Ag Land Market Value	7,866,425	0	7,866,425
Ag Use	3,913	0	3,913
Ag Loss (-)	7,862,512	0	7,862,512
APPRAISED VALUE	227,538,127	6,889,198	234,427,325
HS CAP Limitation Value (-)	1,560,880	0	1,560,880
NET APPRAISED VALUE	225,977,247	6,889,198	232,866,445
Total Exemption Amount	76,136,648	950,219	77,086,867
NET TAXABLE	149,840,599	5,938,979	155,779,578
	96.2%	3.8%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	1,071,703	790,333	3,132.26	3,132.26	2	Limit Taxable (-)	29,898,529
OV65	42,211,597	28,704,160	110,126.19	109,945.49	58		
OV65S	598,794	404,036	971.59	971.59	1		
Total	43,882,094	29,898,529	114,230.04	114,049.34	61	Limit Adjusted Taxable	125,881,049

Tax Rate: 0.410000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$630,342.34 = 125,881,049 * 0.410000 / 100 + \$114,230.04

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	112,500	2	0	0	112,500	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	41,000	4	0	0	41,000	4
DV2	DV2	12,000	1	0	0	12,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	1,543,191	3	0	0	1,543,191	3
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX	EX	86,520	1	0	0	86,520	1
EX	EX-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	9,040,530	1	0	0	9,040,530	1
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	2,480	1	0	0	2,480	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	36,353,935	21	0	0	36,353,935	21
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	451	1	0	0	451	1
HS	HS-Local	24,647,719	165	875,219	6	25,522,938	171
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	4,209,322	58	75,000	1	4,284,322	59
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	75,000	1	0	0	75,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$1,536,960
Total New Taxable Value: \$1,508,534

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	37,500
HS	Homestead	6	389,865
OV65	Over 65	4	262,500
Partial Exemption Value Loss:		11	689,865
Total NEW Exemption Value			689,865

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			689,865

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	158	758,873	158,873	600,000
A & E	169	780,632	159,788	620,844

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	6,889,198	6,377,275	5,427,056

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	208		1,144,051	145,530,869	115,834,561
C1	Vacant Lots and Tracts	33		0	6,610,235	6,610,235
D1	Qualified Open-Space Land	19	73.69	0	7,866,425	3,913
D2	Farm or Ranch Improvements on Qualified	5		0	477,774	477,774
E	Rural Land,Not Qualified for Open-Space Land	27		392,909	17,031,109	14,565,051
F1	Commercial Real Property	3		0	1,335,733	1,335,733
F2	Industrial Real Property	1		0	700,000	700,000
J3	Electric Companies (including Co-ops)	2		0	581,580	581,580
J4	Telephone Companies (including Co-ops)	3		0	860,800	860,800
J7	Cable Companies	3		0	236,380	236,380
L1	Commercial Personal Property	15		0	644,169	644,169
L2	Industrial and Manufacturing Personal Property	1		0	4,340	4,340
M1	Mobile Homes	25		0	306,307	255,061
O	Residential Inventory	21		0	7,731,002	7,731,002
XB	Income Producing Tangible Personal	1		0	451	0
XJ	Private Schools (§11.21)	1		0	9,040,530	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,480	0
XV	Other Totally Exempt Properties (including	22		0	36,440,455	0
Totals:			73.69	1,536,960	235,400,639	149,840,599

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		0	4,451,975	3,501,756
C1	Vacant Lots and Tracts	4		0	1,895,947	1,895,947
E	Rural Land,Not Qualified for Open-Space Land	1		0	540,047	540,047
M1	Mobile Homes	2		0	1,229	1,229
Totals:			0	0	6,889,198	5,938,979

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	216		1,144,051	149,982,844	119,336,317
C1	Vacant Lots and Tracts	37		0	8,506,182	8,506,182
D1	Qualified Open-Space Land	19	73.69	0	7,866,425	3,913
D2	Farm or Ranch Improvements on Qualified	5		0	477,774	477,774
E	Rural Land,Not Qualified for Open-Space Land	28		392,909	17,571,156	15,105,098
F1	Commercial Real Property	3		0	1,335,733	1,335,733
F2	Industrial Real Property	1		0	700,000	700,000
J3	Electric Companies (including Co-ops)	2		0	581,580	581,580
J4	Telephone Companies (including Co-ops)	3		0	860,800	860,800
J7	Cable Companies	3		0	236,380	236,380
L1	Commercial Personal Property	15		0	644,169	644,169
L2	Industrial and Manufacturing Personal Property	1		0	4,340	4,340
M1	Mobile Homes	27		0	307,536	256,290
O	Residential Inventory	21		0	7,731,002	7,731,002
XB	Income Producing Tangible Personal	1		0	451	0
XJ	Private Schools (§11.21)	1		0	9,040,530	0
XR	Nonprofit Water or Wastewater Corporation	1		0	2,480	0
XV	Other Totally Exempt Properties (including	22		0	36,440,455	0
Totals:			73.69	1,536,960	242,289,837	155,779,578

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (2)	(Count) (6)
Land HS Value	0	0	0
Land NHS Value	3,690,207	0	3,690,207
Ag Land Market Value	0	13,957,828	13,957,828
Total Land Value	3,690,207	13,957,828	17,648,035
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	3,690,207	13,957,828	17,648,035
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	243,950	0	243,950
OIL & GAS / MINERALS	(210)	(0)	(210)
Market Value	452,925	0	452,925
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (217)	(Total Count) (2)	(Total Count) (219)
TOTAL MARKET	4,387,082	13,957,828	18,344,910
Ag Land Market Value	0	13,957,828	13,957,828
Ag Use	0	14,997	14,997
Ag Loss (-)	0	13,942,831	13,942,831
APPRAISED VALUE	4,387,082	14,997	4,402,079
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,387,082	14,997	4,402,079
Total Exemption Amount	3,754,517	0	3,754,517
NET TAXABLE	632,565	14,997	647,562
	97.7%	2.3%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,927.03 = 647,562 * 0.297583 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	3,690,207	4	0	0	3,690,207	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
PC	PC	64,310	1	0	0	64,310	1

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	13,957,828	1,891,902	2,051

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	Oil and Gas	210		0	452,925	452,925
J4	Telephone Companies (including Co-ops)	1		0	20,390	20,390
J7	Cable Companies	1		0	159,250	159,250
L2	Industrial and Manufacturing Personal Property	1		0	64,310	0
XV	Other Totally Exempt Properties (including	4		0	3,690,207	0
Totals:			0	0	4,387,082	632,565

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	86.86	0	13,957,828	14,997
		Totals:	86.86	0	13,957,828	14,997

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	86.86	0	13,957,828	14,997
G1	Oil and Gas	210		0	452,925	452,925
J4	Telephone Companies (including Co-ops)	1		0	20,390	20,390
J7	Cable Companies	1		0	159,250	159,250
L2	Industrial and Manufacturing Personal Property	1		0	64,310	0
XV	Other Totally Exempt Properties (including	4		0	3,690,207	0
Totals:			86.86	0	18,344,910	647,562

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	1,143,493	0	1,143,493
Ag Land Market Value	0	0	0
Total Land Value	1,143,493	0	1,143,493
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,143,493	0	1,143,493
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	68,950	0	68,950
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6)	(Total Count) (0)	(Total Count) (6)
TOTAL MARKET	1,212,443	0	1,212,443
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,212,443	0	1,212,443
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,212,443	0	1,212,443
Total Exemption Amount	1,141,360	0	1,141,360
NET TAXABLE	71,083	0	71,083
	100%	0%	100%

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

\$202.07 = 71,083 * 0.284271 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	1,141,310	2	0	0	1,141,310	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	50	1	0	0	50	1

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,183	2,183
J3	Electric Companies (including Co-ops)	1		0	6,290	6,290
J6	Pipelines	1		0	62,610	62,610
XB	Income Producing Tangible Personal	1		0	50	0
XV	Other Totally Exempt Properties (including	2		0	1,141,310	0
Totals:			0	0	1,212,443	71,083

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	2,183	2,183
J3	Electric Companies (including Co-ops)	1		0	6,290	6,290
J6	Pipelines	1		0	62,610	62,610
XB	Income Producing Tangible Personal	1		0	50	0
XV	Other Totally Exempt Properties (including	2		0	1,141,310	0
Totals:			0	0	1,212,443	71,083

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (247)	(Count) (3)	(Count) (250)
Land HS Value	8,350,301	5,216	8,355,517
Land NHS Value	2,115,986	114,427	2,230,413
Ag Land Market Value	6,090,497	12,841	6,103,338
Total Land Value	16,556,784	132,484	16,689,268
Improvement HS Value	35,632,048	167,207	35,799,255
Improvement NHS Value	1,862,222	203,372	2,065,594
Total Improvement	37,494,270	370,579	37,864,849
Market Value	54,051,054	503,063	54,554,117
BUSINESS PERSONAL PROPERTY	(30)	(0)	(30)
Market Value	2,390,191	0	2,390,191
OIL & GAS / MINERALS	(18,611)	(0)	(18,611)
Market Value	2,876,210	0	2,876,210
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (18,888)	(Total Count) (3)	(Total Count) (18,891)
TOTAL MARKET	59,317,455	503,063	59,820,518
Ag Land Market Value	6,090,497	12,841	6,103,338
Ag Use	44,596	160	44,756
Ag Loss (-)	6,045,901	12,681	6,058,582
APPRAISED VALUE	53,271,554	490,382	53,761,936
HS CAP Limitation Value (-)	312,956	0	312,956
NET APPRAISED VALUE	52,958,598	490,382	53,448,980
Total Exemption Amount	1,907,161	0	1,907,161
NET TAXABLE	51,051,437	490,382	51,541,819
	99%	1%	100%

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

\$150,602.62 = 51,541,819 * 0.292195 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	12,000	1	0	0	12,000	1
DV3	DV3	12,000	1	0	0	12,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	1,261,376	5	0	0	1,261,376	5
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX	EX	10	2	0	0	10	2
EX	EX-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	298,919	3	0	0	298,919	3
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	856	5	0	0	856	5
OV65	OV65-Local	290,000	29	0	0	290,000	29
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	20,000	2	0	0	20,000	2
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$303,195
Total New Taxable Value: \$303,195

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	76,460	380	-76,080

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	115	329,457	10,862	318,595
A & E	123	319,665	10,155	309,510

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	503,063	373,167	360,977

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		138,980	42,425,939	40,585,800
C1	Vacant Lots and Tracts	8		0	164,827	164,827
C2	Colonia Lots and Land Tracts	2		0	198,792	198,792
D1	Qualified Open-Space Land	65	651.8	0	6,090,497	42,022
D2	Farm or Ranch Improvements on Qualified	15		0	330,829	318,294
E	Rural Land,Not Qualified for Open-Space Land	43		164,215	3,253,521	3,188,437
F1	Commercial Real Property	9		0	1,262,629	1,262,629
G1	Oil and Gas	18,609		0	2,876,200	2,876,200
J1	Water Systems	3		0	0	0
J3	Electric Companies (including Co-ops)	2		0	496,940	496,940
J4	Telephone Companies (including Co-ops)	2		0	25,480	25,480
J5	Railroads	1		0	983,330	983,330
J6	Pipelines	4		0	24,731	24,731
J7	Cable Companies	1		0	3,230	3,230
L1	Commercial Personal Property	11		0	479,335	479,335
L2	Industrial and Manufacturing Personal Property	2		0	384,390	384,390
M1	Mobile Homes	1		0	17,000	17,000
XB	Income Producing Tangible Personal	5		0	856	0
XV	Other Totally Exempt Properties (including	5		0	298,929	0
Totals:			651.8	303,195	59,317,455	51,051,437

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	89,427	89,427
D1	Qualified Open-Space Land	1	02.46	0	12,841	160
D2	Farm or Ranch Improvements on Qualified	1		0	23,108	23,108
E	Rural Land,Not Qualified for Open-Space Land	1		0	172,423	172,423
F1	Commercial Real Property	1		0	205,264	205,264
		Totals:	2.46	0	503,063	490,382

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	146		138,980	42,425,939	40,585,800
C1	Vacant Lots and Tracts	9		0	254,254	254,254
C2	Colonia Lots and Land Tracts	2		0	198,792	198,792
D1	Qualified Open-Space Land	66	654.26	0	6,103,338	42,182
D2	Farm or Ranch Improvements on Qualified	16		0	353,937	341,402
E	Rural Land,Not Qualified for Open-Space Land	44		164,215	3,425,944	3,360,860
F1	Commercial Real Property	10		0	1,467,893	1,467,893
G1	Oil and Gas	18,609		0	2,876,200	2,876,200
J1	Water Systems	3		0	0	0
J3	Electric Companies (including Co-ops)	2		0	496,940	496,940
J4	Telephone Companies (including Co-ops)	2		0	25,480	25,480
J5	Railroads	1		0	983,330	983,330
J6	Pipelines	4		0	24,731	24,731
J7	Cable Companies	1		0	3,230	3,230
L1	Commercial Personal Property	11		0	479,335	479,335
L2	Industrial and Manufacturing Personal Property	2		0	384,390	384,390
M1	Mobile Homes	1		0	17,000	17,000
XB	Income Producing Tangible Personal	5		0	856	0
XV	Other Totally Exempt Properties (including	5		0	298,929	0
Totals:			654.26	303,195	59,820,518	51,541,819

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (25)	(Count) (15)	(Count) (40)
Land HS Value	108,900	0	108,900
Land NHS Value	16,848,598	3,092,509	19,941,107
Ag Land Market Value	5,934,083	37,515,776	43,449,859
Total Land Value	22,891,581	40,608,285	63,499,866
Improvement HS Value	56,690	0	56,690
Improvement NHS Value	193,713,307	1,857	193,715,164
Total Improvement	193,769,997	1,857	193,771,854
Market Value	216,661,578	40,610,142	257,271,720
BUSINESS PERSONAL PROPERTY	(19)	(0)	(19)
Market Value	3,215,814	0	3,215,814
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (44)	(Total Count) (15)	(Total Count) (59)
TOTAL MARKET	219,877,392	40,610,142	260,487,534
Ag Land Market Value	5,934,083	37,515,776	43,449,859
Ag Use	2,581	23,547	26,128
Ag Loss (-)	5,931,502	37,492,229	43,423,731
APPRAISED VALUE	213,945,890	3,117,913	217,063,803
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	213,945,890	3,117,913	217,063,803
Total Exemption Amount	204,828,107	0	204,828,107
NET TAXABLE	9,117,783	3,117,913	12,235,696
	74.5%	25.5%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$19,599.14 = 12,235,696 * 0.160180 / 100)

WESTLAKE TOWN OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	200,326,631	4	0	0	200,326,631	4
EX-XV	EX-XV	1,510,881	12	0	0	1,510,881	12
EX-XV	EX-XV-PRORATED	2,990,070	4	0	0	2,990,070	4
EX366	EX366	525	3	0	0	525	3

New Value

Total New Market Value: \$112,029,165
Total New Taxable Value: \$3,395,238

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	4	0
EX366	HB366 Exempt	1	0
Absolute Exemption Value Loss:		5	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
15	40,610,142	15,929,700	917,753

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	1		0	117,743	47,098
D1	Qualified Open-Space Land	9	35.86	0	6,748,481	246,110
D2	Farm or Ranch Improvements on Qualified	1		0	25,263	25,263
E	Rural Land,Not Qualified for Open-Space Land	2		0	2,172,247	968,253
F1	Commercial Real Property	3		112,029,165	206,086,963	4,615,770
J3	Electric Companies (including Co-ops)	3		0	519,940	519,940
J4	Telephone Companies (including Co-ops)	4		0	1,737,010	1,737,010
J7	Cable Companies	4		0	166,400	166,400
L1	Commercial Personal Property	5		0	791,939	791,939
XB	Income Producing Tangible Personal	3		0	525	0
XV	Other Totally Exempt Properties (including	12		0	1,510,881	0
Totals:			35.86	112,029,165	219,877,392	9,117,783

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	15	298.46	0	37,515,776	23,547
D2	Farm or Ranch Improvements on Qualified	1		0	1,358	1,358
E	Rural Land,Not Qualified for Open-Space Land	1		0	246,798	246,798
F1	Commercial Real Property	2		0	2,846,210	2,846,210
		Totals:	298.46	0	40,610,142	3,117,913

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	1		0	117,743	47,098
D1	Qualified Open-Space Land	24	334.31	0	44,264,257	269,657
D2	Farm or Ranch Improvements on Qualified	2		0	26,621	26,621
E	Rural Land,Not Qualified for Open-Space Land	3		0	2,419,045	1,215,051
F1	Commercial Real Property	5		112,029,165	208,933,173	7,461,980
J3	Electric Companies (including Co-ops)	3		0	519,940	519,940
J4	Telephone Companies (including Co-ops)	4		0	1,737,010	1,737,010
J7	Cable Companies	4		0	166,400	166,400
L1	Commercial Personal Property	5		0	791,939	791,939
XB	Income Producing Tangible Personal	3		0	525	0
XV	Other Totally Exempt Properties (including	12		0	1,510,881	0
Totals:			334.31	112,029,165	260,487,534	12,235,696

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (145)	(Count) (61)	(Count) (206)
Land HS Value	1,046,886	312,449	1,359,335
Land NHS Value	5,644,384	4,603,909	10,248,293
Ag Land Market Value	1,992,886	0	1,992,886
Total Land Value	8,684,156	4,916,358	13,600,514
Improvement HS Value	3,085,340	454,874	3,540,214
Improvement NHS Value	124	0	124
Total Improvement	3,085,464	454,874	3,540,338
Market Value	11,769,620	5,371,232	17,140,852
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	19,660	0	19,660
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (146)	(Total Count) (61)	(Total Count) (207)
TOTAL MARKET	11,789,280	5,371,232	17,160,512
Ag Land Market Value	1,992,886	0	1,992,886
Ag Use	25,272	0	25,272
Ag Loss (-)	1,967,614	0	1,967,614
APPRAISED VALUE	9,821,666	5,371,232	15,192,898
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	9,821,666	5,371,232	15,192,898
Total Exemption Amount	0	0	0
NET TAXABLE	9,821,666	5,371,232	15,192,898
	64.6%	35.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$45,578.69 = 15,192,898 * 0.300000 / 100)

New Value

Total New Market Value: \$3,540,214
Total New Taxable Value: \$3,540,214

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1	205,399	205,399

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	399,252	0	399,252
A & E	1	399,252	0	399,252

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
61	5,371,232	4,188,736	4,188,736

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		2,924,023	4,006,487	4,006,487
C1	Vacant Lots and Tracts	66		0	5,396,325	5,396,325
D1	Qualified Open-Space Land	64	3,542.94	0	1,992,886	25,272
D2	Farm or Ranch Improvements on Qualified	8		0	124	124
E	Rural Land,Not Qualified for Open-Space Land	2		161,317	373,798	373,798
L1	Commercial Personal Property	1		0	19,660	19,660
Totals:			3,542.94	3,085,340	11,789,280	9,821,666

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		454,874	767,323	767,323
C1	Vacant Lots and Tracts	56		0	4,603,909	4,603,909
Totals:			0	454,874	5,371,232	5,371,232

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	53		3,378,897	4,773,810	4,773,810
C1	Vacant Lots and Tracts	122		0	10,000,234	10,000,234
D1	Qualified Open-Space Land	64	3,542.94	0	1,992,886	25,272
D2	Farm or Ranch Improvements on Qualified	8		0	124	124
E	Rural Land,Not Qualified for Open-Space Land	2		161,317	373,798	373,798
L1	Commercial Personal Property	1		0	19,660	19,660
Totals:			3,542.94	3,540,214	17,160,512	15,192,898

	ARB APPROVED	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	0	0	0
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	0	0	0
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	200	0	200
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	200	0	200
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	200	0	200
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	200	0	200
Total Exemption Amount	200	0	200
NET TAXABLE	0	0	0
			100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 0 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX366	EX366	200	1	0	0	200	1

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XB	Income Producing Tangible Personal	1		0	200	0
		Totals:	0	0	200	0

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
XB	Income Producing Tangible Personal	1		0	200	0
		Totals:	0	0	200	0

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3)	(Count) (10)	(Count) (13)
Land HS Value	500	80,317	80,817
Land NHS Value	500	1,904,198	1,904,698
Ag Land Market Value	0	1,920,811	1,920,811
Total Land Value	1,000	3,905,326	3,906,326
Improvement HS Value	5,897	58,341	64,238
Improvement NHS Value	0	4,841,776	4,841,776
Total Improvement	5,897	4,900,117	4,906,014
Market Value	6,897	8,805,443	8,812,340
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	1,600,647	0	1,600,647
OIL & GAS / MINERALS	(4)	(0)	(4)
Market Value	17,160	0	17,160
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (32)	(Total Count) (10)	(Total Count) (42)
TOTAL MARKET	1,624,704	8,805,443	10,430,147
Ag Land Market Value	0	1,920,811	1,920,811
Ag Use	0	13,259	13,259
Ag Loss (-)	0	1,907,552	1,907,552
APPRAISED VALUE	1,624,704	6,897,891	8,522,595
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,624,704	6,897,891	8,522,595
Total Exemption Amount	2,545	0	2,545
NET TAXABLE	1,622,159	6,897,891	8,520,050
	19%	81%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$16,344.01 = 8,520,050 * 0.191830 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	1,000	2	0	0	1,000	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,545	4	0	0	1,545	4

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	1	1,788
Absolute Exemption Value Loss:		1	1,788

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			1,788

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,788

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	8,805,443	4,451,494	3,061,415

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	Oil and Gas	4		0	17,160	17,160
J3	Electric Companies (including Co-ops)	1		0	21,240	21,240
J4	Telephone Companies (including Co-ops)	2		0	221,030	221,030
J6	Pipelines	3		0	521,490	521,490
J7	Cable Companies	3		0	129,060	129,060
L1	Commercial Personal Property	10		0	706,282	706,282
M1	Mobile Homes	1		0	5,897	5,897
XB	Income Producing Tangible Personal	6		0	1,545	0
XV	Other Totally Exempt Properties (including	2		0	1,000	0
		Totals:	0	0	1,624,704	1,622,159

CORRAL CITY
State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	127,273	127,273
C2	Colonia Lots and Land Tracts	1		0	271,155	271,155
D1	Qualified Open-Space Land	1	75.76	0	1,920,811	13,259
F1	Commercial Real Property	4		0	6,469,393	6,469,393
M1	Mobile Homes	4		0	16,811	16,811
Totals:			75.76	0	8,805,443	6,897,891

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	127,273	127,273
C2	Colonia Lots and Land Tracts	1		0	271,155	271,155
D1	Qualified Open-Space Land	1	75.76	0	1,920,811	13,259
F1	Commercial Real Property	4		0	6,469,393	6,469,393
G1	Oil and Gas	4		0	17,160	17,160
J3	Electric Companies (including Co-ops)	1		0	21,240	21,240
J4	Telephone Companies (including Co-ops)	2		0	221,030	221,030
J6	Pipelines	3		0	521,490	521,490
J7	Cable Companies	3		0	129,060	129,060
L1	Commercial Personal Property	10		0	706,282	706,282
M1	Mobile Homes	5		0	22,708	22,708
XB	Income Producing Tangible Personal	6		0	1,545	0
XV	Other Totally Exempt Properties (including	2		0	1,000	0
		Totals:	75.76	0	10,430,147	8,520,050

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,960)	(Count) (55)	(Count) (3,015)
Land HS Value	181,939,656	2,799,447	184,739,103
Land NHS Value	250,501,523	25,645,186	276,146,709
Ag Land Market Value	138,452,638	11,771,825	150,224,463
Total Land Value	570,893,817	40,216,458	611,110,275
Improvement HS Value	595,506,091	9,581,768	605,087,859
Improvement NHS Value	108,819,036	27,247,992	136,067,028
Total Improvement	704,325,127	36,829,760	741,154,887
Market Value	1,275,218,944	77,046,218	1,352,265,162
BUSINESS PERSONAL PROPERTY	(90)	(0)	(90)
Market Value	19,091,546	0	19,091,546
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,050)	(Total Count) (55)	(Total Count) (3,105)
TOTAL MARKET	1,294,310,490	77,046,218	1,371,356,708
Ag Land Market Value	138,452,638	11,771,825	150,224,463
Ag Use	276,522	39,181	315,703
Ag Loss (-)	138,176,116	11,732,644	149,908,760
APPRAISED VALUE	1,156,134,374	65,313,574	1,221,447,948
HS CAP Limitation Value (-)	1,505,129	185,183	1,690,312
NET APPRAISED VALUE	1,154,629,245	65,128,391	1,219,757,636
Total Exemption Amount	218,862,867	1,164,570	220,027,437
NET TAXABLE	935,766,378	63,963,821	999,730,199
	93.6%	6.4%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	3,012,307	2,642,668	11,876.07	12,178.48	9	Limit Taxable (-)	51,845,185
OV65	57,166,529	49,088,178	238,695.88	237,978.84	150		
OV65S	652,420	114,339	594.56	852.34	2		
Total	60,831,256	51,845,185	251,166.51	251,009.66	161	Limit Adjusted Taxable	947,885,014
Tax Rate:	0.520000						

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$5,180,168.58 = 947,885,014 * 0.520000 / 100 + \$251,166.51

PROSPER TOWN OF
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	31,500	11	0	0	31,500	11
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	46,000	5	5,000	1	51,000	6
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	66,000	7	7,500	1	73,500	8
DV3	DV3	40,000	4	0	0	40,000	4
DV4	DV4	96,000	8	0	0	96,000	8
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	14,603,536	32	0	0	14,603,536	32
DVHS	DVHS-Prorated	1,223,993	4	0	0	1,223,993	4
DVHSS	DVHSS	824,262	2	0	0	824,262	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	74,220	1	0	0	74,220	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	146,779,676	52	0	0	146,779,676	52
EX-XV	EX-XV-PRORATED	787,953	1	0	0	787,953	1
EX366	EX366	1,866	7	0	0	1,866	7
HS	HS-Local	52,457,561	1,163	1,102,070	22	53,559,631	1,185
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	1,803,300	184	50,000	5	1,853,300	189
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	10,000	1	0	0	10,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$198,584,385
Total New Taxable Value: \$159,126,760

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	9	0
Absolute Exemption Value Loss:		9	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	7,500
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV4	Disabled Veterans 70% - 100%	14	24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	4	1,461,579
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	514,924
HS	Homestead	269	12,106,239
OV65	Over 65	45	413,300
OV65S	OV65 Surviving Spouse	1	0
Partial Exemption Value Loss:		341	14,552,042
Total NEW Exemption Value			14,552,042

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			14,552,042

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,216	452,814	56,638	396,176
A & E	1,219	452,333	56,559	395,774

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
55	77,046,218	39,623,619	32,254,951

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,930		142,674,124	752,785,506	680,591,875
B	Multifamily Residential	2		120,522	55,358,638	55,358,638
C1	Vacant Lots and Tracts	465		0	27,416,707	27,416,707
C2	Colonia Lots and Land Tracts	31		0	50,118,541	49,330,588
D1	Qualified Open-Space Land	79	1,894.85	0	138,452,638	276,522
D2	Farm or Ranch Improvements on Qualified	13		0	49,639	49,639
E	Rural Land,Not Qualified for Open-Space Land	44		0	5,517,826	5,423,580
F1	Commercial Real Property	14		7,047,003	47,227,752	47,227,752
J2	Gas Distribution Systems	2		0	621,600	621,600
J3	Electric Companies (including Co-ops)	5		0	3,834,491	3,834,491
J4	Telephone Companies (including Co-ops)	3		0	230,900	230,900
J6	Pipelines	1		0	874,350	874,350
J7	Cable Companies	1		0	32,960	32,960
L1	Commercial Personal Property	68		0	13,526,779	13,526,779
O	Residential Inventory	554		12,673,199	51,406,401	50,969,997
XB	Income Producing Tangible Personal	9		0	1,866	0
XR	Nonprofit Water or Wastewater Corporation	1		0	74,220	0
XV	Other Totally Exempt Properties (including	61		28,037,345	146,779,676	0
Totals:			1,894.85	190,552,193	1,294,310,490	935,766,378

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		1,898,892	12,377,106	11,027,353
C2	Colonia Lots and Land Tracts	11		0	15,691,730	15,691,730
D1	Qualified Open-Space Land	6	235.1	0	11,772,434	39,790
D2	Farm or Ranch Improvements on Qualified	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	6		0	1,900,871	1,900,871
F1	Commercial Real Property	10		6,133,300	35,304,077	35,304,077
Totals:			235.1	8,032,192	77,046,218	63,963,821

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,956		144,573,016	765,162,612	691,619,228
B	Multifamily Residential	2		120,522	55,358,638	55,358,638
C1	Vacant Lots and Tracts	465		0	27,416,707	27,416,707
C2	Colonia Lots and Land Tracts	42		0	65,810,271	65,022,318
D1	Qualified Open-Space Land	85	2,129.95	0	150,225,072	316,312
D2	Farm or Ranch Improvements on Qualified	14		0	49,639	49,639
E	Rural Land,Not Qualified for Open-Space Land	50		0	7,418,697	7,324,451
F1	Commercial Real Property	24		13,180,303	82,531,829	82,531,829
J2	Gas Distribution Systems	2		0	621,600	621,600
J3	Electric Companies (including Co-ops)	5		0	3,834,491	3,834,491
J4	Telephone Companies (including Co-ops)	3		0	230,900	230,900
J6	Pipelines	1		0	874,350	874,350
J7	Cable Companies	1		0	32,960	32,960
L1	Commercial Personal Property	68		0	13,526,779	13,526,779
O	Residential Inventory	554		12,673,199	51,406,401	50,969,997
XB	Income Producing Tangible Personal	9		0	1,866	0
XR	Nonprofit Water or Wastewater Corporation	1		0	74,220	0
XV	Other Totally Exempt Properties (including	61		28,037,345	146,779,676	0
Totals:			2,129.95	198,584,385	1,371,356,708	999,730,199

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,567)	(Count) (15)	(Count) (1,582)
Land HS Value	50,207,981	307,966	50,515,947
Land NHS Value	61,639,917	3,483,874	65,123,791
Ag Land Market Value	51,141,305	3,229,566	54,370,871
Total Land Value	162,989,203	7,021,406	170,010,609
Improvement HS Value	118,497,445	767,056	119,264,501
Improvement NHS Value	4,361,587	29	4,361,616
Total Improvement	122,859,032	767,085	123,626,117
Market Value	285,848,235	7,788,491	293,636,726
BUSINESS PERSONAL PROPERTY	(22)	(1)	(23)
Market Value	706,414	18,485	724,899
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,589)	(Total Count) (16)	(Total Count) (1,605)
TOTAL MARKET	286,554,649	7,806,976	294,361,625
Ag Land Market Value	51,141,305	3,229,566	54,370,871
Ag Use	216,461	10,174	226,635
Ag Loss (-)	50,924,844	3,219,392	54,144,236
APPRAISED VALUE	235,629,805	4,587,584	240,217,389
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	235,629,805	4,587,584	240,217,389
Total Exemption Amount	9,815,179	10,000	9,825,179
NET TAXABLE	225,814,626	4,577,584	230,392,210
	98%	2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,486,029.75 = 230,392,210 * 0.645000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3	20,000	2	10,000	1	30,000	3
DV4	DV4	60,000	5	0	0	60,000	5
DVHS	DVHS	2,778,856	8	0	0	2,778,856	8
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	4,499,204	6	0	0	4,499,204	6
EX-XV	EX-XV-PRORATED	1,979,619	7	0	0	1,979,619	7
EX366	EX366	0	0	0	0	0	0
OV65	OV65-Local	465,000	17	0	0	465,000	17
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0

New Value

Total New Market Value:	\$90,867,146
Total New Taxable Value:	\$89,281,168

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	9	2,148,147
Absolute Exemption Value Loss:		9	2,148,147

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	9	48,000
DVHS	Disabled Veteran Homestead	3	709,206
OV65	Over 65	15	375,000
Partial Exemption Value Loss:		31	1,164,706
Total NEW Exemption Value			3,312,853

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,312,853

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	0	980	980

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	242	312,911	11,483	301,428
A & E	242	312,911	11,483	301,428

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	7,806,976	7,038,307	3,967,202

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	722		82,337,900	158,979,140	155,642,784
C1	Vacant Lots and Tracts	196		0	13,405,673	13,405,673
C2	Colonia Lots and Land Tracts	5		0	2,070,666	2,070,666
D1	Qualified Open-Space Land	59	1,618.43	0	51,141,305	214,780
D2	Farm or Ranch Improvements on Qualified	5		0	4,372	4,372
E	Rural Land,Not Qualified for Open-Space Land	12		0	3,317,742	1,339,804
F1	Commercial Real Property	4		0	2,417,141	2,417,141
J3	Electric Companies (including Co-ops)	1		0	30,500	30,500
J4	Telephone Companies (including Co-ops)	1		0	50,790	50,790
J7	Cable Companies	1		0	7,230	7,230
L1	Commercial Personal Property	18		0	587,264	587,264
L2	Industrial and Manufacturing Personal Property	1		0	30,630	30,630
O	Residential Inventory	744		8,307,925	50,012,992	50,012,992
XV	Other Totally Exempt Properties (including	6		0	4,499,204	0
Totals:			1,618.43	90,645,825	286,554,649	225,814,626

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		221,321	951,979	941,979
C1	Vacant Lots and Tracts	7		0	722,598	722,598
C2	Colonia Lots and Land Tracts	1		0	1,229,618	1,229,618
D1	Qualified Open-Space Land	4	79.07	0	3,229,566	10,174
D2	Farm or Ranch Improvements on Qualified	1		0	8	8
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,654,722	1,654,722
L1	Commercial Personal Property	1		0	18,485	18,485
		Totals:	79.07	221,321	7,806,976	4,577,584

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	732		82,559,221	159,931,119	156,584,763
C1	Vacant Lots and Tracts	203		0	14,128,271	14,128,271
C2	Colonia Lots and Land Tracts	6		0	3,300,284	3,300,284
D1	Qualified Open-Space Land	63	1,697.5	0	54,370,871	224,954
D2	Farm or Ranch Improvements on Qualified	6		0	4,380	4,380
E	Rural Land,Not Qualified for Open-Space Land	16		0	4,972,464	2,994,526
F1	Commercial Real Property	4		0	2,417,141	2,417,141
J3	Electric Companies (including Co-ops)	1		0	30,500	30,500
J4	Telephone Companies (including Co-ops)	1		0	50,790	50,790
J7	Cable Companies	1		0	7,230	7,230
L1	Commercial Personal Property	19		0	605,749	605,749
L2	Industrial and Manufacturing Personal Property	1		0	30,630	30,630
O	Residential Inventory	744		8,307,925	50,012,992	50,012,992
XV	Other Totally Exempt Properties (including	6		0	4,499,204	0
Totals:			1,697.5	90,867,146	294,361,625	230,392,210

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (33)	(Count) (3)	(Count) (36)
Land HS Value	1,756,822	0	1,756,822
Land NHS Value	13,019,266	591,853	13,611,119
Ag Land Market Value	130,680	0	130,680
Total Land Value	14,906,768	591,853	15,498,621
Improvement HS Value	775,031	0	775,031
Improvement NHS Value	11,750,097	1,317,693	13,067,790
Total Improvement	12,525,128	1,317,693	13,842,821
Market Value	27,431,896	1,909,546	29,341,442
BUSINESS PERSONAL PROPERTY	(40)	(0)	(40)
Market Value	3,439,514	0	3,439,514
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (73)	(Total Count) (3)	(Total Count) (76)
TOTAL MARKET	30,871,410	1,909,546	32,780,956
Ag Land Market Value	130,680	0	130,680
Ag Use	75	0	75
Ag Loss (-)	130,605	0	130,605
APPRAISED VALUE	30,740,805	1,909,546	32,650,351
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	30,740,805	1,909,546	32,650,351
Total Exemption Amount	1,797,891	0	1,797,891
NET TAXABLE	28,942,914	1,909,546	30,852,460
	93.8%	6.2%	100%

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

\$0 = 30,852,460 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	1,797,254	5	0	0	1,797,254	5
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	637	2	0	0	637	2

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	219,071	0	219,071
A & E	2	417,798	0	417,798

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,909,546	1,838,027	1,838,027

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,412,250	1,412,250
C1	Vacant Lots and Tracts	2		0	39,500	39,500
C2	Colonia Lots and Land Tracts	5		0	301,243	301,243
D1	Qualified Open-Space Land	1	01	0	130,680	75
D2	Farm or Ranch Improvements on Qualified	2		0	21,976	21,976
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,611,079	2,611,079
F1	Commercial Real Property	14		0	21,065,644	21,065,644
J4	Telephone Companies (including Co-ops)	1		0	52,270	52,270
L1	Commercial Personal Property	37		0	3,312,986	3,312,986
L2	Industrial and Manufacturing Personal Property	1		0	125,891	125,891
XB	Income Producing Tangible Personal	2		0	637	0
XV	Other Totally Exempt Properties (including	5		0	1,797,254	0
Totals:			1	0	30,871,410	28,942,914

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	32,017	32,017
F1	Commercial Real Property	2		0	1,877,529	1,877,529
Totals:			0	0	1,909,546	1,909,546

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,412,250	1,412,250
C1	Vacant Lots and Tracts	2		0	39,500	39,500
C2	Colonia Lots and Land Tracts	5		0	301,243	301,243
D1	Qualified Open-Space Land	1	01	0	130,680	75
D2	Farm or Ranch Improvements on Qualified	2		0	21,976	21,976
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,643,096	2,643,096
F1	Commercial Real Property	16		0	22,943,173	22,943,173
J4	Telephone Companies (including Co-ops)	1		0	52,270	52,270
L1	Commercial Personal Property	37		0	3,312,986	3,312,986
L2	Industrial and Manufacturing Personal Property	1		0	125,891	125,891
XB	Income Producing Tangible Personal	2		0	637	0
XV	Other Totally Exempt Properties (including	5		0	1,797,254	0
Totals:			1	0	32,780,956	30,852,460

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,812)	(Count) (19)	(Count) (2,831)
Land HS Value	123,555,298	855,892	124,411,190
Land NHS Value	28,979,309	326,700	29,306,009
Ag Land Market Value	11,603,789	0	11,603,789
Total Land Value	164,138,396	1,182,592	165,320,988
Improvement HS Value	433,625,233	3,175,589	436,800,822
Improvement NHS Value	8,659,705	1,039,099	9,698,804
Total Improvement	442,284,938	4,214,688	446,499,626
Market Value	606,423,334	5,397,280	611,820,614
BUSINESS PERSONAL PROPERTY	(87)	(1)	(88)
Market Value	6,823,963	3,975	6,827,938
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,899)	(Total Count) (20)	(Total Count) (2,919)
TOTAL MARKET	613,247,297	5,401,255	618,648,552
Ag Land Market Value	11,603,789	0	11,603,789
Ag Use	12,412	0	12,412
Ag Loss (-)	11,591,377	0	11,591,377
APPRAISED VALUE	601,655,920	5,401,255	607,057,175
HS CAP Limitation Value (-)	718,256	0	718,256
NET APPRAISED VALUE	600,937,664	5,401,255	606,338,919
Total Exemption Amount	15,464,970	6,700	15,471,670
NET TAXABLE	585,472,694	5,394,555	590,867,249
	99.1%	0.9%	100%

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

\$4,652,648.25 = 590,867,249 * 0.787427 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	210,000	21	0	0	210,000	21
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	54,000	8	0	0	54,000	8
DV2	DV2	94,500	12	0	0	94,500	12
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	106,000	10	0	0	106,000	10
DV4	DV4	204,000	17	0	0	204,000	17
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	4,895,132	20	0	0	4,895,132	20
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	241,576	1	0	0	241,576	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	4,770,359	3	0	0	4,770,359	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	2,754,011	20	0	0	2,754,011	20
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	2,892	10	0	0	2,892	10
OV65	OV65-Local	2,015,000	204	6,700	1	2,021,700	205
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	110,000	11	0	0	110,000	11
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$8,718,785
Total New Taxable Value: \$8,689,317

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	0
EX366	HB366 Exempt	3	1,595
Absolute Exemption Value Loss:		6	1,595

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	15,000
DV3	Disabled Veterans 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	9	60,000
OV65	Over 65	25	221,700
OV65S	OV65 Surviving Spouse	2	20,000
Partial Exemption Value Loss:		42	346,700
Total NEW Exemption Value			348,295

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			348,295

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	2	885,163	1,366

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,417	234,711	3,455	231,256
A & E	1,419	234,514	3,450	231,064

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
20	5,401,255	4,581,859	4,580,638

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,435		7,087,266	555,980,791	547,345,997
C1	Vacant Lots and Tracts	221		0	6,671,116	6,671,116
C2	Colonia Lots and Land Tracts	5		0	1,579,051	1,579,051
D1	Qualified Open-Space Land	14	238.57	0	11,603,789	12,412
D2	Farm or Ranch Improvements on Qualified	6		0	102,175	102,175
E	Rural Land,Not Qualified for Open-Space Land	17		0	4,591,147	4,569,977
F1	Commercial Real Property	13		593,564	13,044,097	13,044,097
J2	Gas Distribution Systems	1		0	214,800	214,800
J3	Electric Companies (including Co-ops)	3		0	2,947,950	2,947,950
J4	Telephone Companies (including Co-ops)	1		0	15,310	15,310
L1	Commercial Personal Property	71		0	3,643,011	3,643,011
M1	Mobile Homes	1		67,202	67,202	67,202
O	Residential Inventory	124		304,569	5,259,596	5,259,596
XB	Income Producing Tangible Personal	11		0	2,892	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,770,359	0
XV	Other Totally Exempt Properties (including	23		0	2,754,011	0
Totals:			238.57	8,052,601	613,247,297	585,472,694

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		666,184	4,031,481	4,024,781
F1	Commercial Real Property	1		0	1,365,799	1,365,799
L1	Commercial Personal Property	1		0	3,975	3,975
Totals:			0	666,184	5,401,255	5,394,555

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,453		7,753,450	560,012,272	551,370,778
C1	Vacant Lots and Tracts	221		0	6,671,116	6,671,116
C2	Colonia Lots and Land Tracts	5		0	1,579,051	1,579,051
D1	Qualified Open-Space Land	14	238.57	0	11,603,789	12,412
D2	Farm or Ranch Improvements on Qualified	6		0	102,175	102,175
E	Rural Land,Not Qualified for Open-Space Land	17		0	4,591,147	4,569,977
F1	Commercial Real Property	14		593,564	14,409,896	14,409,896
J2	Gas Distribution Systems	1		0	214,800	214,800
J3	Electric Companies (including Co-ops)	3		0	2,947,950	2,947,950
J4	Telephone Companies (including Co-ops)	1		0	15,310	15,310
L1	Commercial Personal Property	72		0	3,646,986	3,646,986
M1	Mobile Homes	1		67,202	67,202	67,202
O	Residential Inventory	124		304,569	5,259,596	5,259,596
XB	Income Producing Tangible Personal	11		0	2,892	0
XR	Nonprofit Water or Wastewater Corporation	3		0	4,770,359	0
XV	Other Totally Exempt Properties (including	23		0	2,754,011	0
Totals:			238.57	8,718,785	618,648,552	590,867,249

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (155)	(Count) (3)	(Count) (158)
Land HS Value	3,034,266	25,607	3,059,873
Land NHS Value	2,299,599	0	2,299,599
Ag Land Market Value	15,570,080	885,758	16,455,838
Total Land Value	20,903,945	911,365	21,815,310
Improvement HS Value	7,730,122	246,024	7,976,146
Improvement NHS Value	423,726	189,510	613,236
Total Improvement	8,153,848	435,534	8,589,382
Market Value	29,057,793	1,346,899	30,404,692
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	8,170	0	8,170
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (157)	(Total Count) (3)	(Total Count) (160)
TOTAL MARKET	29,065,963	1,346,899	30,412,862
Ag Land Market Value	15,570,080	885,758	16,455,838
Ag Use	428,851	21,164	450,015
Ag Loss (-)	15,141,229	864,594	16,005,823
APPRAISED VALUE	13,924,734	482,305	14,407,039
HS CAP Limitation Value (-)	167,763	0	167,763
NET APPRAISED VALUE	13,756,971	482,305	14,239,276
Total Exemption Amount	1,046,253	0	1,046,253
NET TAXABLE	12,710,718	482,305	13,193,023
	96.3%	3.7%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 13,193,023 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	811,575	3	0	0	811,575	3
DVHS	DVHS-Prorated	126,519	1	0	0	126,519	1
EX-XV	EX-XV	96,159	1	0	0	96,159	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$1,220,448
Total New Taxable Value: \$1,113,473

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	81,455	250	-81,205

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	28	199,411	33,503	165,908
A & E	35	213,507	26,803	186,704

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,346,899	1,276,301	459,703

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	75		1,128,983	8,513,875	7,399,038
C1	Vacant Lots and Tracts	25	04.04	0	1,122,506	1,122,506
D1	Qualified Open-Space Land	56	3,891.73	0	15,570,080	428,851
D2	Farm or Ranch Improvements on Qualified	13		0	122,051	122,051
E	Rural Land,Not Qualified for Open-Space Land	25		91,465	3,179,013	3,175,993
L1	Commercial Personal Property	2		0	8,170	8,170
M1	Mobile Homes	3		0	91,445	91,445
O	Residential Inventory	13		0	362,664	362,664
XV	Other Totally Exempt Properties (including	1		0	96,159	0
Totals:			3,895.77	1,220,448	29,065,963	12,710,718

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	227,505	227,505
D1	Qualified Open-Space Land	2	350.38	0	885,758	21,164
D2	Farm or Ranch Improvements on Qualified	1		0	112,053	112,053
E	Rural Land,Not Qualified for Open-Space Land	1		0	121,583	121,583
		Totals:	350.38	0	1,346,899	482,305

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		1,128,983	8,741,380	7,626,543
C1	Vacant Lots and Tracts	25	04.04	0	1,122,506	1,122,506
D1	Qualified Open-Space Land	58	4,242.11	0	16,455,838	450,015
D2	Farm or Ranch Improvements on Qualified	14		0	234,104	234,104
E	Rural Land,Not Qualified for Open-Space Land	26		91,465	3,300,596	3,297,576
L1	Commercial Personal Property	2		0	8,170	8,170
M1	Mobile Homes	3		0	91,445	91,445
O	Residential Inventory	13		0	362,664	362,664
XV	Other Totally Exempt Properties (including	1		0	96,159	0
Totals:			4,246.15	1,220,448	30,412,862	13,193,023

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11,312)	(Count) (894)	(Count) (12,206)
Land HS Value	750,557,460	22,980,131	773,537,591
Land NHS Value	513,153,101	90,720,000	603,873,101
Ag Land Market Value	654,537,745	104,056,359	758,594,104
Total Land Value	1,918,248,306	217,756,490	2,136,004,796
Improvement HS Value	2,113,037,661	77,331,710	2,190,369,371
Improvement NHS Value	471,408,388	99,274,667	570,683,055
Total Improvement	2,584,446,049	176,606,377	2,761,052,426
Market Value	4,502,694,355	394,362,867	4,897,057,222
BUSINESS PERSONAL PROPERTY	(645)	(3)	(648)
Market Value	708,571,817	97,988	708,669,805
OIL & GAS / MINERALS	(8,113)	(0)	(8,113)
Market Value	24,186,039	0	24,186,039
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20,070)	(Total Count) (897)	(Total Count) (20,967)
TOTAL MARKET	5,235,452,211	394,460,855	5,629,913,066
Ag Land Market Value	654,537,745	104,056,359	758,594,104
Ag Use	1,298,338	329,674	1,628,012
Ag Loss (-)	653,239,407	103,726,685	756,966,092
APPRAISED VALUE	4,582,212,804	290,734,170	4,872,946,974
HS CAP Limitation Value (-)	18,092,445	4,247,600	22,340,045
NET APPRAISED VALUE	4,564,120,359	286,486,570	4,850,606,929
Total Exemption Amount	579,999,972	2,451,934	582,451,906
NET TAXABLE	3,984,120,387	284,034,636	4,268,155,023
	93.3%	6.7%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	17,122,594	14,942,673	12,350.33	12,225.02	45	Limit Taxable (-)	470,900,306
OV65	496,713,019	433,269,397	336,515.48	322,110.43	1,145		
OV65S	26,893,235	22,688,236	14,606.53	13,525.3	80		
Total	540,728,848	470,900,306	363,472.34	347,860.75	1,270	Limit Adjusted Taxable	3,797,254,717
Tax Rate:	0.100000						

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$4,160,727.06 = 3,797,254,717 * 0.100000 / 100 + \$363,472.34

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0
DP	DP-Local	2,298,153	47	119,768	3	2,417,921	50
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	220,000	30	0	0	220,000	30
DV1S	DV1S	20,000	4	5,000	1	25,000	5
DV2	DV2	358,500	43	7,500	1	366,000	44
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	426,000	41	10,000	1	436,000	42
DV4	DV4	810,028	68	36,000	3	846,028	71
DV4S	DV4S	48,000	4	12,000	1	60,000	5
DVHS	DVHS	33,671,223	78	353,525	1	34,024,748	79
DVHS	DVHS-Prorated	4,030,795	17	0	0	4,030,795	17
DVHSS	DVHSS	408,590	1	0	0	408,590	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	393,800	23	0	0	393,800	23
EX	EX-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	7,923,226	7	0	0	7,923,226	7
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	2,823,992	27	0	0	2,823,992	27
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	100,000	3	0	0	100,000	3
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	86,059,273	222	0	0	86,059,273	222
EX-XV	EX-XV-PRORATED	5,041,643	7	0	0	5,041,643	7
EX366	EX366	9,213	29	0	0	9,213	29
FR	FR	370,479,813	12	0	0	370,479,813	12
OV65	OV65-Local	60,936,996	1,238	1,841,404	39	62,778,400	1,277
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-Local	3,743,672	76	66,737	2	3,810,409	78
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	117,404	2	0	0	117,404	2
PPV	PPV	72,151	4	0	0	72,151	4

New Value

Total New Market Value: \$373,230,614
Total New Taxable Value: \$365,468,350

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	0
EX-XV	Other Exemptions including public property, relig...	67	2,691,568
EX366	HB366 Exempt	18	571,274
Absolute Exemption Value Loss:		86	3,262,842

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	9	344,768
DV1	Disabled Veterans 10% - 29%	3	29,000
DV2	Disabled Veterans 30% - 49%	12	99,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	7	70,000
DV4	Disabled Veterans 70% - 100%	44	228,000
DVHS	Disabled Veteran Homestead	22	6,424,755
FR	Freeport	1	465,439
OV65	Over 65	194	8,843,236
OV65S	OV65 Surviving Spouse	10	500,000
Partial Exemption Value Loss:		303	17,011,698
Total NEW Exemption Value			20,274,540

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			20,274,540

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
7	1,767,901	1,091	-1,766,810

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4,545	447,058	7,624	439,434
A & E	5,162	461,209	7,328	453,881

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
897	394,460,855	311,217,079	228,245,888

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,638		243,219,298	2,468,152,492	2,365,162,907
B	Multifamily Residential	7		20,627,021	151,277,738	151,277,738
C1	Vacant Lots and Tracts	1,108		0	91,337,142	91,277,470
C2	Colonia Lots and Land Tracts	392		0	41,575,210	40,672,919
D1	Qualified Open-Space Land	1,524	20,152.34	0	654,527,107	1,294,887
D2	Farm or Ranch Improvements on Qualified	546		335,598	26,103,983	25,913,724
E	Rural Land,Not Qualified for Open-Space Land	1,042		7,012,028	432,648,667	407,205,199
F1	Commercial Real Property	485		50,008,258	402,213,040	401,945,689
F2	Industrial Real Property	3		0	8,044,478	8,044,478
G1	Oil and Gas	8,090		0	23,792,239	23,792,239
J1	Water Systems	3		0	138,490	138,490
J2	Gas Distribution Systems	2		0	577,621	577,621
J3	Electric Companies (including Co-ops)	10		0	12,584,994	12,584,994
J4	Telephone Companies (including Co-ops)	12		0	2,912,069	2,912,069
J5	Railroads	7		0	4,967	4,967
J6	Pipelines	12		0	2,986,590	2,986,590
J7	Cable Companies	5		0	533,850	533,850
J8	Other Type of Utility	2		0	12,130	12,130
L1	Commercial Personal Property	534		0	154,937,316	152,905,992
L2	Industrial and Manufacturing Personal Property	22		0	533,841,462	165,224,208
M1	Mobile Homes	30		0	800,593	771,656
O	Residential Inventory	1,364		28,864,918	128,517,594	128,268,263
S	Special Inventory	8		0	612,307	612,307
XB	Income Producing Tangible Personal	35		0	9,213	0
XJ	Private Schools (§11.21)	7		0	7,923,226	0
XR	Nonprofit Water or Wastewater Corporation	30		0	2,823,992	0
XU	MiscellaneousExemptions (§11.23)	3		0	100,000	0
XV	Other Totally Exempt Properties (including	288	00.18	227,509	86,463,701	0
Totals:			20,152.52	350,294,630	5,235,452,211	3,984,120,387

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	221		5,233,840	70,741,572	67,072,817
C1	Vacant Lots and Tracts	418		0	36,674,825	36,674,825
C2	Colonia Lots and Land Tracts	59		0	16,711,487	16,711,487
D1	Qualified Open-Space Land	126	3,358.42	0	103,988,572	328,371
D2	Farm or Ranch Improvements on Qualified	44	01	290,505	2,448,261	2,372,869
E	Rural Land,Not Qualified for Open-Space Land	125		753,946	51,147,066	48,125,195
F1	Commercial Real Property	58		16,657,693	111,708,784	111,708,784
L1	Commercial Personal Property	2		0	97,988	97,988
M1	Mobile Homes	5		0	35,462	35,462
O	Residential Inventory	17		0	906,838	906,838
XB	Income Producing Tangible Personal	1		0	0	0
Totals:			3,359.42	22,935,984	394,460,855	284,034,636

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6,859		248,453,138	2,538,894,064	2,432,235,724
B	Multifamily Residential	7		20,627,021	151,277,738	151,277,738
C1	Vacant Lots and Tracts	1,526		0	128,011,967	127,952,295
C2	Colonia Lots and Land Tracts	451		0	58,286,697	57,384,406
D1	Qualified Open-Space Land	1,650	23,510.76	0	758,515,679	1,623,258
D2	Farm or Ranch Improvements on Qualified	590	01	626,103	28,552,244	28,286,593
E	Rural Land,Not Qualified for Open-Space Land	1,167		7,765,974	483,795,733	455,330,394
F1	Commercial Real Property	543		66,665,951	513,921,824	513,654,473
F2	Industrial Real Property	3		0	8,044,478	8,044,478
G1	Oil and Gas	8,090		0	23,792,239	23,792,239
J1	Water Systems	3		0	138,490	138,490
J2	Gas Distribution Systems	2		0	577,621	577,621
J3	Electric Companies (including Co-ops)	10		0	12,584,994	12,584,994
J4	Telephone Companies (including Co-ops)	12		0	2,912,069	2,912,069
J5	Railroads	7		0	4,967	4,967
J6	Pipelines	12		0	2,986,590	2,986,590
J7	Cable Companies	5		0	533,850	533,850
J8	Other Type of Utility	2		0	12,130	12,130
L1	Commercial Personal Property	536		0	155,035,304	153,003,980
L2	Industrial and Manufacturing Personal Property	22		0	533,841,462	165,224,208
M1	Mobile Homes	35		0	836,055	807,118
O	Residential Inventory	1,381		28,864,918	129,424,432	129,175,101
S	Special Inventory	8		0	612,307	612,307
XB	Income Producing Tangible Personal	36		0	9,213	0
XJ	Private Schools (§11.21)	7		0	7,923,226	0
XR	Nonprofit Water or Wastewater Corporation	30		0	2,823,992	0
XU	MiscellaneousExemptions (§11.23)	3		0	100,000	0
XV	Other Totally Exempt Properties (including	288	00.18	227,509	86,463,701	0
Totals:			23,511.93	373,230,614	5,629,913,066	4,268,155,023

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,466)	(Count) (24)	(Count) (1,490)
Land HS Value	157,690,593	2,797,315	160,487,908
Land NHS Value	15,769,251	0	15,769,251
Ag Land Market Value	0	0	0
Total Land Value	173,459,844	2,797,315	176,257,159
Improvement HS Value	614,218,121	10,105,374	624,323,495
Improvement NHS Value	478,619	0	478,619
Total Improvement	614,696,740	10,105,374	624,802,114
Market Value	788,156,584	12,902,689	801,059,273
BUSINESS PERSONAL PROPERTY	(41)	(2)	(43)
Market Value	5,151,754	19,770	5,171,524
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,507)	(Total Count) (26)	(Total Count) (1,533)
TOTAL MARKET	793,308,338	12,922,459	806,230,797
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	793,308,338	12,922,459	806,230,797
HS CAP Limitation Value (-)	570,654	0	570,654
NET APPRAISED VALUE	792,737,684	12,922,459	805,660,143
Total Exemption Amount	21,777,316	0	21,777,316
NET TAXABLE	770,960,368	12,922,459	783,882,827
	98.4%	1.6%	100%

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

\$528,180.25 = 783,882,827 * 0.067380 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	54,000	8	0	0	54,000	8
DV2	DV2	45,000	6	0	0	45,000	6
DV3	DV3	122,000	12	0	0	122,000	12
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	132,000	11	0	0	132,000	11
DVHS	DVHS	5,715,919	10	0	0	5,715,919	10
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	15,697,307	23	0	0	15,697,307	23
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,090	5	0	0	1,090	5

New Value

Total New Market Value: \$892,126
Total New Taxable Value: \$891,806

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	2	2,724
Absolute Exemption Value Loss:		2	2,724

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	4	24,000
Partial Exemption Value Loss:		7	56,000
Total NEW Exemption Value			58,724

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			58,724

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,238	556,292	4,617	551,675
A & E	1,238	556,292	4,617	551,675

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
26	12,922,459	13,090,576	13,090,576

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,391		892,126	772,387,333	765,737,760
C1	Vacant Lots and Tracts	46		0	0	0
C2	Colonia Lots and Land Tracts	4		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,889	64,889
J2	Gas Distribution Systems	1		0	49,900	49,900
J3	Electric Companies (including Co-ops)	1		0	3,845,090	3,845,090
J4	Telephone Companies (including Co-ops)	4		0	102,160	102,160
L1	Commercial Personal Property	30		0	1,153,514	1,153,514
XB	Income Producing Tangible Personal	5		0	1,090	0
XV	Other Totally Exempt Properties (including	23		0	15,697,307	0
Totals:			0	892,126	793,308,338	770,960,368

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		0	12,902,689	12,902,689
L1	Commercial Personal Property	1		0	19,770	19,770
XB	Income Producing Tangible Personal	1		0	0	0
		Totals:	0	0	12,922,459	12,922,459

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,415		892,126	785,290,022	778,640,449
C1	Vacant Lots and Tracts	46		0	0	0
C2	Colonia Lots and Land Tracts	4		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,889	64,889
J2	Gas Distribution Systems	1		0	49,900	49,900
J3	Electric Companies (including Co-ops)	1		0	3,845,090	3,845,090
J4	Telephone Companies (including Co-ops)	4		0	102,160	102,160
L1	Commercial Personal Property	31		0	1,173,284	1,173,284
XB	Income Producing Tangible Personal	6		0	1,090	0
XV	Other Totally Exempt Properties (including	23		0	15,697,307	0
Totals:			0	892,126	806,230,797	783,882,827

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (308,427)	(Count) (7,741)	(Count) (316,168)
Land HS Value	18,113,838,532	329,238,116	18,443,076,648
Land NHS Value	13,704,250,474	854,923,654	14,559,174,128
Ag Land Market Value	4,660,887,838	578,446,641	5,239,334,479
Total Land Value	36,478,976,844	1,762,608,411	38,241,585,255
Improvement HS Value	60,305,739,243	1,066,112,930	61,371,852,173
Improvement NHS Value	21,473,140,248	1,472,950,969	22,946,091,217
Total Improvement	81,778,879,491	2,539,063,899	84,317,943,390
Market Value	118,257,856,335	4,301,672,310	122,559,528,645
BUSINESS PERSONAL PROPERTY	(19,502)	(75)	(19,577)
Market Value	11,781,164,768	96,353,717	11,877,518,485
OIL & GAS / MINERALS	(152,339)	(3)	(152,342)
Market Value	428,637,510	1,000	428,638,510
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (480,268)	(Total Count) (7,819)	(Total Count) (488,087)
TOTAL MARKET	130,467,658,613	4,398,027,027	134,865,685,640
Ag Land Market Value	4,660,887,838	578,446,641	5,239,334,479
Ag Use	23,379,035	2,193,510	25,572,545
Ag Loss (-)	4,637,508,803	576,253,131	5,213,761,934
APPRAISED VALUE	125,830,149,810	3,821,773,896	129,651,923,706
HS CAP Limitation Value (-)	308,775,964	20,303,845	329,079,809
NET APPRAISED VALUE	125,521,373,846	3,801,470,051	129,322,843,897
Total Exemption Amount	13,476,631,624	153,088,403	13,629,720,027
NET TAXABLE	112,044,742,222	3,648,381,648	115,693,123,870
	96.8%	3.2%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	445,306,503	403,298,953	889,574.18	897,895.91	1,667	Limit Taxable (-)	3,044,906,438
DPS	3,148,441	3,054,837	6,687.71	6,766.11	15		
OV65	2,147,483,647	2,147,483,647	22,046,735.37	22,216,571.22	40,267	Transfer Adj (-)	83,507
OV65S	661,597,599	491,069,001	1,074,342.24	1,073,190.37	2,501		
Total	3,257,536,190	3,044,906,438	24,017,339.5	24,194,423.61	44,450	Limit Adjusted Taxable	112,648,133,925

Tax Rate: 0.225278

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	219,972	159,972	76,465	83,507	1
Total	219,972	159,972	76,465	83,507	1

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$277,788,802.64 = 112,648,133,925 * 0.225278 / 100) + \$24,017,339.5

DENTON COUNTY
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	100,007,819	8	0	0	100,007,819	8
CHODO	Charitable Org	153,400,055	16	0	0	153,400,055	16
DP	DP-Local	25,204,877	1,720	432,450	31	25,637,327	1,751
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DPS	DPS-Local	15,000	1	0	0	15,000	1
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	7,850,317	952	81,000	12	7,931,317	964
DV1S	DV1S	297,500	60	10,000	2	307,500	62
DV2	DV2	6,836,242	767	111,000	13	6,947,242	780
DV2S	DV2S	247,500	33	7,500	1	255,000	34
DV3	DV3	9,009,441	852	136,000	13	9,145,441	865
DV3S	DV3S	260,000	26	0	0	260,000	26
DV4	DV4	17,078,791	1,436	273,218	23	17,352,009	1,459
DV4S	DV4S	2,333,748	202	59,200	5	2,392,948	207
DVHS	DVHS	553,159,074	1,652	1,358,745	4	554,517,819	1,656
DVHS	DVHS-Prorated	33,197,438	167	953,821	5	34,151,259	172
DVHSS	DVHSS	45,084,137	165	1,051,571	4	46,135,708	169
DVHSS	DVHSS-Prorated	384,019	4	0	0	384,019	4
EX	EX	21,169,523	419	0	0	21,169,523	419
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	3,239,994	39	0	0	3,239,994	39
EX-XG	EX-XG-PRORATED	59,322	4	0	0	59,322	4
EX-XI	EX-XI	11,634,808	17	0	0	11,634,808	17
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	164,411,431	57	0	0	164,411,431	57
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	240,692,506	85	0	0	240,692,506	85
EX-XL	EX-XL-PRORATED	1,624,440	2	0	0	1,624,440	2

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XR	EX-XR	53,071,295	129	0	0	53,071,295	129
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	40,517,984	88	0	0	40,517,984	88
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	5,591,418,086	7,593	43,757,346	10	5,635,175,432	7,603
EX-XV	EX-XV-PRORATED	23,844,889	133	172,078	3	24,016,967	136
EX366	EX366	180,206	579	352	1	180,558	580
FR	FR	2,996,360,779	199	59,227,656	13	3,055,588,435	212
FRSS	FRSS	1,330,699	6	0	0	1,330,699	6
HS	HS-Local	877,766,799	168,956	14,111,921	2,526	891,878,720	171,482
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
HT	HT	0	0	0	0	0	0
MASSS	MASSS	2,098,531	7	0	0	2,098,531	7
OV65	OV65-Local	2,327,766,737	43,169	30,226,344	579	2,357,993,081	43,748
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	129,457,953	2,384	1,118,201	22	130,576,154	2,406
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	34,193,004	80	0	0	34,193,004	80
PPV	PPV	1,380,931	76	0	0	1,380,931	76
SO	SO	45,749	1	0	0	45,749	1

New Value

Total New Market Value: \$4,625,360,452
Total New Taxable Value: \$4,480,583,893

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	21	0
EX-XR	11.30 Nonprofit water or wastewater corporation	4	0
EX-XV	Other Exemptions including public property, relig...	482	35,539,611
EX366	HB366 Exempt	205	11,399,280
Absolute Exemption Value Loss:		712	46,938,891

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	7	5,496,750
CHODO	11.182 Community Housing Development Organi...	10	0
DP	Disability	172	2,197,549
DPS	Disabled Surviving Spouse	7	15,000
DV1	Disabled Veterans 10% - 29%	121	861,050
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	12	52,500
DV2	Disabled Veterans 30% - 49%	118	999,525
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	90,000
DV3	Disabled Veterans 50% - 69%	149	1,531,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	7	70,000
DV4	Disabled Veterans 70% - 100%	607	3,600,222
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	45	246,000
DVHS	Disabled Veteran Homestead	197	51,848,111
DVHSS	Disabled Veteran Homestead Surviving Spouse	25	6,894,156
FR	Freeport	34	396,439,280
FRSS	First Responder Surviving Spouse	1	195,602
HS	Homestead	9640	51,031,429
MASSS	Member Armed Services Surviving Spouse	1	245,580
OV65	Over 65	4885	250,128,100
OV65S	OV65 Surviving Spouse	287	14,804,968
PC	Pollution Control	1	0
PPV	Personal Property Vehicle	4	62,880
Partial Exemption Value Loss:		16,344	786,809,702
Total NEW Exemption Value			833,748,593

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			833,748,593

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
75	26,095,190	112,605	-25,982,585

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	169,041	347,151	8,524	338,627
A & E	172,601	347,553	8,520	339,033

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7,819	4,398,027,027	3,474,156,588	2,895,581,191

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	240,936	05.87	2,746,191,201	76,290,125,980	72,114,003,998
B	Multifamily Residential	3,318		593,019,276	10,377,609,426	10,202,767,262
C1	Vacant Lots and Tracts	18,392	04.04	0	783,341,154	782,764,153
C2	Colonia Lots and Land Tracts	3,287		0	1,124,293,527	1,116,076,545
D1	Qualified Open-Space Land	11,703	303,606.19	0	4,661,329,767	23,898,554
D2	Farm or Ranch Improvements on Qualified	3,529		1,633,557	134,754,437	132,811,516
E	Rural Land,Not Qualified for Open-Space Land	8,922	06.61	30,613,736	2,027,519,495	1,879,952,341
F1	Commercial Real Property	7,991		716,389,424	15,430,990,472	15,384,122,907
F2	Industrial Real Property	91		0	237,177,694	237,177,694
G1	Oil and Gas	151,962		0	424,477,060	424,477,060
J1	Water Systems	70		0	7,112,809	7,112,809
J2	Gas Distribution Systems	89		0	169,217,468	169,217,468
J3	Electric Companies (including Co-ops)	224		0	640,599,138	640,574,978
J4	Telephone Companies (including Co-ops)	840		0	253,791,364	253,278,673
J5	Railroads	130		0	145,851,012	145,851,012
J6	Pipelines	745		0	300,649,883	300,649,883
J7	Cable Companies	198		0	95,665,109	95,665,109
J8	Other Type of Utility	23		0	617,705	617,705
J9	Railroad Rolling Stock	5		0	31,405,913	31,405,913
L1	Commercial Personal Property	15,675		0	6,614,023,225	5,449,850,958
L2	Industrial and Manufacturing Personal Property	431		0	3,283,610,661	1,357,627,295
M1	Mobile Homes	6,671		2,050,476	86,381,727	77,098,860
O	Residential Inventory	11,888		238,791,729	1,032,547,080	1,029,950,317
S	Special Inventory	305		0	187,789,212	187,789,212
XB	Income Producing Tangible Personal	602		0	183,068	0
XG	Primarily Performing Charitable Functions (§11.	39		170,825	3,239,994	0
XI	Youth Spiritual, Mental and Physical	17		0	11,627,654	0
XJ	Private Schools (§11.21)	61		3,388,044	164,418,585	0
XL	Organizations Providing Economic	89		0	240,692,506	0
XR	Nonprofit Water or Wastewater Corporation	136		458,172	53,071,295	0
XU	MiscellaneousExemptions (§11.23)	85		0	40,516,982	0
XV	Other Totally Exempt Properties (including	8,320	08.28	50,329,149	5,613,027,211	0
Totals:			303,631	4,383,035,589	130,467,658,613	112,044,742,222

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,951		95,105,982	1,278,106,525	1,218,219,896
B	Multifamily Residential	233		26,721,973	398,590,114	398,345,298
C1	Vacant Lots and Tracts	1,509		16,818	125,087,799	125,081,201
C2	Colonia Lots and Land Tracts	249		0	138,085,046	137,918,705
D1	Qualified Open-Space Land	744	25,317.01	0	578,292,295	2,192,928
D2	Farm or Ranch Improvements on Qualified	196	04.6	348,130	9,409,966	9,227,424
E	Rural Land,Not Qualified for Open-Space Land	654		5,426,383	196,665,677	186,594,938
F1	Commercial Real Property	865		113,885,256	1,479,516,579	1,479,516,577
F2	Industrial Real Property	3		0	30,733,637	30,733,637
G1	Oil and Gas	3		0	1,000	1,000
J4	Telephone Companies (including Co-ops)	10		0	2,460,684	2,460,684
J5	Railroads	1		0	0	0
L1	Commercial Personal Property	69		0	49,848,078	35,362,614
L2	Industrial and Manufacturing Personal Property	6		0	46,505,287	1,763,095
M1	Mobile Homes	28		41,701	329,507	326,516
O	Residential Inventory	231		778,620	20,637,135	20,637,135
XB	Income Producing Tangible Personal	1		0	352	0
XV	Other Totally Exempt Properties (including	12		0	43,757,346	0
Totals:			25,321.61	242,324,863	4,398,027,027	3,648,381,648

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	244,887	05.87	2,841,297,183	77,568,232,505	73,332,223,894
B	Multifamily Residential	3,551		619,741,249	10,776,199,540	10,601,112,560
C1	Vacant Lots and Tracts	19,901	04.04	16,818	908,428,953	907,845,354
C2	Colonia Lots and Land Tracts	3,536		0	1,262,378,573	1,253,995,250
D1	Qualified Open-Space Land	12,447	328,923.2	0	5,239,622,062	26,091,482
D2	Farm or Ranch Improvements on Qualified	3,725	04.6	1,981,687	144,164,403	142,038,940
E	Rural Land,Not Qualified for Open-Space Land	9,576	06.61	36,040,119	2,224,185,172	2,066,547,279
F1	Commercial Real Property	8,856		830,274,680	16,910,507,051	16,863,639,484
F2	Industrial Real Property	94		0	267,911,331	267,911,331
G1	Oil and Gas	151,965		0	424,478,060	424,478,060
J1	Water Systems	70		0	7,112,809	7,112,809
J2	Gas Distribution Systems	89		0	169,217,468	169,217,468
J3	Electric Companies (including Co-ops)	224		0	640,599,138	640,574,978
J4	Telephone Companies (including Co-ops)	850		0	256,252,048	255,739,357
J5	Railroads	131		0	145,851,012	145,851,012
J6	Pipelines	745		0	300,649,883	300,649,883
J7	Cable Companies	198		0	95,665,109	95,665,109
J8	Other Type of Utility	23		0	617,705	617,705
J9	Railroad Rolling Stock	5		0	31,405,913	31,405,913
L1	Commercial Personal Property	15,744		0	6,663,871,303	5,485,213,572
L2	Industrial and Manufacturing Personal Property	437		0	3,330,115,948	1,359,390,390
M1	Mobile Homes	6,699		2,092,177	86,711,234	77,425,376
O	Residential Inventory	12,119		239,570,349	1,053,184,215	1,050,587,452
S	Special Inventory	305		0	187,789,212	187,789,212
XB	Income Producing Tangible Personal	603		0	183,420	0
XG	Primarily Performing Charitable Functions (§11.	39		170,825	3,239,994	0
XI	Youth Spiritual, Mental and Physical	17		0	11,627,654	0
XJ	Private Schools (§11.21)	61		3,388,044	164,418,585	0
XL	Organizations Providing Economic	89		0	240,692,506	0
XR	Nonprofit Water or Wastewater Corporation	136		458,172	53,071,295	0
XU	MiscellaneousExemptions (§11.23)	85		0	40,516,982	0
XV	Other Totally Exempt Properties (including	8,332	08.28	50,329,149	5,656,784,557	0
Totals:			328,952.61	4,625,360,452	134,865,685,640	115,693,123,870

	ARB APPROVED	UNDER REVIEW	TOTAL
	(Count) (0)	(Count) (0)	(Count) (0)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	0	0	0
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	0	0	0
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	0	0	0
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	0	0	0
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	0	0	0
Total Exemption Amount	0	0	0
NET TAXABLE	0	0	0
			100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 0 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	0	0	0

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (925)	(Count) (21)	(Count) (946)
Land HS Value	46,339,482	898,545	47,238,027
Land NHS Value	121,027,084	13,532,926	134,560,010
Ag Land Market Value	0	0	0
Total Land Value	167,366,566	14,431,471	181,798,037
Improvement HS Value	162,496,438	3,042,399	165,538,837
Improvement NHS Value	335,540,442	54,344,094	389,884,536
Total Improvement	498,036,880	57,386,493	555,423,373
Market Value	665,403,446	71,817,964	737,221,410
BUSINESS PERSONAL PROPERTY	(211)	(2)	(213)
Market Value	49,470,497	4,000	49,474,497
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,136)	(Total Count) (23)	(Total Count) (1,159)
TOTAL MARKET	714,873,943	71,821,964	786,695,907
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	714,873,943	71,821,964	786,695,907
HS CAP Limitation Value (-)	73,391	460	73,851
NET APPRAISED VALUE	714,800,552	71,821,504	786,622,056
Total Exemption Amount	69,250,966	554,819	69,805,785
NET TAXABLE	645,549,586	71,266,685	716,816,271
	90.1%	9.9%	100%

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

\$1,304,605.61 = 716,816,271 * 0.182000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	26,987,500	2	0	0	26,987,500	2
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4	24,000	2	0	0	24,000	2
DVHS	DVHS	829,179	2	0	0	829,179	2
DVHS	DVHS-Prorated	26,142	1	0	0	26,142	1
EX-XV	EX-XV	11,956,526	30	0	0	11,956,526	30
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,677	6	0	0	1,677	6
HS	HS-Local	29,386,326	425	554,819	8	29,941,145	433
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
PC	PC	29,616	1	0	0	29,616	1

New Value

Total New Market Value: \$6,109,061
Total New Taxable Value: \$6,056,050

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	2	183,429
Absolute Exemption Value Loss:		2	183,429

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	2	12,000
HS	Homestead	11	696,149
Partial Exemption Value Loss:		14	718,149
Total NEW Exemption Value			901,578

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			901,578

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	435	346,444	70,796	275,648
A & E	435	346,444	70,796	275,648

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
23	71,821,964	64,018,494	63,483,458

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	646		5,540,272	207,268,576	176,919,538
B	Multifamily Residential	4		0	91,599,765	64,612,265
C1	Vacant Lots and Tracts	70		0	1,207,503	1,207,503
C2	Colonia Lots and Land Tracts	17		0	13,945,287	13,945,287
F1	Commercial Real Property	62		0	334,009,111	334,009,111
J3	Electric Companies (including Co-ops)	2		0	1,490,860	1,490,860
J4	Telephone Companies (including Co-ops)	8		0	795,050	795,050
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	178		0	45,981,191	45,951,575
L2	Industrial and Manufacturing Personal Property	5		0	1,046,779	1,046,779
O	Residential Inventory	132		187,948	5,416,678	5,416,678
XB	Income Producing Tangible Personal	18		0	1,677	0
XV	Other Totally Exempt Properties (including	30		0	11,956,526	0
Totals:			0	5,728,220	714,873,943	645,549,586

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		380,841	3,940,944	3,385,665
F1	Commercial Real Property	9		0	67,877,020	67,877,020
L1	Commercial Personal Property	2		0	4,000	4,000
Totals:			0	380,841	71,821,964	71,266,685

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	658		5,921,113	211,209,520	180,305,203
B	Multifamily Residential	4		0	91,599,765	64,612,265
C1	Vacant Lots and Tracts	70		0	1,207,503	1,207,503
C2	Colonia Lots and Land Tracts	17		0	13,945,287	13,945,287
F1	Commercial Real Property	71		0	401,886,131	401,886,131
J3	Electric Companies (including Co-ops)	2		0	1,490,860	1,490,860
J4	Telephone Companies (including Co-ops)	8		0	795,050	795,050
J7	Cable Companies	1		0	154,940	154,940
L1	Commercial Personal Property	180		0	45,985,191	45,955,575
L2	Industrial and Manufacturing Personal Property	5		0	1,046,779	1,046,779
O	Residential Inventory	132		187,948	5,416,678	5,416,678
XB	Income Producing Tangible Personal	18		0	1,677	0
XV	Other Totally Exempt Properties (including	30		0	11,956,526	0
Totals:			0	6,109,061	786,695,907	716,816,271

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,567)	(Count) (122)	(Count) (1,689)
Land HS Value	71,071,913	663,673	71,735,586
Land NHS Value	48,909,458	29,597,828	78,507,286
Ag Land Market Value	3,316,399	1,440,708	4,757,107
Total Land Value	123,297,770	31,702,209	154,999,979
Improvement HS Value	207,951,170	1,243,502	209,194,672
Improvement NHS Value	3,156,762	728	3,157,490
Total Improvement	211,107,932	1,244,230	212,352,162
Market Value	334,405,702	32,946,439	367,352,141
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	178,466	0	178,466
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,570)	(Total Count) (122)	(Total Count) (1,692)
TOTAL MARKET	334,584,168	32,946,439	367,530,607
Ag Land Market Value	3,316,399	1,440,708	4,757,107
Ag Use	7,884	1,789	9,673
Ag Loss (-)	3,308,515	1,438,919	4,747,434
APPRAISED VALUE	331,275,653	31,507,520	362,783,173
HS CAP Limitation Value (-)	36,504	0	36,504
NET APPRAISED VALUE	331,239,149	31,507,520	362,746,669
Total Exemption Amount	9,955,944	0	9,955,944
NET TAXABLE	321,283,205	31,507,520	352,790,725
	91.1%	8.9%	100%

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

\$1,816,872.23 = 352,790,725 * 0.515000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	20,000	4	0	0	20,000	4
DV2	DV2	85,500	9	0	0	85,500	9
DV3	DV3	72,000	7	0	0	72,000	7
DV4	DV4	96,000	8	0	0	96,000	8
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	7,291,122	20	0	0	7,291,122	20
DVHS	DVHS-Prorated	353,062	3	0	0	353,062	3
EX-XV	EX-XV	2,026,260	5	0	0	2,026,260	5
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$71,531,233
Total New Taxable Value: \$69,990,971

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	2	0
Absolute Exemption Value Loss:		2	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	3	31,500
DV3	Disabled Veterans 50% - 69%	5	52,000
DV4	Disabled Veterans 70% - 100%	8	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	5	981,652
Partial Exemption Value Loss:		24	1,123,152
Total NEW Exemption Value			1,123,152

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,123,152

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	552	343,774	13,848	329,926
A & E	552	343,774	13,848	329,926

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
122	32,946,439	30,685,166	29,485,421

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	912		62,941,306	268,715,738	260,749,550
B	Multifamily Residential	2		0	0	0
C1	Vacant Lots and Tracts	560		0	38,884,358	38,884,358
C2	Colonia Lots and Land Tracts	1		0	451,107	451,107
D1	Qualified Open-Space Land	2	58.35	0	3,244,002	7,773
E	Rural Land,Not Qualified for Open-Space Land	9		0	504,618	504,618
F1	Commercial Real Property	3		1,492,385	3,781,693	3,781,693
L1	Commercial Personal Property	3		0	178,466	178,466
O	Residential Inventory	177		6,664,997	16,725,640	16,725,640
XV	Other Totally Exempt Properties (including	6	00.55	0	2,098,546	0
Totals:			58.91	71,098,688	334,584,168	321,283,205

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		432,545	1,721,867	1,721,867
C1	Vacant Lots and Tracts	95		0	1,798,016	1,798,016
C2	Colonia Lots and Land Tracts	2		0	295,041	295,041
D1	Qualified Open-Space Land	2	32.53	0	1,440,708	1,789
D2	Farm or Ranch Improvements on Qualified	2		0	458	458
E	Rural Land,Not Qualified for Open-Space Land	21		0	26,041,224	26,041,224
F1	Commercial Real Property	2		0	1,649,125	1,649,125
		Totals:	32.53	432,545	32,946,439	31,507,520

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	918		63,373,851	270,437,605	262,471,417
B	Multifamily Residential	2		0	0	0
C1	Vacant Lots and Tracts	655		0	40,682,374	40,682,374
C2	Colonia Lots and Land Tracts	3		0	746,148	746,148
D1	Qualified Open-Space Land	4	90.88	0	4,684,710	9,562
D2	Farm or Ranch Improvements on Qualified	2		0	458	458
E	Rural Land,Not Qualified for Open-Space Land	30		0	26,545,842	26,545,842
F1	Commercial Real Property	5		1,492,385	5,430,818	5,430,818
L1	Commercial Personal Property	3		0	178,466	178,466
O	Residential Inventory	177		6,664,997	16,725,640	16,725,640
XV	Other Totally Exempt Properties (including	6	00.55	0	2,098,546	0
Totals:			91.43	71,531,233	367,530,607	352,790,725

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (705)	(Count) (17)	(Count) (722)
Land HS Value	15,782,068	131,531	15,913,599
Land NHS Value	44,542,063	10,875,971	55,418,034
Ag Land Market Value	194,073	0	194,073
Total Land Value	60,518,204	11,007,502	71,525,706
Improvement HS Value	29,428,279	207,981	29,636,260
Improvement NHS Value	447,424	21,779	469,203
Total Improvement	29,875,703	229,760	30,105,463
Market Value	90,393,907	11,237,262	101,631,169
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (705)	(Total Count) (17)	(Total Count) (722)
TOTAL MARKET	90,393,907	11,237,262	101,631,169
Ag Land Market Value	194,073	0	194,073
Ag Use	2,019	0	2,019
Ag Loss (-)	192,054	0	192,054
APPRAISED VALUE	90,201,853	11,237,262	101,439,115
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	90,201,853	11,237,262	101,439,115
Total Exemption Amount	2,409,716	0	2,409,716
NET TAXABLE	87,792,137	11,237,262	99,029,399
	88.7%	11.3%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$698,157.26 = 99,029,399 * 0.705000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS-Prorated	30,873	1	0	0	30,873	1
EX-XV	EX-XV	2,378,843	31	0	0	2,378,843	31
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$30,083,684
Total New Taxable Value: \$30,083,684

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	30,873
Partial Exemption Value Loss:		1	30,873
Total NEW Exemption Value			30,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			30,873

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	17	319,351	1,816	317,535
A & E	17	319,351	1,816	317,535

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	11,237,262	10,922,829	10,922,829

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	178		17,195,464	25,157,102	25,157,102
C1	Vacant Lots and Tracts	289		0	30,090,548	30,090,548
D1	Qualified Open-Space Land	1	11.54	0	194,073	2,019
O	Residential Inventory	308		12,680,239	32,573,341	32,542,468
XV	Other Totally Exempt Properties (including	32		0	2,378,843	0
Totals:			11.54	29,875,703	90,393,907	87,792,137

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		207,981	336,047	336,047
C1	Vacant Lots and Tracts	4		0	0	0
D2	Farm or Ranch Improvements on Qualified	4		0	21,779	21,779
E	Rural Land,Not Qualified for Open-Space Land	13		0	10,879,436	10,879,436
Totals:			0	207,981	11,237,262	11,237,262

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	179		17,403,445	25,493,149	25,493,149
C1	Vacant Lots and Tracts	293		0	30,090,548	30,090,548
D1	Qualified Open-Space Land	1	11.54	0	194,073	2,019
D2	Farm or Ranch Improvements on Qualified	4		0	21,779	21,779
E	Rural Land,Not Qualified for Open-Space Land	13		0	10,879,436	10,879,436
O	Residential Inventory	308		12,680,239	32,573,341	32,542,468
XV	Other Totally Exempt Properties (including	32		0	2,378,843	0
	Totals:		11.54	30,083,684	101,631,169	99,029,399

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (63)	(Count) (231)	(Count) (294)
Land HS Value	0	0	0
Land NHS Value	6,219,710	22,316,586	28,536,296
Ag Land Market Value	3,740,386	0	3,740,386
Total Land Value	9,960,096	22,316,586	32,276,682
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	9,960,096	22,316,586	32,276,682
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (63)	(Total Count) (231)	(Total Count) (294)
TOTAL MARKET	9,960,096	22,316,586	32,276,682
Ag Land Market Value	3,740,386	0	3,740,386
Ag Use	27,855	0	27,855
Ag Loss (-)	3,712,531	0	3,712,531
APPRAISED VALUE	6,247,565	22,316,586	28,564,151
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	6,247,565	22,316,586	28,564,151
Total Exemption Amount	0	0	0
NET TAXABLE	6,247,565	22,316,586	28,564,151
	21.9%	78.1%	100%

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

\$201,377.26 = 28,564,151 * 0.705000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
231	22,316,586	22,316,586	22,316,586

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	0	0
C1	Vacant Lots and Tracts	49		0	3,999,674	3,999,674
D1	Qualified Open-Space Land	5	164.66	0	3,740,386	27,855
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,540,660	1,540,660
O	Residential Inventory	8		0	679,376	679,376
		Totals:	164.66	0	9,960,096	6,247,565

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	0	0
C1	Vacant Lots and Tracts	231		0	22,316,586	22,316,586
		Totals:	0	0	22,316,586	22,316,586

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	0	0
C1	Vacant Lots and Tracts	280		0	26,316,260	26,316,260
D1	Qualified Open-Space Land	5	164.66	0	3,740,386	27,855
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,540,660	1,540,660
O	Residential Inventory	8		0	679,376	679,376
		Totals:	164.66	0	32,276,682	28,564,151

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (33)	(Count) (0)	(Count) (33)
Land HS Value	0	0	0
Land NHS Value	46,830,317	0	46,830,317
Ag Land Market Value	0	0	0
Total Land Value	46,830,317	0	46,830,317
Improvement HS Value	0	0	0
Improvement NHS Value	207,603,584	0	207,603,584
Total Improvement	207,603,584	0	207,603,584
Market Value	254,433,901	0	254,433,901
BUSINESS PERSONAL PROPERTY	(0)	(1)	(1)
Market Value	0	1,369,801	1,369,801
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (33)	(Total Count) (1)	(Total Count) (34)
TOTAL MARKET	254,433,901	1,369,801	255,803,702
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	254,433,901	1,369,801	255,803,702
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	254,433,901	1,369,801	255,803,702
Total Exemption Amount	21,501,762	0	21,501,762
NET TAXABLE	232,932,139	1,369,801	234,301,940
	99.4%	0.6%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 234,301,940 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XJ	EX-XJ	20,023,074	3	0	0	20,023,074	3
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	1,478,688	2	0	0	1,478,688	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,369,801	1,369,801	1,369,801

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	1		0	501,810	501,810
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
F1	Commercial Real Property	25		0	232,430,329	232,430,329
XJ	Private Schools (§11.21)	3		0	20,023,074	0
XV	Other Totally Exempt Properties (including	2		0	1,478,688	0
Totals:			0	0	254,433,901	232,932,139

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	Commercial Personal Property	1		0	1,369,801	1,369,801
		Totals:	0	0	1,369,801	1,369,801

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	1		0	501,810	501,810
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
F1	Commercial Real Property	25		0	232,430,329	232,430,329
L1	Commercial Personal Property	1		0	1,369,801	1,369,801
XJ	Private Schools (§11.21)	3		0	20,023,074	0
XV	Other Totally Exempt Properties (including	2		0	1,478,688	0
	Totals:		0	0	255,803,702	234,301,940

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (799)	(Count) (22)	(Count) (821)
Land HS Value	45,524,901	1,352,329	46,877,230
Land NHS Value	12,135,507	376,888	12,512,395
Ag Land Market Value	0	12,264,750	12,264,750
Total Land Value	57,660,408	13,993,967	71,654,375
Improvement HS Value	142,553,588	4,049,799	146,603,387
Improvement NHS Value	0	0	0
Total Improvement	142,553,588	4,049,799	146,603,387
Market Value	200,213,996	18,043,766	218,257,762
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (799)	(Total Count) (22)	(Total Count) (821)
TOTAL MARKET	200,213,996	18,043,766	218,257,762
Ag Land Market Value	0	12,264,750	12,264,750
Ag Use	0	12,677	12,677
Ag Loss (-)	0	12,252,073	12,252,073
APPRAISED VALUE	200,213,996	5,791,693	206,005,689
HS CAP Limitation Value (-)	27,000	532	27,532
NET APPRAISED VALUE	200,186,996	5,791,161	205,978,157
Total Exemption Amount	10,357,833	0	10,357,833
NET TAXABLE	189,829,163	5,791,161	195,620,324
	97%	3%	100%

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

\$0 = 195,620,324 * 0.000000 / 100)

VALENCIA ON THE LAKE
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	22,000	3	0	0	22,000	3
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3	32,000	3	0	0	32,000	3
DV4	DV4	84,000	7	0	0	84,000	7
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	5,949,686	16	0	0	5,949,686	16
DVHS	DVHS-Prorated	143,001	1	0	0	143,001	1
EX-XV	EX-XV	4,107,646	6	0	0	4,107,646	6
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$60,099,395
Total New Taxable Value: \$58,823,892

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	390	327,148	15,622	311,526
A & E	390	327,148	15,622	311,526

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
22	18,043,766	16,187,727	3,935,171

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	637		56,636,359	185,411,734	179,134,547
C1	Vacant Lots and Tracts	66		0	4,004,281	4,004,281
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
O	Residential Inventory	151		773,236	6,690,335	6,690,335
XV	Other Totally Exempt Properties (including	6		0	4,107,646	0
Totals:			0	57,409,595	200,213,996	189,829,163

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		2,689,800	5,402,128	5,401,596
D1	Qualified Open-Space Land	4	208.56	0	12,264,750	12,677
E	Rural Land,Not Qualified for Open-Space Land	2		0	376,888	376,888
Totals:			208.56	2,689,800	18,043,766	5,791,161

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	654		59,326,159	190,813,862	184,536,143
C1	Vacant Lots and Tracts	66		0	4,004,281	4,004,281
D1	Qualified Open-Space Land	4	208.56	0	12,264,750	12,677
E	Rural Land,Not Qualified for Open-Space Land	3		0	376,888	376,888
O	Residential Inventory	151		773,236	6,690,335	6,690,335
XV	Other Totally Exempt Properties (including	6		0	4,107,646	0
Totals:			208.56	60,099,395	218,257,762	195,620,324

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (44)	(Count) (0)	(Count) (44)
Land HS Value	0	0	0
Land NHS Value	63,366,257	0	63,366,257
Ag Land Market Value	0	0	0
Total Land Value	63,366,257	0	63,366,257
Improvement HS Value	0	0	0
Improvement NHS Value	102,728,232	0	102,728,232
Total Improvement	102,728,232	0	102,728,232
Market Value	166,094,489	0	166,094,489
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	5,583,938	0	5,583,938
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (53)	(Total Count) (0)	(Total Count) (53)
TOTAL MARKET	171,678,427	0	171,678,427
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	171,678,427	0	171,678,427
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	171,678,427	0	171,678,427
Total Exemption Amount	2,000	0	2,000
NET TAXABLE	171,676,427	0	171,676,427
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 171,676,427 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	2,000	4	0	0	2,000	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value:	\$30,445,234
Total New Taxable Value:	\$30,445,234

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		28,124,728	42,692,262	42,692,262
C2	Colonia Lots and Land Tracts	26		0	25,373,119	25,373,119
F1	Commercial Real Property	14		2,320,506	98,027,108	98,027,108
L1	Commercial Personal Property	9		0	5,583,938	5,583,938
XV	Other Totally Exempt Properties (including	4		0	2,000	0
Totals:			0	30,445,234	171,678,427	171,676,427

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		28,124,728	42,692,262	42,692,262
C2	Colonia Lots and Land Tracts	26		0	25,373,119	25,373,119
F1	Commercial Real Property	14		2,320,506	98,027,108	98,027,108
L1	Commercial Personal Property	9		0	5,583,938	5,583,938
XV	Other Totally Exempt Properties (including	4		0	2,000	0
Totals:			0	30,445,234	171,678,427	171,676,427

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (949)	(Count) (18)	(Count) (967)
Land HS Value	142,025,125	3,324,834	145,349,959
Land NHS Value	19,824,565	0	19,824,565
Ag Land Market Value	0	0	0
Total Land Value	161,849,690	3,324,834	165,174,524
Improvement HS Value	417,819,412	9,629,869	427,449,281
Improvement NHS Value	19,436,952	0	19,436,952
Total Improvement	437,256,364	9,629,869	446,886,233
Market Value	599,106,055	12,954,703	612,060,758
BUSINESS PERSONAL PROPERTY	(9)	(0)	(9)
Market Value	361,025	0	361,025
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (958)	(Total Count) (18)	(Total Count) (976)
TOTAL MARKET	599,467,080	12,954,703	612,421,783
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	599,467,080	12,954,703	612,421,783
HS CAP Limitation Value (-)	3,252,792	102,268	3,355,060
NET APPRAISED VALUE	596,214,288	12,852,435	609,066,723
Total Exemption Amount	4,124,231	0	4,124,231
NET TAXABLE	592,090,057	12,852,435	604,942,492
	97.9%	2.1%	100%

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

\$0 = 604,942,492 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4	36,000	3	0	0	36,000	3
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	2,096,014	4	0	0	2,096,014	4
DVHS	DVHS-Prorated	288,426	1	0	0	288,426	1
DVHSS	DVHSS	184,730	1	0	0	184,730	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	1,489,561	3	0	0	1,489,561	3
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$6,754,101
Total New Taxable Value: \$6,754,101

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	1	288,426
Partial Exemption Value Loss:		4	295,926
Total NEW Exemption Value			295,926

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			295,926

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	740	658,339	3,222	655,117
A & E	740	658,339	3,222	655,117

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	12,954,703	12,218,044	12,136,687

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	845		1,867,669	559,844,538	553,957,076
C1	Vacant Lots and Tracts	82		0	10,716,406	10,716,406
C2	Colonia Lots and Land Tracts	5		0	775,768	775,768
E	Rural Land,Not Qualified for Open-Space Land	5		0	271,051	271,051
F1	Commercial Real Property	12		4,886,432	25,742,970	25,742,970
L1	Commercial Personal Property	9		0	361,025	361,025
O	Residential Inventory	1		0	265,761	265,761
XV	Other Totally Exempt Properties (including	3		0	1,489,561	0
Totals:			0	6,754,101	599,467,080	592,090,057

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		0	12,954,703	12,852,435
		Totals:	0	0	12,954,703	12,852,435

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	863		1,867,669	572,799,241	566,809,511
C1	Vacant Lots and Tracts	82		0	10,716,406	10,716,406
C2	Colonia Lots and Land Tracts	5		0	775,768	775,768
E	Rural Land,Not Qualified for Open-Space Land	5		0	271,051	271,051
F1	Commercial Real Property	12		4,886,432	25,742,970	25,742,970
L1	Commercial Personal Property	9		0	361,025	361,025
O	Residential Inventory	1		0	265,761	265,761
XV	Other Totally Exempt Properties (including	3		0	1,489,561	0
Totals:			0	6,754,101	612,421,783	604,942,492

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (144)	(Count) (3)	(Count) (147)
Land HS Value	8,051,846	233,835	8,285,681
Land NHS Value	11,926,504	130,680	12,057,184
Ag Land Market Value	878,554	0	878,554
Total Land Value	20,856,904	364,515	21,221,419
Improvement HS Value	30,003,481	815,870	30,819,351
Improvement NHS Value	0	0	0
Total Improvement	30,003,481	815,870	30,819,351
Market Value	50,860,385	1,180,385	52,040,770
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (144)	(Total Count) (3)	(Total Count) (147)
TOTAL MARKET	50,860,385	1,180,385	52,040,770
Ag Land Market Value	878,554	0	878,554
Ag Use	3,884	0	3,884
Ag Loss (-)	874,670	0	874,670
APPRAISED VALUE	49,985,715	1,180,385	51,166,100
HS CAP Limitation Value (-)	22,119	0	22,119
NET APPRAISED VALUE	49,963,596	1,180,385	51,143,981
Total Exemption Amount	324,482	0	324,482
NET TAXABLE	49,639,114	1,180,385	50,819,499
	97.7%	2.3%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 50,819,499 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3	12,000	1	0	0	12,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS-Prorated	300,482	1	0	0	300,482	1

New Value

Total New Market Value: \$11,847,361
Total New Taxable Value: \$11,620,786

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	41	642,158	7,329	634,829
A & E	41	642,158	7,329	634,829

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,180,385	1,165,280	1,165,280

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	71		11,847,361	38,055,327	37,708,726
C1	Vacant Lots and Tracts	81		0	10,457,995	10,457,995
D1	Qualified Open-Space Land	1	70.61	0	878,554	3,884
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,206,822	1,206,822
O	Residential Inventory	2		0	261,687	261,687
Totals:			70.61	11,847,361	50,860,385	49,639,114

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	1,049,705	1,049,705
C1	Vacant Lots and Tracts	1		0	130,680	130,680
		Totals:	0	0	1,180,385	1,180,385

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	74		11,847,361	39,105,032	38,758,431
C1	Vacant Lots and Tracts	82		0	10,588,675	10,588,675
D1	Qualified Open-Space Land	1	70.61	0	878,554	3,884
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,206,822	1,206,822
O	Residential Inventory	2		0	261,687	261,687
Totals:			70.61	11,847,361	52,040,770	50,819,499

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (122)	(Count) (1)	(Count) (123)
Land HS Value	7,822,534	64,491	7,887,025
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	7,822,534	64,491	7,887,025
Improvement HS Value	28,093,448	272,819	28,366,267
Improvement NHS Value	0	0	0
Total Improvement	28,093,448	272,819	28,366,267
Market Value	35,915,982	337,310	36,253,292
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (122)	(Total Count) (1)	(Total Count) (123)
TOTAL MARKET	35,915,982	337,310	36,253,292
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	35,915,982	337,310	36,253,292
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	35,915,982	337,310	36,253,292
Total Exemption Amount	0	0	0
NET TAXABLE	35,915,982	337,310	36,253,292
	99.1%	0.9%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 36,253,292 * 0.000000 / 100)

New Value

Total New Market Value: \$23,088
Total New Taxable Value: \$23,088

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	85	300,360	0	300,360
A & E	85	300,360	0	300,360

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	337,310	317,000	317,000

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	119		23,088	35,915,982	35,915,982
C1	Vacant Lots and Tracts	2		0	0	0
F1	Commercial Real Property	1		0	0	0
Totals:			0	23,088	35,915,982	35,915,982

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	337,310	337,310
		Totals:	0	0	337,310	337,310

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	120		23,088	36,253,292	36,253,292
C1	Vacant Lots and Tracts	2		0	0	0
F1	Commercial Real Property	1		0	0	0
Totals:			0	23,088	36,253,292	36,253,292

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (412)	(Count) (1)	(Count) (413)
Land HS Value	6,088,695	77,700	6,166,395
Land NHS Value	16,386,521	0	16,386,521
Ag Land Market Value	0	0	0
Total Land Value	22,475,216	77,700	22,552,916
Improvement HS Value	17,698,442	221,321	17,919,763
Improvement NHS Value	0	0	0
Total Improvement	17,698,442	221,321	17,919,763
Market Value	40,173,658	299,021	40,472,679
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (412)	(Total Count) (1)	(Total Count) (413)
TOTAL MARKET	40,173,658	299,021	40,472,679
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	40,173,658	299,021	40,472,679
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	40,173,658	299,021	40,472,679
Total Exemption Amount	371,783	0	371,783
NET TAXABLE	39,801,875	299,021	40,100,896
	99.3%	0.7%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 40,100,896 * 0.000000 / 100)

THE CREEKS OF LEGACY
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	322,988	1	0	0	322,988	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	41,295	1	0	0	41,295	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$17,919,763
Total New Taxable Value: \$17,674,003

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	27	333,828	11,963	321,865
A & E	27	333,828	11,963	321,865

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	299,021	46,620	46,620

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	74		13,837,062	18,609,669	18,279,181
C1	Vacant Lots and Tracts	40		0	2,199,776	2,199,776
O	Residential Inventory	312		3,861,380	19,322,918	19,322,918
XV	Other Totally Exempt Properties (including	1		0	41,295	0
Totals:			0	17,698,442	40,173,658	39,801,875

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		221,321	299,021	299,021
		Totals:	0	221,321	299,021	299,021

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	75		14,058,383	18,908,690	18,578,202
C1	Vacant Lots and Tracts	40		0	2,199,776	2,199,776
O	Residential Inventory	312		3,861,380	19,322,918	19,322,918
XV	Other Totally Exempt Properties (including	1		0	41,295	0
Totals:			0	17,919,763	40,472,679	40,100,896

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (145)	(Count) (29)	(Count) (174)
Land HS Value	5,016,174	0	5,016,174
Land NHS Value	5,394,507	2,596,510	7,991,017
Ag Land Market Value	0	0	0
Total Land Value	10,410,681	2,596,510	13,007,191
Improvement HS Value	15,891,174	191,910	16,083,084
Improvement NHS Value	0	0	0
Total Improvement	15,891,174	191,910	16,083,084
Market Value	26,301,855	2,788,420	29,090,275
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (145)	(Total Count) (29)	(Total Count) (174)
TOTAL MARKET	26,301,855	2,788,420	29,090,275
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	26,301,855	2,788,420	29,090,275
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	26,301,855	2,788,420	29,090,275
Total Exemption Amount	2,500	0	2,500
NET TAXABLE	26,299,355	2,788,420	29,087,775
	90.4%	9.6%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 29,087,775 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	2,500	5	0	0	2,500	5
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$8,498,414
Total New Taxable Value: \$8,498,414

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7	332,993	0	332,993
A & E	7	332,993	0	332,993

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
29	2,788,420	2,389,558	2,389,558

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	28		2,847,513	9,132,949	9,132,949
C1	Vacant Lots and Tracts	47		0	1,167,412	1,167,412
C2	Colonia Lots and Land Tracts	4		0	3,565,299	3,565,299
O	Residential Inventory	62		5,458,991	12,433,695	12,433,695
XV	Other Totally Exempt Properties (including	5		0	2,500	0
Totals:			0	8,306,504	26,301,855	26,299,355

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		191,910	244,835	244,835
C1	Vacant Lots and Tracts	28		0	2,543,585	2,543,585
Totals:			0	191,910	2,788,420	2,788,420

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		3,039,423	9,377,784	9,377,784
C1	Vacant Lots and Tracts	75		0	3,710,997	3,710,997
C2	Colonia Lots and Land Tracts	4		0	3,565,299	3,565,299
O	Residential Inventory	62		5,458,991	12,433,695	12,433,695
XV	Other Totally Exempt Properties (including	5		0	2,500	0
Totals:			0	8,498,414	29,090,275	29,087,775

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (396)	(Count) (4)	(Count) (400)
Land HS Value	32,852,897	347,638	33,200,535
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	32,852,897	347,638	33,200,535
Improvement HS Value	90,648,802	955,628	91,604,430
Improvement NHS Value	0	0	0
Total Improvement	90,648,802	955,628	91,604,430
Market Value	123,501,699	1,303,266	124,804,965
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (396)	(Total Count) (4)	(Total Count) (400)
TOTAL MARKET	123,501,699	1,303,266	124,804,965
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	123,501,699	1,303,266	124,804,965
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	123,501,699	1,303,266	124,804,965
Total Exemption Amount	984,217	0	984,217
NET TAXABLE	122,517,482	1,303,266	123,820,748
	98.9%	1.1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 123,820,748 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	12,000	1	0	0	12,000	1
DV3	DV3	20,000	2	0	0	20,000	2
DV4	DV4	48,000	4	0	0	48,000	4
DVHS	DVHS	904,217	3	0	0	904,217	3
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$4,923
Total New Taxable Value: \$4,923

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	282	318,580	3,206	315,374
A & E	282	318,580	3,206	315,374

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,303,266	1,261,654	1,261,654

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	386		4,923	123,501,699	122,517,482
C1	Vacant Lots and Tracts	10		0	0	0
F1	Commercial Real Property	1		0	0	0
Totals:			0	4,923	123,501,699	122,517,482

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,303,266	1,303,266
		Totals:	0	0	1,303,266	1,303,266

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	390		4,923	124,804,965	123,820,748
C1	Vacant Lots and Tracts	10		0	0	0
F1	Commercial Real Property	1		0	0	0
Totals:			0	4,923	124,804,965	123,820,748

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (97)	(Count) (4)	(Count) (101)
Land HS Value	9,891,960	435,304	10,327,264
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	9,891,960	435,304	10,327,264
Improvement HS Value	36,465,969	1,628,934	38,094,903
Improvement NHS Value	0	0	0
Total Improvement	36,465,969	1,628,934	38,094,903
Market Value	46,357,929	2,064,238	48,422,167
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (97)	(Total Count) (4)	(Total Count) (101)
TOTAL MARKET	46,357,929	2,064,238	48,422,167
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	46,357,929	2,064,238	48,422,167
HS CAP Limitation Value (-)	46,822	2,792	49,614
NET APPRAISED VALUE	46,311,107	2,061,446	48,372,553
Total Exemption Amount	1,701,311	0	1,701,311
NET TAXABLE	44,609,796	2,061,446	46,671,242
	95.6%	4.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 46,671,242 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	19,500	2	0	0	19,500	2
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	20,000	2	0	0	20,000	2
DV4	DV4	36,000	3	0	0	36,000	3
DVHS	DVHS	1,618,311	3	0	0	1,618,311	3
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$350,440
Total New Taxable Value: \$350,440

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	80	503,046	20,229	482,817
A & E	80	503,046	20,229	482,817

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	2,064,238	1,948,000	1,945,492

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	92		329,787	46,357,929	44,609,796
C1	Vacant Lots and Tracts	5		0	0	0
F1	Commercial Real Property	1		0	0	0
Totals:			0	329,787	46,357,929	44,609,796

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		20,653	2,064,238	2,061,446
		Totals:	0	20,653	2,064,238	2,061,446

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		350,440	48,422,167	46,671,242
C1	Vacant Lots and Tracts	5		0	0	0
F1	Commercial Real Property	1		0	0	0
Totals:			0	350,440	48,422,167	46,671,242

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (264)	(Count) (6)	(Count) (270)
Land HS Value	18,188,425	395,069	18,583,494
Land NHS Value	5,281,259	0	5,281,259
Ag Land Market Value	3,336,051	0	3,336,051
Total Land Value	26,805,735	395,069	27,200,804
Improvement HS Value	74,209,908	2,030,609	76,240,517
Improvement NHS Value	1,831,919	0	1,831,919
Total Improvement	76,041,827	2,030,609	78,072,436
Market Value	102,847,562	2,425,678	105,273,240
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (264)	(Total Count) (6)	(Total Count) (270)
TOTAL MARKET	102,847,562	2,425,678	105,273,240
Ag Land Market Value	3,336,051	0	3,336,051
Ag Use	2,553	0	2,553
Ag Loss (-)	3,333,498	0	3,333,498
APPRAISED VALUE	99,514,064	2,425,678	101,939,742
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	99,514,064	2,425,678	101,939,742
Total Exemption Amount	2,564,327	0	2,564,327
NET TAXABLE	96,949,737	2,425,678	99,375,415
	97.6%	2.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 99,375,415 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4	12,000	1	0	0	12,000	1
EX-XV	EX-XV	2,552,327	2	0	0	2,552,327	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$55,303,653
Total New Taxable Value: \$55,294,199

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	116	437,347	0	437,347
A & E	116	437,347	0	437,347

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	2,425,678	1,699,689	1,699,689

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	223		53,009,407	90,043,079	90,031,079
B	Multifamily Residential	1		0	0	0
C1	Vacant Lots and Tracts	36		0	2,425,227	2,425,227
C2	Colonia Lots and Land Tracts	1		0	1,659,915	1,659,915
D1	Qualified Open-Space Land	1	51.06	0	3,336,051	2,553
O	Residential Inventory	18		771,230	2,830,963	2,830,963
XV	Other Totally Exempt Properties (including	2		0	2,552,327	0
Totals:			51.06	53,780,637	102,847,562	96,949,737

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		1,523,016	2,425,678	2,425,678
		Totals:	0	1,523,016	2,425,678	2,425,678

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	229		54,532,423	92,468,757	92,456,757
B	Multifamily Residential	1		0	0	0
C1	Vacant Lots and Tracts	36		0	2,425,227	2,425,227
C2	Colonia Lots and Land Tracts	1		0	1,659,915	1,659,915
D1	Qualified Open-Space Land	1	51.06	0	3,336,051	2,553
O	Residential Inventory	18		771,230	2,830,963	2,830,963
XV	Other Totally Exempt Properties (including	2		0	2,552,327	0
Totals:			51.06	55,303,653	105,273,240	99,375,415

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (50)	(Count) (0)	(Count) (50)
Land HS Value	0	0	0
Land NHS Value	234,166,052	0	234,166,052
Ag Land Market Value	0	0	0
Total Land Value	234,166,052	0	234,166,052
Improvement HS Value	0	0	0
Improvement NHS Value	259,928,639	0	259,928,639
Total Improvement	259,928,639	0	259,928,639
Market Value	494,094,691	0	494,094,691
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (50)	(Total Count) (0)	(Total Count) (50)
TOTAL MARKET	494,094,691	0	494,094,691
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	494,094,691	0	494,094,691
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	494,094,691	0	494,094,691
Total Exemption Amount	129,275,317	0	129,275,317
NET TAXABLE	364,819,374	0	364,819,374
	100%	0%	100%

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

\$0 = 364,819,374 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XL	EX-XL	122,643,457	13	0	0	122,643,457	13
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	6,631,860	9	0	0	6,631,860	9
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value:	\$71,574,581
Total New Taxable Value:	\$71,574,581

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	4		0	1,120,749	1,120,749
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
F1	Commercial Real Property	26		71,574,581	363,698,625	363,698,625
XL	Organizations Providing Economic	13		0	122,643,457	0
XV	Other Totally Exempt Properties (including	9		0	6,631,860	0
Totals:			0	71,574,581	494,094,691	364,819,374

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	4		0	1,120,749	1,120,749
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
F1	Commercial Real Property	26		71,574,581	363,698,625	363,698,625
XL	Organizations Providing Economic	13		0	122,643,457	0
XV	Other Totally Exempt Properties (including	9		0	6,631,860	0
Totals:			0	71,574,581	494,094,691	364,819,374

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (589)	(Count) (5)	(Count) (594)
Land HS Value	39,187,445	341,601	39,529,046
Land NHS Value	198,283	0	198,283
Ag Land Market Value	0	0	0
Total Land Value	39,385,728	341,601	39,727,329
Improvement HS Value	134,844,221	1,213,299	136,057,520
Improvement NHS Value	195,144	0	195,144
Total Improvement	135,039,365	1,213,299	136,252,664
Market Value	174,425,093	1,554,900	175,979,993
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	30,000	0	30,000
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (590)	(Total Count) (5)	(Total Count) (595)
TOTAL MARKET	174,455,093	1,554,900	176,009,993
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	174,455,093	1,554,900	176,009,993
HS CAP Limitation Value (-)	20,708	0	20,708
NET APPRAISED VALUE	174,434,385	1,554,900	175,989,285
Total Exemption Amount	2,327,650	0	2,327,650
NET TAXABLE	172,106,735	1,554,900	173,661,635
	99.1%	0.9%	100%

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

\$0 = 173,661,635 * 0.000000 / 100)

RIVENDALE BY THE
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	96,000	8	0	0	96,000	8
DVHS	DVHS	2,129,363	7	0	0	2,129,363	7
DVHS	DVHS-Prorated	64,787	1	0	0	64,787	1
EX-XV	EX-XV	30,000	1	0	0	30,000	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$1,172,497
Total New Taxable Value: \$1,172,497

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	3	12,000
Partial Exemption Value Loss:		3	12,000
Total NEW Exemption Value			12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	443	299,303	4,953	294,350
A & E	443	299,303	4,953	294,350

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	1,554,900	1,455,049	1,455,049

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	578		1,172,497	174,425,093	172,106,735
C1	Vacant Lots and Tracts	11		0	0	0
XV	Other Totally Exempt Properties (including	1		0	30,000	0
Totals:			0	1,172,497	174,455,093	172,106,735

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	1,554,900	1,554,900
		Totals:	0	0	1,554,900	1,554,900

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	583		1,172,497	175,979,993	173,661,635
C1	Vacant Lots and Tracts	11		0	0	0
XV	Other Totally Exempt Properties (including	1		0	30,000	0
Totals:			0	1,172,497	176,009,993	173,661,635

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (991)	(Count) (4)	(Count) (995)
Land HS Value	30,541,198	171,577	30,712,775
Land NHS Value	24,657,049	121,327	24,778,376
Ag Land Market Value	0	0	0
Total Land Value	55,198,247	292,904	55,491,151
Improvement HS Value	87,883,830	459,758	88,343,588
Improvement NHS Value	1,341,133	0	1,341,133
Total Improvement	89,224,963	459,758	89,684,721
Market Value	144,423,210	752,662	145,175,872
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (991)	(Total Count) (4)	(Total Count) (995)
TOTAL MARKET	144,423,210	752,662	145,175,872
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	144,423,210	752,662	145,175,872
HS CAP Limitation Value (-)	6,663	0	6,663
NET APPRAISED VALUE	144,416,547	752,662	145,169,209
Total Exemption Amount	1,791,519	5,000	1,796,519
NET TAXABLE	142,625,028	747,662	143,372,690
	99.5%	0.5%	100%

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

\$0 = 143,372,690 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	5,000	1	10,000	2
DV2	DV2	15,000	2	0	0	15,000	2
DV3	DV3	22,000	2	0	0	22,000	2
DV4	DV4	36,000	3	0	0	36,000	3
DV4S	DV4S	18,000	2	0	0	18,000	2
DVHS	DVHS	694,492	3	0	0	694,492	3
DVHS	DVHS-Prorated	30,524	1	0	0	30,524	1
DVHSS	DVHSS	169,881	1	0	0	169,881	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	800,622	2	0	0	800,622	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$37,229,385
Total New Taxable Value: \$37,012,392

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	290	247,786	2,500	245,286
A & E	290	247,786	2,500	245,286

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	752,662	420,167	419,232

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	592		35,894,921	118,167,221	117,200,185
C1	Vacant Lots and Tracts	70		0	2,217,330	2,186,806
E	Rural Land,Not Qualified for Open-Space Land	3		0	859,112	859,112
F1	Commercial Real Property	2		0	3,330,744	3,330,744
O	Residential Inventory	429		1,037,540	19,048,181	19,048,181
XV	Other Totally Exempt Properties (including	2		0	800,622	0
Totals:			0	36,932,461	144,423,210	142,625,028

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		296,924	631,335	626,335
C1	Vacant Lots and Tracts	1		0	121,327	121,327
Totals:			0	296,924	752,662	747,662

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	595		36,191,845	118,798,556	117,826,520
C1	Vacant Lots and Tracts	71		0	2,338,657	2,308,133
E	Rural Land,Not Qualified for Open-Space Land	3		0	859,112	859,112
F1	Commercial Real Property	2		0	3,330,744	3,330,744
O	Residential Inventory	429		1,037,540	19,048,181	19,048,181
XV	Other Totally Exempt Properties (including	2		0	800,622	0
Totals:			0	37,229,385	145,175,872	143,372,690

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (274)	(Count) (1)	(Count) (275)
Land HS Value	13,277,487	44,736	13,322,223
Land NHS Value	135,758	0	135,758
Ag Land Market Value	0	0	0
Total Land Value	13,413,245	44,736	13,457,981
Improvement HS Value	49,508,621	182,856	49,691,477
Improvement NHS Value	0	0	0
Total Improvement	49,508,621	182,856	49,691,477
Market Value	62,921,866	227,592	63,149,458
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (274)	(Total Count) (1)	(Total Count) (275)
TOTAL MARKET	62,921,866	227,592	63,149,458
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	62,921,866	227,592	63,149,458
HS CAP Limitation Value (-)	18,885	0	18,885
NET APPRAISED VALUE	62,902,981	227,592	63,130,573
Total Exemption Amount	1,708,441	0	1,708,441
NET TAXABLE	61,194,540	227,592	61,422,132
	99.6%	0.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 61,422,132 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV2	DV2	15,000	2	0	0	15,000	2
DV3	DV3	54,000	5	0	0	54,000	5
DV4	DV4	48,000	4	0	0	48,000	4
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	1,359,150	6	0	0	1,359,150	6
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	226,791	1	0	0	226,791	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	500	1	0	0	500	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$11,590
Total New Taxable Value: \$11,590

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	209	232,529	6,503	226,026
A & E	209	232,529	6,503	226,026

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	227,592	219,699	219,699

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	273		11,590	62,921,366	61,194,540
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	11,590	62,921,866	61,194,540

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	227,592	227,592
		Totals:	0	0	227,592	227,592

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	274		11,590	63,148,958	61,422,132
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	11,590	63,149,458	61,422,132

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (310)	(Count) (18)	(Count) (328)
Land HS Value	38,725,997	1,993,055	40,719,052
Land NHS Value	520,373	0	520,373
Ag Land Market Value	0	0	0
Total Land Value	39,246,370	1,993,055	41,239,425
Improvement HS Value	111,065,577	6,133,460	117,199,037
Improvement NHS Value	0	0	0
Total Improvement	111,065,577	6,133,460	117,199,037
Market Value	150,311,947	8,126,515	158,438,462
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (310)	(Total Count) (18)	(Total Count) (328)
TOTAL MARKET	150,311,947	8,126,515	158,438,462
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	150,311,947	8,126,515	158,438,462
HS CAP Limitation Value (-)	182,630	0	182,630
NET APPRAISED VALUE	150,129,317	8,126,515	158,255,832
Total Exemption Amount	496,358	0	496,358
NET TAXABLE	149,632,959	8,126,515	157,759,474
	94.8%	5.2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 157,759,474 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	491,358	1	0	0	491,358	1
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$62,985,540
Total New Taxable Value: \$62,638,576

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	191	517,681	2,573	515,108
A & E	191	517,681	2,573	515,108

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	8,126,515	4,791,133	4,791,133

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	292		58,176,136	148,620,230	147,941,242
C1	Vacant Lots and Tracts	15		0	258,000	258,000
O	Residential Inventory	6		838,508	1,433,717	1,433,717
Totals:			0	59,014,644	150,311,947	149,632,959

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		3,970,896	8,126,515	8,126,515
		Totals:	0	3,970,896	8,126,515	8,126,515

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	310		62,147,032	156,746,745	156,067,757
C1	Vacant Lots and Tracts	15		0	258,000	258,000
O	Residential Inventory	6		838,508	1,433,717	1,433,717
Totals:			0	62,985,540	158,438,462	157,759,474

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (405)	(Count) (5)	(Count) (410)
Land HS Value	16,378,884	195,332	16,574,216
Land NHS Value	5,982,947	101,454	6,084,401
Ag Land Market Value	0	0	0
Total Land Value	22,361,831	296,786	22,658,617
Improvement HS Value	45,026,504	393,149	45,419,653
Improvement NHS Value	167,513	56,323	223,836
Total Improvement	45,194,017	449,472	45,643,489
Market Value	67,555,848	746,258	68,302,106
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	36,571	0	36,571
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (406)	(Total Count) (5)	(Total Count) (411)
TOTAL MARKET	67,592,419	746,258	68,338,677
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	67,592,419	746,258	68,338,677
HS CAP Limitation Value (-)	7,711	0	7,711
NET APPRAISED VALUE	67,584,708	746,258	68,330,966
Total Exemption Amount	840,496	0	840,496
NET TAXABLE	66,744,212	746,258	67,490,470
	98.9%	1.1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 67,490,470 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV3	DV3	20,000	2	0	0	20,000	2
DV4	DV4	36,000	3	0	0	36,000	3
DVHS	DVHS	779,496	3	0	0	779,496	3
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$22,323,364
Total New Taxable Value: \$22,076,618

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	128	259,566	6,090	253,476
A & E	128	259,566	6,090	253,476

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	746,258	719,369	719,369

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	312		20,620,747	58,116,878	57,268,671
C1	Vacant Lots and Tracts	26		0	1,174,004	1,174,004
L1	Commercial Personal Property	1		0	36,571	36,571
O	Residential Inventory	156		1,646,294	8,264,966	8,264,966
		Totals:	0	22,267,041	67,592,419	66,744,212

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	536,889	536,889
C1	Vacant Lots and Tracts	1		0	61,289	61,289
O	Residential Inventory	2		56,323	148,080	148,080
		Totals:	0	56,323	746,258	746,258

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		20,620,747	58,653,767	57,805,560
C1	Vacant Lots and Tracts	27		0	1,235,293	1,235,293
L1	Commercial Personal Property	1		0	36,571	36,571
O	Residential Inventory	158		1,702,617	8,413,046	8,413,046
		Totals:	0	22,323,364	68,338,677	67,490,470

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (200)	(Count) (19)	(Count) (219)
Land HS Value	4,960,603	133,500	5,094,103
Land NHS Value	9,288,863	971,696	10,260,559
Ag Land Market Value	0	0	0
Total Land Value	14,249,466	1,105,196	15,354,662
Improvement HS Value	14,164,137	383,534	14,547,671
Improvement NHS Value	0	0	0
Total Improvement	14,164,137	383,534	14,547,671
Market Value	28,413,603	1,488,730	29,902,333
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (200)	(Total Count) (19)	(Total Count) (219)
TOTAL MARKET	28,413,603	1,488,730	29,902,333
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	28,413,603	1,488,730	29,902,333
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	28,413,603	1,488,730	29,902,333
Total Exemption Amount	313,157	0	313,157
NET TAXABLE	28,100,446	1,488,730	29,589,176
	95%	5%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 29,589,176 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS-Prorated	288,657	2	0	0	288,657	2

New Value

Total New Market Value: \$11,429,659
Total New Taxable Value: \$11,257,984

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	28	310,721	10,309	300,412
A & E	28	310,721	10,309	300,412

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
19	1,488,730	884,159	884,159

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	94		9,515,327	16,780,186	16,517,527
C1	Vacant Lots and Tracts	129		0	8,931,757	8,881,259
O	Residential Inventory	18		1,530,798	2,701,660	2,701,660
Totals:			0	11,046,125	28,413,603	28,100,446

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		383,534	517,034	517,034
C1	Vacant Lots and Tracts	17		0	971,696	971,696
Totals:			0	383,534	1,488,730	1,488,730

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		9,898,861	17,297,220	17,034,561
C1	Vacant Lots and Tracts	146		0	9,903,453	9,852,955
O	Residential Inventory	18		1,530,798	2,701,660	2,701,660
Totals:			0	11,429,659	29,902,333	29,589,176

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (677)	(Count) (9)	(Count) (686)
Land HS Value	73,216,366	837,306	74,053,672
Land NHS Value	7,426,860	0	7,426,860
Ag Land Market Value	0	0	0
Total Land Value	80,643,226	837,306	81,480,532
Improvement HS Value	251,601,622	3,081,032	254,682,654
Improvement NHS Value	11,732,702	0	11,732,702
Total Improvement	263,334,324	3,081,032	266,415,356
Market Value	343,977,550	3,918,338	347,895,888
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (677)	(Total Count) (9)	(Total Count) (686)
TOTAL MARKET	343,977,550	3,918,338	347,895,888
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	343,977,550	3,918,338	347,895,888
HS CAP Limitation Value (-)	123,849	0	123,849
NET APPRAISED VALUE	343,853,701	3,918,338	347,772,039
Total Exemption Amount	2,056,656	0	2,056,656
NET TAXABLE	341,797,045	3,918,338	345,715,383
	98.9%	1.1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 345,715,383 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	17,000	2	0	0	17,000	2
DV2	DV2	34,500	4	0	0	34,500	4
DV3	DV3	30,000	3	0	0	30,000	3
DV4	DV4	72,000	6	0	0	72,000	6
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	916,431	2	0	0	916,431	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	555,915	1	0	0	555,915	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	430,810	2	0	0	430,810	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$3,435,743
Total New Taxable Value: \$3,426,074

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	583	492,729	1,572	491,157
A & E	583	492,729	1,572	491,157

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	3,918,338	3,751,732	3,751,732

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	658		723,032	324,817,988	323,068,293
C1	Vacant Lots and Tracts	3		0	0	0
C2	Colonia Lots and Land Tracts	6		0	3,358,442	3,358,442
F1	Commercial Real Property	8		2,712,711	15,370,310	15,370,310
XV	Other Totally Exempt Properties (including	2		0	430,810	0
Totals:			0	3,435,743	343,977,550	341,797,045

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	3,918,338	3,918,338
		Totals:	0	0	3,918,338	3,918,338

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	667		723,032	328,736,326	326,986,631
C1	Vacant Lots and Tracts	3		0	0	0
C2	Colonia Lots and Land Tracts	6		0	3,358,442	3,358,442
F1	Commercial Real Property	8		2,712,711	15,370,310	15,370,310
XV	Other Totally Exempt Properties (including	2		0	430,810	0
Totals:			0	3,435,743	347,895,888	345,715,383

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (291)	(Count) (1)	(Count) (292)
Land HS Value	2,628,682	0	2,628,682
Land NHS Value	15,718,951	45,738	15,764,689
Ag Land Market Value	0	0	0
Total Land Value	18,347,633	45,738	18,393,371
Improvement HS Value	6,842,821	0	6,842,821
Improvement NHS Value	0	0	0
Total Improvement	6,842,821	0	6,842,821
Market Value	25,190,454	45,738	25,236,192
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (291)	(Total Count) (1)	(Total Count) (292)
TOTAL MARKET	25,190,454	45,738	25,236,192
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	25,190,454	45,738	25,236,192
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	25,190,454	45,738	25,236,192
Total Exemption Amount	399,425	0	399,425
NET TAXABLE	24,791,029	45,738	24,836,767
	99.8%	0.2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 24,836,767 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	391,425	1	0	0	391,425	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	500	1	0	0	500	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$6,842,821
Total New Taxable Value: \$6,546,617

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10	387,803	39,143	348,660
A & E	10	387,803	39,143	348,660

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	45,738	45,738	45,738

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	54		4,380,712	5,935,198	5,536,273
C1	Vacant Lots and Tracts	37		0	1,992,146	1,992,146
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,896,313	1,896,313
O	Residential Inventory	235		2,462,109	15,366,297	15,366,297
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	6,842,821	25,190,454	24,791,029

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	45,738	45,738
		Totals:	0	0	45,738	45,738

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	54		4,380,712	5,935,198	5,536,273
C1	Vacant Lots and Tracts	37		0	1,992,146	1,992,146
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,942,051	1,942,051
O	Residential Inventory	235		2,462,109	15,366,297	15,366,297
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	6,842,821	25,236,192	24,836,767

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (611)	(Count) (5)	(Count) (616)
Land HS Value	10,857,775	247,200	11,104,975
Land NHS Value	21,376,383	68,375	21,444,758
Ag Land Market Value	0	0	0
Total Land Value	32,234,158	315,575	32,549,733
Improvement HS Value	27,677,079	562,119	28,239,198
Improvement NHS Value	163,881	0	163,881
Total Improvement	27,840,960	562,119	28,403,079
Market Value	60,075,118	877,694	60,952,812
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (611)	(Total Count) (5)	(Total Count) (616)
TOTAL MARKET	60,075,118	877,694	60,952,812
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	60,075,118	877,694	60,952,812
HS CAP Limitation Value (-)	0	6,528	6,528
NET APPRAISED VALUE	60,075,118	871,166	60,946,284
Total Exemption Amount	41,000	0	41,000
NET TAXABLE	60,034,118	871,166	60,905,284
	98.6%	1.4%	100%

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

\$0 = 60,905,284 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV3	DV3	12,000	1	0	0	12,000	1
DV4	DV4	24,000	2	0	0	24,000	2

New Value

Total New Market Value: \$17,008,579
Total New Taxable Value: \$16,999,913

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	56	241,637	0	241,637
A & E	56	241,637	0	241,637

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	877,694	637,761	631,982

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	312		15,532,486	37,045,509	37,004,509
C1	Vacant Lots and Tracts	233		0	13,939,476	13,939,476
O	Residential Inventory	214		1,093,567	9,090,133	9,090,133
Totals:			0	16,626,053	60,075,118	60,034,118

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		382,526	809,319	802,791
C1	Vacant Lots and Tracts	1		0	68,375	68,375
Totals:			0	382,526	877,694	871,166

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		15,915,012	37,854,828	37,807,300
C1	Vacant Lots and Tracts	234		0	14,007,851	14,007,851
O	Residential Inventory	214		1,093,567	9,090,133	9,090,133
Totals:			0	17,008,579	60,952,812	60,905,284

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (305)	(Count) (13)	(Count) (318)
Land HS Value	810,945	0	810,945
Land NHS Value	25,712,205	7,126,107	32,838,312
Ag Land Market Value	0	0	0
Total Land Value	26,523,150	7,126,107	33,649,257
Improvement HS Value	1,082,185	0	1,082,185
Improvement NHS Value	0	10,146	10,146
Total Improvement	1,082,185	10,146	1,092,331
Market Value	27,605,335	7,136,253	34,741,588
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (305)	(Total Count) (13)	(Total Count) (318)
TOTAL MARKET	27,605,335	7,136,253	34,741,588
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	27,605,335	7,136,253	34,741,588
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	27,605,335	7,136,253	34,741,588
Total Exemption Amount	924,429	0	924,429
NET TAXABLE	26,680,906	7,136,253	33,817,159
	78.9%	21.1%	100%

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

\$0 = 33,817,159 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV-PRORATED	924,429	4	0	0	924,429	4

New Value

Total New Market Value: \$1,082,185
Total New Taxable Value: \$1,082,185

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	9	0
Absolute Exemption Value Loss:		9	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	7,136,253	4,401,229	4,401,229

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		508,076	826,434	826,434
C1	Vacant Lots and Tracts	103		0	8,453,784	8,453,784
C2	Colonia Lots and Land Tracts	9		0	2,358,863	1,471,977
F1	Commercial Real Property	2		0	41,513	3,970
O	Residential Inventory	185		574,109	15,924,741	15,924,741
XV	Other Totally Exempt Properties (including	5		0	0	0
Totals:			0	1,082,185	27,605,335	26,680,906

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	13,003	13,003
C2	Colonia Lots and Land Tracts	6		0	5,850,571	5,850,571
E	Rural Land,Not Qualified for Open-Space Land	5		0	561,729	561,729
F1	Commercial Real Property	1		0	710,950	710,950
		Totals:	0	0	7,136,253	7,136,253

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		508,076	826,434	826,434
C1	Vacant Lots and Tracts	104		0	8,466,787	8,466,787
C2	Colonia Lots and Land Tracts	15		0	8,209,434	7,322,548
E	Rural Land,Not Qualified for Open-Space Land	5		0	561,729	561,729
F1	Commercial Real Property	3		0	752,463	714,920
O	Residential Inventory	185		574,109	15,924,741	15,924,741
XV	Other Totally Exempt Properties (including	5		0	0	0
Totals:			0	1,082,185	34,741,588	33,817,159

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (172)	(Count) (1)	(Count) (173)
Land HS Value	4,300,491	0	4,300,491
Land NHS Value	6,112,455	1,695,218	7,807,673
Ag Land Market Value	0	0	0
Total Land Value	10,412,946	1,695,218	12,108,164
Improvement HS Value	10,064,650	0	10,064,650
Improvement NHS Value	0	0	0
Total Improvement	10,064,650	0	10,064,650
Market Value	20,477,596	1,695,218	22,172,814
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (172)	(Total Count) (1)	(Total Count) (173)
TOTAL MARKET	20,477,596	1,695,218	22,172,814
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	20,477,596	1,695,218	22,172,814
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	20,477,596	1,695,218	22,172,814
Total Exemption Amount	247,171	0	247,171
NET TAXABLE	20,230,425	1,695,218	21,925,643
	92.3%	7.7%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 21,925,643 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	220,171	1	0	0	220,171	1
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$10,064,650
Total New Taxable Value: \$9,892,686

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	225,043	14,678	210,365
A & E	15	225,043	14,678	210,365

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,695,218	1,625,247	1,625,247

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	155		9,643,945	13,837,773	13,590,602
C1	Vacant Lots and Tracts	42		0	2,179,017	2,179,017
F1	Commercial Real Property	1		0	1,552,743	1,552,743
O	Residential Inventory	66		420,705	2,908,063	2,908,063
		Totals:	0	10,064,650	20,477,596	20,230,425

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	1,695,218	1,695,218
		Totals:	0	0	1,695,218	1,695,218

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	155		9,643,945	13,837,773	13,590,602
C1	Vacant Lots and Tracts	42		0	2,179,017	2,179,017
F1	Commercial Real Property	2		0	3,247,961	3,247,961
O	Residential Inventory	66		420,705	2,908,063	2,908,063
		Totals:	0	10,064,650	22,172,814	21,925,643

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (350)	(Count) (2)	(Count) (352)
Land HS Value	4,137,186	0	4,137,186
Land NHS Value	16,939,873	751,499	17,691,372
Ag Land Market Value	1,018,631	0	1,018,631
Total Land Value	22,095,690	751,499	22,847,189
Improvement HS Value	9,540,515	0	9,540,515
Improvement NHS Value	0	0	0
Total Improvement	9,540,515	0	9,540,515
Market Value	31,636,205	751,499	32,387,704
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (351)	(Total Count) (2)	(Total Count) (353)
TOTAL MARKET	31,636,205	751,499	32,387,704
Ag Land Market Value	1,018,631	0	1,018,631
Ag Use	2,048	0	2,048
Ag Loss (-)	1,016,583	0	1,016,583
APPRAISED VALUE	30,619,622	751,499	31,371,121
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	30,619,622	751,499	31,371,121
Total Exemption Amount	318,148	0	318,148
NET TAXABLE	30,301,474	751,499	31,052,973
	97.6%	2.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 31,052,973 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	313,148	1	0	0	313,148	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX366	EX366	0	0	0	0	0	0

New Value

Total New Market Value: \$9,540,515
Total New Taxable Value: \$9,311,010

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	319,460	20,877	298,583
A & E	15	319,460	20,877	298,583

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	751,499	751,499	751,499

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	101		7,752,340	10,928,292	10,610,144
C1	Vacant Lots and Tracts	35		0	2,071,989	2,071,989
D1	Qualified Open-Space Land	1	40.95	0	1,018,631	2,048
O	Residential Inventory	279		1,788,175	17,617,293	17,617,293
XB	Income Producing Tangible Personal	1		0	0	0
		Totals:	40.95	9,540,515	31,636,205	30,301,474

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	751,499	751,499
		Totals:	0	0	751,499	751,499

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	101		7,752,340	10,928,292	10,610,144
C1	Vacant Lots and Tracts	35		0	2,071,989	2,071,989
D1	Qualified Open-Space Land	1	40.95	0	1,018,631	2,048
E	Rural Land,Not Qualified for Open-Space Land	2		0	751,499	751,499
O	Residential Inventory	279		1,788,175	17,617,293	17,617,293
XB	Income Producing Tangible Personal	1		0	0	0
Totals:			40.95	9,540,515	32,387,704	31,052,973

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	0	0	0
Land NHS Value	17,859,545	0	17,859,545
Ag Land Market Value	0	0	0
Total Land Value	17,859,545	0	17,859,545
Improvement HS Value	0	0	0
Improvement NHS Value	42,375,245	0	42,375,245
Total Improvement	42,375,245	0	42,375,245
Market Value	60,234,790	0	60,234,790
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5)	(Total Count) (0)	(Total Count) (5)
TOTAL MARKET	60,234,790	0	60,234,790
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	60,234,790	0	60,234,790
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	60,234,790	0	60,234,790
Total Exemption Amount	0	0	0
NET TAXABLE	60,234,790	0	60,234,790
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 60,234,790 * 0.000000 / 100)

New Value

Total New Market Value:	\$42,375,245
Total New Taxable Value:	\$42,375,245

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,431,141	2,431,141
B	Multifamily Residential	1		42,375,245	51,483,205	51,483,205
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,320,444	6,320,444
		Totals:	0	42,375,245	60,234,790	60,234,790

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	2,431,141	2,431,141
B	Multifamily Residential	1		42,375,245	51,483,205	51,483,205
E	Rural Land,Not Qualified for Open-Space Land	3		0	6,320,444	6,320,444
		Totals:	0	42,375,245	60,234,790	60,234,790

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (149)	(Count) (6)	(Count) (155)
Land HS Value	5,144,374	0	5,144,374
Land NHS Value	10,825,829	747,314	11,573,143
Ag Land Market Value	0	0	0
Total Land Value	15,970,203	747,314	16,717,517
Improvement HS Value	9,987,639	0	9,987,639
Improvement NHS Value	0	0	0
Total Improvement	9,987,639	0	9,987,639
Market Value	25,957,842	747,314	26,705,156
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	49,341	0	49,341
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (150)	(Total Count) (6)	(Total Count) (156)
TOTAL MARKET	26,007,183	747,314	26,754,497
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	26,007,183	747,314	26,754,497
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	26,007,183	747,314	26,754,497
Total Exemption Amount	0	0	0
NET TAXABLE	26,007,183	747,314	26,754,497
	97.2%	2.8%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 26,754,497 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$9,149,388
Total New Taxable Value: \$9,149,388

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	2	0
Absolute Exemption Value Loss:		2	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	10	549,956	0	549,956
A & E	10	549,956	0	549,956

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	747,314	666,097	666,097

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	41		8,993,616	13,903,009	13,903,009
C1	Vacant Lots and Tracts	18		0	913,637	913,637
L1	Commercial Personal Property	1		0	49,341	49,341
O	Residential Inventory	103		155,772	11,141,196	11,141,196
XV	Other Totally Exempt Properties (including	2		0	0	0
Totals:			0	9,149,388	26,007,183	26,007,183

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	0	0
C1	Vacant Lots and Tracts	4		0	599,973	599,973
O	Residential Inventory	2		0	147,341	147,341
Totals:			0	0	747,314	747,314

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	42		8,993,616	13,903,009	13,903,009
C1	Vacant Lots and Tracts	22		0	1,513,610	1,513,610
L1	Commercial Personal Property	1		0	49,341	49,341
O	Residential Inventory	105		155,772	11,288,537	11,288,537
XV	Other Totally Exempt Properties (including	2		0	0	0
Totals:			0	9,149,388	26,754,497	26,754,497

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,083)	(Count) (12)	(Count) (1,095)
Land HS Value	43,771,450	168,693	43,940,143
Land NHS Value	39,782,686	3,483,874	43,266,560
Ag Land Market Value	6,293,267	1,948,653	8,241,920
Total Land Value	89,847,403	5,601,220	95,448,623
Improvement HS Value	100,344,261	484,265	100,828,526
Improvement NHS Value	3,978,551	0	3,978,551
Total Improvement	104,322,812	484,265	104,807,077
Market Value	194,170,215	6,085,485	200,255,700
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,083)	(Total Count) (12)	(Total Count) (1,095)
TOTAL MARKET	194,170,215	6,085,485	200,255,700
Ag Land Market Value	6,293,267	1,948,653	8,241,920
Ag Use	27,570	3,537	31,107
Ag Loss (-)	6,265,697	1,945,116	8,210,813
APPRAISED VALUE	187,904,518	4,140,369	192,044,887
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	187,904,518	4,140,369	192,044,887
Total Exemption Amount	5,867,981	10,000	5,877,981
NET TAXABLE	182,036,537	4,130,369	186,166,906
	97.8%	2.2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 186,166,906 * 0.000000 / 100)

SUTTON FIELDS II PID
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV3	DV3	20,000	2	10,000	1	30,000	3
DV4	DV4	60,000	5	0	0	60,000	5
DVHS	DVHS	2,455,868	7	0	0	2,455,868	7
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	3,327,113	2	0	0	3,327,113	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$72,947,383
Total New Taxable Value: \$71,861,113

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	2	0
Absolute Exemption Value Loss:		2	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	8	48,000
DVHS	Disabled Veteran Homestead	2	386,218
Partial Exemption Value Loss:		13	459,218
Total NEW Exemption Value			459,218

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			459,218

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	215	310,273	11,423	298,850
A & E	215	310,273	11,423	298,850

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
12	6,085,485	5,789,837	3,834,921

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	645		68,500,838	139,810,558	137,269,690
C1	Vacant Lots and Tracts	150		0	10,284,063	10,284,063
C2	Colonia Lots and Land Tracts	4		0	1,471,716	1,471,716
D1	Qualified Open-Space Land	4	137.85	0	6,293,267	27,570
D2	Farm or Ranch Improvements on Qualified	1		0	228	228
E	Rural Land,Not Qualified for Open-Space Land	3		0	526,653	526,653
F1	Commercial Real Property	2		0	1,766,543	1,766,543
O	Residential Inventory	432		4,446,545	30,690,074	30,690,074
XV	Other Totally Exempt Properties (including	2		0	3,327,113	0
Totals:			137.85	72,947,383	194,170,215	182,036,537

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	652,958	642,958
C1	Vacant Lots and Tracts	7		0	722,598	722,598
C2	Colonia Lots and Land Tracts	1		0	1,229,618	1,229,618
D1	Qualified Open-Space Land	2	42.68	0	1,948,653	3,537
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,531,658	1,531,658
		Totals:	42.68	0	6,085,485	4,130,369

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	654		68,500,838	140,463,516	137,912,648
C1	Vacant Lots and Tracts	157		0	11,006,661	11,006,661
C2	Colonia Lots and Land Tracts	5		0	2,701,334	2,701,334
D1	Qualified Open-Space Land	6	180.53	0	8,241,920	31,107
D2	Farm or Ranch Improvements on Qualified	1		0	228	228
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,058,311	2,058,311
F1	Commercial Real Property	2		0	1,766,543	1,766,543
O	Residential Inventory	432		4,446,545	30,690,074	30,690,074
XV	Other Totally Exempt Properties (including	2		0	3,327,113	0
Totals:			180.53	72,947,383	200,255,700	186,166,906

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	3,005,701	0	3,005,701
Land NHS Value	394,457	0	394,457
Ag Land Market Value	0	0	0
Total Land Value	3,400,158	0	3,400,158
Improvement HS Value	8,388,827	0	8,388,827
Improvement NHS Value	0	0	0
Total Improvement	8,388,827	0	8,388,827
Market Value	11,788,985	0	11,788,985
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (41)	(Total Count) (0)	(Total Count) (41)
TOTAL MARKET	11,788,985	0	11,788,985
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	11,788,985	0	11,788,985
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	11,788,985	0	11,788,985
Total Exemption Amount	0	0	0
NET TAXABLE	11,788,985	0	11,788,985
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 11,788,985 * 0.000000 / 100)

New Value

Total New Market Value: \$1,465,562
Total New Taxable Value: \$1,465,562

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	26	310,316	0	310,316
A & E	26	310,316	0	310,316

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		1,465,562	11,394,528	11,394,528
C1	Vacant Lots and Tracts	4		0	335,955	335,955
O	Residential Inventory	1		0	58,502	58,502
Totals:			0	1,465,562	11,788,985	11,788,985

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		1,465,562	11,394,528	11,394,528
C1	Vacant Lots and Tracts	4		0	335,955	335,955
O	Residential Inventory	1		0	58,502	58,502
Totals:			0	1,465,562	11,788,985	11,788,985

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,466)	(Count) (24)	(Count) (1,490)
Land HS Value	157,690,593	2,797,315	160,487,908
Land NHS Value	15,769,251	0	15,769,251
Ag Land Market Value	0	0	0
Total Land Value	173,459,844	2,797,315	176,257,159
Improvement HS Value	614,218,121	10,105,374	624,323,495
Improvement NHS Value	478,619	0	478,619
Total Improvement	614,696,740	10,105,374	624,802,114
Market Value	788,156,584	12,902,689	801,059,273
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	672	0	672
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,468)	(Total Count) (24)	(Total Count) (1,492)
TOTAL MARKET	788,157,256	12,902,689	801,059,945
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	788,157,256	12,902,689	801,059,945
HS CAP Limitation Value (-)	570,654	0	570,654
NET APPRAISED VALUE	787,586,602	12,902,689	800,489,291
Total Exemption Amount	21,776,226	0	21,776,226
NET TAXABLE	765,810,376	12,902,689	778,713,065
	98.3%	1.7%	100%

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

\$0 = 778,713,065 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	54,000	8	0	0	54,000	8
DV2	DV2	45,000	6	0	0	45,000	6
DV3	DV3	122,000	12	0	0	122,000	12
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	132,000	11	0	0	132,000	11
DVHS	DVHS	5,715,919	10	0	0	5,715,919	10
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	15,697,307	23	0	0	15,697,307	23
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$892,126
Total New Taxable Value: \$891,806

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,238	556,292	4,617	551,675
A & E	1,238	556,292	4,617	551,675

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
24	12,902,689	13,070,806	13,070,806

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,391		892,126	772,387,333	765,737,760
C1	Vacant Lots and Tracts	46		0	0	0
C2	Colonia Lots and Land Tracts	4		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,889	64,889
L1	Commercial Personal Property	2		0	672	672
XV	Other Totally Exempt Properties (including	23		0	15,697,307	0
Totals:			0	892,126	788,157,256	765,810,376

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		0	12,902,689	12,902,689
		Totals:	0	0	12,902,689	12,902,689

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,415		892,126	785,290,022	778,640,449
C1	Vacant Lots and Tracts	46		0	0	0
C2	Colonia Lots and Land Tracts	4		0	7,055	7,055
E	Rural Land,Not Qualified for Open-Space Land	2		0	64,889	64,889
L1	Commercial Personal Property	2		0	672	672
XV	Other Totally Exempt Properties (including	23		0	15,697,307	0
	Totals:		0	892,126	801,059,945	778,713,065

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (136)	(Count) (1)	(Count) (137)
Land HS Value	0	0	0
Land NHS Value	8,862,857	73,338	8,936,195
Ag Land Market Value	0	0	0
Total Land Value	8,862,857	73,338	8,936,195
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	8,862,857	73,338	8,936,195
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (136)	(Total Count) (1)	(Total Count) (137)
TOTAL MARKET	8,862,857	73,338	8,936,195
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	8,862,857	73,338	8,936,195
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,862,857	73,338	8,936,195
Total Exemption Amount	0	0	0
NET TAXABLE	8,862,857	73,338	8,936,195
	99.2%	0.8%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,936,195 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	73,338	73,338	73,338

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	0	0
C1	Vacant Lots and Tracts	5		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,028,523	1,028,523
O	Residential Inventory	129		0	7,834,334	7,834,334
Totals:			0	0	8,862,857	8,862,857

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	73,338	73,338
		Totals:	0	0	73,338	73,338

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	0	0
C1	Vacant Lots and Tracts	6		0	73,338	73,338
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,028,523	1,028,523
O	Residential Inventory	129		0	7,834,334	7,834,334
Totals:			0	0	8,936,195	8,936,195

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (418)	(Count) (17)	(Count) (435)
Land HS Value	26,641,974	881,106	27,523,080
Land NHS Value	7,485,031	1,009,213	8,494,244
Ag Land Market Value	0	0	0
Total Land Value	34,127,005	1,890,319	36,017,324
Improvement HS Value	77,310,896	1,715,639	79,026,535
Improvement NHS Value	231,543	0	231,543
Total Improvement	77,542,439	1,715,639	79,258,078
Market Value	111,669,444	3,605,958	115,275,402
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (418)	(Total Count) (17)	(Total Count) (435)
TOTAL MARKET	111,669,444	3,605,958	115,275,402
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	111,669,444	3,605,958	115,275,402
HS CAP Limitation Value (-)	304,492	10,738	315,230
NET APPRAISED VALUE	111,364,952	3,595,220	114,960,172
Total Exemption Amount	1,325,452	0	1,325,452
NET TAXABLE	110,039,500	3,595,220	113,634,720
	96.8%	3.2%	100%

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

\$0 = 113,634,720 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	15,350	2	0	0	15,350	2
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	36,000	3	0	0	36,000	3
DVHS	DVHS	340,295	1	0	0	340,295	1
DVHS	DVHS-Prorated	926,307	4	0	0	926,307	4

New Value

Total New Market Value: \$33,314,981
Total New Taxable Value: \$32,614,900

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	197	370,502	3,591	366,911
A & E	197	370,502	3,591	366,911

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
17	3,605,958	2,839,380	2,829,796

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	309		25,888,223	94,955,397	93,884,690
C1	Vacant Lots and Tracts	55		0	3,407,275	3,407,275
O	Residential Inventory	104		6,865,503	13,306,772	12,747,535
Totals:			0	32,753,726	111,669,444	110,039,500

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		561,255	2,596,745	2,586,007
C1	Vacant Lots and Tracts	11		0	1,009,213	1,009,213
Totals:			0	561,255	3,605,958	3,595,220

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	315		26,449,478	97,552,142	96,470,697
C1	Vacant Lots and Tracts	66		0	4,416,488	4,416,488
O	Residential Inventory	104		6,865,503	13,306,772	12,747,535
Totals:			0	33,314,981	115,275,402	113,634,720

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (775)	(Count) (18)	(Count) (793)
Land HS Value	41,456,441	881,106	42,337,547
Land NHS Value	17,774,285	1,114,623	18,888,908
Ag Land Market Value	2,926,147	0	2,926,147
Total Land Value	62,156,873	1,995,729	64,152,602
Improvement HS Value	123,450,734	1,715,639	125,166,373
Improvement NHS Value	251,199	0	251,199
Total Improvement	123,701,933	1,715,639	125,417,572
Market Value	185,858,806	3,711,368	189,570,174
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (775)	(Total Count) (18)	(Total Count) (793)
TOTAL MARKET	185,858,806	3,711,368	189,570,174
Ag Land Market Value	2,926,147	0	2,926,147
Ag Use	5,711	0	5,711
Ag Loss (-)	2,920,436	0	2,920,436
APPRAISED VALUE	182,938,370	3,711,368	186,649,738
HS CAP Limitation Value (-)	304,492	10,738	315,230
NET APPRAISED VALUE	182,633,878	3,700,630	186,334,508
Total Exemption Amount	2,833,113	0	2,833,113
NET TAXABLE	179,800,765	3,700,630	183,501,395
	98%	2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 183,501,395 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	35,350	6	0	0	35,350	6
DV2	DV2	15,000	2	0	0	15,000	2
DV4	DV4	48,000	4	0	0	48,000	4
DVHS	DVHS	744,240	2	0	0	744,240	2
DVHS	DVHS-Prorated	926,307	4	0	0	926,307	4
EX-XV	EX-XV	1,064,216	2	0	0	1,064,216	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$35,863,749
Total New Taxable Value: \$35,163,668

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	322	367,991	3,451	364,540
A & E	322	367,991	3,451	364,540

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	3,711,368	2,902,626	2,893,042

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	506		27,079,687	153,427,024	151,912,872
C1	Vacant Lots and Tracts	172		0	9,985,641	9,985,641
D1	Qualified Open-Space Land	3	114.21	0	2,926,147	5,711
E	Rural Land,Not Qualified for Open-Space Land	2		0	33,422	33,422
F1	Commercial Real Property	1		0	0	0
O	Residential Inventory	175		8,222,807	18,422,356	17,863,119
XV	Other Totally Exempt Properties (including	2		0	1,064,216	0
Totals:			114.21	35,302,494	185,858,806	179,800,765

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		561,255	2,596,745	2,586,007
C1	Vacant Lots and Tracts	12		0	1,114,623	1,114,623
Totals:			0	561,255	3,711,368	3,700,630

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	512		27,640,942	156,023,769	154,498,879
C1	Vacant Lots and Tracts	184		0	11,100,264	11,100,264
D1	Qualified Open-Space Land	3	114.21	0	2,926,147	5,711
E	Rural Land,Not Qualified for Open-Space Land	2		0	33,422	33,422
F1	Commercial Real Property	1		0	0	0
O	Residential Inventory	175		8,222,807	18,422,356	17,863,119
XV	Other Totally Exempt Properties (including	2		0	1,064,216	0
Totals:			114.21	35,863,749	189,570,174	183,501,395

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (405)	(Count) (5)	(Count) (410)
Land HS Value	16,378,884	195,332	16,574,216
Land NHS Value	5,982,947	101,454	6,084,401
Ag Land Market Value	0	0	0
Total Land Value	22,361,831	296,786	22,658,617
Improvement HS Value	45,026,504	393,149	45,419,653
Improvement NHS Value	167,513	56,323	223,836
Total Improvement	45,194,017	449,472	45,643,489
Market Value	67,555,848	746,258	68,302,106
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	36,571	0	36,571
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (406)	(Total Count) (5)	(Total Count) (411)
TOTAL MARKET	67,592,419	746,258	68,338,677
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	67,592,419	746,258	68,338,677
HS CAP Limitation Value (-)	7,711	0	7,711
NET APPRAISED VALUE	67,584,708	746,258	68,330,966
Total Exemption Amount	840,496	0	840,496
NET TAXABLE	66,744,212	746,258	67,490,470
	98.9%	1.1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 67,490,470 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV3	DV3	20,000	2	0	0	20,000	2
DV4	DV4	36,000	3	0	0	36,000	3
DVHS	DVHS	779,496	3	0	0	779,496	3
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$22,323,364
Total New Taxable Value: \$22,076,618

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	128	259,566	6,090	253,476
A & E	128	259,566	6,090	253,476

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	746,258	719,369	719,369

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	312		20,620,747	58,116,878	57,268,671
C1	Vacant Lots and Tracts	26		0	1,174,004	1,174,004
L1	Commercial Personal Property	1		0	36,571	36,571
O	Residential Inventory	156		1,646,294	8,264,966	8,264,966
Totals:			0	22,267,041	67,592,419	66,744,212

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	536,889	536,889
C1	Vacant Lots and Tracts	1		0	61,289	61,289
O	Residential Inventory	2		56,323	148,080	148,080
		Totals:	0	56,323	746,258	746,258

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		20,620,747	58,653,767	57,805,560
C1	Vacant Lots and Tracts	27		0	1,235,293	1,235,293
L1	Commercial Personal Property	1		0	36,571	36,571
O	Residential Inventory	158		1,702,617	8,413,046	8,413,046
		Totals:	0	22,323,364	68,338,677	67,490,470

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (221)	(Count) (3)	(Count) (224)
Land HS Value	11,667,684	141,965	11,809,649
Land NHS Value	4,155,237	0	4,155,237
Ag Land Market Value	0	0	0
Total Land Value	15,822,921	141,965	15,964,886
Improvement HS Value	36,052,459	455,675	36,508,134
Improvement NHS Value	266	0	266
Total Improvement	36,052,725	455,675	36,508,400
Market Value	51,875,645	597,640	52,473,285
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (221)	(Total Count) (3)	(Total Count) (224)
TOTAL MARKET	51,875,645	597,640	52,473,285
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	51,875,645	597,640	52,473,285
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	51,875,645	597,640	52,473,285
Total Exemption Amount	1,010,176	0	1,010,176
NET TAXABLE	50,865,469	597,640	51,463,109
	98.8%	1.2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 51,463,109 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3	20,000	2	0	0	20,000	2
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	24,000	2	0	0	24,000	2
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	708,274	2	0	0	708,274	2
DVHS	DVHS-Prorated	247,902	1	0	0	247,902	1

New Value

Total New Market Value: \$34,860,207
Total New Taxable Value: \$34,109,867

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	68	336,776	14,061	322,715
A & E	68	336,776	14,061	322,715

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	597,640	336,368	336,368

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	163		30,884,866	41,654,294	40,644,118
C1	Vacant Lots and Tracts	9		0	508,269	508,269
D2	Farm or Ranch Improvements on Qualified	1		0	266	266
E	Rural Land,Not Qualified for Open-Space Land	3		0	836,193	836,193
O	Residential Inventory	84		3,519,666	8,876,623	8,876,623
Totals:			0	34,404,532	51,875,645	50,865,469

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		455,675	597,640	597,640
C1	Vacant Lots and Tracts	1		0	0	0
Totals:			0	455,675	597,640	597,640

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	165		31,340,541	42,251,934	41,241,758
C1	Vacant Lots and Tracts	10		0	508,269	508,269
D2	Farm or Ranch Improvements on Qualified	1		0	266	266
E	Rural Land,Not Qualified for Open-Space Land	3		0	836,193	836,193
O	Residential Inventory	84		3,519,666	8,876,623	8,876,623
Totals:			0	34,860,207	52,473,285	51,463,109

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (14)	(Count) (0)	(Count) (14)
Land HS Value	21,600	0	21,600
Land NHS Value	955,958	0	955,958
Ag Land Market Value	3,757,667	0	3,757,667
Total Land Value	4,735,225	0	4,735,225
Improvement HS Value	0	0	0
Improvement NHS Value	66	0	66
Total Improvement	66	0	66
Market Value	4,735,292	0	4,735,292
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (14)	(Total Count) (0)	(Total Count) (14)
TOTAL MARKET	4,735,292	0	4,735,292
Ag Land Market Value	3,757,667	0	3,757,667
Ag Use	38,292	0	38,292
Ag Loss (-)	3,719,375	0	3,719,375
APPRAISED VALUE	1,015,917	0	1,015,917
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,015,917	0	1,015,917
Total Exemption Amount	0	0	0
NET TAXABLE	1,015,917	0	1,015,917
	100%	0%	100%

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

\$0 = 1,015,917 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	407.33	0	3,757,667	38,292
D2	Farm or Ranch Improvements on Qualified	1		0	66	66
E	Rural Land,Not Qualified for Open-Space Land	7		0	977,559	977,559
Totals:			407.33	0	4,735,292	1,015,917

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	407.33	0	3,757,667	38,292
D2	Farm or Ranch Improvements on Qualified	1		0	66	66
E	Rural Land,Not Qualified for Open-Space Land	7		0	977,559	977,559
Totals:			407.33	0	4,735,292	1,015,917

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (350)	(Count) (2)	(Count) (352)
Land HS Value	4,137,186	0	4,137,186
Land NHS Value	16,939,873	751,499	17,691,372
Ag Land Market Value	1,018,631	0	1,018,631
Total Land Value	22,095,690	751,499	22,847,189
Improvement HS Value	9,540,515	0	9,540,515
Improvement NHS Value	0	0	0
Total Improvement	9,540,515	0	9,540,515
Market Value	31,636,205	751,499	32,387,704
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (350)	(Total Count) (2)	(Total Count) (352)
TOTAL MARKET	31,636,205	751,499	32,387,704
Ag Land Market Value	1,018,631	0	1,018,631
Ag Use	2,048	0	2,048
Ag Loss (-)	1,016,583	0	1,016,583
APPRAISED VALUE	30,619,622	751,499	31,371,121
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	30,619,622	751,499	31,371,121
Total Exemption Amount	318,148	0	318,148
NET TAXABLE	30,301,474	751,499	31,052,973
	97.6%	2.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 31,052,973 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	313,148	1	0	0	313,148	1
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$9,540,515
Total New Taxable Value: \$9,311,010

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	319,460	20,877	298,583
A & E	15	319,460	20,877	298,583

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	751,499	751,499	751,499

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	101		7,752,340	10,928,292	10,610,144
C1	Vacant Lots and Tracts	35		0	2,071,989	2,071,989
D1	Qualified Open-Space Land	1	40.95	0	1,018,631	2,048
O	Residential Inventory	279		1,788,175	17,617,293	17,617,293
		Totals:	40.95	9,540,515	31,636,205	30,301,474

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	751,499	751,499
		Totals:	0	0	751,499	751,499

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	101		7,752,340	10,928,292	10,610,144
C1	Vacant Lots and Tracts	35		0	2,071,989	2,071,989
D1	Qualified Open-Space Land	1	40.95	0	1,018,631	2,048
E	Rural Land,Not Qualified for Open-Space Land	2		0	751,499	751,499
O	Residential Inventory	279		1,788,175	17,617,293	17,617,293
Totals:			40.95	9,540,515	32,387,704	31,052,973

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (292)	(Count) (0)	(Count) (292)
Land HS Value	3,450,489	0	3,450,489
Land NHS Value	14,050,398	0	14,050,398
Ag Land Market Value	0	0	0
Total Land Value	17,500,887	0	17,500,887
Improvement HS Value	7,901,860	0	7,901,860
Improvement NHS Value	0	0	0
Total Improvement	7,901,860	0	7,901,860
Market Value	25,402,747	0	25,402,747
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (292)	(Total Count) (0)	(Total Count) (292)
TOTAL MARKET	25,402,747	0	25,402,747
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	25,402,747	0	25,402,747
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	25,402,747	0	25,402,747
Total Exemption Amount	318,148	0	318,148
NET TAXABLE	25,084,599	0	25,084,599
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 25,084,599 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	313,148	1	0	0	313,148	1
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$7,901,860
Total New Taxable Value: \$7,672,355

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	11	324,500	28,468	296,032
A & E	11	324,500	28,468	296,032

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	65		6,260,209	8,819,195	8,501,047
C1	Vacant Lots and Tracts	29		0	1,601,188	1,601,188
O	Residential Inventory	235		1,641,651	14,982,364	14,982,364
Totals:			0	7,901,860	25,402,747	25,084,599

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	65		6,260,209	8,819,195	8,501,047
C1	Vacant Lots and Tracts	29		0	1,601,188	1,601,188
O	Residential Inventory	235		1,641,651	14,982,364	14,982,364
Totals:			0	7,901,860	25,402,747	25,084,599

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (58)	(Count) (2)	(Count) (60)
Land HS Value	686,697	0	686,697
Land NHS Value	2,889,475	751,499	3,640,974
Ag Land Market Value	1,018,631	0	1,018,631
Total Land Value	4,594,803	751,499	5,346,302
Improvement HS Value	1,638,655	0	1,638,655
Improvement NHS Value	0	0	0
Total Improvement	1,638,655	0	1,638,655
Market Value	6,233,458	751,499	6,984,957
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (58)	(Total Count) (2)	(Total Count) (60)
TOTAL MARKET	6,233,458	751,499	6,984,957
Ag Land Market Value	1,018,631	0	1,018,631
Ag Use	2,048	0	2,048
Ag Loss (-)	1,016,583	0	1,016,583
APPRAISED VALUE	5,216,875	751,499	5,968,374
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,216,875	751,499	5,968,374
Total Exemption Amount	0	0	0
NET TAXABLE	5,216,875	751,499	5,968,374
	87.4%	12.6%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,968,374 * 0.000000 / 100)

New Value

Total New Market Value: \$1,638,655
Total New Taxable Value: \$1,638,655

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4	304,340	0	304,340
A & E	4	304,340	0	304,340

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	751,499	751,499	751,499

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		1,492,131	2,109,097	2,109,097
C1	Vacant Lots and Tracts	6		0	470,801	470,801
D1	Qualified Open-Space Land	1	40.95	0	1,018,631	2,048
O	Residential Inventory	44		146,524	2,634,929	2,634,929
		Totals:	40.95	1,638,655	6,233,458	5,216,875

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	2		0	751,499	751,499
		Totals:	0	0	751,499	751,499

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		1,492,131	2,109,097	2,109,097
C1	Vacant Lots and Tracts	6		0	470,801	470,801
D1	Qualified Open-Space Land	1	40.95	0	1,018,631	2,048
E	Rural Land,Not Qualified for Open-Space Land	2		0	751,499	751,499
O	Residential Inventory	44		146,524	2,634,929	2,634,929
Totals:			40.95	1,638,655	6,984,957	5,968,374

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (602)	(Count) (8)	(Count) (610)
Land HS Value	43,920,460	602,239	44,522,699
Land NHS Value	2,879,664	0	2,879,664
Ag Land Market Value	0	0	0
Total Land Value	46,800,124	602,239	47,402,363
Improvement HS Value	190,856,967	2,718,286	193,575,253
Improvement NHS Value	1,970,197	0	1,970,197
Total Improvement	192,827,164	2,718,286	195,545,450
Market Value	239,627,288	3,320,525	242,947,813
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	47,655	0	47,655
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (604)	(Total Count) (8)	(Total Count) (612)
TOTAL MARKET	239,674,943	3,320,525	242,995,468
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	239,674,943	3,320,525	242,995,468
HS CAP Limitation Value (-)	153,307	0	153,307
NET APPRAISED VALUE	239,521,636	3,320,525	242,842,161
Total Exemption Amount	6,649,755	10,000	6,659,755
NET TAXABLE	232,871,881	3,310,525	236,182,406
	98.6%	1.4%	100%

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

\$0 = 236,182,406 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	20,000	4	0	0	20,000	4
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3	30,000	3	10,000	1	40,000	4
DV4	DV4	84,000	7	0	0	84,000	7
DVHS	DVHS	1,798,775	4	0	0	1,798,775	4
DVHS	DVHS-Prorated	341,551	1	0	0	341,551	1
EX-XV	EX-XV	4,367,754	2	0	0	4,367,754	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	175	1	0	0	175	1

New Value

Total New Market Value: \$176,313
Total New Taxable Value: \$162,271

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	526	400,540	4,069	396,471
A & E	526	400,540	4,069	396,471

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	3,320,525	3,208,698	3,199,365

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	591		176,313	235,307,014	232,871,881
C1	Vacant Lots and Tracts	9		0	0	0
F1	Commercial Real Property	1		0	0	0
XB	Income Producing Tangible Personal	1		0	175	0
XV	Other Totally Exempt Properties (including	2		0	4,367,754	0
Totals:			0	176,313	239,674,943	232,871,881

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		0	3,320,525	3,310,525
		Totals:	0	0	3,320,525	3,310,525

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	599		176,313	238,627,539	236,182,406
C1	Vacant Lots and Tracts	9		0	0	0
F1	Commercial Real Property	1		0	0	0
XB	Income Producing Tangible Personal	1		0	175	0
XV	Other Totally Exempt Properties (including	2		0	4,367,754	0
Totals:			0	176,313	242,995,468	236,182,406

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (101)	(Count) (0)	(Count) (101)
Land HS Value	6,994,179	0	6,994,179
Land NHS Value	500	0	500
Ag Land Market Value	0	0	0
Total Land Value	6,994,679	0	6,994,679
Improvement HS Value	20,791,187	0	20,791,187
Improvement NHS Value	0	0	0
Total Improvement	20,791,187	0	20,791,187
Market Value	27,785,866	0	27,785,866
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (101)	(Total Count) (0)	(Total Count) (101)
TOTAL MARKET	27,785,866	0	27,785,866
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	27,785,866	0	27,785,866
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	27,785,866	0	27,785,866
Total Exemption Amount	403,096	0	403,096
NET TAXABLE	27,382,770	0	27,382,770
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 27,382,770 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	24,000	2	0	0	24,000	2
DVHS	DVHS	371,096	1	0	0	371,096	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	500	1	0	0	500	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$263,700
Total New Taxable Value: \$263,700

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	77	293,629	4,819	288,810
A & E	77	293,629	4,819	288,810

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		263,700	27,785,366	27,382,770
C1	Vacant Lots and Tracts	4		0	0	0
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	263,700	27,785,866	27,382,770

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	96		263,700	27,785,366	27,382,770
C1	Vacant Lots and Tracts	4		0	0	0
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	263,700	27,785,866	27,382,770

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	1,097,638	0	1,097,638
Ag Land Market Value	2,926,147	0	2,926,147
Total Land Value	4,023,785	0	4,023,785
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	4,023,785	0	4,023,785
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	4,023,785	0	4,023,785
Ag Land Market Value	2,926,147	0	2,926,147
Ag Use	5,711	0	5,711
Ag Loss (-)	2,920,436	0	2,920,436
APPRAISED VALUE	1,103,349	0	1,103,349
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,103,349	0	1,103,349
Total Exemption Amount	1,064,216	0	1,064,216
NET TAXABLE	39,133	0	39,133
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 39,133 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	1,064,216	2	0	0	1,064,216	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	114.21	0	2,926,147	5,711
E	Rural Land,Not Qualified for Open-Space Land	2		0	33,422	33,422
XV	Other Totally Exempt Properties (including	2		0	1,064,216	0
Totals:			114.21	0	4,023,785	39,133

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	114.21	0	2,926,147	5,711
E	Rural Land,Not Qualified for Open-Space Land	2		0	33,422	33,422
XV	Other Totally Exempt Properties (including	2		0	1,064,216	0
Totals:			114.21	0	4,023,785	39,133

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (182)	(Count) (1)	(Count) (183)
Land HS Value	14,814,467	0	14,814,467
Land NHS Value	232,330	105,410	337,740
Ag Land Market Value	0	0	0
Total Land Value	15,046,797	105,410	15,152,207
Improvement HS Value	46,139,838	0	46,139,838
Improvement NHS Value	19,656	0	19,656
Total Improvement	46,159,494	0	46,159,494
Market Value	61,206,291	105,410	61,311,701
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (182)	(Total Count) (1)	(Total Count) (183)
TOTAL MARKET	61,206,291	105,410	61,311,701
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	61,206,291	105,410	61,311,701
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	61,206,291	105,410	61,311,701
Total Exemption Amount	443,445	0	443,445
NET TAXABLE	60,762,846	105,410	60,868,256
	99.8%	0.2%	100%

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

\$0 = 60,868,256 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	20,000	4	0	0	20,000	4
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	403,945	1	0	0	403,945	1
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$2,548,768
Total New Taxable Value: \$2,548,768

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	125	364,046	3,232	360,814
A & E	125	364,046	3,232	360,814

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	105,410	63,246	63,246

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	163		1,191,464	58,471,627	58,028,182
C1	Vacant Lots and Tracts	11		0	185,526	185,526
F1	Commercial Real Property	1		0	0	0
O	Residential Inventory	9		1,357,304	2,549,138	2,549,138
Totals:			0	2,548,768	61,206,291	60,762,846

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	105,410	105,410
		Totals:	0	0	105,410	105,410

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	163		1,191,464	58,471,627	58,028,182
C1	Vacant Lots and Tracts	12		0	290,936	290,936
F1	Commercial Real Property	1		0	0	0
O	Residential Inventory	9		1,357,304	2,549,138	2,549,138
Totals:			0	2,548,768	61,311,701	60,868,256

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (57)	(Count) (1)	(Count) (58)
Land HS Value	686,697	0	686,697
Land NHS Value	2,889,475	368,648	3,258,123
Ag Land Market Value	0	0	0
Total Land Value	3,576,172	368,648	3,944,820
Improvement HS Value	1,638,655	0	1,638,655
Improvement NHS Value	0	0	0
Total Improvement	1,638,655	0	1,638,655
Market Value	5,214,827	368,648	5,583,475
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (57)	(Total Count) (1)	(Total Count) (58)
TOTAL MARKET	5,214,827	368,648	5,583,475
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	5,214,827	368,648	5,583,475
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	5,214,827	368,648	5,583,475
Total Exemption Amount	0	0	0
NET TAXABLE	5,214,827	368,648	5,583,475
	93.4%	6.6%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 5,583,475 * 0.000000 / 100)

New Value

Total New Market Value: \$1,638,655
Total New Taxable Value: \$1,638,655

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	4	304,340	0	304,340
A & E	4	304,340	0	304,340

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	368,648	368,648	368,648

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		1,492,131	2,109,097	2,109,097
C1	Vacant Lots and Tracts	6		0	470,801	470,801
O	Residential Inventory	44		146,524	2,634,929	2,634,929
Totals:			0	1,638,655	5,214,827	5,214,827

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	368,648	368,648
		Totals:	0	0	368,648	368,648

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	36		1,492,131	2,109,097	2,109,097
C1	Vacant Lots and Tracts	6		0	470,801	470,801
E	Rural Land,Not Qualified for Open-Space Land	1		0	368,648	368,648
O	Residential Inventory	44		146,524	2,634,929	2,634,929
Totals:			0	1,638,655	5,583,475	5,583,475

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	1,674,993	0	1,674,993
Ag Land Market Value	0	0	0
Total Land Value	1,674,993	0	1,674,993
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,674,993	0	1,674,993
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	1,674,993	0	1,674,993
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,674,993	0	1,674,993
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,674,993	0	1,674,993
Total Exemption Amount	0	0	0
NET TAXABLE	1,674,993	0	1,674,993
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,674,993 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1	1,674,993	1,674,993

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,674,993	1,674,993
		Totals:	0	0	1,674,993	1,674,993

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	1,674,993	1,674,993
		Totals:	0	0	1,674,993	1,674,993

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (172)	(Count) (0)	(Count) (172)
Land HS Value	0	0	0
Land NHS Value	8,992,708	0	8,992,708
Ag Land Market Value	2,139,426	0	2,139,426
Total Land Value	11,132,134	0	11,132,134
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	11,132,134	0	11,132,134
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (172)	(Total Count) (0)	(Total Count) (172)
TOTAL MARKET	11,132,134	0	11,132,134
Ag Land Market Value	2,139,426	0	2,139,426
Ag Use	4,162	0	4,162
Ag Loss (-)	2,135,264	0	2,135,264
APPRAISED VALUE	8,996,870	0	8,996,870
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	8,996,870	0	8,996,870
Total Exemption Amount	0	0	0
NET TAXABLE	8,996,870	0	8,996,870
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 8,996,870 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		0	0	0
C1	Vacant Lots and Tracts	106		0	6,392,840	6,392,840
D1	Qualified Open-Space Land	2	83.24	0	2,139,426	4,162
E	Rural Land,Not Qualified for Open-Space Land	2		0	33,422	33,422
O	Residential Inventory	62		0	2,566,446	2,566,446
Totals:			83.24	0	11,132,134	8,996,870

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	34		0	0	0
C1	Vacant Lots and Tracts	106		0	6,392,840	6,392,840
D1	Qualified Open-Space Land	2	83.24	0	2,139,426	4,162
E	Rural Land,Not Qualified for Open-Space Land	2		0	33,422	33,422
O	Residential Inventory	62		0	2,566,446	2,566,446
		Totals:	83.24	0	11,132,134	8,996,870

	ARB APPROVED	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (1)	(Count) (2)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	3,750	3,750
Land NHS Value	0	0	0
Ag Land Market Value	1,911,600	1,276,883	3,188,483
Total Land Value	1,911,600	1,280,633	3,192,233
Improvement HS Value	0	69,373	69,373
Improvement NHS Value	0	1,508	1,508
Total Improvement	0	70,881	70,881
Market Value	1,911,600	1,351,514	3,263,114
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (1)	(Total Count) (2)
TOTAL MARKET	1,911,600	1,351,514	3,263,114
Ag Land Market Value	1,911,600	1,276,883	3,188,483
Ag Use	24,851	22,133	46,984
Ag Loss (-)	1,886,749	1,254,750	3,141,499
APPRAISED VALUE	24,851	96,764	121,615
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	24,851	96,764	121,615
Total Exemption Amount	0	0	0
NET TAXABLE	24,851	96,764	121,615
	20.4%	79.6%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 121,615 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,351,514	1,351,514	96,764

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	382.32	0	1,911,600	24,851
		Totals:	382.32	0	1,911,600	24,851

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	340.5	0	1,276,883	22,133
D2	Farm or Ranch Improvements on Qualified	1		0	1,508	1,508
E	Rural Land,Not Qualified for Open-Space Land	1		0	73,123	73,123
		Totals:	340.5	0	1,351,514	96,764

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	722.82	0	3,188,483	46,984
D2	Farm or Ranch Improvements on Qualified	1		0	1,508	1,508
E	Rural Land,Not Qualified for Open-Space Land	1		0	73,123	73,123
Totals:			722.82	0	3,263,114	121,615

	ARB APPROVED	UNDER REVIEW	TOTAL
	(Count) (1)	(Count) (1)	(Count) (2)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	563	563
Land NHS Value	0	0	0
Ag Land Market Value	382,320	191,532	573,852
Total Land Value	382,320	192,095	574,415
Improvement HS Value	0	10,406	10,406
Improvement NHS Value	0	226	226
Total Improvement	0	10,632	10,632
Market Value	382,320	202,727	585,047
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (1)	(Total Count) (2)
TOTAL MARKET	382,320	202,727	585,047
Ag Land Market Value	382,320	191,532	573,852
Ag Use	4,970	3,320	8,290
Ag Loss (-)	377,350	188,213	565,563
APPRAISED VALUE	4,970	14,514	19,484
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,970	14,514	19,484
Total Exemption Amount	0	-1	-1
NET TAXABLE	4,970	14,515	19,485
	25.5%	74.5%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 19,485 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	202,727	202,727	14,515

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	382.32	0	382,320	4,970
		Totals:	382.32	0	382,320	4,970

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	340.5	0	191,532	3,320
D2	Farm or Ranch Improvements on Qualified	1		0	226	226
E	Rural Land,Not Qualified for Open-Space Land	1		0	10,969	10,969
		Totals:	340.5	0	202,727	14,515

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	722.82	0	573,852	8,290
D2	Farm or Ranch Improvements on Qualified	1		0	226	226
E	Rural Land,Not Qualified for Open-Space Land	1		0	10,969	10,969
		Totals:	722.82	0	585,047	19,485

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (1)	(Count) (2)
Land HS Value	0	3,188	3,188
Land NHS Value	0	0	0
Ag Land Market Value	1,529,280	1,085,351	2,614,631
Total Land Value	1,529,280	1,088,539	2,617,819
Improvement HS Value	0	58,967	58,967
Improvement NHS Value	0	1,282	1,282
Total Improvement	0	60,249	60,249
Market Value	1,529,280	1,148,787	2,678,067
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (1)	(Total Count) (2)
TOTAL MARKET	1,529,280	1,148,787	2,678,067
Ag Land Market Value	1,529,280	1,085,351	2,614,631
Ag Use	19,881	18,813	38,694
Ag Loss (-)	1,509,399	1,066,538	2,575,937
APPRAISED VALUE	19,881	82,249	102,130
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	19,881	82,249	102,130
Total Exemption Amount	0	0	0
NET TAXABLE	19,881	82,249	102,130
	19.5%	80.5%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 102,130 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,148,787	1,148,787	82,249

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	382.32	0	1,529,280	19,881
		Totals:	382.32	0	1,529,280	19,881

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	340.5	0	1,085,351	18,813
D2	Farm or Ranch Improvements on Qualified	1		0	1,282	1,282
E	Rural Land,Not Qualified for Open-Space Land	1		0	62,154	62,154
		Totals:	340.5	0	1,148,787	82,249

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	722.82	0	2,614,631	38,694
D2	Farm or Ranch Improvements on Qualified	1		0	1,282	1,282
E	Rural Land,Not Qualified for Open-Space Land	1		0	62,154	62,154
		Totals:	722.82	0	2,678,067	102,130

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (21)	(Count) (22)
Land HS Value	0	0	0
Land NHS Value	88,634	0	88,634
Ag Land Market Value	0	12,784,051	12,784,051
Total Land Value	88,634	12,784,051	12,872,685
Improvement HS Value	0	0	0
Improvement NHS Value	0	7,594	7,594
Total Improvement	0	7,594	7,594
Market Value	88,634	12,791,645	12,880,279
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (21)	(Total Count) (22)
TOTAL MARKET	88,634	12,791,645	12,880,279
Ag Land Market Value	0	12,784,051	12,784,051
Ag Use	0	158,007	158,007
Ag Loss (-)	0	12,626,044	12,626,044
APPRAISED VALUE	88,634	165,601	254,235
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	88,634	165,601	254,235
Total Exemption Amount	0	0	0
NET TAXABLE	88,634	165,601	254,235
	34.9%	65.1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 254,235 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
21	12,791,645	12,791,645	165,601

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	88,634	88,634
		Totals:	0	0	88,634	88,634

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	21	3,121.43	0	12,784,051	158,007
D2	Farm or Ranch Improvements on Qualified	1		0	7,594	7,594
Totals:			3,121.43	0	12,791,645	165,601

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	21	3,121.43	0	12,784,051	158,007
D2	Farm or Ranch Improvements on Qualified	1		0	7,594	7,594
E	Rural Land,Not Qualified for Open-Space Land	1		0	88,634	88,634
Totals:			3,121.43	0	12,880,279	254,235

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,095)	(Count) (9)	(Count) (1,104)
Land HS Value	72,066,759	580,000	72,646,759
Land NHS Value	377,075	0	377,075
Ag Land Market Value	0	0	0
Total Land Value	72,443,834	580,000	73,023,834
Improvement HS Value	231,417,459	1,812,820	233,230,279
Improvement NHS Value	0	0	0
Total Improvement	231,417,459	1,812,820	233,230,279
Market Value	303,861,293	2,392,820	306,254,113
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,095)	(Total Count) (9)	(Total Count) (1,104)
TOTAL MARKET	303,861,293	2,392,820	306,254,113
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	303,861,293	2,392,820	306,254,113
HS CAP Limitation Value (-)	142,045	0	142,045
NET APPRAISED VALUE	303,719,248	2,392,820	306,112,068
Total Exemption Amount	3,163,047	0	3,163,047
NET TAXABLE	300,556,201	2,392,820	302,949,021
	99.2%	0.8%	100%

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

\$0 = 302,949,021 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	22,000	3	0	0	22,000	3
DV2	DV2	27,000	3	0	0	27,000	3
DV3	DV3	102,000	10	0	0	102,000	10
DV4	DV4	132,000	11	0	0	132,000	11
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	2,490,972	8	0	0	2,490,972	8
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	377,075	2	0	0	377,075	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$13,600
Total New Taxable Value: \$13,600

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	704	292,762	3,538	289,224
A & E	704	292,762	3,538	289,224

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
9	2,392,820	2,377,188	2,377,188

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,047		13,600	303,484,218	300,556,201
C1	Vacant Lots and Tracts	44		0	0	0
F1	Commercial Real Property	2		0	0	0
XV	Other Totally Exempt Properties (including	2		0	377,075	0
Totals:			0	13,600	303,861,293	300,556,201

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	2,392,820	2,392,820
		Totals:	0	0	2,392,820	2,392,820

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,056		13,600	305,877,038	302,949,021
C1	Vacant Lots and Tracts	44		0	0	0
F1	Commercial Real Property	2		0	0	0
XV	Other Totally Exempt Properties (including	2		0	377,075	0
Totals:			0	13,600	306,254,113	302,949,021

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27)	(Count) (0)	(Count) (27)
Land HS Value	0	0	0
Land NHS Value	3,457,290	0	3,457,290
Ag Land Market Value	18,493,463	0	18,493,463
Total Land Value	21,950,753	0	21,950,753
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	21,950,753	0	21,950,753
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (27)	(Total Count) (0)	(Total Count) (27)
TOTAL MARKET	21,950,753	0	21,950,753
Ag Land Market Value	18,493,463	0	18,493,463
Ag Use	170,518	0	170,518
Ag Loss (-)	18,322,945	0	18,322,945
APPRAISED VALUE	3,627,808	0	3,627,808
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	3,627,808	0	3,627,808
Total Exemption Amount	0	0	0
NET TAXABLE	3,627,808	0	3,627,808
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 3,627,808 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	3,043.87	0	18,493,463	170,518
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,457,290	3,457,290
Totals:			3,043.87	0	21,950,753	3,627,808

COLE RANCH
State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	3,043.87	0	18,493,463	170,518
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,457,290	3,457,290
Totals:			3,043.87	0	21,950,753	3,627,808

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,820)	(Count) (76)	(Count) (1,896)
Land HS Value	121,644,131	1,521,886	123,166,017
Land NHS Value	24,678,656	4,901,355	29,580,011
Ag Land Market Value	0	7,731,682	7,731,682
Total Land Value	146,322,787	14,154,923	160,477,710
Improvement HS Value	425,327,672	5,157,882	430,485,554
Improvement NHS Value	8,690,159	281	8,690,440
Total Improvement	434,017,831	5,158,163	439,175,994
Market Value	580,340,618	19,313,086	599,653,704
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	30,000	0	30,000
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,821)	(Total Count) (76)	(Total Count) (1,897)
TOTAL MARKET	580,370,618	19,313,086	599,683,704
Ag Land Market Value	0	7,731,682	7,731,682
Ag Use	0	29,793	29,793
Ag Loss (-)	0	7,701,888	7,701,888
APPRAISED VALUE	580,370,618	11,611,198	591,981,816
HS CAP Limitation Value (-)	445,822	0	445,822
NET APPRAISED VALUE	579,924,796	11,611,198	591,535,994
Total Exemption Amount	18,249,060	12,001	18,261,061
NET TAXABLE	561,675,736	11,599,197	573,274,933
	98%	2%	100%

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

\$1,203,877.36 = 573,274,933 * 0.210000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	64,000	10	0	0	64,000	10
DV1S	DV1S	10,000	2	0	0	10,000	2
DV2	DV2	94,500	12	0	0	94,500	12
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	134,000	13	0	0	134,000	13
DV4	DV4	288,000	24	12,000	1	300,000	25
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	11,659,720	30	0	0	11,659,720	30
DVHS	DVHS-Prorated	1,121,498	5	0	0	1,121,498	5
EX-XV	EX-XV	1,101,765	4	0	0	1,101,765	4
EX-XV	EX-XV-PRORATED	3,756,077	1	0	0	3,756,077	1

New Value

Total New Market Value: \$67,776,062
Total New Taxable Value: \$66,032,221

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	2	0
Absolute Exemption Value Loss:		2	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	20	84,000
DVHS	Disabled Veteran Homestead	9	2,499,584
Partial Exemption Value Loss:		37	2,655,084
Total NEW Exemption Value			2,655,084

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,655,084

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,207	361,327	10,436	350,891
A & E	1,207	361,327	10,436	350,891

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
76	19,313,086	13,220,904	9,328,665

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,619		55,705,768	534,970,473	521,318,773
C1	Vacant Lots and Tracts	76		0	610,375	610,375
C2	Colonia Lots and Land Tracts	6		0	4,071,764	4,071,764
E	Rural Land,Not Qualified for Open-Space Land	6		0	3,766,368	10,291
F1	Commercial Real Property	8		4,559,455	12,784,799	12,784,799
O	Residential Inventory	225		6,278,514	23,065,074	22,879,734
XV	Other Totally Exempt Properties (including	4		0	1,101,765	0
Totals:			0	66,543,737	580,370,618	561,675,736

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	45		1,232,325	7,915,804	7,903,804
C1	Vacant Lots and Tracts	24		0	1,426,470	1,426,470
C2	Colonia Lots and Land Tracts	1		0	1,304,579	1,304,579
D1	Qualified Open-Space Land	5	279.01	0	7,731,682	29,793
D2	Farm or Ranch Improvements on Qualified	1		0	182	182
E	Rural Land,Not Qualified for Open-Space Land	5		0	506,172	506,172
O	Residential Inventory	8		0	428,197	428,197
Totals:			279.01	1,232,325	19,313,086	11,599,197

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,664		56,938,093	542,886,277	529,222,577
C1	Vacant Lots and Tracts	100		0	2,036,845	2,036,845
C2	Colonia Lots and Land Tracts	7		0	5,376,343	5,376,343
D1	Qualified Open-Space Land	5	279.01	0	7,731,682	29,793
D2	Farm or Ranch Improvements on Qualified	1		0	182	182
E	Rural Land,Not Qualified for Open-Space Land	11		0	4,272,540	516,463
F1	Commercial Real Property	8		4,559,455	12,784,799	12,784,799
O	Residential Inventory	233		6,278,514	23,493,271	23,307,931
XV	Other Totally Exempt Properties (including	4		0	1,101,765	0
Totals:			279.01	67,776,062	599,683,704	573,274,933

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (158)	(Count) (2)	(Count) (160)
Land HS Value	10,786,117	129,586	10,915,703
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	10,786,117	129,586	10,915,703
Improvement HS Value	40,359,558	543,950	40,903,508
Improvement NHS Value	0	0	0
Total Improvement	40,359,558	543,950	40,903,508
Market Value	51,145,675	673,536	51,819,211
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (158)	(Total Count) (2)	(Total Count) (160)
TOTAL MARKET	51,145,675	673,536	51,819,211
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	51,145,675	673,536	51,819,211
HS CAP Limitation Value (-)	39,872	0	39,872
NET APPRAISED VALUE	51,105,803	673,536	51,779,339
Total Exemption Amount	1,117,514	0	1,117,514
NET TAXABLE	49,988,289	673,536	50,661,825
	98.7%	1.3%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 50,661,825 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1S	DV1S	5,000	1	0	0	5,000	1
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	1,090,514	3	0	0	1,090,514	3
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$16,858
Total New Taxable Value: \$16,858

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	135	342,330	8,078	334,252
A & E	135	342,330	8,078	334,252

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	673,536	666,372	666,372

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	149		16,858	51,145,675	49,988,289
C1	Vacant Lots and Tracts	9		0	0	0
Totals:			0	16,858	51,145,675	49,988,289

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	673,536	673,536
		Totals:	0	0	673,536	673,536

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	151		16,858	51,819,211	50,661,825
C1	Vacant Lots and Tracts	9		0	0	0
Totals:			0	16,858	51,819,211	50,661,825

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (131)	(Count) (13)	(Count) (144)
Land HS Value	9,424,365	195,295	9,619,660
Land NHS Value	4,073,072	1,001,147	5,074,219
Ag Land Market Value	0	0	0
Total Land Value	13,497,437	1,196,442	14,693,879
Improvement HS Value	26,466,207	571,592	27,037,799
Improvement NHS Value	0	0	0
Total Improvement	26,466,207	571,592	27,037,799
Market Value	39,963,644	1,768,034	41,731,678
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (131)	(Total Count) (13)	(Total Count) (144)
TOTAL MARKET	39,963,644	1,768,034	41,731,678
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	39,963,644	1,768,034	41,731,678
HS CAP Limitation Value (-)	85,052	0	85,052
NET APPRAISED VALUE	39,878,592	1,768,034	41,646,626
Total Exemption Amount	12,000	0	12,000
NET TAXABLE	39,866,592	1,768,034	41,634,626
	95.8%	4.2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 41,634,626 * 0.000000 / 100)

HICKORY CREEK PID 2
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	12,000	1	0	0	12,000	1

New Value

Total New Market Value: \$4,026,146
Total New Taxable Value: \$4,026,146

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	52	500,014	0	500,014
A & E	53	511,090	0	511,090

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	1,768,034	1,568,708	1,568,708

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	75		3,459,279	33,686,000	33,588,948
C1	Vacant Lots and Tracts	20		0	1,399,116	1,399,116
E	Rural Land,Not Qualified for Open-Space Land	4		0	1,087,000	1,087,000
F1	Commercial Real Property	2		0	0	0
O	Residential Inventory	41		566,867	3,791,528	3,791,528
		Totals:	0	4,026,146	39,963,644	39,866,592

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		0	766,887	766,887
C1	Vacant Lots and Tracts	10		0	996,628	996,628
E	Rural Land,Not Qualified for Open-Space Land	1		0	4,519	4,519
		Totals:	0	0	1,768,034	1,768,034

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	87		3,459,279	34,452,887	34,355,835
C1	Vacant Lots and Tracts	30		0	2,395,744	2,395,744
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,091,519	1,091,519
F1	Commercial Real Property	2		0	0	0
O	Residential Inventory	41		566,867	3,791,528	3,791,528
		Totals:	0	4,026,146	41,731,678	41,634,626

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,437)	(Count) (35)	(Count) (1,472)
Land HS Value	102,658,691	1,849,447	104,508,138
Land NHS Value	118,523,201	3,520,610	122,043,811
Ag Land Market Value	0	0	0
Total Land Value	221,181,892	5,370,057	226,551,949
Improvement HS Value	394,694,190	6,986,123	401,680,313
Improvement NHS Value	347,992,312	10,210,703	358,203,015
Total Improvement	742,686,502	17,196,826	759,883,328
Market Value	963,868,394	22,566,883	986,435,277
BUSINESS PERSONAL PROPERTY	(13)	(0)	(13)
Market Value	840,542	0	840,542
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,450)	(Total Count) (35)	(Total Count) (1,485)
TOTAL MARKET	964,708,936	22,566,883	987,275,819
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	964,708,936	22,566,883	987,275,819
HS CAP Limitation Value (-)	337,917	19,990	357,907
NET APPRAISED VALUE	964,371,019	22,546,893	986,917,912
Total Exemption Amount	57,201,336	0	57,201,336
NET TAXABLE	907,169,683	22,546,893	929,716,576
	97.6%	2.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 929,716,576 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	10,000	2	0	0	10,000	2
DV2	DV2	7,500	1	0	0	7,500	1
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	32,000	3	0	0	32,000	3
DV4	DV4	24,000	2	0	0	24,000	2
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	1,979,631	4	0	0	1,979,631	4
DVHS	DVHS-Prorated	127,106	1	0	0	127,106	1
EX-XV	EX-XV	54,922,365	23	0	0	54,922,365	23
EX-XV	EX-XV-PRORATED	79,234	1	0	0	79,234	1

New Value

Total New Market Value: \$7,653,491
Total New Taxable Value: \$6,862,463

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DVHS	Disabled Veteran Homestead	2	708,088
Partial Exemption Value Loss:		4	720,588
Total NEW Exemption Value			720,588

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			720,588

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,087	376,578	1,938	374,640
A & E	1,087	376,578	1,938	374,640

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
35	22,566,883	18,635,755	18,616,757

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,330		116,810	497,679,965	495,142,311
B	Multifamily Residential	7		0	305,084,229	305,084,229
C1	Vacant Lots and Tracts	8		0	0	0
C2	Colonia Lots and Land Tracts	13		0	7,361,292	7,282,058
F1	Commercial Real Property	64		6,745,653	98,820,543	98,820,543
L1	Commercial Personal Property	13		0	840,542	840,542
XV	Other Totally Exempt Properties (including	23		791,028	54,922,365	0
Totals:			0	7,653,491	964,708,936	907,169,683

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		0	8,835,570	8,815,580
F1	Commercial Real Property	8		0	13,731,313	13,731,313
		Totals:	0	0	22,566,883	22,546,893

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,357		116,810	506,515,535	503,957,891
B	Multifamily Residential	7		0	305,084,229	305,084,229
C1	Vacant Lots and Tracts	8		0	0	0
C2	Colonia Lots and Land Tracts	13		0	7,361,292	7,282,058
F1	Commercial Real Property	72		6,745,653	112,551,856	112,551,856
L1	Commercial Personal Property	13		0	840,542	840,542
XV	Other Totally Exempt Properties (including	23		791,028	54,922,365	0
		Totals:	0	7,653,491	987,275,819	929,716,576

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7,948)	(Count) (640)	(Count) (8,588)
Land HS Value	640,545,269	20,766,343	661,311,612
Land NHS Value	273,242,549	64,174,567	337,417,116
Ag Land Market Value	478,546,927	54,930,455	533,477,382
Total Land Value	1,392,334,745	139,871,365	1,532,206,110
Improvement HS Value	1,811,130,089	66,487,422	1,877,617,511
Improvement NHS Value	101,048,903	12,514,573	113,563,476
Total Improvement	1,912,178,992	79,001,995	1,991,180,987
Market Value	3,304,513,737	218,873,360	3,523,387,097
BUSINESS PERSONAL PROPERTY	(483)	(3)	(486)
Market Value	75,632,472	198,562	75,831,034
OIL & GAS / MINERALS	(2,500)	(0)	(2,500)
Market Value	4,037,450	0	4,037,450
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,931)	(Total Count) (643)	(Total Count) (11,574)
TOTAL MARKET	3,384,183,659	219,071,922	3,603,255,581
Ag Land Market Value	478,546,927	54,930,455	533,477,382
Ag Use	608,735	113,329	722,064
Ag Loss (-)	477,938,192	54,817,126	532,755,318
APPRAISED VALUE	2,906,245,467	164,254,796	3,070,500,263
HS CAP Limitation Value (-)	17,269,758	3,144,333	20,414,091
NET APPRAISED VALUE	2,888,975,709	161,110,463	3,050,086,172
Total Exemption Amount	215,661,443	3,437,171	219,098,614
NET TAXABLE	2,673,314,266	157,673,292	2,830,987,558
	94.4%	5.6%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	11,898,208	10,816,462	130,926.69	130,451.95	32	Limit Taxable (-)	359,119,158
OV65	364,495,515	330,925,601	3,909,896.33	3,827,005.15	799	Transfer Adj (-)	2,733,905
OV65S	19,235,474	17,377,095	140,829.37	129,218.24	55		
Total	395,629,197	359,119,158	4,181,652.39	4,086,675.34	886	Limit Adjusted Taxable	2,469,134,495

Tax Rate: 1.508000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	14,055,616	12,768,616	10,034,711	2,733,905	38
Total	14,055,616	12,768,616	10,034,711	2,733,905	38

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$41,416,200.57 = 2,469,134,495 * 1.508000 / 100 + \$4,181,652.39

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	321,746	33	25,000	3	346,746	36
DV1	DV1	154,200	24	0	0	154,200	24
DV1S	DV1S	15,000	3	0	0	15,000	3
DV2	DV2	220,500	27	7,500	1	228,000	28
DV3	DV3	300,000	29	10,000	1	310,000	30
DV4	DV4	570,028	48	24,000	2	594,028	50
DV4S	DV4S	48,000	4	12,000	1	60,000	5
DVHS	DVHS	23,971,252	57	318,525	1	24,289,777	58
DVHS	DVHS-Prorated	4,716,536	18	0	0	4,716,536	18
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	2,220,074	13	0	0	2,220,074	13
EX	EX-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	6,837,252	4	0	0	6,837,252	4
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	1,286,825	20	0	0	1,286,825	20
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	100,000	3	0	0	100,000	3
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	62,022,122	139	0	0	62,022,122	139
EX-XV	EX-XV-PRORATED	5,041,643	7	0	0	5,041,643	7
EX366	EX366	6,917	28	0	0	6,917	28
FR	FR	665,389	1	0	0	665,389	1
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	97,971,097	3,943	2,775,146	115	100,746,243	4,058
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-State	8,632,483	874	255,000	26	8,887,483	900
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	519,379	52	10,000	1	529,379	53
PPV	PPV	41,000	2	0	0	41,000	2

New Value

Total New Market Value: \$219,567,673
Total New Taxable Value: \$210,010,951

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	0
EX-XV	Other Exemptions including public property, relig...	65	2,530,206
EX366	HB366 Exempt	13	220,920
Absolute Exemption Value Loss:		79	2,751,126

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	60,000
DV1	Disabled Veterans 10% - 29%	3	21,200
DV2	Disabled Veterans 30% - 49%	7	52,500
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	35	180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	20	5,609,849
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	0
HS	Homestead	509	12,870,894
OV65	Over 65	150	1,368,900
OV65S	OV65 Surviving Spouse	8	80,000
Partial Exemption Value Loss:		745	20,295,343
Total NEW Exemption Value			23,046,469

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			23,046,469

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
6	1,345,230	841	-1,344,389

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,645	486,849	31,696	455,153
A & E	4,046	496,433	31,720	464,713

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
643	219,071,922	183,385,486	139,224,915

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,210		181,893,232	2,183,921,989	2,048,770,798
B	Multifamily Residential	2		0	589,440	589,440
C1	Vacant Lots and Tracts	757		0	51,385,441	51,385,441
C2	Colonia Lots and Land Tracts	75		0	18,043,104	17,140,813
D1	Qualified Open-Space Land	838	10,751.06	0	478,536,289	606,911
D2	Farm or Ranch Improvements on Qualified	345		0	14,130,380	14,002,413
E	Rural Land,Not Qualified for Open-Space Land	652		5,277,573	289,590,409	267,201,050
F1	Commercial Real Property	133		8,679,058	92,845,372	92,807,829
G1	Oil and Gas	2,491		0	4,022,366	4,022,366
J1	Water Systems	2		0	154,020	154,020
J2	Gas Distribution Systems	7		0	1,120,091	1,120,091
J3	Electric Companies (including Co-ops)	13		0	13,541,158	13,541,158
J4	Telephone Companies (including Co-ops)	26		0	4,017,951	4,017,951
J5	Railroads	13		0	6,645,277	6,645,277
J6	Pipelines	46		0	10,718,340	10,718,340
J7	Cable Companies	10		0	792,730	792,730
J8	Other Type of Utility	1		0	10,530	10,530
L1	Commercial Personal Property	325		0	36,203,602	35,497,213
L2	Industrial and Manufacturing Personal Property	8		0	655,290	655,290
M1	Mobile Homes	25		0	648,635	548,248
O	Residential Inventory	978		18,501,412	104,082,776	103,041,706
S	Special Inventory	2		0	44,651	44,651
XB	Income Producing Tangible Personal	32		0	6,917	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	23		0	1,286,825	0
XU	MiscellaneousExemptions (§11.23)	3		0	100,000	0
XV	Other Totally Exempt Properties (including	194	00.18	0	64,252,824	0
Totals:			10,751.24	214,351,275	3,384,183,659	2,673,314,266

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	171		4,179,429	67,804,012	63,208,958
C1	Vacant Lots and Tracts	346		0	36,909,779	36,909,779
C2	Colonia Lots and Land Tracts	28		0	13,277,596	13,277,596
D1	Qualified Open-Space Land	71	1,607.77	0	54,862,668	112,026
D2	Farm or Ranch Improvements on Qualified	24	01	283,023	1,804,482	1,729,090
E	Rural Land,Not Qualified for Open-Space Land	78		753,946	30,447,122	28,469,581
F1	Commercial Real Property	12		0	12,975,227	12,975,226
L1	Commercial Personal Property	2		0	198,562	198,562
O	Residential Inventory	13		0	792,474	792,474
XB	Income Producing Tangible Personal	1		0	0	0
Totals:			1,608.77	5,216,398	219,071,922	157,673,292

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,381		186,072,661	2,251,726,001	2,111,979,756
B	Multifamily Residential	2		0	589,440	589,440
C1	Vacant Lots and Tracts	1,103		0	88,295,220	88,295,220
C2	Colonia Lots and Land Tracts	103		0	31,320,700	30,418,409
D1	Qualified Open-Space Land	909	12,358.83	0	533,398,957	718,937
D2	Farm or Ranch Improvements on Qualified	369	01	283,023	15,934,862	15,731,503
E	Rural Land,Not Qualified for Open-Space Land	730		6,031,519	320,037,531	295,670,631
F1	Commercial Real Property	145		8,679,058	105,820,599	105,783,055
G1	Oil and Gas	2,491		0	4,022,366	4,022,366
J1	Water Systems	2		0	154,020	154,020
J2	Gas Distribution Systems	7		0	1,120,091	1,120,091
J3	Electric Companies (including Co-ops)	13		0	13,541,158	13,541,158
J4	Telephone Companies (including Co-ops)	26		0	4,017,951	4,017,951
J5	Railroads	13		0	6,645,277	6,645,277
J6	Pipelines	46		0	10,718,340	10,718,340
J7	Cable Companies	10		0	792,730	792,730
J8	Other Type of Utility	1		0	10,530	10,530
L1	Commercial Personal Property	327		0	36,402,164	35,695,775
L2	Industrial and Manufacturing Personal Property	8		0	655,290	655,290
M1	Mobile Homes	25		0	648,635	548,248
O	Residential Inventory	991		18,501,412	104,875,250	103,834,180
S	Special Inventory	2		0	44,651	44,651
XB	Income Producing Tangible Personal	33		0	6,917	0
XJ	Private Schools (§11.21)	4		0	6,837,252	0
XR	Nonprofit Water or Wastewater Corporation	23		0	1,286,825	0
XU	MiscellaneousExemptions (§11.23)	3		0	100,000	0
XV	Other Totally Exempt Properties (including	194	00.18	0	64,252,824	0
		Totals:	12,360.01	219,567,673	3,603,255,581	2,830,987,558

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,654)	(Count) (271)	(Count) (6,925)
Land HS Value	244,248,238	4,569,953	248,818,191
Land NHS Value	211,115,112	12,903,016	224,018,128
Ag Land Market Value	411,921,206	16,548,583	428,469,789
Total Land Value	867,284,556	34,021,552	901,306,108
Improvement HS Value	861,505,367	18,476,668	879,982,035
Improvement NHS Value	129,571,555	8,538,311	138,109,866
Total Improvement	991,076,922	27,014,979	1,018,091,901
Market Value	1,858,361,478	61,036,531	1,919,398,009
BUSINESS PERSONAL PROPERTY	(446)	(3)	(449)
Market Value	95,378,665	9,473	95,388,138
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,100)	(Total Count) (274)	(Total Count) (7,374)
TOTAL MARKET	1,953,740,143	61,046,004	2,014,786,147
Ag Land Market Value	411,921,206	16,548,583	428,469,789
Ag Use	1,090,183	52,941	1,143,124
Ag Loss (-)	410,831,024	16,495,642	427,326,666
APPRAISED VALUE	1,542,909,119	44,550,362	1,587,459,481
HS CAP Limitation Value (-)	9,524,819	823,912	10,348,731
NET APPRAISED VALUE	1,533,384,300	43,726,450	1,577,110,750
Total Exemption Amount	212,102,314	4,026,724	216,129,038
NET TAXABLE	1,321,281,986	39,699,726	1,360,981,712
	97.1%	2.9%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	11,407,354	9,722,075	113,418.79	108,125.43	43	Limit Taxable (-)	177,906,001
OV65	189,854,281	159,320,258	1,676,447.96	1,561,712.87	731	Transfer Adj (-)	1,043,785
OV65S	10,744,382	8,863,668	63,521.39	55,275	54		
Total	212,006,017	177,906,001	1,853,388.14	1,725,113.3	828	Limit Adjusted Taxable	1,182,031,926
Tax Rate:	1.568350						

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	466,796	396,796	355,936	40,860	2
OV65	3,861,615	3,337,115	2,334,190	1,002,925	16
Total	4,328,411	3,733,911	2,690,126	1,043,785	18

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$20,391,785.85 = 1,182,031,926 * 1.568350 / 100 + \$1,853,388.14

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	495,000	50	0	0	495,000	50
DV1	DV1	100,000	13	5,000	1	105,000	14
DV2	DV2	211,528	26	0	0	211,528	26
DV3	DV3	193,000	19	0	0	193,000	19
DV4	DV4	444,000	37	0	0	444,000	37
DV4S	DV4S	24,000	2	0	0	24,000	2
DVHS	DVHS	12,755,720	48	0	0	12,755,720	48
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS-Prorated	165,425	1	0	0	165,425	1
EX	EX	2,239,200	4	0	0	2,239,200	4
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	8,280	1	0	0	8,280	1
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	183,506	2	0	0	183,506	2
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	5,596,319	19	0	0	5,596,319	19
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	97,952	2	0	0	97,952	2
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	106,850,603	167	2,401,713	1	109,252,316	168
EX-XV	EX-XV-PRORATED	1,211,731	1	0	0	1,211,731	1
EX366	EX366	6,996	28	0	0	6,996	28
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	73,353,476	2,951	1,438,311	62	74,791,787	3,013
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-State	7,588,562	768	171,700	18	7,760,262	786
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	510,000	51	10,000	1	520,000	52
PC	PC	6,597	1	0	0	6,597	1
PPV	PPV	60,420	4	0	0	60,420	4

New Value

Total New Market Value: \$101,179,575
Total New Taxable Value: \$87,520,032

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	3	0
EX-XR	11.30 Nonprofit water or wastewater corporation	2	0
EX-XV	Other Exemptions including public property, relig...	9	2,149,196
EX366	HB366 Exempt	11	39,140
Absolute Exemption Value Loss:		25	2,188,336

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	65,000
DV1	Disabled Veterans 10% - 29%	3	22,000
DV2	Disabled Veterans 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	9	89,000
DV4	Disabled Veterans 70% - 100%	27	108,000
DVHS	Disabled Veteran Homestead	3	807,409
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	165,425
HS	Homestead	328	8,379,335
OV65	Over 65	85	773,334
OV65S	OV65 Surviving Spouse	7	70,000
PPV	Personal Property Vehicle	1	16,800
Partial Exemption Value Loss:		474	10,518,803
Total NEW Exemption Value			12,707,139

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,707,139

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
3	424,755	912	-423,843

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,658	257,088	29,273	227,815
A & E	3,000	268,222	29,002	239,220

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
274	61,046,004	53,793,154	34,704,322

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,224		82,959,070	969,134,566	876,986,517
B	Multifamily Residential	50		0	15,801,058	15,509,545
C1	Vacant Lots and Tracts	506		0	25,336,851	25,336,851
C2	Colonia Lots and Land Tracts	83		0	10,991,096	10,991,096
D1	Qualified Open-Space Land	978	19,625.79	0	411,887,925	1,082,475
D2	Farm or Ranch Improvements on Qualified	378		445,253	17,311,245	16,355,855
E	Rural Land,Not Qualified for Open-Space Land	781	01	1,451,867	182,370,493	169,306,065
F1	Commercial Real Property	163		3,470,402	88,980,328	88,980,328
F2	Industrial Real Property	3		0	1,288,686	1,288,686
J1	Water Systems	2		0	28,310	28,310
J2	Gas Distribution Systems	5		0	1,313,076	1,313,076
J3	Electric Companies (including Co-ops)	23		0	20,456,180	20,456,180
J4	Telephone Companies (including Co-ops)	17		0	2,785,902	2,785,902
J5	Railroads	4		0	4,654,130	4,654,130
J6	Pipelines	10		0	19,586,470	19,586,470
J7	Cable Companies	8		0	1,550,520	1,550,520
J8	Other Type of Utility	4		0	210,454	210,454
L1	Commercial Personal Property	336		0	41,856,340	41,789,323
L2	Industrial and Manufacturing Personal Property	5		0	905,060	905,060
M1	Mobile Homes	30		67,202	578,064	434,610
O	Residential Inventory	454		2,375,549	21,709,196	21,709,196
S	Special Inventory	4		0	21,337	21,337
XB	Income Producing Tangible Personal	31		0	6,996	0
XG	Primarily Performing Charitable Functions (§11.	1		0	8,280	0
XL	Organizations Providing Economic	2		0	183,506	0
XR	Nonprofit Water or Wastewater Corporation	20		458,172	5,596,319	0
XU	MiscellaneousExemptions (§11.23)	2		0	97,952	0
XV	Other Totally Exempt Properties (including	179		7,162,062	109,089,803	0
Totals:			19,626.79	98,389,577	1,953,740,143	1,321,281,986

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	124		2,620,879	15,127,064	13,660,640
B	Multifamily Residential	1		0	778,423	778,423
C1	Vacant Lots and Tracts	14		0	946,449	946,449
C2	Colonia Lots and Land Tracts	2		0	352,227	352,227
D1	Qualified Open-Space Land	51	732.39	0	16,548,583	52,941
D2	Farm or Ranch Improvements on Qualified	28		29,067	1,313,942	1,313,942
E	Rural Land,Not Qualified for Open-Space Land	62		140,052	13,072,894	12,090,395
F1	Commercial Real Property	8		0	5,764,463	5,764,463
J4	Telephone Companies (including Co-ops)	1		0	171,314	171,314
L1	Commercial Personal Property	3		0	9,473	9,473
O	Residential Inventory	108		0	4,559,459	4,559,459
XV	Other Totally Exempt Properties (including	1		0	2,401,713	0
Totals:			732.39	2,789,998	61,046,004	39,699,726

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,348		85,579,949	984,261,630	890,647,157
B	Multifamily Residential	51		0	16,579,481	16,287,968
C1	Vacant Lots and Tracts	520		0	26,283,300	26,283,300
C2	Colonia Lots and Land Tracts	85		0	11,343,323	11,343,323
D1	Qualified Open-Space Land	1,029	20,358.17	0	428,436,508	1,135,416
D2	Farm or Ranch Improvements on Qualified	406		474,320	18,625,187	17,669,797
E	Rural Land,Not Qualified for Open-Space Land	843	01	1,591,919	195,443,387	181,396,460
F1	Commercial Real Property	171		3,470,402	94,744,791	94,744,791
F2	Industrial Real Property	3		0	1,288,686	1,288,686
J1	Water Systems	2		0	28,310	28,310
J2	Gas Distribution Systems	5		0	1,313,076	1,313,076
J3	Electric Companies (including Co-ops)	23		0	20,456,180	20,456,180
J4	Telephone Companies (including Co-ops)	18		0	2,957,216	2,957,216
J5	Railroads	4		0	4,654,130	4,654,130
J6	Pipelines	10		0	19,586,470	19,586,470
J7	Cable Companies	8		0	1,550,520	1,550,520
J8	Other Type of Utility	4		0	210,454	210,454
L1	Commercial Personal Property	339		0	41,865,813	41,798,796
L2	Industrial and Manufacturing Personal Property	5		0	905,060	905,060
M1	Mobile Homes	30		67,202	578,064	434,610
O	Residential Inventory	562		2,375,549	26,268,655	26,268,655
S	Special Inventory	4		0	21,337	21,337
XB	Income Producing Tangible Personal	31		0	6,996	0
XG	Primarily Performing Charitable Functions (§11.	1		0	8,280	0
XL	Organizations Providing Economic	2		0	183,506	0
XR	Nonprofit Water or Wastewater Corporation	20		458,172	5,596,319	0
XU	MiscellaneousExemptions (§11.23)	2		0	97,952	0
XV	Other Totally Exempt Properties (including	180		7,162,062	111,491,516	0
Totals:			20,359.17	101,179,575	2,014,786,147	1,360,981,712

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12,757)	(Count) (137)	(Count) (12,894)
Land HS Value	701,314,462	6,525,953	707,840,415
Land NHS Value	495,018,529	15,211,504	510,230,033
Ag Land Market Value	0	0	0
Total Land Value	1,196,332,991	21,737,457	1,218,070,448
Improvement HS Value	2,452,231,750	24,033,772	2,476,265,522
Improvement NHS Value	1,527,534,049	31,503,680	1,559,037,729
Total Improvement	3,979,765,799	55,537,452	4,035,303,251
Market Value	5,176,098,789	77,274,909	5,253,373,698
BUSINESS PERSONAL PROPERTY	(1,085)	(10)	(1,095)
Market Value	270,053,814	2,156,399	272,210,213
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (13,842)	(Total Count) (147)	(Total Count) (13,989)
TOTAL MARKET	5,446,152,603	79,431,308	5,525,583,911
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	5,446,152,603	79,431,308	5,525,583,911
HS CAP Limitation Value (-)	13,519,321	446,163	13,965,484
NET APPRAISED VALUE	5,432,633,282	78,985,145	5,511,618,427
Total Exemption Amount	535,820,857	16,060,127	551,880,984
NET TAXABLE	4,896,812,425	62,925,018	4,959,737,443
	98.7%	1.3%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	23,556,907	20,226,457	176,614.36	176,439.67	95	Limit Taxable (-)	658,637,885
DPS	301,000	266,000	2,372.98	2,372.98	1	Transfer Adj (-)	748,307
OV65	702,864,731	602,367,383	5,334,464.84	5,357,805.07	2,720		
OV65S	43,354,113	35,778,045	207,320.82	208,368.81	178	Limit Adjusted Taxable	4,300,351,251
Total	770,076,751	658,637,885	5,720,773	5,744,986.53	2,994		

Tax Rate: 1.268350

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,799,193	1,589,193	840,886	748,307	6
Total	1,799,193	1,589,193	840,886	748,307	6

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$60,264,278.09 = 4,300,351,251 * 1.268350 / 100) + \$5,720,773

CARROLLTON-FB ISD
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	12,953,491	1	0	0	12,953,491	1
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	951,700	96	20,000	2	971,700	98
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	10,000	1	0	0	10,000	1
DV1	DV1	237,000	25	0	0	237,000	25
DV2	DV2	247,500	27	0	0	247,500	27
DV3	DV3	268,360	26	0	0	268,360	26
DV4	DV4	468,000	39	0	0	468,000	39
DV4S	DV4S	120,000	10	0	0	120,000	10
DVHS	DVHS	7,274,445	33	0	0	7,274,445	33
DVHS	DVHS-Prorated	105,498	1	0	0	105,498	1
DVHSS	DVHSS	2,173,814	10	0	0	2,173,814	10
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	2,000	1	0	0	2,000	1
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	20,783	2	0	0	20,783	2
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	12,908,734	4	0	0	12,908,734	4
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	23,217	3	0	0	23,217	3
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	187,852,171	143	11,663,084	2	199,515,255	145
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	8,059	28	0	0	8,059	28
FR	FR	56,636,967	13	1,817,043	2	58,454,010	15
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
HS	HS-State	222,271,420	8,955	2,350,000	94	224,621,420	9,049
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	29,355,266	2,962	190,000	19	29,545,266	2,981
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	1,741,600	176	20,000	2	1,761,600	178
PC	PC	190,831	3	0	0	190,831	3

New Value

Total New Market Value: \$3,950,841
Total New Taxable Value: \$3,818,155

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	12,354,600
EX366	HB366 Exempt	15	151,921
Absolute Exemption Value Loss:		18	12,506,521

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	35,000
DPS	Disabled Surviving Spouse	1	10,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	3	34,000
DV4	Disabled Veterans 70% - 100%	10	96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	12,000
DVHS	Disabled Veteran Homestead	2	214,703
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	457,121
FR	Freeport	1	2,200,246
HS	Homestead	214	5,672,856
OV65	Over 65	282	2,708,500
OV65S	OV65 Surviving Spouse	24	240,000
Partial Exemption Value Loss:		550	11,712,426
Total NEW Exemption Value			24,218,947

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			24,218,947

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8,954	263,063	25,664	237,399
A & E	8,954	263,063	25,664	237,399

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
147	79,431,308	67,543,591	51,755,914

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,035		3,751,240	3,112,552,452	2,836,400,373
B	Multifamily Residential	256		0	1,409,199,038	1,393,653,701
C1	Vacant Lots and Tracts	59		0	403,432	403,432
C2	Colonia Lots and Land Tracts	55		0	12,305,705	12,305,705
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,919,944	2,919,944
F1	Commercial Real Property	201		32,747	434,544,573	434,544,573
J2	Gas Distribution Systems	2		0	11,363,590	11,363,590
J3	Electric Companies (including Co-ops)	3		0	17,899,060	17,899,060
J4	Telephone Companies (including Co-ops)	53		0	11,997,400	11,997,400
J5	Railroads	2		0	1,743,330	1,743,330
J6	Pipelines	1		0	1,463,230	1,463,230
J7	Cable Companies	9		0	853,730	853,730
L1	Commercial Personal Property	953		0	178,840,575	141,005,880
L2	Industrial and Manufacturing Personal Property	12		0	45,673,385	26,680,282
O	Residential Inventory	30		156,691	3,578,195	3,578,195
XB	Income Producing Tangible Personal	31		0	8,059	0
XG	Primarily Performing Charitable Functions (§11.	2		0	20,783	0
XJ	Private Schools (§11.21)	4		0	12,908,734	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	145		0	187,854,171	0
Totals:			0	3,940,678	5,446,152,603	4,896,812,425

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	119		10,163	29,841,976	26,840,813
B	Multifamily Residential	5		0	28,410,756	28,385,756
C2	Colonia Lots and Land Tracts	3		0	163,615	163,615
F1	Commercial Real Property	8		0	7,195,478	7,195,478
L1	Commercial Personal Property	10		0	2,156,399	339,356
XV	Other Totally Exempt Properties (including	2		0	11,663,084	0
Totals:			0	10,163	79,431,308	62,925,018

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12,154		3,761,403	3,142,394,428	2,863,241,186
B	Multifamily Residential	261		0	1,437,609,794	1,422,039,457
C1	Vacant Lots and Tracts	59		0	403,432	403,432
C2	Colonia Lots and Land Tracts	58		0	12,469,320	12,469,320
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,919,944	2,919,944
F1	Commercial Real Property	209		32,747	441,740,051	441,740,051
J2	Gas Distribution Systems	2		0	11,363,590	11,363,590
J3	Electric Companies (including Co-ops)	3		0	17,899,060	17,899,060
J4	Telephone Companies (including Co-ops)	53		0	11,997,400	11,997,400
J5	Railroads	2		0	1,743,330	1,743,330
J6	Pipelines	1		0	1,463,230	1,463,230
J7	Cable Companies	9		0	853,730	853,730
L1	Commercial Personal Property	963		0	180,996,974	141,345,236
L2	Industrial and Manufacturing Personal Property	12		0	45,673,385	26,680,282
O	Residential Inventory	30		156,691	3,578,195	3,578,195
XB	Income Producing Tangible Personal	31		0	8,059	0
XG	Primarily Performing Charitable Functions (§11.	2		0	20,783	0
XJ	Private Schools (§11.21)	4		0	12,908,734	0
XU	MiscellaneousExemptions (§11.23)	3		0	23,217	0
XV	Other Totally Exempt Properties (including	147		0	199,517,255	0
Totals:			0	3,950,841	5,525,583,911	4,959,737,443

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (301)	(Count) (10)	(Count) (311)
Land HS Value	9,421,487	344,657	9,766,144
Land NHS Value	12,803,576	1,280,120	14,083,696
Ag Land Market Value	125,263,079	2,535,110	127,798,189
Total Land Value	147,488,142	4,159,887	151,648,029
Improvement HS Value	11,100,558	796,126	11,896,684
Improvement NHS Value	1,706,341	61,912	1,768,253
Total Improvement	12,806,899	858,038	13,664,937
Market Value	160,295,041	5,017,925	165,312,966
BUSINESS PERSONAL PROPERTY	(16)	(0)	(16)
Market Value	4,562,474	0	4,562,474
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (317)	(Total Count) (10)	(Total Count) (327)
TOTAL MARKET	164,857,515	5,017,925	169,875,440
Ag Land Market Value	125,263,079	2,535,110	127,798,189
Ag Use	587,234	10,528	597,762
Ag Loss (-)	124,675,845	2,524,582	127,200,427
APPRAISED VALUE	40,181,670	2,493,343	42,675,013
HS CAP Limitation Value (-)	996,393	23,268	1,019,661
NET APPRAISED VALUE	39,185,277	2,470,075	41,655,352
Total Exemption Amount	7,975,534	95,000	8,070,534
NET TAXABLE	31,209,743	2,375,075	33,584,818
	92.9%	7.1%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	962,031	717,031	5,596.3	4,896.87	7	Limit Taxable (-)	2,454,112
OV65	2,078,746	1,708,163	18,869.62	18,675.99	11		
OV65S	63,918	28,918	17.71	17.71	1		
Total	3,104,695	2,454,112	24,483.63	23,590.57	19	Limit Adjusted Taxable	31,130,706
Tax Rate:	1.548900						

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$506,667.14 = 31,130,706 * 1.548900 / 100 + \$24,483.63

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	70,000	7	0	0	70,000	7
DV2	DV2	12,000	1	0	0	12,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	449,396	1	0	0	449,396	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	127,830	1	0	0	127,830	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	1,062,864	1	0	0	1,062,864	1
EX-XV	EX-XV-PRORATED	4,749,318	23	0	0	4,749,318	23
EX366	EX366	675	3	0	0	675	3
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	1,371,451	56	75,000	3	1,446,451	59
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	110,000	11	20,000	2	130,000	13
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	10,000	1	0	0	10,000	1

New Value

Total New Market Value: \$1,065,304
Total New Taxable Value: \$836,455

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	0
EX-XV	Other Exemptions including public property, relig...	23	5,144,955
Absolute Exemption Value Loss:		24	5,144,955

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
HS	Homestead	4	75,000
OV65	Over 65	3	20,000
Partial Exemption Value Loss:		8	95,000
Total NEW Exemption Value			5,239,955

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,239,955

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	0	980	980

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	45	137,840	24,635	113,205
A & E	58	182,184	32,465	149,719

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	5,017,925	4,569,511	2,089,389

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	126		824,399	16,891,778	14,310,981
C1	Vacant Lots and Tracts	15		0	2,005,204	2,005,204
D1	Qualified Open-Space Land	124	5,154.62	0	125,263,079	583,398
D2	Farm or Ranch Improvements on Qualified	23		0	431,789	431,789
E	Rural Land,Not Qualified for Open-Space Land	59		0	12,865,884	7,682,827
F1	Commercial Real Property	3		210,042	1,417,140	1,417,140
J3	Electric Companies (including Co-ops)	2		0	218,490	218,490
J4	Telephone Companies (including Co-ops)	1		0	38,800	38,800
J6	Pipelines	2		0	4,061,980	4,061,980
J7	Cable Companies	1		0	7,230	7,230
L1	Commercial Personal Property	5		0	204,669	204,669
L2	Industrial and Manufacturing Personal Property	2		0	30,630	30,630
M1	Mobile Homes	8		30,863	229,473	216,605
XB	Income Producing Tangible Personal	3		0	675	0
XR	Nonprofit Water or Wastewater Corporation	1		0	127,830	0
XV	Other Totally Exempt Properties (including	1		0	1,062,864	0
Totals:			5,154.62	1,065,304	164,857,515	31,209,743

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	193,484	158,484
C1	Vacant Lots and Tracts	1		0	47,330	47,330
D1	Qualified Open-Space Land	4	61.61	0	2,535,110	10,528
D2	Farm or Ranch Improvements on Qualified	2		0	3,391	3,391
E	Rural Land,Not Qualified for Open-Space Land	8		0	2,231,633	2,148,365
F1	Commercial Real Property	1		0	6,977	6,977
		Totals:	61.61	0	5,017,925	2,375,075

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	129		824,399	17,085,262	14,469,465
C1	Vacant Lots and Tracts	16		0	2,052,534	2,052,534
D1	Qualified Open-Space Land	128	5,216.22	0	127,798,189	593,926
D2	Farm or Ranch Improvements on Qualified	25		0	435,180	435,180
E	Rural Land,Not Qualified for Open-Space Land	67		0	15,097,517	9,831,192
F1	Commercial Real Property	4		210,042	1,424,117	1,424,117
J3	Electric Companies (including Co-ops)	2		0	218,490	218,490
J4	Telephone Companies (including Co-ops)	1		0	38,800	38,800
J6	Pipelines	2		0	4,061,980	4,061,980
J7	Cable Companies	1		0	7,230	7,230
L1	Commercial Personal Property	5		0	204,669	204,669
L2	Industrial and Manufacturing Personal Property	2		0	30,630	30,630
M1	Mobile Homes	8		30,863	229,473	216,605
XB	Income Producing Tangible Personal	3		0	675	0
XR	Nonprofit Water or Wastewater Corporation	1		0	127,830	0
XV	Other Totally Exempt Properties (including	1		0	1,062,864	0
Totals:			5,216.22	1,065,304	169,875,440	33,584,818

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (75,080)	(Count) (1,731)	(Count) (76,811)
Land HS Value	3,488,593,102	61,668,258	3,550,261,360
Land NHS Value	3,046,347,320	128,496,626	3,174,843,946
Ag Land Market Value	770,663,100	88,719,176	859,382,276
Total Land Value	7,305,603,522	278,884,060	7,584,487,582
Improvement HS Value	11,506,854,588	202,307,225	11,709,161,813
Improvement NHS Value	4,617,531,303	406,898,749	5,024,430,052
Total Improvement	16,124,385,891	609,205,974	16,733,591,865
Market Value	23,429,989,407	888,090,033	24,318,079,440
BUSINESS PERSONAL PROPERTY	(5,230)	(27)	(5,257)
Market Value	1,865,620,410	12,513,170	1,878,133,580
OIL & GAS / MINERALS	(9,782)	(0)	(9,782)
Market Value	42,989,218	0	42,989,218
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (90,092)	(Total Count) (1,758)	(Total Count) (91,850)
TOTAL MARKET	25,338,599,035	900,603,203	26,239,202,238
Ag Land Market Value	770,663,100	88,719,176	859,382,276
Ag Use	2,485,343	338,913	2,824,256
Ag Loss (-)	768,177,757	88,380,263	856,558,020
APPRAISED VALUE	24,570,421,278	812,222,940	25,382,644,218
HS CAP Limitation Value (-)	62,632,219	4,212,591	66,844,810
NET APPRAISED VALUE	24,507,789,059	808,010,349	25,315,799,408
Total Exemption Amount	3,245,702,416	18,650,556	3,264,352,972
NET TAXABLE	21,262,086,643	789,359,793	22,051,446,436
	96.4%	3.6%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	92,434,693	76,079,320	853,672.56	854,707.23	399	Limit Taxable (-)	2,381,559,945
DPS	741,439	636,535	6,118.74	6,380.13	5	Transfer Adj (-)	15,792,111
OV65	2,147,483,647	2,147,483,647	27,482,240.06	27,428,710.6	10,523		
OV65S	191,293,306	157,360,443	1,196,894.51	1,207,447.24	763	Limit Adjusted Taxable	19,654,094,380
Total	2,431,953,085	2,381,559,945	29,538,925.87	29,497,245.2	11,690		

Tax Rate: 1.470000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	1,871,076	1,686,076	1,454,057	232,019	6
DPS	285,000	260,000	242,910	17,090	1
OV65	79,923,938	71,555,578	56,063,615	15,491,964	242
OV65S	273,496	238,496	187,458	51,038	1
Total	82,353,510	73,740,150	57,948,040	15,792,111	250

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$318,454,113.26 = 19,654,094,380 * 1.470000 / 100 + \$29,538,925.87

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0
CHODO	Charitable Org	28,357,758	2	0	0	28,357,758	2
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	3,956,059	407	110,000	12	4,066,059	419
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	2,299,780	260	10,000	2	2,309,780	262
DV1S	DV1S	85,000	17	0	0	85,000	17
DV2	DV2	2,019,000	220	34,500	4	2,053,500	224
DV2S	DV2S	82,500	11	0	0	82,500	11
DV3	DV3	2,636,000	247	24,000	2	2,660,000	249
DV3S	DV3S	90,000	9	0	0	90,000	9
DV4	DV4	4,961,243	417	72,000	6	5,033,243	423
DV4S	DV4S	606,091	52	35,200	3	641,291	55
DVHS	DVHS	152,644,821	539	0	0	152,644,821	539
DVHS	DVHS-Prorated	6,939,031	46	120,420	1	7,059,451	47
DVHSS	DVHSS	11,169,353	48	473,155	2	11,642,508	50
DVHSS	DVHSS-Prorated	97,590	1	0	0	97,590	1
EX	EX	5,666,630	95	0	0	5,666,630	95
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	1,486,766	14	0	0	1,486,766	14
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI	1,445,189	8	0	0	1,445,189	8
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	12,913,866	16	0	0	12,913,866	16
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	1,126,223	7	0	0	1,126,223	7
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XR	EX-XR	29,711,291	31	0	0	29,711,291	31
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	21,768,842	45	0	0	21,768,842	45
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	1,592,033,977	2,429	3,949,670	2	1,595,983,647	2,431
EX-XV	EX-XV-PRORATED	2,073,897	24	5,458	1	2,079,355	25
EX366	EX366	65,903	248	322	1	66,225	249
FR	FR	293,880,453	32	0	0	293,880,453	32
FRSS	FRSS	631,126	3	0	0	631,126	3
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	914,511,658	37,015	12,425,272	510	926,936,930	37,525
HT	HT	0	0	0	0	0	0
MASSS	MASSS	1,043,895	4	0	0	1,043,895	4
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	111,608,019	11,268	1,319,753	140	112,927,772	11,408
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	7,426,863	744	70,806	8	7,497,669	752
PC	PC	31,972,561	36	0	0	31,972,561	36
PPV	PPV	345,282	22	0	0	345,282	22
SO	SO	45,749	1	0	0	45,749	1

New Value

Total New Market Value: \$995,262,412
 Total New Taxable Value: \$954,621,019

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	11	0
EX-XV	Other Exemptions including public property, relig...	137	5,020,211
EX366	HB366 Exempt	86	2,319,638
Absolute Exemption Value Loss:		234	7,339,849

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	2	0
CHODO	11.182 Community Housing Development Organi...	10	0
DP	Disability	55	480,000
DPS	Disabled Surviving Spouse	4	0
DV1	Disabled Veterans 10% - 29%	43	315,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	6	30,000
DV2	Disabled Veterans 30% - 49%	32	303,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	22,500
DV3	Disabled Veterans 50% - 69%	35	372,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	30,000
DV4	Disabled Veterans 70% - 100%	174	966,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	15	96,000
DVHS	Disabled Veteran Homestead	57	12,211,120
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	1,479,966
FR	Freeport	3	16,868,899
FRSS	First Responder Surviving Spouse	1	195,602
HS	Homestead	2473	63,659,945
MASSS	Member Armed Services Surviving Spouse	1	245,580
OV65	Over 65	1205	11,361,930
OV65S	OV65 Surviving Spouse	85	820,000
Partial Exemption Value Loss:		4,213	109,457,542
Total NEW Exemption Value			116,797,391

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			116,797,391

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
19	5,758,334	4,001	-5,754,333

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	36,405	292,777	29,188	263,589
A & E	36,956	294,383	29,161	265,222

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,758	900,603,203	652,762,675	558,411,228

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	55,553		639,394,727	14,541,622,571	13,287,924,955
B	Multifamily Residential	1,323		180,925,823	2,083,438,359	2,051,960,863
C1	Vacant Lots and Tracts	5,739		0	188,938,703	188,762,258
C2	Colonia Lots and Land Tracts	744		0	308,777,523	307,857,875
D1	Qualified Open-Space Land	1,951	39,164.68	0	770,590,703	2,473,958
D2	Farm or Ranch Improvements on Qualified	552		327,871	24,472,040	24,173,045
E	Rural Land,Not Qualified for Open-Space Land	1,587		3,946,085	375,371,758	353,342,175
F1	Commercial Real Property	2,103		60,107,636	3,120,254,500	3,117,433,606
F2	Industrial Real Property	43		0	114,511,278	114,511,278
G1	Oil and Gas	9,700		0	41,050,131	41,050,131
J1	Water Systems	7		0	693,450	693,450
J2	Gas Distribution Systems	22		0	54,343,466	54,343,466
J3	Electric Companies (including Co-ops)	34		0	69,088,678	69,064,518
J4	Telephone Companies (including Co-ops)	186		0	44,336,801	44,336,801
J5	Railroads	9		0	11,097,880	11,097,880
J6	Pipelines	142		0	57,549,478	57,549,478
J7	Cable Companies	39		0	25,652,089	25,652,089
J8	Other Type of Utility	1		0	76,165	76,165
J9	Railroad Rolling Stock	1		0	500	500
L1	Commercial Personal Property	4,209		0	877,844,422	817,887,094
L2	Industrial and Manufacturing Personal Property	89		0	614,250,472	349,737,112
M1	Mobile Homes	3,069		168,309	34,564,256	28,841,511
O	Residential Inventory	3,364		68,253,934	244,868,994	244,402,590
S	Special Inventory	84		0	68,913,845	68,913,845
XB	Income Producing Tangible Personal	261		0	67,307	0
XG	Primarily Performing Charitable Functions (§11.	14		0	1,486,766	0
XI	Youth Spiritual, Mental and Physical	8		0	1,438,035	0
XJ	Private Schools (§11.21)	19		0	12,921,020	0
XL	Organizations Providing Economic	7		0	1,126,223	0
XR	Nonprofit Water or Wastewater Corporation	31		0	29,711,291	0
XU	MiscellaneousExemptions (§11.23)	43		0	21,768,318	0
XV	Other Totally Exempt Properties (including	2,639	00.55	3,376,836	1,597,772,013	0
Totals:			39,165.23	956,501,221	25,338,599,035	21,262,086,643

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	949		20,595,648	232,152,970	216,035,343
B	Multifamily Residential	184		536,521	232,340,278	232,244,964
C1	Vacant Lots and Tracts	197		0	9,979,387	9,973,929
C2	Colonia Lots and Land Tracts	41		0	10,025,177	10,025,177
D1	Qualified Open-Space Land	168	5,680.1	0	88,629,601	337,605
D2	Farm or Ranch Improvements on Qualified	40	03.6	26,027	1,880,248	1,783,502
E	Rural Land,Not Qualified for Open-Space Land	131		941,569	47,136,516	44,450,239
F1	Commercial Real Property	170		16,661,426	231,847,123	231,847,123
F2	Industrial Real Property	1		0	29,802,587	29,802,587
J4	Telephone Companies (including Co-ops)	2		0	251,606	251,606
L1	Commercial Personal Property	25		0	11,693,523	11,693,523
L2	Industrial and Manufacturing Personal Property	1		0	819,325	819,325
M1	Mobile Homes	4		0	53,487	53,487
O	Residential Inventory	1		0	41,383	41,383
XB	Income Producing Tangible Personal	1		0	322	0
XV	Other Totally Exempt Properties (including	3		0	3,949,670	0
Totals:			5,683.7	38,761,191	900,603,203	789,359,793

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	56,502		659,990,375	14,773,775,541	13,503,960,298
B	Multifamily Residential	1,507		181,462,344	2,315,778,637	2,284,205,827
C1	Vacant Lots and Tracts	5,936		0	198,918,090	198,736,187
C2	Colonia Lots and Land Tracts	785		0	318,802,700	317,883,052
D1	Qualified Open-Space Land	2,119	44,844.78	0	859,220,304	2,811,563
D2	Farm or Ranch Improvements on Qualified	592	03.6	353,898	26,352,288	25,956,547
E	Rural Land,Not Qualified for Open-Space Land	1,718		4,887,654	422,508,274	397,792,414
F1	Commercial Real Property	2,273		76,769,062	3,352,101,623	3,349,280,729
F2	Industrial Real Property	44		0	144,313,865	144,313,865
G1	Oil and Gas	9,700		0	41,050,131	41,050,131
J1	Water Systems	7		0	693,450	693,450
J2	Gas Distribution Systems	22		0	54,343,466	54,343,466
J3	Electric Companies (including Co-ops)	34		0	69,088,678	69,064,518
J4	Telephone Companies (including Co-ops)	188		0	44,588,407	44,588,407
J5	Railroads	9		0	11,097,880	11,097,880
J6	Pipelines	142		0	57,549,478	57,549,478
J7	Cable Companies	39		0	25,652,089	25,652,089
J8	Other Type of Utility	1		0	76,165	76,165
J9	Railroad Rolling Stock	1		0	500	500
L1	Commercial Personal Property	4,234		0	889,537,945	829,580,617
L2	Industrial and Manufacturing Personal Property	90		0	615,069,797	350,556,437
M1	Mobile Homes	3,073		168,309	34,617,743	28,894,998
O	Residential Inventory	3,365		68,253,934	244,910,377	244,443,973
S	Special Inventory	84		0	68,913,845	68,913,845
XB	Income Producing Tangible Personal	262		0	67,629	0
XG	Primarily Performing Charitable Functions (§11.	14		0	1,486,766	0
XI	Youth Spiritual, Mental and Physical	8		0	1,438,035	0
XJ	Private Schools (§11.21)	19		0	12,921,020	0
XL	Organizations Providing Economic	7		0	1,126,223	0
XR	Nonprofit Water or Wastewater Corporation	31		0	29,711,291	0
XU	MiscellaneousExemptions (§11.23)	43		0	21,768,318	0
XV	Other Totally Exempt Properties (including	2,642	00.55	3,376,836	1,601,721,683	0
Totals:			44,848.93	995,262,412	26,239,202,238	22,051,446,436

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (27,603)	(Count) (566)	(Count) (28,169)
Land HS Value	2,592,359,084	31,983,737	2,624,342,821
Land NHS Value	1,595,328,057	127,979,027	1,723,307,084
Ag Land Market Value	208,432,471	75,613,321	284,045,792
Total Land Value	4,396,119,612	235,576,085	4,631,695,697
Improvement HS Value	8,194,824,927	102,492,416	8,297,317,343
Improvement NHS Value	1,431,188,829	130,449,362	1,561,638,191
Total Improvement	9,626,013,756	232,941,778	9,858,955,534
Market Value	14,022,133,361	468,517,863	14,490,651,224
BUSINESS PERSONAL PROPERTY	(1,225)	(6)	(1,231)
Market Value	231,874,456	483,296	232,357,752
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (28,828)	(Total Count) (572)	(Total Count) (29,400)
TOTAL MARKET	14,254,007,817	469,001,159	14,723,008,976
Ag Land Market Value	208,432,471	75,613,321	284,045,792
Ag Use	106,812	89,736	196,548
Ag Loss (-)	208,325,659	75,523,585	283,849,244
APPRAISED VALUE	14,045,682,158	393,477,574	14,439,159,732
HS CAP Limitation Value (-)	4,961,009	256,330	5,217,339
NET APPRAISED VALUE	14,040,721,149	393,221,244	14,433,942,393
Total Exemption Amount	1,411,955,645	5,698,700	1,417,654,345
NET TAXABLE	12,628,765,504	387,522,544	13,016,288,048
	97%	3%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	33,738,214	29,846,023	328,606.05	329,334.17	84	Limit Taxable (-)	778,128,189
OV65	816,371,763	728,989,630	7,907,721.1	8,017,974.35	2,079	Transfer Adj (-)	1,811,734
OV65S	22,355,421	19,292,536	179,196.08	180,252.91	61		
Total	872,465,398	778,128,189	8,415,523.23	8,527,561.43	2,224	Limit Adjusted Taxable	12,236,348,125
Tax Rate:	1.338300						

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	850,000	815,000	534,244	280,756	1
OV65	12,447,224	11,569,724	10,038,746	1,530,978	28
Total	13,297,224	12,384,724	10,572,990	1,811,734	29

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$172,174,570.19 = 12,236,348,125 * 1.338300 / 100) + \$8,415,523.23

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	910,000	91	0	0	910,000	91
DV1	DV1	693,000	91	0	0	693,000	91
DV1S	DV1S	22,500	5	0	0	22,500	5
DV2	DV2	598,500	69	7,500	1	606,000	70
DV2S	DV2S	15,000	2	0	0	15,000	2
DV3	DV3	718,000	68	20,000	2	738,000	70
DV3S	DV3S	20,000	2	0	0	20,000	2
DV4	DV4	1,086,000	91	12,000	1	1,098,000	92
DV4S	DV4S	114,000	10	0	0	114,000	10
DVHS	DVHS	53,770,268	138	0	0	53,770,268	138
DVHS	DVHS-Prorated	2,877,583	14	0	0	2,877,583	14
DVHSS	DVHSS	3,078,456	10	0	0	3,078,456	10
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XI	EX-XI	8,223,570	2	0	0	8,223,570	2
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	34,292,588	4	0	0	34,292,588	4
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	76,322,893	9	0	0	76,322,893	9
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	753,181,927	301	0	0	753,181,927	301
EX-XV	EX-XV-PRORATED	650	1	0	0	650	1
EX366	EX366	6,841	28	0	0	6,841	28
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	452,810,303	18,155	5,462,500	220	458,272,803	18,375
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-State	22,299,279	2,255	196,700	21	22,495,979	2,276
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	610,000	61	0	0	610,000	61
PC	PC	142,821	2	0	0	142,821	2
PPV	PPV	161,466	7	0	0	161,466	7

New Value

Total New Market Value: \$524,717,343
Total New Taxable Value: \$514,992,913

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	43	1,016,394
EX366	HB366 Exempt	20	130,381
Absolute Exemption Value Loss:		63	1,146,775

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	70,000
DV1	Disabled Veterans 10% - 29%	8	40,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	2,500
DV2	Disabled Veterans 30% - 49%	12	94,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	12	124,000
DV4	Disabled Veterans 70% - 100%	41	210,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	18,000
DVHS	Disabled Veteran Homestead	15	4,622,446
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	672,522
HS	Homestead	877	22,218,511
OV65	Over 65	235	2,146,100
OV65S	OV65 Surviving Spouse	4	40,000
Partial Exemption Value Loss:		1,220	30,266,079
Total NEW Exemption Value			31,412,854

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			31,412,854

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	18,380	455,205	28,010	427,195
A & E	18,381	455,190	28,010	427,180

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
572	469,001,159	370,063,313	290,678,080

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24,749		322,603,207	10,724,465,399	10,180,131,867
B	Multifamily Residential	32		92,282,593	879,208,960	879,123,960
C1	Vacant Lots and Tracts	1,203		0	50,560,701	50,525,196
C2	Colonia Lots and Land Tracts	108		0	165,928,853	165,928,853
D1	Qualified Open-Space Land	61	739.7	0	208,432,471	106,812
D2	Farm or Ranch Improvements on Qualified	8		0	11,769	11,769
E	Rural Land,Not Qualified for Open-Space Land	49		40,352	30,928,157	30,892,507
F1	Commercial Real Property	352		47,957,667	930,602,763	930,602,763
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	8,704,800	8,704,800
J3	Electric Companies (including Co-ops)	19		0	57,253,925	57,253,925
J4	Telephone Companies (including Co-ops)	26		0	5,451,352	5,451,352
J5	Railroads	1		0	858,330	858,330
J6	Pipelines	3		0	3,956,250	3,956,250
J7	Cable Companies	4		0	1,377,070	1,377,070
J8	Other Type of Utility	2		0	6,970	6,970
L1	Commercial Personal Property	1,121		0	154,693,170	154,388,883
L2	Industrial and Manufacturing Personal Property	3		0	7,490	7,490
M1	Mobile Homes	2		0	18,514	18,514
O	Residential Inventory	1,328		28,619,696	159,282,779	159,187,918
S	Special Inventory	1		0	760	760
XB	Income Producing Tangible Personal	33		0	6,841	0
XI	Youth Spiritual, Mental and Physical	2		0	8,223,570	0
XJ	Private Schools (§11.21)	4		0	34,292,588	0
XL	Organizations Providing Economic	10		0	76,322,893	0
XV	Other Totally Exempt Properties (including	338		0	753,181,927	0
Totals:			739.7	491,503,515	14,254,007,817	12,628,765,504

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	309		10,223,835	135,223,643	129,268,613
C1	Vacant Lots and Tracts	157		0	22,121,217	22,121,217
C2	Colonia Lots and Land Tracts	34		0	41,911,015	41,911,015
D1	Qualified Open-Space Land	22	1,090.52	0	75,613,321	89,736
E	Rural Land,Not Qualified for Open-Space Land	12		0	4,988,645	4,988,645
F1	Commercial Real Property	60		22,989,993	188,480,076	188,480,076
J4	Telephone Companies (including Co-ops)	1		0	179,946	179,946
L1	Commercial Personal Property	6		0	483,296	483,296
Totals:			1,090.52	33,213,828	469,001,159	387,522,544

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	25,058		332,827,042	10,859,689,042	10,309,400,480
B	Multifamily Residential	32		92,282,593	879,208,960	879,123,960
C1	Vacant Lots and Tracts	1,360		0	72,681,918	72,646,413
C2	Colonia Lots and Land Tracts	142		0	207,839,868	207,839,868
D1	Qualified Open-Space Land	83	1,830.22	0	284,045,792	196,548
D2	Farm or Ranch Improvements on Qualified	8		0	11,769	11,769
E	Rural Land,Not Qualified for Open-Space Land	61		40,352	35,916,802	35,881,152
F1	Commercial Real Property	412		70,947,660	1,119,082,839	1,119,082,839
F2	Industrial Real Property	1		0	229,515	229,515
J2	Gas Distribution Systems	3		0	8,704,800	8,704,800
J3	Electric Companies (including Co-ops)	19		0	57,253,925	57,253,925
J4	Telephone Companies (including Co-ops)	27		0	5,631,298	5,631,298
J5	Railroads	1		0	858,330	858,330
J6	Pipelines	3		0	3,956,250	3,956,250
J7	Cable Companies	4		0	1,377,070	1,377,070
J8	Other Type of Utility	2		0	6,970	6,970
L1	Commercial Personal Property	1,127		0	155,176,466	154,872,179
L2	Industrial and Manufacturing Personal Property	3		0	7,490	7,490
M1	Mobile Homes	2		0	18,514	18,514
O	Residential Inventory	1,328		28,619,696	159,282,779	159,187,918
S	Special Inventory	1		0	760	760
XB	Income Producing Tangible Personal	33		0	6,841	0
XI	Youth Spiritual, Mental and Physical	2		0	8,223,570	0
XJ	Private Schools (§11.21)	4		0	34,292,588	0
XL	Organizations Providing Economic	10		0	76,322,893	0
XV	Other Totally Exempt Properties (including	338		0	753,181,927	0
Totals:			1,830.22	524,717,343	14,723,008,976	13,016,288,048

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,989)	(Count) (125)	(Count) (5,114)
Land HS Value	125,464,022	2,122,251	127,586,273
Land NHS Value	86,129,288	3,161,759	89,291,047
Ag Land Market Value	222,873,428	9,585,140	232,458,568
Total Land Value	434,466,738	14,869,150	449,335,888
Improvement HS Value	540,780,880	12,497,311	553,278,191
Improvement NHS Value	109,822,591	3,064,564	112,887,155
Total Improvement	650,603,471	15,561,875	666,165,346
Market Value	1,085,070,209	30,431,025	1,115,501,234
BUSINESS PERSONAL PROPERTY	(435)	(2)	(437)
Market Value	103,661,979	627,932	104,289,911
OIL & GAS / MINERALS	(15,181)	(0)	(15,181)
Market Value	89,784,097	0	89,784,097
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20,605)	(Total Count) (127)	(Total Count) (20,732)
TOTAL MARKET	1,278,516,285	31,058,957	1,309,575,242
Ag Land Market Value	222,873,428	9,585,140	232,458,568
Ag Use	3,367,669	275,895	3,643,564
Ag Loss (-)	219,505,759	9,309,246	228,815,005
APPRAISED VALUE	1,059,010,526	21,749,711	1,080,760,237
HS CAP Limitation Value (-)	6,582,393	686,293	7,268,686
NET APPRAISED VALUE	1,052,428,133	21,063,418	1,073,491,551
Total Exemption Amount	91,543,770	1,263,061	92,806,831
NET TAXABLE	960,884,363	19,800,357	980,684,720
	98%	2%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	6,027,202	5,019,833	55,143.7	52,455.23	29	Limit Taxable (-)	104,949,491
OV65	116,021,041	93,235,386	885,578	824,127.79	582	Transfer Adj (-)	351,557
OV65S	9,109,682	6,694,272	45,365.76	39,926.86	51		
Total	131,157,925	104,949,491	986,087.46	916,509.88	662	Limit Adjusted Taxable	875,383,672

Tax Rate: 1.391830

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	1,528,841	1,353,841	1,002,284	351,557	5
Total	1,528,841	1,353,841	1,002,284	351,557	5

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$13,169,940.02 = 875,383,672 * 1.391830 / 100 + \$986,087.46

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
FR	FR	0	0	71,062	1	71,062	1
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	290,000	29	20,000	2	310,000	31
DV1	DV1	88,000	12	5,000	1	93,000	13
DV1S	DV1S	15,000	3	0	0	15,000	3
DV2	DV2	113,025	13	0	0	113,025	13
DV3	DV3	162,000	15	0	0	162,000	15
DV4	DV4	261,268	23	12,000	1	273,268	24
DV4S	DV4S	72,000	6	0	0	72,000	6
DVHS	DVHS	4,672,072	26	0	0	4,672,072	26
DVHS	DVHS-Prorated	297,736	4	0	0	297,736	4
DVHSS	DVHSS	1,226,036	5	0	0	1,226,036	5
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	483,100	61	0	0	483,100	61
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	202,025	5	0	0	202,025	5
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	73,125	2	0	0	73,125	2
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	56,528	3	0	0	56,528	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	24,440,763	138	0	0	24,440,763	138
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	4,866	17	0	0	4,866	17
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	52,649,110	2,129	1,075,000	43	53,724,110	2,172
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-State	5,916,244	607	80,000	8	5,996,244	615
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	477,257	48	0	0	477,257	48
PPV	PPV	43,615	3	0	0	43,615	3

New Value

Total New Market Value: \$57,107,969
Total New Taxable Value: \$54,590,975

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	10	184,741
Absolute Exemption Value Loss:		11	184,741

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	30,000
DV1	Disabled Veterans 10% - 29%	2	10,000
DV2	Disabled Veterans 30% - 49%	2	17,025
DV3	Disabled Veterans 50% - 69%	4	46,000
DV4	Disabled Veterans 70% - 100%	7	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	6	1,253,035
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	0
HS	Homestead	119	2,936,012
OV65	Over 65	62	554,901
OV65S	OV65 Surviving Spouse	4	20,000
Partial Exemption Value Loss:		211	4,914,973
Total NEW Exemption Value			5,099,714

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,099,714

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
9	856,257	2,522	-853,735

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,686	215,950	27,187	188,763
A & E	2,152	230,473	27,017	203,456

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
127	31,058,957	27,603,819	17,413,580

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,898		32,486,958	530,550,450	474,372,499
B	Multifamily Residential	15		251,904	23,837,294	23,837,294
C1	Vacant Lots and Tracts	232	04.04	0	7,657,202	7,657,202
C2	Colonia Lots and Land Tracts	49		0	3,952,811	3,952,811
D1	Qualified Open-Space Land	1,216	37,429.61	0	222,860,504	3,359,806
D2	Farm or Ranch Improvements on Qualified	425		52,321	9,752,886	9,654,602
E	Rural Land,Not Qualified for Open-Space Land	1,011	01	4,514,972	170,143,219	153,987,291
F1	Commercial Real Property	118		12,252,993	73,663,004	73,663,004
G1	Oil and Gas	15,121		0	89,716,087	89,716,087
J1	Water Systems	7		0	1,210,292	1,210,292
J2	Gas Distribution Systems	4		0	1,150,297	1,150,297
J3	Electric Companies (including Co-ops)	7		0	25,719,441	25,719,441
J4	Telephone Companies (including Co-ops)	32		0	3,028,474	3,028,474
J5	Railroads	10		0	7,990,940	7,990,940
J6	Pipelines	58		0	31,209,050	31,209,050
J7	Cable Companies	5		0	1,130,810	1,130,810
J8	Other Type of Utility	1		0	13,070	13,070
L1	Commercial Personal Property	278		0	28,790,916	28,747,301
L2	Industrial and Manufacturing Personal Property	14		0	2,870,253	2,870,253
M1	Mobile Homes	77		0	1,911,537	1,544,110
O	Residential Inventory	186		5,568,530	15,689,479	15,661,867
S	Special Inventory	3		0	407,862	407,862
XB	Income Producing Tangible Personal	20		0	4,866	0
XG	Primarily Performing Charitable Functions (§11.	5		170,825	202,025	0
XL	Organizations Providing Economic	2		0	73,125	0
XR	Nonprofit Water or Wastewater Corporation	3		0	56,528	0
XV	Other Totally Exempt Properties (including	203		0	24,923,863	0
Totals:			37,434.65	55,298,503	1,278,516,285	960,884,363

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		1,200,387	9,585,855	8,716,904
C1	Vacant Lots and Tracts	2		0	79,694	79,694
C2	Colonia Lots and Land Tracts	2		0	360,363	360,363
D1	Qualified Open-Space Land	51	2,706.36	0	9,585,140	275,895
D2	Farm or Ranch Improvements on Qualified	15		0	932,249	932,249
E	Rural Land,Not Qualified for Open-Space Land	54		609,079	8,702,106	7,692,764
F1	Commercial Real Property	9		0	1,185,618	1,185,618
L1	Commercial Personal Property	2		0	627,932	556,870
Totals:			2,706.36	1,809,466	31,058,957	19,800,357

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,941		33,687,345	540,136,305	483,089,403
B	Multifamily Residential	15		251,904	23,837,294	23,837,294
C1	Vacant Lots and Tracts	234	04.04	0	7,736,896	7,736,896
C2	Colonia Lots and Land Tracts	51		0	4,313,174	4,313,174
D1	Qualified Open-Space Land	1,267	40,135.97	0	232,445,644	3,635,701
D2	Farm or Ranch Improvements on Qualified	440		52,321	10,685,135	10,586,851
E	Rural Land,Not Qualified for Open-Space Land	1,065	01	5,124,051	178,845,325	161,680,055
F1	Commercial Real Property	127		12,252,993	74,848,622	74,848,622
G1	Oil and Gas	15,121		0	89,716,087	89,716,087
J1	Water Systems	7		0	1,210,292	1,210,292
J2	Gas Distribution Systems	4		0	1,150,297	1,150,297
J3	Electric Companies (including Co-ops)	7		0	25,719,441	25,719,441
J4	Telephone Companies (including Co-ops)	32		0	3,028,474	3,028,474
J5	Railroads	10		0	7,990,940	7,990,940
J6	Pipelines	58		0	31,209,050	31,209,050
J7	Cable Companies	5		0	1,130,810	1,130,810
J8	Other Type of Utility	1		0	13,070	13,070
L1	Commercial Personal Property	280		0	29,418,848	29,304,171
L2	Industrial and Manufacturing Personal Property	14		0	2,870,253	2,870,253
M1	Mobile Homes	77		0	1,911,537	1,544,110
O	Residential Inventory	186		5,568,530	15,689,479	15,661,867
S	Special Inventory	3		0	407,862	407,862
XB	Income Producing Tangible Personal	20		0	4,866	0
XG	Primarily Performing Charitable Functions (§11.	5		170,825	202,025	0
XL	Organizations Providing Economic	2		0	73,125	0
XR	Nonprofit Water or Wastewater Corporation	3		0	56,528	0
XV	Other Totally Exempt Properties (including	203		0	24,923,863	0
Totals:			40,141.02	57,107,969	1,309,575,242	980,684,720

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9,602)	(Count) (269)	(Count) (9,871)
Land HS Value	429,612,596	7,868,970	437,481,566
Land NHS Value	236,427,612	31,208,195	267,635,807
Ag Land Market Value	31,942,634	358,220	32,300,854
Total Land Value	697,982,842	39,435,385	737,418,227
Improvement HS Value	1,448,599,175	26,206,276	1,474,805,451
Improvement NHS Value	325,839,121	41,732,394	367,571,515
Total Improvement	1,774,438,296	67,938,670	1,842,376,966
Market Value	2,472,421,135	107,374,055	2,579,795,190
BUSINESS PERSONAL PROPERTY	(576)	(5)	(581)
Market Value	88,953,373	289,836	89,243,209
OIL & GAS / MINERALS	(377)	(0)	(377)
Market Value	769,610	0	769,610
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10,555)	(Total Count) (274)	(Total Count) (10,829)
TOTAL MARKET	2,562,144,118	107,663,891	2,669,808,009
Ag Land Market Value	31,942,634	358,220	32,300,854
Ag Use	32,009	1,020	33,029
Ag Loss (-)	31,910,625	357,200	32,267,825
APPRAISED VALUE	2,530,233,493	107,306,691	2,637,540,184
HS CAP Limitation Value (-)	14,104,165	662,077	14,766,242
NET APPRAISED VALUE	2,516,129,328	106,644,614	2,622,773,942
Total Exemption Amount	246,946,888	23,922,585	270,869,473
NET TAXABLE	2,269,182,440	82,722,029	2,351,904,469
	96.5%	3.5%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	15,104,884	12,495,219	140,864.81	141,759.27	64	Limit Taxable (-)	297,567,247
OV65	321,716,895	268,944,527	2,997,049.91	3,017,835.46	1,334	Transfer Adj (-)	1,253,034
OV65S	20,432,291	16,127,501	115,764.61	119,131.32	99		
Total	357,254,070	297,567,247	3,253,679.33	3,278,726.05	1,497	Limit Adjusted Taxable	2,053,084,188
Tax Rate:	1.568300						

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	551,726	516,726	384,605	132,121	1
OV65	5,027,681	4,508,181	3,387,268	1,120,913	15
Total	5,579,407	5,024,907	3,771,873	1,253,034	16

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$35,452,198.65 = 2,053,084,188 * 1.568300 / 100) + \$3,253,679.33

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	30,775,582	2	0	0	30,775,582	2
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	634,729	65	10,000	1	644,729	66
DV1	DV1	229,000	29	0	0	229,000	29
DV1S	DV1S	10,000	2	0	0	10,000	2
DV2	DV2	243,000	27	0	0	243,000	27
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	292,000	27	10,000	1	302,000	28
DV3S	DV3S	30,000	3	0	0	30,000	3
DV4	DV4	552,000	46	12,000	1	564,000	47
DV4S	DV4S	36,000	3	0	0	36,000	3
DVHS	DVHS	14,417,146	56	0	0	14,417,146	56
DVHS	DVHS-Prorated	545,954	3	0	0	545,954	3
DVHSS	DVHSS	869,864	4	0	0	869,864	4
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	137,640	3	0	0	137,640	3
EX	EX-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	15,614,554	3	0	0	15,614,554	3
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	3,109,269	12	0	0	3,109,269	12
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	256,300	4	0	0	256,300	4
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	846,722	3	0	0	846,722	3
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	34,673,742	478	21,757,594	3	56,431,336	481
EX-XV	EX-XV-PRORATED	158,901	2	0	0	158,901	2
EX366	EX366	6,517	31	0	0	6,517	31
FR	FR	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	128,786,080	5,194	1,902,991	77	130,689,071	5,271
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	13,680,881	1,382	210,000	21	13,890,881	1,403
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	949,798	95	20,000	2	969,798	97
PC	PC	78,209	2	0	0	78,209	2
PPV	PPV	5,500	1	0	0	5,500	1

New Value

Total New Market Value: \$57,724,194
Total New Taxable Value: \$56,404,638

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	5	201,584
EX366	HB366 Exempt	13	1,885,686
Absolute Exemption Value Loss:		18	2,087,270

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	35,000
DV1	Disabled Veterans 10% - 29%	3	29,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	46,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	13	60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	4	1,661,032
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	227,976
FR	Freeport	1	0
HS	Homestead	195	5,010,674
OV65	Over 65	142	1,350,707
OV65S	OV65 Surviving Spouse	10	100,000
Partial Exemption Value Loss:		383	8,564,889
Total NEW Exemption Value			10,652,159

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			10,652,159

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
3	2,402,274	693	-2,401,581

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	5,200	269,787	27,755	242,032
A & E	5,227	270,581	27,740	242,841

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
274	107,663,891	86,880,942	62,299,296

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,469		33,114,285	1,850,133,517	1,675,956,994
B	Multifamily Residential	31		9,857,836	188,631,276	157,720,919
C1	Vacant Lots and Tracts	721		0	28,123,585	28,123,585
C2	Colonia Lots and Land Tracts	142		0	32,983,737	32,983,737
D1	Qualified Open-Space Land	81	592.3	0	31,942,634	32,009
D2	Farm or Ranch Improvements on Qualified	29		0	1,685,347	1,673,365
E	Rural Land,Not Qualified for Open-Space Land	119		97,506	32,060,474	31,131,688
F1	Commercial Real Property	229		9,230,829	231,631,760	231,631,760
F2	Industrial Real Property	1		0	134,600	134,600
G1	Oil and Gas	375		0	768,960	768,960
J1	Water Systems	1		0	0	0
J2	Gas Distribution Systems	3		0	3,967,031	3,967,031
J3	Electric Companies (including Co-ops)	7		0	17,964,525	17,964,525
J4	Telephone Companies (including Co-ops)	35		0	3,324,472	3,324,472
J5	Railroads	2		0	92,080	92,080
J6	Pipelines	15		0	3,492,860	3,492,860
J7	Cable Companies	10		0	5,098,210	5,098,210
J8	Other Type of Utility	2		0	2,330	2,330
L1	Commercial Personal Property	459		0	48,108,827	48,025,118
L2	Industrial and Manufacturing Personal Property	5		0	2,150,035	2,150,035
M1	Mobile Homes	267		0	2,113,702	1,818,750
O	Residential Inventory	257		2,659,873	15,880,482	15,880,482
S	Special Inventory	7		0	7,208,930	7,208,930
XB	Income Producing Tangible Personal	32		0	6,517	0
XJ	Private Schools (§11.21)	3		0	15,614,554	0
XL	Organizations Providing Economic	13		0	3,109,269	0
XR	Nonprofit Water or Wastewater Corporation	4		0	256,300	0
XU	MiscellaneousExemptions (§11.23)	3		0	846,722	0
XV	Other Totally Exempt Properties (including	488		0	34,811,382	0
Totals:			592.3	54,960,329	2,562,144,118	2,269,182,440

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	136		16,638	29,612,958	26,897,411
C1	Vacant Lots and Tracts	32		0	1,745,344	1,745,344
C2	Colonia Lots and Land Tracts	17		0	5,577,052	5,577,052
D1	Qualified Open-Space Land	2	20.41	0	358,220	1,020
D2	Farm or Ranch Improvements on Qualified	1		0	16,020	16,020
E	Rural Land,Not Qualified for Open-Space Land	9		0	6,047,550	5,939,020
F1	Commercial Real Property	82		2,747,227	42,240,703	42,240,703
L1	Commercial Personal Property	5		0	289,836	289,836
M1	Mobile Homes	4		0	18,614	15,623
XV	Other Totally Exempt Properties (including	3		0	21,757,594	0
Totals:			20.41	2,763,865	107,663,891	82,722,029

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7,605		33,130,923	1,879,746,475	1,702,854,405
B	Multifamily Residential	31		9,857,836	188,631,276	157,720,919
C1	Vacant Lots and Tracts	753		0	29,868,929	29,868,929
C2	Colonia Lots and Land Tracts	159		0	38,560,789	38,560,789
D1	Qualified Open-Space Land	83	612.71	0	32,300,854	33,029
D2	Farm or Ranch Improvements on Qualified	30		0	1,701,367	1,689,385
E	Rural Land,Not Qualified for Open-Space Land	128		97,506	38,108,024	37,070,708
F1	Commercial Real Property	311		11,978,056	273,872,463	273,872,463
F2	Industrial Real Property	1		0	134,600	134,600
G1	Oil and Gas	375		0	768,960	768,960
J1	Water Systems	1		0	0	0
J2	Gas Distribution Systems	3		0	3,967,031	3,967,031
J3	Electric Companies (including Co-ops)	7		0	17,964,525	17,964,525
J4	Telephone Companies (including Co-ops)	35		0	3,324,472	3,324,472
J5	Railroads	2		0	92,080	92,080
J6	Pipelines	15		0	3,492,860	3,492,860
J7	Cable Companies	10		0	5,098,210	5,098,210
J8	Other Type of Utility	2		0	2,330	2,330
L1	Commercial Personal Property	464		0	48,398,663	48,314,954
L2	Industrial and Manufacturing Personal Property	5		0	2,150,035	2,150,035
M1	Mobile Homes	271		0	2,132,316	1,834,373
O	Residential Inventory	257		2,659,873	15,880,482	15,880,482
S	Special Inventory	7		0	7,208,930	7,208,930
XB	Income Producing Tangible Personal	32		0	6,517	0
XJ	Private Schools (§11.21)	3		0	15,614,554	0
XL	Organizations Providing Economic	13		0	3,109,269	0
XR	Nonprofit Water or Wastewater Corporation	4		0	256,300	0
XU	MiscellaneousExemptions (§11.23)	3		0	846,722	0
XV	Other Totally Exempt Properties (including	491		0	56,568,976	0
Totals:			612.71	57,724,194	2,669,808,009	2,351,904,469

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (93,630)	(Count) (1,910)	(Count) (95,540)
Land HS Value	6,577,247,572	135,072,659	6,712,320,231
Land NHS Value	4,914,780,036	258,557,325	5,173,337,361
Ag Land Market Value	506,124,576	30,964,409	537,088,985
Total Land Value	11,998,152,184	424,594,393	12,422,746,577
Improvement HS Value	22,196,414,796	423,160,653	22,619,575,449
Improvement NHS Value	10,487,902,945	534,376,966	11,022,279,911
Total Improvement	32,684,317,741	957,537,619	33,641,855,360
Market Value	44,682,469,929	1,382,132,012	46,064,601,941
BUSINESS PERSONAL PROPERTY	(7,696)	(39)	(7,735)
Market Value	5,119,551,502	45,143,423	5,164,694,925
OIL & GAS / MINERALS	(8,800)	(0)	(8,800)
Market Value	5,203,688	0	5,203,688
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (110,126)	(Total Count) (1,949)	(Total Count) (112,075)
TOTAL MARKET	49,807,225,119	1,427,275,435	51,234,500,554
Ag Land Market Value	506,124,576	30,964,409	537,088,985
Ag Use	645,421	162,480	807,901
Ag Loss (-)	505,479,155	30,801,929	536,281,084
APPRAISED VALUE	49,301,745,964	1,396,473,506	50,698,219,470
HS CAP Limitation Value (-)	106,268,616	6,350,314	112,618,930
NET APPRAISED VALUE	49,195,477,348	1,390,123,192	50,585,600,540
Total Exemption Amount	4,900,704,677	56,192,139	4,956,896,816
NET TAXABLE	44,294,772,671	1,333,931,053	45,628,703,724
	97.1%	2.9%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	158,877,592	138,675,339	1,422,419.93	1,434,452.38	527	Limit Taxable (-)	2,499,228,728
DPS	888,317	805,817	7,211.12	7,211.12	3	Transfer Adj (-)	13,016,370
OV65	2,147,483,647	2,147,483,647	42,862,560.06	43,028,465.6	13,729		
OV65S	252,102,039	212,263,925	1,487,259.23	1,485,800.58	843	Limit Adjusted Taxable	43,116,458,626
Total	2,559,351,595	2,499,228,728	45,779,450.34	45,955,929.68	15,102		

Tax Rate: 1.337500

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	1,165,341	1,060,341	729,399	330,942	3
OV65	66,853,304	61,611,369	48,987,251	12,624,118	155
OV65S	302,452	267,452	206,142	61,310	1
Total	68,321,097	62,939,162	49,922,792	13,016,370	159

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$622,462,084.46 = 43,116,458,626 * 1.337500 / 100 + \$45,779,450.34

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0
CHODO	Charitable Org	73,413,224	8	0	0	73,413,224	8
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	5,364,170	542	40,000	4	5,404,170	546
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	2,068,000	254	46,000	5	2,114,000	259
DV1S	DV1S	85,000	17	5,000	1	90,000	18
DV2	DV2	1,660,500	183	54,000	6	1,714,500	189
DV2S	DV2S	90,000	12	7,500	1	97,500	13
DV3	DV3	1,992,000	187	10,000	1	2,002,000	188
DV3S	DV3S	70,000	7	0	0	70,000	7
DV4	DV4	3,784,282	317	84,000	7	3,868,282	324
DV4S	DV4S	750,000	63	0	0	750,000	63
DVHS	DVHS	105,495,228	320	0	0	105,495,228	320
DVHS	DVHS-Prorated	6,979,960	31	0	0	6,979,960	31
DVHSS	DVHSS	15,052,518	55	457,610	1	15,510,128	56
DVHSS	DVHSS-Prorated	140,676	2	0	0	140,676	2
EX	EX	6,118,410	27	0	0	6,118,410	27
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	435,045	8	0	0	435,045	8
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XI	EX-XI	1,966,049	7	0	0	1,966,049	7
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	69,038,158	22	0	0	69,038,158	22
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	133,022,861	23	0	0	133,022,861	23
EX-XL	EX-XL-PRORATED	1,624,440	2	0	0	1,624,440	2

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XR	EX-XR	6,463,721	18	0	0	6,463,721	18
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	15,710,040	17	0	0	15,710,040	17
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	1,555,532,650	1,832	3,885,285	1	1,559,417,935	1,833
EX-XV	EX-XV-PRORATED	4,974,729	16	166,341	1	5,141,070	17
EX366	EX366	78,942	230	0	0	78,942	230
FR	FR	1,237,430,810	102	26,265,017	8	1,263,695,827	110
FRSS	FRSS	424,495	2	0	0	424,495	2
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	1,492,391,275	60,016	23,059,686	936	1,515,450,961	60,952
MASSS	MASSS	904,636	3	0	0	904,636	3
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	147,264,137	14,850	2,031,700	211	149,295,837	15,061
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	8,340,000	834	80,000	8	8,420,000	842
PC	PC	1,518,655	26	0	0	1,518,655	26
PPV	PPV	520,067	25	0	0	520,067	25

New Value

Total New Market Value: \$1,108,445,353
Total New Taxable Value: \$1,082,447,075

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	0
EX-XV	Other Exemptions including public property, relig...	78	3,753,336
EX366	HB366 Exempt	103	4,511,089
Absolute Exemption Value Loss:		182	8,264,425

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	5	0
DP	Disability	32	273,300
DV1	Disabled Veterans 10% - 29%	18	132,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	26	213,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	7	37,500
DV3	Disabled Veterans 50% - 69%	38	398,000
DV4	Disabled Veterans 70% - 100%	109	744,222
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	12	66,000
DVHS	Disabled Veteran Homestead	29	7,504,493
DVHSS	Disabled Veteran Homestead Surviving Spouse	7	1,784,035
FR	Freeport	20	181,478,806
HS	Homestead	2023	53,252,771
OV65	Over 65	1603	15,263,303
OV65S	OV65 Surviving Spouse	101	1,000,000
PC	Pollution Control	1	0
PPV	Personal Property Vehicle	2	25,000
Partial Exemption Value Loss:		4,036	262,187,430
Total NEW Exemption Value			270,451,855

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			270,451,855

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
6	230,100	1,041	-229,059

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	60,248	376,179	26,758	349,421
A & E	60,414	376,844	26,758	350,086

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,949	1,427,275,435	1,213,841,531	1,123,815,229

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	79,788		493,972,228	28,431,171,423	26,554,413,073
B	Multifamily Residential	1,332		220,550,798	5,229,870,445	5,142,727,457
C1	Vacant Lots and Tracts	3,558		0	160,191,897	160,129,141
C2	Colonia Lots and Land Tracts	897		0	382,986,469	377,732,742
D1	Qualified Open-Space Land	491	5,130.56	0	506,124,576	645,036
D2	Farm or Ranch Improvements on Qualified	140		16,373	6,481,721	6,480,780
E	Rural Land,Not Qualified for Open-Space Land	470		692,163	185,134,465	178,204,588
F1	Commercial Real Property	2,891		275,489,440	7,771,997,193	7,770,783,837
F2	Industrial Real Property	27		0	44,295,756	44,295,756
G1	Oil and Gas	8,777		0	5,094,298	5,094,298
J1	Water Systems	5		0	945,662	945,662
J2	Gas Distribution Systems	21		0	69,809,927	69,809,927
J3	Electric Companies (including Co-ops)	51		0	261,914,003	261,914,003
J4	Telephone Companies (including Co-ops)	268		0	92,022,158	91,509,467
J5	Railroads	13		0	11,105,180	11,105,180
J6	Pipelines	38		0	12,133,702	12,133,702
J7	Cable Companies	50		0	42,098,420	42,098,420
J8	Other Type of Utility	2		0	9,580	9,580
L1	Commercial Personal Property	6,678		0	3,364,812,090	2,790,132,193
L2	Industrial and Manufacturing Personal Property	128		0	1,144,117,944	480,236,524
M1	Mobile Homes	1,742		104,596	18,735,788	16,751,515
O	Residential Inventory	1,663		41,769,502	177,921,527	177,734,771
S	Special Inventory	149		0	99,885,019	99,885,019
XB	Income Producing Tangible Personal	239		0	80,161	0
XG	Primarily Performing Charitable Functions (§11.	8		0	435,045	0
XI	Youth Spiritual, Mental and Physical	7		0	1,966,049	0
XJ	Private Schools (§11.21)	23		3,388,044	69,038,158	0
XL	Organizations Providing Economic	23		0	133,022,861	0
XR	Nonprofit Water or Wastewater Corporation	19		0	6,463,721	0
XU	MiscellaneousExemptions (§11.23)	16		0	15,709,801	0
XV	Other Totally Exempt Properties (including	1,897		6,417,613	1,561,650,080	0
Totals:			5,130.56	1,042,400,757	49,807,225,119	44,294,772,671

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,287		32,946,934	538,992,011	507,794,071
B	Multifamily Residential	27		4,356,212	77,311,352	77,161,850
C1	Vacant Lots and Tracts	313		0	22,871,332	22,871,332
C2	Colonia Lots and Land Tracts	36		0	16,001,629	15,835,288
D1	Qualified Open-Space Land	22	220.62	0	30,964,409	162,480
D2	Farm or Ranch Improvements on Qualified	7		7,482	63,800	63,800
E	Rural Land,Not Qualified for Open-Space Land	32		499,396	16,499,234	15,620,866
F1	Commercial Real Property	234		27,512,275	673,147,209	673,147,209
J4	Telephone Companies (including Co-ops)	2		0	873,791	873,791
L1	Commercial Personal Property	36		0	31,415,597	18,878,406
L2	Industrial and Manufacturing Personal Property	2		0	13,727,826	0
M1	Mobile Homes	2		0	25,756	25,756
O	Residential Inventory	6		722,297	1,496,204	1,496,204
XB	Income Producing Tangible Personal	1		0	0	0
XV	Other Totally Exempt Properties (including	2		0	3,885,285	0
Totals:			220.62	66,044,596	1,427,275,435	1,333,931,053

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	81,075		526,919,162	28,970,163,434	27,062,207,144
B	Multifamily Residential	1,359		224,907,010	5,307,181,797	5,219,889,307
C1	Vacant Lots and Tracts	3,871		0	183,063,229	183,000,473
C2	Colonia Lots and Land Tracts	933		0	398,988,098	393,568,030
D1	Qualified Open-Space Land	513	5,351.18	0	537,088,985	807,516
D2	Farm or Ranch Improvements on Qualified	147		23,855	6,545,521	6,544,580
E	Rural Land,Not Qualified for Open-Space Land	502		1,191,559	201,633,699	193,825,454
F1	Commercial Real Property	3,125		303,001,715	8,445,144,402	8,443,931,046
F2	Industrial Real Property	27		0	44,295,756	44,295,756
G1	Oil and Gas	8,777		0	5,094,298	5,094,298
J1	Water Systems	5		0	945,662	945,662
J2	Gas Distribution Systems	21		0	69,809,927	69,809,927
J3	Electric Companies (including Co-ops)	51		0	261,914,003	261,914,003
J4	Telephone Companies (including Co-ops)	270		0	92,895,949	92,383,258
J5	Railroads	13		0	11,105,180	11,105,180
J6	Pipelines	38		0	12,133,702	12,133,702
J7	Cable Companies	50		0	42,098,420	42,098,420
J8	Other Type of Utility	2		0	9,580	9,580
L1	Commercial Personal Property	6,714		0	3,396,227,687	2,809,010,599
L2	Industrial and Manufacturing Personal Property	130		0	1,157,845,770	480,236,524
M1	Mobile Homes	1,744		104,596	18,761,544	16,777,271
O	Residential Inventory	1,669		42,491,799	179,417,731	179,230,975
S	Special Inventory	149		0	99,885,019	99,885,019
XB	Income Producing Tangible Personal	240		0	80,161	0
XG	Primarily Performing Charitable Functions (§11.	8		0	435,045	0
XI	Youth Spiritual, Mental and Physical	7		0	1,966,049	0
XJ	Private Schools (§11.21)	23		3,388,044	69,038,158	0
XL	Organizations Providing Economic	23		0	133,022,861	0
XR	Nonprofit Water or Wastewater Corporation	19		0	6,463,721	0
XU	MiscellaneousExemptions (§11.23)	16		0	15,709,801	0
XV	Other Totally Exempt Properties (including	1,899		6,417,613	1,565,535,365	0
Totals:			5,351.18	1,108,445,353	51,234,500,554	45,628,703,724

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22,855)	(Count) (511)	(Count) (23,366)
Land HS Value	1,336,440,778	21,559,267	1,358,000,045
Land NHS Value	423,379,568	35,879,583	459,259,151
Ag Land Market Value	40,736,866	23,369,750	64,106,616
Total Land Value	1,800,557,212	80,808,600	1,881,365,812
Improvement HS Value	4,103,829,081	52,929,045	4,156,758,126
Improvement NHS Value	245,703,916	20,002,882	265,706,798
Total Improvement	4,349,532,997	72,931,927	4,422,464,924
Market Value	6,150,090,209	153,740,527	6,303,830,736
BUSINESS PERSONAL PROPERTY	(619)	(5)	(624)
Market Value	111,497,916	369,988	111,867,904
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23,474)	(Total Count) (516)	(Total Count) (23,990)
TOTAL MARKET	6,261,588,125	154,110,515	6,415,698,640
Ag Land Market Value	40,736,866	23,369,750	64,106,616
Ag Use	77,755	27,637	105,392
Ag Loss (-)	40,659,111	23,342,113	64,001,224
APPRAISED VALUE	6,220,929,014	130,768,402	6,351,697,416
HS CAP Limitation Value (-)	13,776,436	1,334,146	15,110,582
NET APPRAISED VALUE	6,207,152,578	129,434,256	6,336,586,834
Total Exemption Amount	591,923,478	4,601,282	596,524,760
NET TAXABLE	5,615,229,100	124,832,974	5,740,062,074
	97.8%	2.2%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	32,869,281	28,179,507	336,465.76	339,400.3	130	Limit Taxable (-)	964,064,197
DPS	471,460	421,460	4,087.96	4,087.96	2	Transfer Adj (-)	8,613,215
OV65	1,032,398,982	908,223,747	10,792,069.41	10,829,246.1	3,181		
OV65S	31,974,521	27,239,483	245,453.34	246,264.07	119	Limit Adjusted Taxable	4,767,384,662
Total	1,097,714,244	964,064,197	11,378,076.47	11,418,998.43	3,432		

Tax Rate: 1.538300

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	451,500	399,000	329,373	69,627	2
OV65	43,114,460	39,264,510	30,720,922	8,543,588	113
Total	43,565,960	39,663,510	31,050,295	8,613,215	115

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$84,714,754.73 = 4,767,384,662 * 1.538300 / 100 + \$11,378,076.47

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	4,675,000	1	0	0	4,675,000	1
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	1,285,507	132	43,300	5	1,328,807	137
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	740,903	89	5,000	1	745,903	90
DV1S	DV1S	25,000	5	0	0	25,000	5
DV2	DV2	409,500	45	0	0	409,500	45
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	812,000	76	10,000	1	822,000	77
DV3S	DV3S	20,000	2	0	0	20,000	2
DV4	DV4	1,440,000	120	24,000	2	1,464,000	122
DV4S	DV4S	207,865	22	0	0	207,865	22
DVHS	DVHS	45,794,497	154	0	0	45,794,497	154
DVHS	DVHS-Prorated	4,057,309	21	532,007	2	4,589,316	23
DVHSS	DVHSS	2,605,942	12	0	0	2,605,942	12
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	3,749,749	3	0	0	3,749,749	3
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	19,605,003	19	0	0	19,605,003	19
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	309,676	2	0	0	309,676	2
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	63,535	4	0	0	63,535	4
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	164,736,476	367	100,000	1	164,836,476	368
EX-XV	EX-XV-PRORATED	369,369	4	0	0	369,369	4
EX366	EX366	7,092	26	0	0	7,092	26

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	304,874,457	12,310	3,495,275	143	308,369,732	12,453
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	34,895,990	3,537	391,700	41	35,287,690	3,578
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	1,129,430	117	0	0	1,129,430	117
PC	PC	27,393	1	0	0	27,393	1
PPV	PPV	74,285	4	0	0	74,285	4

New Value

Total New Market Value: \$351,885,855
Total New Taxable Value: \$334,718,554

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	19	1,614,095
EX366	HB366 Exempt	16	226,699
Absolute Exemption Value Loss:		35	1,840,794

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	22	170,100
DV1	Disabled Veterans 10% - 29%	18	130,350
DV2	Disabled Veterans 30% - 49%	8	69,000
DV3	Disabled Veterans 50% - 69%	15	146,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	60	372,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	6,000
DVHS	Disabled Veteran Homestead	22	5,014,905
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	703,382
HS	Homestead	1025	26,395,683
OV65	Over 65	458	4,282,284
OV65S	OV65 Surviving Spouse	12	120,000
Partial Exemption Value Loss:		1,645	37,419,704
Total NEW Exemption Value			39,260,498

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			39,260,498

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	257,433	303	-257,130

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12,278	322,086	28,853	293,233
A & E	12,308	322,255	28,843	293,412

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
516	154,110,515	130,649,324	107,408,119

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,792		303,945,619	5,365,109,881	4,957,278,762
B	Multifamily Residential	151		955,038	74,590,798	68,168,652
C1	Vacant Lots and Tracts	1,772		0	76,468,593	76,365,888
C2	Colonia Lots and Land Tracts	118		0	31,146,120	31,146,120
D1	Qualified Open-Space Land	130	1,233.61	0	40,736,866	77,238
D2	Farm or Ranch Improvements on Qualified	31		0	1,675,868	1,660,082
E	Rural Land,Not Qualified for Open-Space Land	216		504,905	39,371,946	38,506,761
F1	Commercial Real Property	271		17,187,523	243,054,604	243,054,604
J1	Water Systems	20		0	1,475,075	1,475,075
J2	Gas Distribution Systems	8		0	5,082,940	5,082,940
J3	Electric Companies (including Co-ops)	8		0	29,489,470	29,489,470
J4	Telephone Companies (including Co-ops)	20		0	5,132,127	5,132,127
J7	Cable Companies	12		0	7,272,000	7,272,000
J8	Other Type of Utility	3		0	4,010	4,010
L1	Commercial Personal Property	506		0	51,209,339	51,107,661
L2	Industrial and Manufacturing Personal Property	5		0	11,528,754	11,528,754
M1	Mobile Homes	698		166,205	11,985,202	10,688,505
O	Residential Inventory	984		18,396,969	77,448,786	76,856,236
S	Special Inventory	10		0	334,215	334,215
XB	Income Producing Tangible Personal	31		0	7,331	0
XJ	Private Schools (§11.21)	3		0	3,749,749	0
XL	Organizations Providing Economic	20		0	19,605,003	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	63,296	0
XV	Other Totally Exempt Properties (including	377		0	164,736,476	0
Totals:			1,233.61	341,156,259	6,261,588,125	5,615,229,100

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	279		9,540,574	70,620,221	64,834,793
B	Multifamily Residential	7		0	1,496,927	1,471,927
C1	Vacant Lots and Tracts	52		0	3,547,952	3,547,952
C2	Colonia Lots and Land Tracts	9		0	2,358,637	2,358,637
D1	Qualified Open-Space Land	12	364.48	0	23,369,750	27,637
D2	Farm or Ranch Improvements on Qualified	3		0	31,724	31,724
E	Rural Land,Not Qualified for Open-Space Land	20		190,934	7,022,774	6,997,774
F1	Commercial Real Property	91		941,765	31,151,390	31,151,390
J4	Telephone Companies (including Co-ops)	1		0	407,901	407,901
L1	Commercial Personal Property	5		0	369,988	369,988
O	Residential Inventory	99		56,323	13,633,251	13,633,251
XV	Other Totally Exempt Properties (including	1		0	100,000	0
Totals:			364.48	10,729,596	154,110,515	124,832,974

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19,071		313,486,193	5,435,730,102	5,022,113,555
B	Multifamily Residential	158		955,038	76,087,725	69,640,579
C1	Vacant Lots and Tracts	1,824		0	80,016,545	79,913,840
C2	Colonia Lots and Land Tracts	127		0	33,504,757	33,504,757
D1	Qualified Open-Space Land	142	1,598.09	0	64,106,616	104,875
D2	Farm or Ranch Improvements on Qualified	34		0	1,707,592	1,691,806
E	Rural Land,Not Qualified for Open-Space Land	236		695,839	46,394,720	45,504,535
F1	Commercial Real Property	362		18,129,288	274,205,994	274,205,994
J1	Water Systems	20		0	1,475,075	1,475,075
J2	Gas Distribution Systems	8		0	5,082,940	5,082,940
J3	Electric Companies (including Co-ops)	8		0	29,489,470	29,489,470
J4	Telephone Companies (including Co-ops)	21		0	5,540,028	5,540,028
J7	Cable Companies	12		0	7,272,000	7,272,000
J8	Other Type of Utility	3		0	4,010	4,010
L1	Commercial Personal Property	511		0	51,579,327	51,477,649
L2	Industrial and Manufacturing Personal Property	5		0	11,528,754	11,528,754
M1	Mobile Homes	698		166,205	11,985,202	10,688,505
O	Residential Inventory	1,083		18,453,292	91,082,037	90,489,487
S	Special Inventory	10		0	334,215	334,215
XB	Income Producing Tangible Personal	31		0	7,331	0
XJ	Private Schools (§11.21)	3		0	3,749,749	0
XL	Organizations Providing Economic	20		0	19,605,003	0
XR	Nonprofit Water or Wastewater Corporation	2		0	309,676	0
XU	MiscellaneousExemptions (§11.23)	3		0	63,296	0
XV	Other Totally Exempt Properties (including	378		0	164,836,476	0
Totals:			1,598.09	351,885,855	6,415,698,640	5,740,062,074

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (24,364)	(Count) (994)	(Count) (25,358)
Land HS Value	1,239,571,724	24,675,564	1,264,247,288
Land NHS Value	1,654,923,976	125,653,693	1,780,577,669
Ag Land Market Value	462,427,028	222,355,807	684,782,835
Total Land Value	3,356,922,728	372,685,064	3,729,607,792
Improvement HS Value	4,524,453,781	83,809,249	4,608,263,030
Improvement NHS Value	2,039,150,199	183,660,981	2,222,811,180
Total Improvement	6,563,603,980	267,470,230	6,831,074,210
Market Value	9,920,526,708	640,155,294	10,560,682,002
BUSINESS PERSONAL PROPERTY	(1,750)	(12)	(1,762)
Market Value	3,407,850,495	33,244,041	3,441,094,536
OIL & GAS / MINERALS	(89,970)	(2)	(89,972)
Market Value	185,844,656	1,000	185,845,656
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (116,084)	(Total Count) (1,008)	(Total Count) (117,092)
TOTAL MARKET	13,514,221,859	673,400,335	14,187,622,194
Ag Land Market Value	462,427,028	222,355,807	684,782,835
Ag Use	3,141,181	651,028	3,792,209
Ag Loss (-)	459,285,847	221,704,779	680,990,626
APPRAISED VALUE	13,054,936,012	451,695,556	13,506,631,568
HS CAP Limitation Value (-)	22,428,142	774,343	23,202,485
NET APPRAISED VALUE	13,032,507,870	450,921,213	13,483,429,083
Total Exemption Amount	2,508,620,818	36,852,819	2,545,473,637
NET TAXABLE	10,523,887,052	414,068,394	10,937,955,446
	96.2%	3.8%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	35,029,579	29,823,421	322,780.45	325,666.98	136	Limit Taxable (-)	722,146,482
DPS	404,848	379,848	5,227.69	5,227.69	1	Transfer Adj (-)	5,319,841
OV65	757,912,228	667,357,766	6,970,457.21	6,896,930.3	2,306		
OV65S	29,993,747	24,585,447	160,814.14	160,279.23	116	Limit Adjusted Taxable	10,210,489,123
Total	823,340,402	722,146,482	7,459,279.49	7,388,104.2	2,559		

Tax Rate: 1.420000

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	528,287	458,287	379,150	79,137	2
OV65	26,344,438	24,009,038	18,866,502	5,142,536	70
OV65S	282,692	247,692	149,524	98,168	1
Total	27,155,417	24,715,017	19,395,176	5,319,841	73

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

\$152,448,225.04 = 10,210,489,123 * 1.420000 / 100) + \$7,459,279.49

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0
CHODO	Charitable Org	3,225,000	2	0	0	3,225,000	2
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	1,428,036	146	0	0	1,428,036	146
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	642,700	88	5,000	1	647,700	89
DV1S	DV1S	30,000	6	0	0	30,000	6
DV2	DV2	658,200	81	7,500	1	665,700	82
DV2S	DV2S	15,000	2	0	0	15,000	2
DV3	DV3	984,000	96	32,000	3	1,016,000	99
DV3S	DV3S	20,000	2	0	0	20,000	2
DV4	DV4	2,187,470	183	24,000	2	2,211,470	185
DV4S	DV4S	117,025	10	0	0	117,025	10
DVHS	DVHS	47,099,675	140	491,774	1	47,591,449	141
DVHS	DVHS-Prorated	4,830,587	21	0	0	4,830,587	21
DVHSS	DVHSS	2,343,425	10	0	0	2,343,425	10
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	2,536,416	163	0	0	2,536,416	163
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	590,641	6	0	0	590,641	6
EX-XG	EX-XG-PRORATED	59,322	4	0	0	59,322	4
EX-XJ	EX-XJ	9,040,530	1	0	0	9,040,530	1
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	3,665,691	3	0	0	3,665,691	3
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	8,420,003	7	0	0	8,420,003	7
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XU	EX-XU	1,343,227	3	0	0	1,343,227	3
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	683,469,128	621	0	0	683,469,128	621
EX-XV	EX-XV-PRORATED	3,682,097	9	0	0	3,682,097	9
EX366	EX366	11,738	47	31	1	11,769	48
FR	FR	1,396,526,873	44	31,074,534	2	1,427,601,407	46
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	308,555,943	12,432	4,899,541	201	313,455,484	12,633
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	25,692,654	2,607	318,439	34	26,011,093	2,641
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	1,150,000	115	0	0	1,150,000	115
PC	PC	242,577	7	0	0	242,577	7
PPV	PPV	52,860	3	0	0	52,860	3

New Value

Total New Market Value: \$801,354,276
Total New Taxable Value: \$779,434,394

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX	Exempt	6	0
EX-XV	Other Exemptions including public property, relig...	33	797,117
EX366	HB366 Exempt	27	794,586
Absolute Exemption Value Loss:		66	1,591,703

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	14	138,300
DPS	Disabled Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	14	102,500
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	5,000
DV2	Disabled Veterans 30% - 49%	15	115,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	15,000
DV3	Disabled Veterans 50% - 69%	14	142,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	80	564,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	12,000
DVHS	Disabled Veteran Homestead	26	7,732,084
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	341,305
FR	Freeport	6	192,091,459
HS	Homestead	1097	27,925,849
OV65	Over 65	407	3,792,722
OV65S	OV65 Surviving Spouse	14	140,000
Partial Exemption Value Loss:		1,698	233,137,719
Total NEW Exemption Value			234,729,422

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			234,729,422

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
3	462,019	1,078	-460,941

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	12,338	359,292	29,032	330,260
A & E	12,560	359,054	28,971	330,083

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1,008	673,400,335	485,721,370	338,586,621

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17,768		349,658,029	5,634,243,280	5,225,655,522
B	Multifamily Residential	25		86,295,722	386,547,181	383,647,313
C1	Vacant Lots and Tracts	2,044		0	112,712,917	112,499,393
C2	Colonia Lots and Land Tracts	726		0	118,114,117	117,788,985
D1	Qualified Open-Space Land	1,355	50,667.09	0	462,882,500	3,376,974
D2	Farm or Ranch Improvements on Qualified	277		21,424	5,847,086	5,778,724
E	Rural Land,Not Qualified for Open-Space Land	829		2,677,136	156,474,033	148,130,044
F1	Commercial Real Property	977		267,723,838	2,138,404,586	2,135,516,979
F2	Industrial Real Property	8		0	70,935,949	70,935,949
G1	Oil and Gas	89,812		0	183,836,630	183,836,630
J1	Water Systems	12		0	1,530,620	1,530,620
J2	Gas Distribution Systems	5		0	6,354,540	6,354,540
J3	Electric Companies (including Co-ops)	33		0	84,511,300	84,511,300
J4	Telephone Companies (including Co-ops)	108		0	74,142,084	74,142,084
J5	Railroads	49		0	81,512,455	81,512,455
J6	Pipelines	232		0	78,067,560	78,067,560
J7	Cable Companies	45		0	4,754,830	4,754,830
J8	Other Type of Utility	6		0	92,278	92,278
L1	Commercial Personal Property	1,129		0	1,645,098,436	1,197,249,846
L2	Industrial and Manufacturing Personal Property	97		0	1,445,077,317	496,124,387
M1	Mobile Homes	212		428,183	4,785,517	3,607,428
O	Residential Inventory	1,226		31,817,812	107,328,603	107,241,093
S	Special Inventory	15		0	1,532,118	1,532,118
XB	Income Producing Tangible Personal	53		0	11,738	0
XG	Primarily Performing Charitable Functions (§11.	6		0	590,641	0
XJ	Private Schools (§11.21)	1		0	9,040,530	0
XL	Organizations Providing Economic	3		0	3,665,691	0
XR	Nonprofit Water or Wastewater Corporation	7		0	8,420,003	0
XU	MiscellaneousExemptions (§11.23)	4		0	1,343,227	0
XV	Other Totally Exempt Properties (including	807	07.55	1,077,492	686,364,092	0
Totals:			50,674.64	739,699,636	13,514,221,859	10,523,887,052

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	351		9,629,396	105,629,203	99,380,988
B	Multifamily Residential	1		21,829,240	27,258,602	27,258,602
C1	Vacant Lots and Tracts	332		16,818	21,806,652	21,802,440
C2	Colonia Lots and Land Tracts	54		0	30,208,155	30,208,155
D1	Qualified Open-Space Land	158	6,502.71	0	222,355,807	651,028
D2	Farm or Ranch Improvements on Qualified	17		0	246,336	246,336
E	Rural Land,Not Qualified for Open-Space Land	87		480,465	30,062,936	29,762,766
F1	Commercial Real Property	97		29,675,243	201,842,643	201,842,643
G1	Oil and Gas	2		0	1,000	1,000
J4	Telephone Companies (including Co-ops)	2		0	570,427	570,427
J5	Railroads	1		0	0	0
L1	Commercial Personal Property	10		0	2,229,644	2,169,476
L2	Industrial and Manufacturing Personal Property	2		0	31,014,366	0
M1	Mobile Homes	8		23,478	60,169	60,169
O	Residential Inventory	4		0	114,364	114,364
XB	Income Producing Tangible Personal	1		0	31	0
Totals:			6,502.71	61,654,640	673,400,335	414,068,394

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18,119		359,287,425	5,739,872,483	5,325,036,510
B	Multifamily Residential	26		108,124,962	413,805,783	410,905,915
C1	Vacant Lots and Tracts	2,376		16,818	134,519,569	134,301,833
C2	Colonia Lots and Land Tracts	780		0	148,322,272	147,997,140
D1	Qualified Open-Space Land	1,513	57,169.79	0	685,238,307	4,028,002
D2	Farm or Ranch Improvements on Qualified	294		21,424	6,093,422	6,025,060
E	Rural Land,Not Qualified for Open-Space Land	916		3,157,601	186,536,969	177,892,810
F1	Commercial Real Property	1,074		297,399,081	2,340,247,229	2,337,359,622
F2	Industrial Real Property	8		0	70,935,949	70,935,949
G1	Oil and Gas	89,814		0	183,837,630	183,837,630
J1	Water Systems	12		0	1,530,620	1,530,620
J2	Gas Distribution Systems	5		0	6,354,540	6,354,540
J3	Electric Companies (including Co-ops)	33		0	84,511,300	84,511,300
J4	Telephone Companies (including Co-ops)	110		0	74,712,511	74,712,511
J5	Railroads	50		0	81,512,455	81,512,455
J6	Pipelines	232		0	78,067,560	78,067,560
J7	Cable Companies	45		0	4,754,830	4,754,830
J8	Other Type of Utility	6		0	92,278	92,278
L1	Commercial Personal Property	1,139		0	1,647,328,080	1,199,419,322
L2	Industrial and Manufacturing Personal Property	99		0	1,476,091,683	496,124,387
M1	Mobile Homes	220		451,661	4,845,686	3,667,597
O	Residential Inventory	1,230		31,817,812	107,442,967	107,355,457
S	Special Inventory	15		0	1,532,118	1,532,118
XB	Income Producing Tangible Personal	54		0	11,769	0
XG	Primarily Performing Charitable Functions (§11.	6		0	590,641	0
XJ	Private Schools (§11.21)	1		0	9,040,530	0
XL	Organizations Providing Economic	3		0	3,665,691	0
XR	Nonprofit Water or Wastewater Corporation	7		0	8,420,003	0
XU	MiscellaneousExemptions (§11.23)	4		0	1,343,227	0
XV	Other Totally Exempt Properties (including	807	07.55	1,077,492	686,364,092	0
Totals:			57,177.34	801,354,276	14,187,622,194	10,937,955,446

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,640)	(Count) (161)	(Count) (4,801)
Land HS Value	96,968,492	2,422,339	99,390,831
Land NHS Value	231,173,991	9,439,636	240,613,627
Ag Land Market Value	604,975,269	14,479,819	619,455,088
Total Land Value	933,117,752	26,341,794	959,459,546
Improvement HS Value	429,358,902	9,968,854	439,327,756
Improvement NHS Value	127,999,180	13,653,357	141,652,537
Total Improvement	557,358,082	23,622,211	580,980,293
Market Value	1,490,475,834	49,964,005	1,540,439,839
BUSINESS PERSONAL PROPERTY	(388)	(2)	(390)
Market Value	74,884,865	5,555	74,890,420
OIL & GAS / MINERALS	(8)	(0)	(8)
Market Value	56,780	0	56,780
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,036)	(Total Count) (163)	(Total Count) (5,199)
TOTAL MARKET	1,565,417,479	49,969,560	1,615,387,039
Ag Land Market Value	604,975,269	14,479,819	619,455,088
Ag Use	3,165,865	76,827	3,242,692
Ag Loss (-)	601,809,403	14,402,992	616,212,395
APPRAISED VALUE	963,608,076	35,566,568	999,174,644
HS CAP Limitation Value (-)	9,539,766	59,128	9,598,894
NET APPRAISED VALUE	954,068,310	35,507,440	989,575,750
Total Exemption Amount	224,178,490	1,337,031	225,515,521
NET TAXABLE	729,889,820	34,170,409	764,060,229
	95.5%	4.5%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	5,002,835	4,093,582	39,982.48	40,605.79	23	Limit Taxable (-)	138,064,067
OV65	150,573,306	124,940,848	1,123,121.1	1,025,659.19	576	Transfer Adj (-)	735,718
OV65S	10,957,867	9,029,637	60,261.78	42,812.07	45		
Total	166,534,008	138,064,067	1,223,365.36	1,109,077.05	644	Limit Adjusted Taxable	625,260,444
Tax Rate:	1.268350						

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	441,996	371,996	284,746	87,250	2
OV65	2,302,339	2,026,399	1,377,931	648,468	9
Total	2,744,335	2,398,395	1,662,677	735,718	11

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$9,153,856.2 = 625,260,444 * 1.268350 / 100 + \$1,223,365.36

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	242,611	25	10,000	1	252,611	26
DV1	DV1	53,000	5	0	0	53,000	5
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	46,500	5	0	0	46,500	5
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	66,000	6	0	0	66,000	6
DV4	DV4	212,965	19	9,218	1	222,183	20
DV4S	DV4S	36,000	3	0	0	36,000	3
DVHS	DVHS	3,994,114	14	132,495	1	4,126,609	15
DVHS	DVHS-Prorated	0	0	278,552	2	278,552	2
DVHSS	DVHSS	91,116	1	0	0	91,116	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	345,246	1	0	0	345,246	1
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XJ	EX-XJ	16,000	1	0	0	16,000	1
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	350,842	4	0	0	350,842	4
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	558,960	7	0	0	558,960	7
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	173,098,699	386	0	0	173,098,699	386
EX-XV	EX-XV-PRORATED	13,966	19	0	0	13,966	19
EX366	EX366	5,141	23	0	0	5,141	23
FRSS	FRSS	165,078	1	0	0	165,078	1
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	35,014,510	1,418	800,766	35	35,815,276	1,453
OV65	OV65-Local	3,370,583	569	36,000	6	3,406,583	575

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	5,751,528	584	70,000	7	5,821,528	591
OV65S	OV65S-Local	258,000	43	0	0	258,000	43
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	440,000	44	0	0	440,000	44
PC	PC	7,130	1	0	0	7,130	1
PPV	PPV	28,000	1	0	0	28,000	1

New Value

Total New Market Value: \$17,960,577
Total New Taxable Value: \$17,425,279

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	22	9,180
EX366	HB366 Exempt	11	35,517
Absolute Exemption Value Loss:		33	44,697

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	33,333
DV4	Disabled Veterans 70% - 100%	6	60,000
DVHS	Disabled Veteran Homestead	2	278,552
HS	Homestead	72	1,799,129
OV65	Over 65	53	723,098
OV65S	OV65 Surviving Spouse	6	80,000
Partial Exemption Value Loss:		143	2,974,112
Total NEW Exemption Value			3,018,809

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,018,809

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
5	11,276,025	58,180	-11,217,845

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,037	238,527	27,997	210,530
A & E	1,436	275,651	27,697	247,954

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
163	49,969,560	44,689,630	30,795,169

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,881	04	9,201,759	359,421,951	316,076,199
B	Multifamily Residential	28		697,657	12,325,214	12,259,214
C1	Vacant Lots and Tracts	352		0	13,823,285	13,815,661
C2	Colonia Lots and Land Tracts	150		0	5,644,466	5,644,466
D1	Qualified Open-Space Land	1,422	36,021.17	0	604,807,670	3,157,311
D2	Farm or Ranch Improvements on Qualified	471		418,280	34,859,789	34,791,980
E	Rural Land,Not Qualified for Open-Space Land	862	02.61	5,848,520	205,715,854	189,971,264
F1	Commercial Real Property	202		670,139	76,727,297	76,727,297
F2	Industrial Real Property	3		0	830,457	830,457
G1	Oil and Gas	8		0	56,780	56,780
J1	Water Systems	1		0	83,430	83,430
J2	Gas Distribution Systems	3		0	1,937,790	1,937,790
J3	Electric Companies (including Co-ops)	5		0	8,415,603	8,415,603
J4	Telephone Companies (including Co-ops)	13		0	1,917,914	1,917,914
J5	Railroads	8		0	5,267,820	5,267,820
J6	Pipelines	5		0	16,241,980	16,241,980
J7	Cable Companies	2		0	178,380	178,380
J8	Other Type of Utility	1		0	192,318	192,318
L1	Commercial Personal Property	314		0	35,033,594	34,998,464
L2	Industrial and Manufacturing Personal Property	5		0	2,282,002	2,282,002
M1	Mobile Homes	83		228,172	1,492,348	1,256,841
S	Special Inventory	7		0	3,786,649	3,786,649
XB	Income Producing Tangible Personal	28		0	5,141	0
XG	Primarily Performing Charitable Functions (§11.	1		0	345,246	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XR	Nonprofit Water or Wastewater Corporation	4		0	350,842	0
XU	MiscellaneousExemptions (§11.23)	7		0	558,960	0
XV	Other Totally Exempt Properties (including	389		0	173,098,699	0
Totals:			36,027.78	17,064,527	1,565,417,479	729,889,820

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31		526,824	6,969,955	6,392,082
B	Multifamily Residential	4		0	901,336	901,336
C1	Vacant Lots and Tracts	20		0	2,443,828	2,443,828
C2	Colonia Lots and Land Tracts	9		0	457,783	457,783
D1	Qualified Open-Space Land	49	983.93	0	14,479,819	76,627
D2	Farm or Ranch Improvements on Qualified	23		0	1,737,475	1,728,457
E	Rural Land,Not Qualified for Open-Space Land	42		369,226	7,791,614	6,982,546
F1	Commercial Real Property	44		0	15,014,554	15,014,554
F2	Industrial Real Property	1		0	167,641	167,641
L1	Commercial Personal Property	2		0	5,555	5,555
Totals:			983.93	896,050	49,969,560	34,170,409

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,912	04	9,728,583	366,391,906	322,468,281
B	Multifamily Residential	32		697,657	13,226,550	13,160,550
C1	Vacant Lots and Tracts	372		0	16,267,113	16,259,489
C2	Colonia Lots and Land Tracts	159		0	6,102,249	6,102,249
D1	Qualified Open-Space Land	1,471	37,005.1	0	619,287,489	3,233,938
D2	Farm or Ranch Improvements on Qualified	494		418,280	36,597,264	36,520,437
E	Rural Land,Not Qualified for Open-Space Land	904	02.61	6,217,746	213,507,468	196,953,810
F1	Commercial Real Property	246		670,139	91,741,851	91,741,851
F2	Industrial Real Property	4		0	998,098	998,098
G1	Oil and Gas	8		0	56,780	56,780
J1	Water Systems	1		0	83,430	83,430
J2	Gas Distribution Systems	3		0	1,937,790	1,937,790
J3	Electric Companies (including Co-ops)	5		0	8,415,603	8,415,603
J4	Telephone Companies (including Co-ops)	13		0	1,917,914	1,917,914
J5	Railroads	8		0	5,267,820	5,267,820
J6	Pipelines	5		0	16,241,980	16,241,980
J7	Cable Companies	2		0	178,380	178,380
J8	Other Type of Utility	1		0	192,318	192,318
L1	Commercial Personal Property	316		0	35,039,149	35,004,019
L2	Industrial and Manufacturing Personal Property	5		0	2,282,002	2,282,002
M1	Mobile Homes	83		228,172	1,492,348	1,256,841
S	Special Inventory	7		0	3,786,649	3,786,649
XB	Income Producing Tangible Personal	28		0	5,141	0
XG	Primarily Performing Charitable Functions (§11.	1		0	345,246	0
XJ	Private Schools (§11.21)	1		0	16,000	0
XR	Nonprofit Water or Wastewater Corporation	4		0	350,842	0
XU	MiscellaneousExemptions (§11.23)	7		0	558,960	0
XV	Other Totally Exempt Properties (including	389		0	173,098,699	0
Totals:			37,011.71	17,960,577	1,615,387,039	764,060,229

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,698)	(Count) (78)	(Count) (3,776)
Land HS Value	109,488,129	2,538,830	112,026,959
Land NHS Value	55,151,444	2,407,148	57,558,592
Ag Land Market Value	199,588,871	3,080,800	202,669,671
Total Land Value	364,228,444	8,026,778	372,255,222
Improvement HS Value	385,088,583	9,596,157	394,684,740
Improvement NHS Value	56,432,145	4,776,526	61,208,671
Total Improvement	441,520,728	14,372,683	455,893,411
Market Value	805,749,171	22,399,461	828,148,632
BUSINESS PERSONAL PROPERTY	(413)	(4)	(417)
Market Value	105,543,547	1,203,570	106,747,117
OIL & GAS / MINERALS	(46,972)	(1)	(46,973)
Market Value	87,832,204	0	87,832,204
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (51,083)	(Total Count) (83)	(Total Count) (51,166)
TOTAL MARKET	999,124,922	23,603,031	1,022,727,953
Ag Land Market Value	199,588,871	3,080,800	202,669,671
Ag Use	2,460,093	23,805	2,483,898
Ag Loss (-)	197,128,778	3,056,995	200,185,773
APPRAISED VALUE	801,996,144	20,546,036	822,542,180
HS CAP Limitation Value (-)	7,029,551	301,840	7,331,391
NET APPRAISED VALUE	794,966,593	20,244,196	815,210,789
Total Exemption Amount	75,170,568	817,120	75,987,688
NET TAXABLE	719,796,025	19,427,076	739,223,101
	97.4%	2.6%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	4,860,889	3,880,889	37,000.68	36,785.48	29	Limit Taxable (-)	77,585,597
OV65	86,628,190	69,084,646	699,565.33	666,492.54	430	Transfer Adj (-)	129,197
OV65S	5,769,604	4,620,062	37,228.77	28,838.17	33		
Total	97,258,683	77,585,597	773,794.78	732,116.19	492	Limit Adjusted Taxable	661,508,307
Tax Rate:	1.467780						

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
OV65	910,257	795,257	666,060	129,197	4
Total	910,257	795,257	666,060	129,197	4

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$10,483,281.41 = 661,508,307 * 1.467780 / 100 + \$773,794.78

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1S	DV1S	0	0	5,000	1	5,000	1
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	290,000	30	0	0	290,000	30
DV1	DV1	104,000	11	0	0	104,000	11
DV2	DV2	87,000	11	0	0	87,000	11
DV3	DV3	181,866	17	0	0	181,866	17
DV4	DV4	206,995	18	0	0	206,995	18
DV4S	DV4S	38,724	4	12,000	1	50,724	5
DVHS	DVHS	6,040,806	26	0	0	6,040,806	26
DVHS	DVHS-Prorated	6,724	1	0	0	6,724	1
DVHSS	DVHSS	364,046	3	0	0	364,046	3
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	13,174	61	0	0	13,174	61
EX	EX-Prorated	0	0	0	0	0	0
EX-XL	EX-XL	711,855	1	0	0	711,855	1
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	22,975,811	112	0	0	22,975,811	112
EX-XV	EX-XV-PRORATED	28,784	1	0	0	28,784	1
EX366	EX366	2,915	14	0	0	2,915	14
FR	FR	0	0	0	0	0	0
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	39,544,247	1,597	725,000	29	40,269,247	1,626
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	4,278,621	433	75,120	8	4,353,741	441
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	295,000	30	0	0	295,000	30

New Value

Total New Market Value: \$12,567,415
Total New Taxable Value: \$11,066,454

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	2	0
EX366	HB366 Exempt	8	771,289
Absolute Exemption Value Loss:		10	771,289

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	3	20,000
DV1	Disabled Veterans 10% - 29%	2	12,000
DV2	Disabled Veterans 30% - 49%	2	12,000
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	6	24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
FR	Freeport	2	0
HS	Homestead	47	1,262,500
OV65	Over 65	32	310,000
OV65S	OV65 Surviving Spouse	5	45,000
Partial Exemption Value Loss:		101	1,709,500
Total NEW Exemption Value			2,480,789

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,480,789

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
6	738,002	1,953	-736,049

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,329	240,746	29,052	211,694
A & E	1,593	243,813	28,576	215,237

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
83	23,603,031	21,242,869	17,378,409

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,104	01.87	7,746,778	420,515,419	371,507,735
B	Multifamily Residential	7		0	1,714,798	1,714,798
C1	Vacant Lots and Tracts	251		0	8,501,995	8,501,995
C2	Colonia Lots and Land Tracts	30		0	1,668,439	1,668,439
D1	Qualified Open-Space Land	831	30,148.88	0	199,553,861	2,454,829
D2	Farm or Ranch Improvements on Qualified	269		40,249	4,660,644	4,595,885
E	Rural Land,Not Qualified for Open-Space Land	653		1,383,820	102,563,989	93,690,453
F1	Commercial Real Property	92		1,021,196	36,201,081	36,201,081
F2	Industrial Real Property	2		0	3,519,060	3,519,060
G1	Oil and Gas	46,911		0	87,819,030	87,819,030
J1	Water Systems	8		0	472,000	472,000
J2	Gas Distribution Systems	3		0	294,640	294,640
J3	Electric Companies (including Co-ops)	7		0	10,821,120	10,821,120
J4	Telephone Companies (including Co-ops)	21		0	1,459,008	1,459,008
J5	Railroads	8		0	7,171,300	7,171,300
J6	Pipelines	163		0	51,406,633	51,406,633
J7	Cable Companies	2		0	144,890	144,890
L1	Commercial Personal Property	167		0	20,353,645	20,324,861
L2	Industrial and Manufacturing Personal Property	21		0	12,246,552	12,246,552
M1	Mobile Homes	146		279,098	3,552,744	3,001,397
O	Residential Inventory	8		0	340,674	340,674
S	Special Inventory	4		0	439,645	439,645
XB	Income Producing Tangible Personal	15		0	2,915	0
XL	Organizations Providing Economic	1		0	711,855	0
XV	Other Totally Exempt Properties (including	177		1,253,953	22,988,985	0
Totals:			30,150.76	11,725,094	999,124,922	719,796,025

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	35		89,572	8,464,677	7,742,243
B	Multifamily Residential	1		0	1,121,689	1,121,689
C1	Vacant Lots and Tracts	4		0	136,952	136,952
C2	Colonia Lots and Land Tracts	3		0	479,160	479,160
D1	Qualified Open-Space Land	20	380.3	0	3,080,800	23,376
D2	Farm or Ranch Improvements on Qualified	7		0	146,577	146,577
E	Rural Land,Not Qualified for Open-Space Land	26		235,969	4,383,906	3,987,810
F1	Commercial Real Property	14		516,780	4,570,331	4,570,330
G1	Oil and Gas	1		0	0	0
L1	Commercial Personal Property	3		0	259,800	259,800
L2	Industrial and Manufacturing Personal Property	1		0	943,770	943,770
M1	Mobile Homes	2		0	15,369	15,369
Totals:			380.3	842,321	23,603,031	19,427,076

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,139	01.87	7,836,350	428,980,096	379,249,978
B	Multifamily Residential	8		0	2,836,487	2,836,487
C1	Vacant Lots and Tracts	255		0	8,638,947	8,638,947
C2	Colonia Lots and Land Tracts	33		0	2,147,599	2,147,599
D1	Qualified Open-Space Land	851	30,529.18	0	202,634,661	2,478,205
D2	Farm or Ranch Improvements on Qualified	276		40,249	4,807,221	4,742,462
E	Rural Land,Not Qualified for Open-Space Land	679		1,619,789	106,947,895	97,678,263
F1	Commercial Real Property	106		1,537,976	40,771,412	40,771,411
F2	Industrial Real Property	2		0	3,519,060	3,519,060
G1	Oil and Gas	46,912		0	87,819,030	87,819,030
J1	Water Systems	8		0	472,000	472,000
J2	Gas Distribution Systems	3		0	294,640	294,640
J3	Electric Companies (including Co-ops)	7		0	10,821,120	10,821,120
J4	Telephone Companies (including Co-ops)	21		0	1,459,008	1,459,008
J5	Railroads	8		0	7,171,300	7,171,300
J6	Pipelines	163		0	51,406,633	51,406,633
J7	Cable Companies	2		0	144,890	144,890
L1	Commercial Personal Property	170		0	20,613,445	20,584,661
L2	Industrial and Manufacturing Personal Property	22		0	13,190,322	13,190,322
M1	Mobile Homes	148		279,098	3,568,113	3,016,766
O	Residential Inventory	8		0	340,674	340,674
S	Special Inventory	4		0	439,645	439,645
XB	Income Producing Tangible Personal	15		0	2,915	0
XL	Organizations Providing Economic	1		0	711,855	0
XV	Other Totally Exempt Properties (including	177		1,253,953	22,988,985	0
Totals:			30,531.06	12,567,415	1,022,727,953	739,223,101

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8,439)	(Count) (236)	(Count) (8,675)
Land HS Value	213,200,849	3,616,539	216,817,388
Land NHS Value	180,233,465	8,101,295	188,334,760
Ag Land Market Value	319,204,566	11,991,402	331,195,968
Total Land Value	712,638,880	23,709,236	736,348,116
Improvement HS Value	825,255,213	19,351,794	844,607,007
Improvement NHS Value	147,411,088	48,636,320	196,047,408
Total Improvement	972,666,301	67,988,114	1,040,654,415
Market Value	1,685,305,181	91,697,350	1,777,002,531
BUSINESS PERSONAL PROPERTY	(593)	(2)	(595)
Market Value	164,130,048	71,675	164,201,723
OIL & GAS / MINERALS	(119)	(0)	(119)
Market Value	434,160	0	434,160
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9,151)	(Total Count) (238)	(Total Count) (9,389)
TOTAL MARKET	1,849,869,389	91,769,025	1,941,638,414
Ag Land Market Value	319,204,566	11,991,402	331,195,968
Ag Use	3,594,918	108,580	3,703,498
Ag Loss (-)	315,609,648	11,882,821	327,492,469
APPRAISED VALUE	1,534,259,741	79,886,204	1,614,145,945
HS CAP Limitation Value (-)	19,303,768	1,054,440	20,358,208
NET APPRAISED VALUE	1,514,955,973	78,831,764	1,593,787,737
Total Exemption Amount	190,439,182	2,008,758	192,447,940
NET TAXABLE	1,324,516,791	76,823,006	1,401,339,797
	94.5%	5.5%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	7,715,607	5,708,684	53,461.36	50,747.54	52	Limit Taxable (-)	182,177,119
DPS	48,857	42,857	512.3	512.3	1	Transfer Adj (-)	327,886
OV65	210,279,744	164,559,747	1,486,904.32	1,350,634.56	1,071		
OV65S	15,558,934	11,865,831	69,445.88	59,560.91	85	Limit Adjusted Taxable	1,218,834,792
Total	233,603,142	182,177,119	1,610,323.86	1,461,455.31	1,209		

Tax Rate: 1.308350

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	265,000	230,000	192,554	37,446	1
OV65	1,862,318	1,629,318	1,338,878	290,440	6
Total	2,127,318	1,859,318	1,531,432	327,886	7

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$17,556,948.86 = 1,218,834,792 * 1.308350 / 100 + \$1,610,323.86

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	474,281	48	10,000	1	484,281	49
DPS	DPS-Local	0	0	0	0	0	0
DPS	DPS-Prorated	0	0	0	0	0	0
DPS	DPS-State	0	0	0	0	0	0
DV1	DV1	281,000	31	0	0	281,000	31
DV2	DV2	226,500	23	0	0	226,500	23
DV2S	DV2S	15,000	2	0	0	15,000	2
DV3	DV3	243,070	24	10,000	1	253,070	25
DV4	DV4	519,203	45	0	0	519,203	45
DV4S	DV4S	72,000	6	0	0	72,000	6
DVHS	DVHS	7,302,897	37	285,951	1	7,588,848	38
DVHS	DVHS-Prorated	307,450	3	0	0	307,450	3
DVHSS	DVHSS	372,886	3	0	0	372,886	3
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	1,413,160	7	0	0	1,413,160	7
EX	EX-Prorated	0	0	0	0	0	0
EX-XG	EX-XG	151,208	2	0	0	151,208	2
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	2,872,080	7	0	0	2,872,080	7
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	388,240	18	0	0	388,240	18
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	5,489	1	0	0	5,489	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	72,844,029	426	0	0	72,844,029	426
EX-XV	EX-XV-PRORATED	700,264	23	279	1	700,543	24
EX366	EX366	6,264	22	0	0	6,264	22
FR	FR	0	0	0	0	0	0

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	83,818,723	3,393	1,451,218	59	85,269,941	3,452
OV65	OV65-Local	6,253,918	1,054	90,000	15	6,343,918	1,069
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	10,771,297	1,092	161,309	17	10,932,606	1,109
OV65S	OV65S-Local	495,557	83	0	0	495,557	83
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	850,000	85	0	0	850,000	85
PC	PC	6,230	1	0	0	6,230	1
PPV	PPV	48,436	4	0	0	48,436	4

New Value

Total New Market Value: \$52,268,530
Total New Taxable Value: \$51,062,404

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	31	0
EX366	HB366 Exempt	16	103,727
Absolute Exemption Value Loss:		47	103,727

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	45,000
DPS	Disabled Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	2	19,500
DV3	Disabled Veterans 50% - 69%	6	30,000
DV4	Disabled Veterans 70% - 100%	9	60,000
DVHS	Disabled Veteran Homestead	4	653,602
FR	Freeport	1	0
HS	Homestead	143	3,376,381
OV65	Over 65	102	1,478,490
OV65S	OV65 Surviving Spouse	6	96,000
PPV	Personal Property Vehicle	1	21,080
Partial Exemption Value Loss:		282	5,797,053
Total NEW Exemption Value			5,900,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			5,900,780

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
10	2,235,578	39,418	-2,196,160

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,773	216,979	27,123	189,856
A & E	3,388	224,656	27,120	197,536

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
238	91,769,025	69,227,934	56,503,607

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,695		34,050,020	874,188,035	768,995,231
B	Multifamily Residential	64		1,081,383	16,496,927	16,455,927
C1	Vacant Lots and Tracts	560		0	23,788,978	23,775,536
C2	Colonia Lots and Land Tracts	91		0	4,629,564	4,601,333
D1	Qualified Open-Space Land	1,775	45,165.38	0	319,476,872	3,880,604
D2	Farm or Ranch Improvements on Qualified	503		295,041	11,961,314	11,686,177
E	Rural Land,Not Qualified for Open-Space Land	1,378	02	3,625,458	214,874,793	189,780,173
F1	Commercial Real Property	236		4,492,436	132,883,434	132,297,533
F2	Industrial Real Property	3		0	1,432,393	1,432,393
G1	Oil and Gas	120		0	434,160	434,160
J1	Water Systems	5		0	519,950	519,950
J2	Gas Distribution Systems	1		0	3,222,480	3,222,480
J3	Electric Companies (including Co-ops)	17		0	15,020,955	15,020,955
J4	Telephone Companies (including Co-ops)	29		0	3,080,801	3,080,801
J5	Railroads	15		0	7,712,290	7,712,290
J6	Pipelines	14		0	3,736,530	3,736,530
J7	Cable Companies	7		0	7,562,210	7,562,210
L1	Commercial Personal Property	456		0	114,872,075	114,815,359
L2	Industrial and Manufacturing Personal Property	10		0	1,807,544	1,801,314
M1	Mobile Homes	281		502,301	4,883,071	4,101,292
O	Residential Inventory	101		1,037,491	4,390,362	4,390,362
S	Special Inventory	19		0	5,214,181	5,214,181
XB	Income Producing Tangible Personal	27		0	6,264	0
XG	Primarily Performing Charitable Functions (§11.	2		0	151,208	0
XL	Organizations Providing Economic	8		0	2,872,080	0
XR	Nonprofit Water or Wastewater Corporation	20		0	388,240	0
XU	MiscellaneousExemptions (§11.23)	1		0	5,489	0
XV	Other Totally Exempt Properties (including	444		123,309	74,257,189	0
Totals:			45,167.38	45,207,439	1,849,869,389	1,324,516,791

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	74		273,025	12,587,008	11,030,830
B	Multifamily Residential	3		0	28,970,751	28,970,751
C1	Vacant Lots and Tracts	35		0	1,729,285	1,729,006
D1	Qualified Open-Space Land	77	1,450.01	0	11,993,809	110,629
D2	Farm or Ranch Improvements on Qualified	25		2,531	1,060,821	1,059,435
E	Rural Land,Not Qualified for Open-Space Land	77		959,628	12,400,158	10,895,162
F1	Commercial Real Property	24		5,807,684	22,030,298	22,030,298
F2	Industrial Real Property	1		0	763,409	763,409
J4	Telephone Companies (including Co-ops)	1		0	5,699	5,699
L1	Commercial Personal Property	2		0	71,675	71,675
M1	Mobile Homes	8		18,223	156,112	156,112
Totals:			1,450.01	7,061,091	91,769,025	76,823,006

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,769		34,323,045	886,775,043	780,026,061
B	Multifamily Residential	67		1,081,383	45,467,678	45,426,678
C1	Vacant Lots and Tracts	595		0	25,518,263	25,504,542
C2	Colonia Lots and Land Tracts	91		0	4,629,564	4,601,333
D1	Qualified Open-Space Land	1,852	46,615.39	0	331,470,681	3,991,233
D2	Farm or Ranch Improvements on Qualified	528		297,572	13,022,135	12,745,612
E	Rural Land,Not Qualified for Open-Space Land	1,455	02	4,585,086	227,274,951	200,675,335
F1	Commercial Real Property	260		10,300,120	154,913,732	154,327,831
F2	Industrial Real Property	4		0	2,195,802	2,195,802
G1	Oil and Gas	120		0	434,160	434,160
J1	Water Systems	5		0	519,950	519,950
J2	Gas Distribution Systems	1		0	3,222,480	3,222,480
J3	Electric Companies (including Co-ops)	17		0	15,020,955	15,020,955
J4	Telephone Companies (including Co-ops)	30		0	3,086,500	3,086,500
J5	Railroads	15		0	7,712,290	7,712,290
J6	Pipelines	14		0	3,736,530	3,736,530
J7	Cable Companies	7		0	7,562,210	7,562,210
L1	Commercial Personal Property	458		0	114,943,750	114,887,034
L2	Industrial and Manufacturing Personal Property	10		0	1,807,544	1,801,314
M1	Mobile Homes	289		520,524	5,039,183	4,257,404
O	Residential Inventory	101		1,037,491	4,390,362	4,390,362
S	Special Inventory	19		0	5,214,181	5,214,181
XB	Income Producing Tangible Personal	27		0	6,264	0
XG	Primarily Performing Charitable Functions (§11.	2		0	151,208	0
XL	Organizations Providing Economic	8		0	2,872,080	0
XR	Nonprofit Water or Wastewater Corporation	20		0	388,240	0
XU	MiscellaneousExemptions (§11.23)	1		0	5,489	0
XV	Other Totally Exempt Properties (including	444		123,309	74,257,189	0
Totals:			46,617.39	52,268,530	1,941,638,414	1,401,339,797

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	3,981	0	3,981
Land NHS Value	0	0	0
Ag Land Market Value	2,003,979	0	2,003,979
Total Land Value	2,007,960	0	2,007,960
Improvement HS Value	42,758	0	42,758
Improvement NHS Value	50,156	0	50,156
Total Improvement	92,914	0	92,914
Market Value	2,100,874	0	2,100,874
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	44,560	0	44,560
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (23)	(Total Count) (0)	(Total Count) (23)
TOTAL MARKET	2,145,434	0	2,145,434
Ag Land Market Value	2,003,979	0	2,003,979
Ag Use	73,790	0	73,790
Ag Loss (-)	1,930,189	0	1,930,189
APPRAISED VALUE	215,245	0	215,245
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	215,245	0	215,245
Total Exemption Amount	35,000	0	35,000
NET TAXABLE	180,245	0	180,245
	100%	0%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
OV65	110,314	75,314	494.81	0	1	Limit Taxable (-)	75,314
Total	110,314	75,314	494.81	0	1		
Tax Rate:	1.140000						
						Limit Adjusted Taxable	104,931

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$1,691.02 = 104,931 * 1.140000 / 100 + \$494.81

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	25,000	1	0	0	25,000	1
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	10,000	1	0	0	10,000	1

No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	0	0	0	0
A & E	1	110,314	25,000	85,314

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	1,094.6	0	2,003,979	73,790
D2	Farm or Ranch Improvements on Qualified	1		0	11,248	11,248
E	Rural Land,Not Qualified for Open-Space Land	1		0	85,647	50,647
J4	Telephone Companies (including Co-ops)	1		0	44,560	44,560
Totals:			1,094.6	0	2,145,434	180,245

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	22	1,094.6	0	2,003,979	73,790
D2	Farm or Ranch Improvements on Qualified	1		0	11,248	11,248
E	Rural Land,Not Qualified for Open-Space Land	1		0	85,647	50,647
J4	Telephone Companies (including Co-ops)	1		0	44,560	44,560
		Totals:	1,094.6	0	2,145,434	180,245

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (466)	(Count) (37)	(Count) (503)
Land HS Value	5,778,302	128,869	5,907,171
Land NHS Value	4,868,347	140,505	5,008,852
Ag Land Market Value	52,096,431	9,966,921	62,063,352
Total Land Value	62,743,080	10,236,295	72,979,375
Improvement HS Value	17,882,068	1,722,012	19,604,080
Improvement NHS Value	2,568,858	151,446	2,720,304
Total Improvement	20,450,926	1,873,458	22,324,384
Market Value	83,194,006	12,109,753	95,303,759
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	5,707,819	0	5,707,819
OIL & GAS / MINERALS	(2,154)	(0)	(2,154)
Market Value	11,671,660	0	11,671,660
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,641)	(Total Count) (37)	(Total Count) (2,678)
TOTAL MARKET	100,573,485	12,109,753	112,683,238
Ag Land Market Value	52,096,431	9,966,921	62,063,352
Ag Use	1,302,070	217,524	1,519,594
Ag Loss (-)	50,794,361	9,749,397	60,543,758
APPRAISED VALUE	49,779,124	2,360,356	52,139,480
HS CAP Limitation Value (-)	621,382	133,074	754,456
NET APPRAISED VALUE	49,157,742	2,227,282	51,385,024
Total Exemption Amount	6,317,903	305,394	6,623,297
NET TAXABLE	42,839,839	1,921,888	44,761,727
	95.7%	4.3%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	157,046	49,644	363.8	363.8	2	Limit Taxable (-)	3,933,452
OV65	6,634,571	3,883,808	30,380.81	26,886.67	46		
Total	6,791,617	3,933,452	30,744.61	27,250.47	48		
Tax Rate:	1.070000					Limit Adjusted Taxable	40,828,275

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$467,607.15 = 40,828,275 * 1.070000 / 100) + \$30,744.61

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	20,000	2	0	0	20,000	2
DV4	DV4	24,000	2	0	0	24,000	2
DVHS	DVHS	41,241	1	0	0	41,241	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX	EX	339,720	2	0	0	339,720	2
EX	EX-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	213,609	1	0	0	213,609	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	236	1	0	0	236	1
HS	HS-Local	5,219,660	202	305,394	6	5,525,054	208
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	459,437	48	0	0	459,437	48

New Value

Total New Market Value: \$1,137,339
Total New Taxable Value: \$1,133,819

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
3	109,183	683	-108,500

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	40	152,667	54,766	97,901
A & E	97	175,986	55,325	120,661

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
37	12,109,753	11,438,091	1,593,174

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	110		272,069	10,524,207	7,576,970
C1	Vacant Lots and Tracts	18		0	882,240	882,240
D1	Qualified Open-Space Land	273	16,142.54	0	52,096,431	1,301,225
D2	Farm or Ranch Improvements on Qualified	55		16,745	1,116,144	1,116,144
E	Rural Land,Not Qualified for Open-Space Land	174		526,859	17,355,237	14,048,657
F1	Commercial Real Property	2		0	257,409	257,409
G1	Oil and Gas	2,153		0	11,664,630	11,664,630
J3	Electric Companies (including Co-ops)	4		0	3,177,520	3,177,520
J4	Telephone Companies (including Co-ops)	1		0	149,800	149,800
J6	Pipelines	13		0	2,043,510	2,043,510
L2	Industrial and Manufacturing Personal Property	1		0	4,063	4,063
M1	Mobile Homes	26		75,547	748,729	617,671
XB	Income Producing Tangible Personal	1		0	236	0
XV	Other Totally Exempt Properties (including	3		0	553,329	0
Totals:			16,142.54	891,220	100,573,485	42,839,839

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	221,551	160,389
D1	Qualified Open-Space Land	30	3,266.08	0	9,966,921	217,524
D2	Farm or Ranch Improvements on Qualified	4		0	146,022	146,022
E	Rural Land,Not Qualified for Open-Space Land	11		246,119	1,775,259	1,397,953
Totals:			3,266.08	246,119	12,109,753	1,921,888

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	113		272,069	10,745,758	7,737,359
C1	Vacant Lots and Tracts	18		0	882,240	882,240
D1	Qualified Open-Space Land	303	19,408.62	0	62,063,352	1,518,749
D2	Farm or Ranch Improvements on Qualified	59		16,745	1,262,166	1,262,166
E	Rural Land,Not Qualified for Open-Space Land	185		772,978	19,130,496	15,446,610
F1	Commercial Real Property	2		0	257,409	257,409
G1	Oil and Gas	2,153		0	11,664,630	11,664,630
J3	Electric Companies (including Co-ops)	4		0	3,177,520	3,177,520
J4	Telephone Companies (including Co-ops)	1		0	149,800	149,800
J6	Pipelines	13		0	2,043,510	2,043,510
L2	Industrial and Manufacturing Personal Property	1		0	4,063	4,063
M1	Mobile Homes	26		75,547	748,729	617,671
XB	Income Producing Tangible Personal	1		0	236	0
XV	Other Totally Exempt Properties (including	3		0	553,329	0
Totals:			19,408.62	1,137,339	112,683,238	44,761,727

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,562)	(Count) (77)	(Count) (5,639)
Land HS Value	303,580,454	3,373,928	306,954,382
Land NHS Value	283,327,606	30,329,655	313,657,261
Ag Land Market Value	224,087,407	13,947,728	238,035,135
Total Land Value	810,995,467	47,651,311	858,646,778
Improvement HS Value	996,386,738	12,277,950	1,008,664,688
Improvement NHS Value	121,679,069	32,928,946	154,608,015
Total Improvement	1,118,065,807	45,206,896	1,163,272,703
Market Value	1,929,061,274	92,858,207	2,021,919,481
BUSINESS PERSONAL PROPERTY	(124)	(1)	(125)
Market Value	27,571,856	27,969	27,599,825
OIL & GAS / MINERALS	(6)	(0)	(6)
Market Value	14,920	0	14,920
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,692)	(Total Count) (78)	(Total Count) (5,770)
TOTAL MARKET	1,956,648,050	92,886,176	2,049,534,226
Ag Land Market Value	224,087,407	13,947,728	238,035,135
Ag Use	639,957	43,267	683,224
Ag Loss (-)	223,447,450	13,904,461	237,351,911
APPRAISED VALUE	1,733,200,600	78,981,715	1,812,182,315
HS CAP Limitation Value (-)	218,226	41,593	259,819
NET APPRAISED VALUE	1,732,982,374	78,940,122	1,811,922,496
Total Exemption Amount	234,527,692	670,000	235,197,692
NET TAXABLE	1,498,454,682	78,270,122	1,576,724,804
	95%	5%	100%

Limitation	Net Appr	Taxable	Actual Tax	Ceiling	Count		
DP	5,720,586	4,855,625	67,208.2	67,008.94	16	Limit Taxable (-)	54,556,268
OV65	56,706,740	49,598,147	688,928.8	678,606.5	153	Transfer Adj (-)	1,012,667
OV65S	945,006	102,496	1,072.74	1,003.47	3		
Total	63,372,332	54,556,268	757,209.74	746,618.91	172	Limit Adjusted Taxable	1,521,155,869
Tax Rate:	1.568350						

Transfer	Net Appr	Taxable	Post % Taxable	Adjustment	Count
DP	332,194	297,194	169,351	127,843	1
OV65	5,540,511	5,021,011	4,136,187	884,824	15
Total	5,872,705	5,318,205	4,305,538	1,012,667	16

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$24,614,257.81 = 1,521,155,869 * 1.568350 / 100) + \$757,209.74

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	180,000	19	0	0	180,000	19
DV1	DV1	108,000	16	5,000	1	113,000	17
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	61,500	7	0	0	61,500	7
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	140,000	14	10,000	1	150,000	15
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	329,470	28	0	0	329,470	28
DV4S	DV4S	24,000	2	0	0	24,000	2
DVHS	DVHS	19,288,709	49	0	0	19,288,709	49
DVHS	DVHS-Prorated	1,035,319	4	0	0	1,035,319	4
DVHSS	DVHSS	996,974	3	0	0	996,974	3
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	103,720	2	0	0	103,720	2
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	156,429,515	52	0	0	156,429,515	52
EX-XV	EX-XV-PRORATED	858,463	3	0	0	858,463	3
EX366	EX366	1,681	5	0	0	1,681	5
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	52,863,230	2,125	625,000	25	53,488,230	2,150
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	2,054,611	212	30,000	3	2,084,611	215
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	30,000	3	0	0	30,000	3

New Value

Total New Market Value: \$319,165,797
Total New Taxable Value: \$274,893,905

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	12	948,737
Absolute Exemption Value Loss:		12	948,737

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	5	40,000
DV1	Disabled Veterans 10% - 29%	5	25,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV3	Disabled Veterans 50% - 69%	4	40,000
DV4	Disabled Veterans 70% - 100%	30	120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	7	2,007,483
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	479,924
HS	Homestead	521	12,991,750
OV65	Over 65	67	596,600
OV65S	OV65 Surviving Spouse	1	10,000
Partial Exemption Value Loss:		645	16,337,757
Total NEW Exemption Value			17,286,494

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			17,286,494

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,144	401,781	34,278	367,503
A & E	2,153	401,048	34,239	366,809

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
78	92,886,176	49,570,201	40,613,219

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,678		250,317,582	1,265,679,069	1,188,725,310
B	Multifamily Residential	2		120,522	55,358,638	55,358,638
C1	Vacant Lots and Tracts	633		0	32,560,131	32,535,131
C2	Colonia Lots and Land Tracts	19		0	27,121,523	26,333,570
D1	Qualified Open-Space Land	160	4,631.37	0	224,133,407	685,957
D2	Farm or Ranch Improvements on Qualified	25		0	345,167	345,167
E	Rural Land,Not Qualified for Open-Space Land	74		26,520	9,693,193	9,295,047
F1	Commercial Real Property	23		7,863,478	57,525,428	57,525,428
G1	Oil and Gas	6		0	14,920	14,920
J2	Gas Distribution Systems	1		0	552,400	552,400
J3	Electric Companies (including Co-ops)	4		0	5,107,720	5,107,720
J4	Telephone Companies (including Co-ops)	6		0	860,310	860,310
J6	Pipelines	3		0	4,982,130	4,982,130
J7	Cable Companies	1		0	32,960	32,960
L1	Commercial Personal Property	100		0	15,986,764	15,986,764
M1	Mobile Homes	5		0	134,147	88,003
O	Residential Inventory	1,315		19,634,270	100,025,227	100,025,227
XB	Income Producing Tangible Personal	7		0	1,681	0
XR	Nonprofit Water or Wastewater Corporation	2		0	103,720	0
XV	Other Totally Exempt Properties (including	58		30,917,884	156,429,515	0
Totals:			4,631.37	308,880,256	1,956,648,050	1,498,454,682

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	43		3,252,678	15,079,937	14,368,344
C1	Vacant Lots and Tracts	7		0	722,598	722,598
C2	Colonia Lots and Land Tracts	11		0	16,912,637	16,912,637
D1	Qualified Open-Space Land	10	284.27	0	13,948,337	43,876
D2	Farm or Ranch Improvements on Qualified	1		0	26,879	26,879
E	Rural Land,Not Qualified for Open-Space Land	9		0	4,103,330	4,103,330
F1	Commercial Real Property	11		7,032,863	42,064,489	42,064,489
L1	Commercial Personal Property	1		0	27,969	27,969
Totals:			284.27	10,285,541	92,886,176	78,270,122

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3,721		253,570,260	1,280,759,006	1,203,093,654
B	Multifamily Residential	2		120,522	55,358,638	55,358,638
C1	Vacant Lots and Tracts	640		0	33,282,729	33,257,729
C2	Colonia Lots and Land Tracts	30		0	44,034,160	43,246,207
D1	Qualified Open-Space Land	170	4,915.64	0	238,081,744	729,833
D2	Farm or Ranch Improvements on Qualified	26		0	372,046	372,046
E	Rural Land,Not Qualified for Open-Space Land	83		26,520	13,796,523	13,398,377
F1	Commercial Real Property	34		14,896,341	99,589,917	99,589,917
G1	Oil and Gas	6		0	14,920	14,920
J2	Gas Distribution Systems	1		0	552,400	552,400
J3	Electric Companies (including Co-ops)	4		0	5,107,720	5,107,720
J4	Telephone Companies (including Co-ops)	6		0	860,310	860,310
J6	Pipelines	3		0	4,982,130	4,982,130
J7	Cable Companies	1		0	32,960	32,960
L1	Commercial Personal Property	101		0	16,014,733	16,014,733
M1	Mobile Homes	5		0	134,147	88,003
O	Residential Inventory	1,315		19,634,270	100,025,227	100,025,227
XB	Income Producing Tangible Personal	7		0	1,681	0
XR	Nonprofit Water or Wastewater Corporation	2		0	103,720	0
XV	Other Totally Exempt Properties (including	58		30,917,884	156,429,515	0
Totals:			4,915.64	319,165,797	2,049,534,226	1,576,724,804

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (84)	(Count) (4)	(Count) (88)
Land HS Value	2,146,104	114,140	2,260,244
Land NHS Value	119,700,616	0	119,700,616
Ag Land Market Value	0	0	0
Total Land Value	121,846,720	114,140	121,960,860
Improvement HS Value	19,901,799	1,233,644	21,135,443
Improvement NHS Value	47,002,585	0	47,002,585
Total Improvement	66,904,384	1,233,644	68,138,028
Market Value	188,751,104	1,347,784	190,098,888
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (84)	(Total Count) (4)	(Total Count) (88)
TOTAL MARKET	188,751,104	1,347,784	190,098,888
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	188,751,104	1,347,784	190,098,888
HS CAP Limitation Value (-)	34,000	0	34,000
NET APPRAISED VALUE	188,717,104	1,347,784	190,064,888
Total Exemption Amount	151,194,131	0	151,194,131
NET TAXABLE	37,522,973	1,347,784	38,870,757
	96.5%	3.5%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 38,870,757 * 0.000000 / 100)

SPEEDWAY TIF NUMBER
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	151,194,131	4	0	0	151,194,131	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

SPEEDWAY TIF NUMBER
No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6	269,817	0	269,817
A & E	6	269,817	0	269,817

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,347,784	1,253,960	1,253,960

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	72		0	22,047,903	22,013,903
F1	Commercial Real Property	8		0	15,509,070	15,509,070
XV	Other Totally Exempt Properties (including	4		0	151,194,131	0
Totals:			0	0	188,751,104	37,522,973

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,347,784	1,347,784
		Totals:	0	0	1,347,784	1,347,784

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	76		0	23,395,687	23,361,687
F1	Commercial Real Property	8		0	15,509,070	15,509,070
XV	Other Totally Exempt Properties (including	4		0	151,194,131	0
Totals:			0	0	190,098,888	38,870,757

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (40)	(Count) (0)	(Count) (40)
Land HS Value	815,555	0	815,555
Land NHS Value	11,276,292	0	11,276,292
Ag Land Market Value	1,277,660	0	1,277,660
Total Land Value	13,369,507	0	13,369,507
Improvement HS Value	3,359,497	0	3,359,497
Improvement NHS Value	71,953,537	0	71,953,537
Total Improvement	75,313,034	0	75,313,034
Market Value	88,682,540	0	88,682,540
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (40)	(Total Count) (0)	(Total Count) (40)
TOTAL MARKET	88,682,540	0	88,682,540
Ag Land Market Value	1,277,660	0	1,277,660
Ag Use	317	0	317
Ag Loss (-)	1,277,343	0	1,277,343
APPRAISED VALUE	87,405,197	0	87,405,197
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	87,405,197	0	87,405,197
Total Exemption Amount	27,852	0	27,852
NET TAXABLE	87,377,345	0	87,377,345
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 87,377,345 * 0.000000 / 100)

SPEEDWAY TIF NUMBER
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	11,108	1	0	0	11,108	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	11,744	1	0	0	11,744	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	21	151,740	529	151,211
A & E	21	151,740	529	151,211

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	4,175,051	4,158,943
C1	Vacant Lots and Tracts	3		0	0	0
C2	Colonia Lots and Land Tracts	2		0	640,925	640,925
D1	Qualified Open-Space Land	2	16.69	0	1,277,660	317
E	Rural Land,Not Qualified for Open-Space Land	1		0	10,000	10,000
F1	Commercial Real Property	6		0	82,567,160	82,567,160
XV	Other Totally Exempt Properties (including	1		0	11,744	0
Totals:			16.69	0	88,682,540	87,377,345

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	26		0	4,175,051	4,158,943
C1	Vacant Lots and Tracts	3		0	0	0
C2	Colonia Lots and Land Tracts	2		0	640,925	640,925
D1	Qualified Open-Space Land	2	16.69	0	1,277,660	317
E	Rural Land,Not Qualified for Open-Space Land	1		0	10,000	10,000
F1	Commercial Real Property	6		0	82,567,160	82,567,160
XV	Other Totally Exempt Properties (including	1		0	11,744	0
Totals:			16.69	0	88,682,540	87,377,345

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,587)	(Count) (85)	(Count) (1,672)
Land HS Value	90,755,349	3,377,852	94,133,201
Land NHS Value	311,755,122	21,693,396	333,448,518
Ag Land Market Value	25,994,767	4,910,388	30,905,155
Total Land Value	428,505,238	29,981,636	458,486,874
Improvement HS Value	276,670,811	12,029,231	288,700,042
Improvement NHS Value	750,742,747	27,367,474	778,110,221
Total Improvement	1,027,413,558	39,396,705	1,066,810,263
Market Value	1,455,918,796	69,378,341	1,525,297,137
BUSINESS PERSONAL PROPERTY	(7)	(0)	(7)
Market Value	142,248	0	142,248
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,594)	(Total Count) (85)	(Total Count) (1,679)
TOTAL MARKET	1,456,061,044	69,378,341	1,525,439,385
Ag Land Market Value	25,994,767	4,910,388	30,905,155
Ag Use	9,125	663	9,788
Ag Loss (-)	25,985,642	4,909,725	30,895,367
APPRAISED VALUE	1,430,075,402	64,468,616	1,494,544,018
HS CAP Limitation Value (-)	370,861	45,882	416,743
NET APPRAISED VALUE	1,429,704,541	64,422,734	1,494,127,275
Total Exemption Amount	45,804,976	166,341	45,971,317
NET TAXABLE	1,383,899,565	64,256,393	1,448,155,958
	95.6%	4.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,448,155,958 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0
DV1	DV1	17,000	2	0	0	17,000	2
DV2	DV2	22,500	3	0	0	22,500	3
DV3	DV3	32,000	3	0	0	32,000	3
DV4	DV4	36,000	3	0	0	36,000	3
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	1,040,159	2	0	0	1,040,159	2
DVHS	DVHS-Prorated	634,626	2	0	0	634,626	2
DVHSS	DVHSS	653,785	2	0	0	653,785	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XI	EX-XI	1,754,771	2	0	0	1,754,771	2
EX-XI	EX-XI-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	41,602,135	54	0	0	41,602,135	54
EX-XV	EX-XV-PRORATED	0	0	166,341	1	166,341	1
EX366	EX366	0	0	0	0	0	0

New Value

Total New Market Value: \$94,094,667
Total New Taxable Value: \$93,616,897

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	7	330,000
Absolute Exemption Value Loss:		7	330,000

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	2	15,000
DV4	Disabled Veterans 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	2	634,626
Partial Exemption Value Loss:		7	673,626
Total NEW Exemption Value			1,003,626

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,003,626

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	507	538,447	3,082	535,365
A & E	507	538,447	3,082	535,365

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
85	69,378,341	60,604,151	55,510,779

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	772		47,531,019	341,907,511	339,200,939
B	Multifamily Residential	5		22,945,784	178,767,657	178,767,657
C1	Vacant Lots and Tracts	226		0	9,386,998	9,386,998
C2	Colonia Lots and Land Tracts	55		0	29,241,955	29,241,955
D1	Qualified Open-Space Land	9	176.97	0	25,994,767	9,125
D2	Farm or Ranch Improvements on Qualified	3		0	207	207
E	Rural Land,Not Qualified for Open-Space Land	17		0	2,030,681	2,030,681
F1	Commercial Real Property	223		10,880,094	787,756,187	787,756,187
F2	Industrial Real Property	3		0	3,455,306	3,455,306
L1	Commercial Personal Property	7		0	142,248	142,248
M1	Mobile Homes	95		0	768,344	768,344
O	Residential Inventory	240		9,507,091	33,252,277	33,139,918
XI	Youth Spiritual, Mental and Physical	2		0	1,754,771	0
XV	Other Totally Exempt Properties (including	59		0	41,602,135	0
Totals:			176.97	90,863,988	1,456,061,044	1,383,899,565

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	29		2,205,385	15,459,171	15,413,289
C1	Vacant Lots and Tracts	30		0	2,690,386	2,690,386
C2	Colonia Lots and Land Tracts	7		0	6,055,581	5,889,240
D1	Qualified Open-Space Land	1	13.26	0	4,910,388	663
D2	Farm or Ranch Improvements on Qualified	1		0	32	32
E	Rural Land,Not Qualified for Open-Space Land	1		0	889	889
F1	Commercial Real Property	24		1,025,294	40,261,894	40,261,894
Totals:			13.26	3,230,679	69,378,341	64,256,393

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	801		49,736,404	357,366,682	354,614,228
B	Multifamily Residential	5		22,945,784	178,767,657	178,767,657
C1	Vacant Lots and Tracts	256		0	12,077,384	12,077,384
C2	Colonia Lots and Land Tracts	62		0	35,297,536	35,131,195
D1	Qualified Open-Space Land	10	190.23	0	30,905,155	9,788
D2	Farm or Ranch Improvements on Qualified	4		0	239	239
E	Rural Land,Not Qualified for Open-Space Land	18		0	2,031,570	2,031,570
F1	Commercial Real Property	247		11,905,388	828,018,081	828,018,081
F2	Industrial Real Property	3		0	3,455,306	3,455,306
L1	Commercial Personal Property	7		0	142,248	142,248
M1	Mobile Homes	95		0	768,344	768,344
O	Residential Inventory	240		9,507,091	33,252,277	33,139,918
XI	Youth Spiritual, Mental and Physical	2		0	1,754,771	0
XV	Other Totally Exempt Properties (including	59		0	41,602,135	0
Totals:			190.23	94,094,667	1,525,439,385	1,448,155,958

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (657)	(Count) (24)	(Count) (681)
Land HS Value	12,354,709	72,300	12,427,009
Land NHS Value	61,491,346	2,454,558	63,945,904
Ag Land Market Value	0	0	0
Total Land Value	73,846,055	2,526,858	76,372,913
Improvement HS Value	51,031,724	495,970	51,527,694
Improvement NHS Value	148,527,581	6,218,492	154,746,073
Total Improvement	199,559,305	6,714,462	206,273,767
Market Value	273,405,360	9,241,320	282,646,680
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	156,102	0	156,102
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (659)	(Total Count) (24)	(Total Count) (683)
TOTAL MARKET	273,561,462	9,241,320	282,802,782
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	273,561,462	9,241,320	282,802,782
HS CAP Limitation Value (-)	59,888	0	59,888
NET APPRAISED VALUE	273,501,574	9,241,320	282,742,894
Total Exemption Amount	30,989,025	0	30,989,025
NET TAXABLE	242,512,549	9,241,320	251,753,869
	96.3%	3.7%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 251,753,869 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1S	DV1S	5,000	1	0	0	5,000	1
EX-XU	EX-XU	720,031	1	0	0	720,031	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	29,758,095	54	0	0	29,758,095	54
EX-XV	EX-XV-PRORATED	505,899	2	0	0	505,899	2

New Value

Total New Market Value: \$3,181,148
Total New Taxable Value: \$3,181,148

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	116	215,075	0	215,075
A & E	116	215,075	0	215,075

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
24	9,241,320	7,253,840	7,253,840

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	306		3,135,796	63,151,165	63,086,277
B	Multifamily Residential	12		0	5,877,728	5,877,728
C1	Vacant Lots and Tracts	20		0	1,260,962	1,260,962
C2	Colonia Lots and Land Tracts	37		0	6,590,211	6,269,667
E	Rural Land,Not Qualified for Open-Space Land	1		0	928	928
F1	Commercial Real Property	187		960	160,208,243	160,022,888
F2	Industrial Real Property	1		0	4,318,220	4,318,220
L1	Commercial Personal Property	2		0	156,102	156,102
M1	Mobile Homes	13		0	27,843	27,843
O	Residential Inventory	40		44,392	1,491,934	1,491,934
XU	MiscellaneousExemptions (§11.23)	1		0	720,031	0
XV	Other Totally Exempt Properties (including	55		0	29,758,095	0
Totals:			0	3,181,148	273,561,462	242,512,549

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	568,270	568,270
B	Multifamily Residential	1		0	193,747	193,747
C1	Vacant Lots and Tracts	4		0	251,560	251,560
F1	Commercial Real Property	16		0	8,227,743	8,227,743
		Totals:	0	0	9,241,320	9,241,320

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	309		3,135,796	63,719,435	63,654,547
B	Multifamily Residential	13		0	6,071,475	6,071,475
C1	Vacant Lots and Tracts	24		0	1,512,522	1,512,522
C2	Colonia Lots and Land Tracts	37		0	6,590,211	6,269,667
E	Rural Land,Not Qualified for Open-Space Land	1		0	928	928
F1	Commercial Real Property	203		960	168,435,986	168,250,631
F2	Industrial Real Property	1		0	4,318,220	4,318,220
L1	Commercial Personal Property	2		0	156,102	156,102
M1	Mobile Homes	13		0	27,843	27,843
O	Residential Inventory	40		44,392	1,491,934	1,491,934
XU	MiscellaneousExemptions (§11.23)	1		0	720,031	0
XV	Other Totally Exempt Properties (including	55		0	29,758,095	0
Totals:			0	3,181,148	282,802,782	251,753,869

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (799)	(Count) (22)	(Count) (821)
Land HS Value	45,524,901	1,352,329	46,877,230
Land NHS Value	12,135,507	376,888	12,512,395
Ag Land Market Value	0	12,264,750	12,264,750
Total Land Value	57,660,408	13,993,967	71,654,375
Improvement HS Value	142,553,588	4,049,799	146,603,387
Improvement NHS Value	0	0	0
Total Improvement	142,553,588	4,049,799	146,603,387
Market Value	200,213,996	18,043,766	218,257,762
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (799)	(Total Count) (22)	(Total Count) (821)
TOTAL MARKET	200,213,996	18,043,766	218,257,762
Ag Land Market Value	0	12,264,750	12,264,750
Ag Use	0	12,677	12,677
Ag Loss (-)	0	12,252,073	12,252,073
APPRAISED VALUE	200,213,996	5,791,693	206,005,689
HS CAP Limitation Value (-)	27,000	532	27,532
NET APPRAISED VALUE	200,186,996	5,791,161	205,978,157
Total Exemption Amount	10,357,833	0	10,357,833
NET TAXABLE	189,829,163	5,791,161	195,620,324
	97%	3%	100%

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

\$0 = 195,620,324 * 0.000000 / 100)

VALENCIA ON THE LAKE
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	22,000	3	0	0	22,000	3
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3	32,000	3	0	0	32,000	3
DV4	DV4	84,000	7	0	0	84,000	7
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	5,949,686	16	0	0	5,949,686	16
DVHS	DVHS-Prorated	143,001	1	0	0	143,001	1
EX-XV	EX-XV	4,107,646	6	0	0	4,107,646	6
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$60,099,395
Total New Taxable Value: \$58,823,892

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	390	327,148	15,622	311,526
A & E	390	327,148	15,622	311,526

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
22	18,043,766	16,187,727	3,935,171

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	637		56,636,359	185,411,734	179,134,547
C1	Vacant Lots and Tracts	66		0	4,004,281	4,004,281
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
O	Residential Inventory	151		773,236	6,690,335	6,690,335
XV	Other Totally Exempt Properties (including	6		0	4,107,646	0
Totals:			0	57,409,595	200,213,996	189,829,163

VALENCIA ON THE LAKE
State Category Breakdown

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		2,689,800	5,402,128	5,401,596
D1	Qualified Open-Space Land	4	208.56	0	12,264,750	12,677
E	Rural Land,Not Qualified for Open-Space Land	2		0	376,888	376,888
Totals:			208.56	2,689,800	18,043,766	5,791,161

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	654		59,326,159	190,813,862	184,536,143
C1	Vacant Lots and Tracts	66		0	4,004,281	4,004,281
D1	Qualified Open-Space Land	4	208.56	0	12,264,750	12,677
E	Rural Land,Not Qualified for Open-Space Land	3		0	376,888	376,888
O	Residential Inventory	151		773,236	6,690,335	6,690,335
XV	Other Totally Exempt Properties (including	6		0	4,107,646	0
	Totals:		208.56	60,099,395	218,257,762	195,620,324

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2)	(Count) (1)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	2,354,216	3,540	2,357,756
Ag Land Market Value	0	0	0
Total Land Value	2,354,216	3,540	2,357,756
Improvement HS Value	0	0	0
Improvement NHS Value	10,607,636	0	10,607,636
Total Improvement	10,607,636	0	10,607,636
Market Value	12,961,852	3,540	12,965,392
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2)	(Total Count) (1)	(Total Count) (3)
TOTAL MARKET	12,961,852	3,540	12,965,392
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	12,961,852	3,540	12,965,392
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	12,961,852	3,540	12,965,392
Total Exemption Amount	500	0	500
NET TAXABLE	12,961,352	3,540	12,964,892
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 12,964,892 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0
EX-XV	EX-XV	500	1	0	0	500	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	3,540	3,540	3,540

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	12,961,352	12,961,352
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	0	12,961,852	12,961,352

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	3,540	3,540
		Totals:	0	0	3,540	3,540

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	3,540	3,540
F1	Commercial Real Property	1		0	12,961,352	12,961,352
XV	Other Totally Exempt Properties (including	1		0	500	0
		Totals:	0	0	12,965,392	12,964,892

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (641)	(Count) (13)	(Count) (654)
Land HS Value	11,552,564	272,075	11,824,639
Land NHS Value	49,058,657	266,781	49,325,438
Ag Land Market Value	19,840,377	8,898,912	28,739,289
Total Land Value	80,451,598	9,437,768	89,889,366
Improvement HS Value	28,345,812	583,757	28,929,569
Improvement NHS Value	83,632,822	40,686	83,673,508
Total Improvement	111,978,634	624,443	112,603,077
Market Value	192,430,232	10,062,211	202,492,443
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (641)	(Total Count) (13)	(Total Count) (654)
TOTAL MARKET	192,430,232	10,062,211	202,492,443
Ag Land Market Value	19,840,377	8,898,912	28,739,289
Ag Use	24,083	14,525	38,608
Ag Loss (-)	19,816,294	8,884,387	28,700,681
APPRAISED VALUE	172,613,938	1,177,824	173,791,762
HS CAP Limitation Value (-)	112,436	6,528	118,964
NET APPRAISED VALUE	172,501,502	1,171,296	173,672,798
Total Exemption Amount	1,315,285	0	1,315,285
NET TAXABLE	171,186,217	1,171,296	172,357,513
	99.3%	0.7%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 172,357,513 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV3	DV3	12,000	1	0	0	12,000	1
DV4	DV4	24,000	2	0	0	24,000	2
EX-XV	EX-XV	1,274,285	4	0	0	1,274,285	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$53,711,385
Total New Taxable Value: \$53,702,719

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	12,000
Partial Exemption Value Loss:		1	12,000
Total NEW Exemption Value			12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			12,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	58	243,081	0	243,081
A & E	59	242,914	0	242,914

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	10,062,211	9,781,075	932,043

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		15,532,486	38,544,354	38,392,473
B	Multifamily Residential	2		36,677,498	85,128,391	85,128,391
C1	Vacant Lots and Tracts	233		0	13,939,476	13,939,476
C2	Colonia Lots and Land Tracts	3		0	9,620,823	9,620,823
D1	Qualified Open-Space Land	11	400.46	0	19,840,377	24,083
D2	Farm or Ranch Improvements on Qualified	2		0	2,106	2,106
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,100,673	1,099,118
F1	Commercial Real Property	5		0	13,889,614	13,889,614
O	Residential Inventory	214		1,093,567	9,090,133	9,090,133
XV	Other Totally Exempt Properties (including	5		0	1,274,285	0
Totals:			400.46	53,303,551	192,430,232	171,186,217

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		382,526	809,319	802,791
C1	Vacant Lots and Tracts	1		0	68,375	68,375
C2	Colonia Lots and Land Tracts	1		0	196,020	196,020
D1	Qualified Open-Space Land	7	282.68	0	8,809,337	14,327
D2	Farm or Ranch Improvements on Qualified	2	03.6	25,308	130,261	40,884
E	Rural Land,Not Qualified for Open-Space Land	2		0	48,899	48,899
		Totals:	286.28	407,834	10,062,211	1,171,296

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	320		15,915,012	39,353,673	39,195,264
B	Multifamily Residential	2		36,677,498	85,128,391	85,128,391
C1	Vacant Lots and Tracts	234		0	14,007,851	14,007,851
C2	Colonia Lots and Land Tracts	4		0	9,816,843	9,816,843
D1	Qualified Open-Space Land	18	683.14	0	28,649,714	38,410
D2	Farm or Ranch Improvements on Qualified	4	03.6	25,308	132,367	42,990
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,149,572	1,148,017
F1	Commercial Real Property	5		0	13,889,614	13,889,614
O	Residential Inventory	214		1,093,567	9,090,133	9,090,133
XV	Other Totally Exempt Properties (including	5		0	1,274,285	0
Totals:			686.74	53,711,385	202,492,443	172,357,513

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,000)	(Count) (18)	(Count) (1,018)
Land HS Value	53,767,891	697,910	54,465,801
Land NHS Value	21,124,682	1,543,244	22,667,926
Ag Land Market Value	210,765	970,926	1,181,691
Total Land Value	75,103,338	3,212,080	78,315,418
Improvement HS Value	188,708,911	2,524,575	191,233,486
Improvement NHS Value	544,435	0	544,435
Total Improvement	189,253,346	2,524,575	191,777,921
Market Value	264,356,684	5,736,655	270,093,339
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	5,704	0	5,704
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,001)	(Total Count) (18)	(Total Count) (1,019)
TOTAL MARKET	264,362,388	5,736,655	270,099,043
Ag Land Market Value	210,765	970,926	1,181,691
Ag Use	514	1,418	1,932
Ag Loss (-)	210,251	969,508	1,179,759
APPRAISED VALUE	264,152,137	4,767,147	268,919,284
HS CAP Limitation Value (-)	43,301	0	43,301
NET APPRAISED VALUE	264,108,836	4,767,147	268,875,983
Total Exemption Amount	7,925,650	0	7,925,650
NET TAXABLE	256,183,186	4,767,147	260,950,333
	98.2%	1.8%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 260,950,333 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV2	DV2	64,500	8	0	0	64,500	8
DV3	DV3	50,000	5	0	0	50,000	5
DV4	DV4	132,000	11	0	0	132,000	11
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	4,335,750	11	0	0	4,335,750	11
DVHS	DVHS-Prorated	712,980	3	0	0	712,980	3
DVHSS	DVHSS	408,590	1	0	0	408,590	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	798	3	0	0	798	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	2,216,032	11	0	0	2,216,032	11
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$53,961,686
Total New Taxable Value: \$52,674,442

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	505	367,198	9,997	357,201
A & E	505	367,198	9,997	357,201

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	5,736,655	3,317,077	2,736,614

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	767		50,099,445	240,041,393	234,348,944
C1	Vacant Lots and Tracts	167		0	10,466,422	10,406,750
D1	Qualified Open-Space Land	2	10.28	0	210,765	514
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,136,746	1,136,746
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	1		0	5,704	5,704
O	Residential Inventory	159		2,435,519	10,284,528	10,284,528
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	12		0	2,216,032	0
Totals:			10.28	52,534,964	264,362,388	256,183,186

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		1,426,722	3,222,485	3,222,485
C1	Vacant Lots and Tracts	1		0	79,338	79,338
D1	Qualified Open-Space Land	1	28.36	0	970,926	1,418
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,463,906	1,463,906
		Totals:	28.36	1,426,722	5,736,655	4,767,147

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	777		51,526,167	243,263,878	237,571,429
C1	Vacant Lots and Tracts	168		0	10,545,760	10,486,088
D1	Qualified Open-Space Land	3	38.64	0	1,181,691	1,932
E	Rural Land,Not Qualified for Open-Space Land	9		0	2,600,652	2,600,652
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	1		0	5,704	5,704
O	Residential Inventory	159		2,435,519	10,284,528	10,284,528
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	12		0	2,216,032	0
Totals:			38.64	53,961,686	270,099,043	260,950,333

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	7,352,580	0	7,352,580
Ag Land Market Value	0	0	0
Total Land Value	7,352,580	0	7,352,580
Improvement HS Value	0	0	0
Improvement NHS Value	26,647,420	0	26,647,420
Total Improvement	26,647,420	0	26,647,420
Market Value	34,000,000	0	34,000,000
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	34,000,000	0	34,000,000
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	34,000,000	0	34,000,000
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	34,000,000	0	34,000,000
Total Exemption Amount	0	0	0
NET TAXABLE	34,000,000	0	34,000,000
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 34,000,000 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB	AB	0	0	0	0	0	0

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	34,000,000	34,000,000
		Totals:	0	0	34,000,000	34,000,000

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	1		0	34,000,000	34,000,000
		Totals:	0	0	34,000,000	34,000,000

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	0	0
Land NHS Value	13,748,320	0	13,748,320
Ag Land Market Value	0	0	0
Total Land Value	13,748,320	0	13,748,320
Improvement HS Value	0	0	0
Improvement NHS Value	28,140,249	0	28,140,249
Total Improvement	28,140,249	0	28,140,249
Market Value	41,888,569	0	41,888,569
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (4)	(Total Count) (0)	(Total Count) (4)
TOTAL MARKET	41,888,569	0	41,888,569
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	41,888,569	0	41,888,569
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	41,888,569	0	41,888,569
Total Exemption Amount	0	0	0
NET TAXABLE	41,888,569	0	41,888,569
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 41,888,569 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
F1	Commercial Real Property	3		0	41,888,569	41,888,569
Totals:			0	0	41,888,569	41,888,569

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	0	0
F1	Commercial Real Property	3		0	41,888,569	41,888,569
Totals:			0	0	41,888,569	41,888,569

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (352)	(Count) (1)	(Count) (353)
Land HS Value	3,315,379	0	3,315,379
Land NHS Value	19,752,512	45,738	19,798,250
Ag Land Market Value	0	0	0
Total Land Value	23,067,891	45,738	23,113,629
Improvement HS Value	8,481,476	0	8,481,476
Improvement NHS Value	0	0	0
Total Improvement	8,481,476	0	8,481,476
Market Value	31,549,367	45,738	31,595,105
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (352)	(Total Count) (1)	(Total Count) (353)
TOTAL MARKET	31,549,367	45,738	31,595,105
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	31,549,367	45,738	31,595,105
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	31,549,367	45,738	31,595,105
Total Exemption Amount	1,543,511	0	1,543,511
NET TAXABLE	30,005,856	45,738	30,051,594
	99.8%	0.2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 30,051,594 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	7,500	1	0	0	7,500	1
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	391,425	1	0	0	391,425	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	1,144,086	4	0	0	1,144,086	4
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	500	1	0	0	500	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$8,481,476
Total New Taxable Value: \$8,185,272

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	14	365,546	27,959	337,587
A & E	14	365,546	27,959	337,587

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	45,738	45,738	45,738

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	90		5,872,843	8,044,295	7,645,370
C1	Vacant Lots and Tracts	43		0	2,462,947	2,462,947
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,896,313	1,896,313
O	Residential Inventory	279		2,608,633	18,001,226	18,001,226
XR	Nonprofit Water or Wastewater Corporation	4		0	1,144,086	0
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	8,481,476	31,549,367	30,005,856

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	45,738	45,738
		Totals:	0	0	45,738	45,738

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	90		5,872,843	8,044,295	7,645,370
C1	Vacant Lots and Tracts	43		0	2,462,947	2,462,947
E	Rural Land,Not Qualified for Open-Space Land	3		0	1,942,051	1,942,051
O	Residential Inventory	279		2,608,633	18,001,226	18,001,226
XR	Nonprofit Water or Wastewater Corporation	4		0	1,144,086	0
XV	Other Totally Exempt Properties (including	1		0	500	0
Totals:			0	8,481,476	31,595,105	30,051,594

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (305)	(Count) (13)	(Count) (318)
Land HS Value	810,945	0	810,945
Land NHS Value	25,437,154	7,126,107	32,563,261
Ag Land Market Value	0	0	0
Total Land Value	26,248,099	7,126,107	33,374,206
Improvement HS Value	1,082,185	0	1,082,185
Improvement NHS Value	0	10,146	10,146
Total Improvement	1,082,185	10,146	1,092,331
Market Value	27,330,284	7,136,253	34,466,537
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (305)	(Total Count) (13)	(Total Count) (318)
TOTAL MARKET	27,330,284	7,136,253	34,466,537
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	27,330,284	7,136,253	34,466,537
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	27,330,284	7,136,253	34,466,537
Total Exemption Amount	924,429	0	924,429
NET TAXABLE	26,405,855	7,136,253	33,542,108
	78.7%	21.3%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 33,542,108 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	0	0	0	0	0	0
EX-XV	EX-XV-PRORATED	924,429	4	0	0	924,429	4

New Value

Total New Market Value: \$1,082,185
Total New Taxable Value: \$1,082,185

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	9	0
Absolute Exemption Value Loss:		9	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
13	7,136,253	4,401,229	4,401,229

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		508,076	826,434	826,434
C1	Vacant Lots and Tracts	103		0	8,453,784	8,453,784
C2	Colonia Lots and Land Tracts	9		0	2,358,863	1,471,977
F1	Commercial Real Property	2		0	41,513	3,970
O	Residential Inventory	185		574,109	15,649,690	15,649,690
XV	Other Totally Exempt Properties (including	5		0	0	0
Totals:			0	1,082,185	27,330,284	26,405,855

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	1		0	13,003	13,003
C2	Colonia Lots and Land Tracts	6		0	5,850,571	5,850,571
E	Rural Land,Not Qualified for Open-Space Land	5		0	561,729	561,729
F1	Commercial Real Property	1		0	710,950	710,950
		Totals:	0	0	7,136,253	7,136,253

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	27		508,076	826,434	826,434
C1	Vacant Lots and Tracts	104		0	8,466,787	8,466,787
C2	Colonia Lots and Land Tracts	15		0	8,209,434	7,322,548
E	Rural Land,Not Qualified for Open-Space Land	5		0	561,729	561,729
F1	Commercial Real Property	3		0	752,463	714,920
O	Residential Inventory	185		574,109	15,649,690	15,649,690
XV	Other Totally Exempt Properties (including	5		0	0	0
Totals:			0	1,082,185	34,466,537	33,542,108

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (991)	(Count) (4)	(Count) (995)
Land HS Value	30,541,198	171,577	30,712,775
Land NHS Value	24,657,049	121,327	24,778,376
Ag Land Market Value	0	0	0
Total Land Value	55,198,247	292,904	55,491,151
Improvement HS Value	87,883,830	459,758	88,343,588
Improvement NHS Value	1,341,133	0	1,341,133
Total Improvement	89,224,963	459,758	89,684,721
Market Value	144,423,210	752,662	145,175,872
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (991)	(Total Count) (4)	(Total Count) (995)
TOTAL MARKET	144,423,210	752,662	145,175,872
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	144,423,210	752,662	145,175,872
HS CAP Limitation Value (-)	6,663	0	6,663
NET APPRAISED VALUE	144,416,547	752,662	145,169,209
Total Exemption Amount	1,621,638	5,000	1,626,638
NET TAXABLE	142,794,909	747,662	143,542,571
	99.5%	0.5%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 143,542,571 * 0.000000 / 100)

JACKSON RIDGE TIRZ 1
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	5,000	1	10,000	2
DV2	DV2	15,000	2	0	0	15,000	2
DV3	DV3	22,000	2	0	0	22,000	2
DV4	DV4	36,000	3	0	0	36,000	3
DV4S	DV4S	18,000	2	0	0	18,000	2
DVHS	DVHS	694,492	3	0	0	694,492	3
DVHS	DVHS-Prorated	30,524	1	0	0	30,524	1
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	800,622	2	0	0	800,622	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$37,229,385
Total New Taxable Value: \$37,012,392

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	290	247,786	2,500	245,286
A & E	290	247,786	2,500	245,286

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	752,662	420,167	419,232

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	592		35,894,921	118,167,221	117,370,066
C1	Vacant Lots and Tracts	70		0	2,217,330	2,186,806
E	Rural Land,Not Qualified for Open-Space Land	3		0	859,112	859,112
F1	Commercial Real Property	2		0	3,330,744	3,330,744
O	Residential Inventory	429		1,037,540	19,048,181	19,048,181
XV	Other Totally Exempt Properties (including	2		0	800,622	0
	Totals:		0	36,932,461	144,423,210	142,794,909

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		296,924	631,335	626,335
C1	Vacant Lots and Tracts	1		0	121,327	121,327
		Totals:	0	296,924	752,662	747,662

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	595		36,191,845	118,798,556	117,996,401
C1	Vacant Lots and Tracts	71		0	2,338,657	2,308,133
E	Rural Land,Not Qualified for Open-Space Land	3		0	859,112	859,112
F1	Commercial Real Property	2		0	3,330,744	3,330,744
O	Residential Inventory	429		1,037,540	19,048,181	19,048,181
XV	Other Totally Exempt Properties (including	2		0	800,622	0
	Totals:		0	37,229,385	145,175,872	143,542,571

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (65)	(Count) (4)	(Count) (69)
Land HS Value	0	0	0
Land NHS Value	42,999,388	594,276	43,593,664
Ag Land Market Value	2,063,001	0	2,063,001
Total Land Value	45,062,389	594,276	45,656,665
Improvement HS Value	0	0	0
Improvement NHS Value	180,316,820	991,640	181,308,460
Total Improvement	180,316,820	991,640	181,308,460
Market Value	225,379,209	1,585,916	226,965,125
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (65)	(Total Count) (4)	(Total Count) (69)
TOTAL MARKET	225,379,209	1,585,916	226,965,125
Ag Land Market Value	2,063,001	0	2,063,001
Ag Use	444	0	444
Ag Loss (-)	2,062,557	0	2,062,557
APPRAISED VALUE	223,316,652	1,585,916	224,902,568
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	223,316,652	1,585,916	224,902,568
Total Exemption Amount	6,423,899	0	6,423,899
NET TAXABLE	216,892,753	1,585,916	218,478,669
	99.3%	0.7%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 218,478,669 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	6,423,899	19	0	0	6,423,899	19
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
PC	PC	0	0	0	0	0	0

New Value

Total New Market Value: \$12,217,072
Total New Taxable Value: \$12,217,072

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,585,916	1,338,366	1,338,366

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	13		10,360,482	193,624,381	193,624,381
C2	Colonia Lots and Land Tracts	18		0	10,711,224	10,711,224
D1	Qualified Open-Space Land	4	05.92	0	2,063,001	444
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,908,446	3,908,446
F1	Commercial Real Property	7		864,950	8,363,619	8,363,619
J3	Electric Companies (including Co-ops)	1		0	284,639	284,639
XV	Other Totally Exempt Properties (including	20		0	6,423,899	0
Totals:			5.92	11,225,432	225,379,209	216,892,753

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	Commercial Real Property	4		991,640	1,585,916	1,585,916
		Totals:	0	991,640	1,585,916	1,585,916

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	13		10,360,482	193,624,381	193,624,381
C2	Colonia Lots and Land Tracts	18		0	10,711,224	10,711,224
D1	Qualified Open-Space Land	4	05.92	0	2,063,001	444
E	Rural Land,Not Qualified for Open-Space Land	3		0	3,908,446	3,908,446
F1	Commercial Real Property	11		1,856,590	9,949,535	9,949,535
J3	Electric Companies (including Co-ops)	1		0	284,639	284,639
XV	Other Totally Exempt Properties (including	20		0	6,423,899	0
Totals:			5.92	12,217,072	226,965,125	218,478,669

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (631)	(Count) (6)	(Count) (637)
Land HS Value	19,156,186	328,576	19,484,762
Land NHS Value	154,423,044	3,427,736	157,850,780
Ag Land Market Value	51,265,732	6,274,404	57,540,136
Total Land Value	224,844,962	10,030,716	234,875,678
Improvement HS Value	65,023,286	1,524,879	66,548,165
Improvement NHS Value	330,128,076	4,356,212	334,484,288
Total Improvement	395,151,362	5,881,091	401,032,453
Market Value	619,996,324	15,911,807	635,908,131
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (631)	(Total Count) (6)	(Total Count) (637)
TOTAL MARKET	619,996,324	15,911,807	635,908,131
Ag Land Market Value	51,265,732	6,274,404	57,540,136
Ag Use	10,733	1,600	12,333
Ag Loss (-)	51,254,999	6,272,804	57,527,803
APPRAISED VALUE	568,741,325	9,639,003	578,380,328
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	568,741,325	9,639,003	578,380,328
Total Exemption Amount	577,675	0	577,675
NET TAXABLE	568,163,650	9,639,003	577,802,653
	98.3%	1.7%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 577,802,653 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	12,000	1	0	0	12,000	1
DVHS	DVHS	484,517	1	0	0	484,517	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	81,158	2	0	0	81,158	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$113,818,868
Total New Taxable Value: \$113,818,868

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	146	460,280	3,319	456,961
A & E	146	460,280	3,319	456,961

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	15,911,807	11,521,720	5,248,916

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	269		4,579,257	83,138,643	82,642,126
B	Multifamily Residential	6		39,892,908	266,340,449	266,340,449
C1	Vacant Lots and Tracts	74		0	9,159,804	9,159,804
C2	Colonia Lots and Land Tracts	19		0	50,271,192	50,271,192
D1	Qualified Open-Space Land	16	198.42	0	51,265,732	10,733
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,024,802	2,024,802
F1	Commercial Real Property	22		64,290,561	137,928,232	137,928,232
J3	Electric Companies (including Co-ops)	1		0	101,985	101,985
O	Residential Inventory	296		699,930	19,684,327	19,684,327
XV	Other Totally Exempt Properties (including	2		0	81,158	0
Totals:			198.42	109,462,656	619,996,324	568,163,650

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,853,455	1,853,455
B	Multifamily Residential	1		4,356,212	7,783,948	7,783,948
D1	Qualified Open-Space Land	1	32.01	0	6,274,404	1,600
		Totals:	32.01	4,356,212	15,911,807	9,639,003

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	273		4,579,257	84,992,098	84,495,581
B	Multifamily Residential	7		44,249,120	274,124,397	274,124,397
C1	Vacant Lots and Tracts	74		0	9,159,804	9,159,804
C2	Colonia Lots and Land Tracts	19		0	50,271,192	50,271,192
D1	Qualified Open-Space Land	17	230.43	0	57,540,136	12,333
E	Rural Land,Not Qualified for Open-Space Land	12		0	2,024,802	2,024,802
F1	Commercial Real Property	22		64,290,561	137,928,232	137,928,232
J3	Electric Companies (including Co-ops)	1		0	101,985	101,985
O	Residential Inventory	296		699,930	19,684,327	19,684,327
XV	Other Totally Exempt Properties (including	2		0	81,158	0
Totals:			230.43	113,818,868	635,908,131	577,802,653

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (99)	(Count) (5)	(Count) (104)
Land HS Value	1,263,285	43,462	1,306,747
Land NHS Value	5,153,635	157,829	5,311,464
Ag Land Market Value	1,615,051	0	1,615,051
Total Land Value	8,031,971	201,291	8,233,262
Improvement HS Value	5,730,789	111,994	5,842,783
Improvement NHS Value	511,649	0	511,649
Total Improvement	6,242,438	111,994	6,354,432
Market Value	14,274,409	313,285	14,587,694
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (99)	(Total Count) (5)	(Total Count) (104)
TOTAL MARKET	14,274,409	313,285	14,587,694
Ag Land Market Value	1,615,051	0	1,615,051
Ag Use	2,375	0	2,375
Ag Loss (-)	1,612,676	0	1,612,676
APPRAISED VALUE	12,661,733	313,285	12,975,018
HS CAP Limitation Value (-)	26,200	0	26,200
NET APPRAISED VALUE	12,635,533	313,285	12,948,818
Total Exemption Amount	0	0	0
NET TAXABLE	12,635,533	313,285	12,948,818
	97.6%	2.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 12,948,818 * 0.000000 / 100)

New Value

Total New Market Value: \$3,504,825
Total New Taxable Value: \$3,504,825

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	6	231,332	0	231,332
A & E	7	259,957	0	259,957

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	313,285	231,456	231,456

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	48		3,392,831	6,335,651	6,309,451
C1	Vacant Lots and Tracts	52		0	3,926,846	3,926,846
C2	Colonia Lots and Land Tracts	6		0	474,689	474,689
D1	Qualified Open-Space Land	3	43.19	0	1,615,051	2,375
D2	Farm or Ranch Improvements on Qualified	2		0	5,875	5,875
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,151,973	1,151,973
F1	Commercial Real Property	2		0	764,324	764,324
Totals:			43.19	3,392,831	14,274,409	12,635,533

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		111,994	155,456	155,456
C1	Vacant Lots and Tracts	4		0	157,829	157,829
Totals:			0	111,994	313,285	313,285

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49		3,504,825	6,491,107	6,464,907
C1	Vacant Lots and Tracts	56		0	4,084,675	4,084,675
C2	Colonia Lots and Land Tracts	6		0	474,689	474,689
D1	Qualified Open-Space Land	3	43.19	0	1,615,051	2,375
D2	Farm or Ranch Improvements on Qualified	2		0	5,875	5,875
E	Rural Land,Not Qualified for Open-Space Land	9		0	1,151,973	1,151,973
F1	Commercial Real Property	2		0	764,324	764,324
Totals:			43.19	3,504,825	14,587,694	12,948,818

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (281)	(Count) (16)	(Count) (297)
Land HS Value	4,097,648	190,555	4,288,203
Land NHS Value	107,313,503	6,621,731	113,935,234
Ag Land Market Value	15,685,966	351,250	16,037,216
Total Land Value	127,097,117	7,163,536	134,260,653
Improvement HS Value	4,325,834	562,449	4,888,283
Improvement NHS Value	89,551,687	13,717,247	103,268,934
Total Improvement	93,877,521	14,279,696	108,157,217
Market Value	220,974,638	21,443,232	242,417,870
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (281)	(Total Count) (16)	(Total Count) (297)
TOTAL MARKET	220,974,638	21,443,232	242,417,870
Ag Land Market Value	15,685,966	351,250	16,037,216
Ag Use	12,207	620	12,827
Ag Loss (-)	15,673,759	350,630	16,024,389
APPRAISED VALUE	205,300,879	21,092,602	226,393,481
HS CAP Limitation Value (-)	221,913	0	221,913
NET APPRAISED VALUE	205,078,966	21,092,602	226,171,568
Total Exemption Amount	0	0	0
NET TAXABLE	205,078,966	21,092,602	226,171,568
	90.7%	9.3%	100%

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

\$0 = 226,171,568 * 0.000000 / 100)

New Value

Total New Market Value: \$5,449,753
Total New Taxable Value: \$5,449,753

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	0
Absolute Exemption Value Loss:		3	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
1	105,934	81	-105,853

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	227,909	0	227,909
A & E	18	251,773	0	251,773

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	21,443,232	13,646,690	13,338,459

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		0	6,496,168	6,352,904
C1	Vacant Lots and Tracts	37		0	9,088,387	9,088,387
C2	Colonia Lots and Land Tracts	84		0	37,022,048	37,022,048
D1	Qualified Open-Space Land	21	236.87	0	15,685,966	12,207
D2	Farm or Ranch Improvements on Qualified	5		0	104,916	104,916
E	Rural Land,Not Qualified for Open-Space Land	55		0	8,318,899	8,240,250
F1	Commercial Real Property	57		5,449,753	143,323,438	143,323,438
F2	Industrial Real Property	2		0	907,268	907,268
J4	Telephone Companies (including Co-ops)	1		0	27,548	27,548
Totals:			236.87	5,449,753	220,974,638	205,078,966

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	170,374	170,374
C2	Colonia Lots and Land Tracts	7		0	2,142,024	2,142,024
D1	Qualified Open-Space Land	1	12.4	0	351,250	620
E	Rural Land,Not Qualified for Open-Space Land	1		0	615,671	615,671
F1	Commercial Real Property	6		0	18,093,480	18,093,480
J4	Telephone Companies (including Co-ops)	1		0	70,433	70,433
		Totals:	12.4	0	21,443,232	21,092,602

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	39		0	6,666,542	6,523,278
C1	Vacant Lots and Tracts	37		0	9,088,387	9,088,387
C2	Colonia Lots and Land Tracts	91		0	39,164,072	39,164,072
D1	Qualified Open-Space Land	22	249.28	0	16,037,216	12,827
D2	Farm or Ranch Improvements on Qualified	5		0	104,916	104,916
E	Rural Land,Not Qualified for Open-Space Land	56		0	8,934,570	8,855,921
F1	Commercial Real Property	63		5,449,753	161,416,918	161,416,918
F2	Industrial Real Property	2		0	907,268	907,268
J4	Telephone Companies (including Co-ops)	2		0	97,981	97,981
Totals:			249.28	5,449,753	242,417,870	226,171,568

	ARB APPROVED	UNDER REVIEW	TOTAL
	(Count) (330)	(Count) (0)	(Count) (330)
REAL PROPERTY & MFT HOMES			
Land HS Value	0	0	0
Land NHS Value	51,511,452	0	51,511,452
Ag Land Market Value	0	0	0
Total Land Value	51,511,452	0	51,511,452
Improvement HS Value	0	0	0
Improvement NHS Value	43,003,225	0	43,003,225
Total Improvement	43,003,225	0	43,003,225
Market Value	94,514,677	0	94,514,677
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (330)	(Total Count) (0)	(Total Count) (330)
TOTAL MARKET	94,514,677	0	94,514,677
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	94,514,677	0	94,514,677
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	94,514,677	0	94,514,677
Total Exemption Amount	0	0	0
NET TAXABLE	94,514,677	0	94,514,677
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 94,514,677 * 0.000000 / 100)

New Value

Total New Market Value:	\$11,342,977
Total New Taxable Value:	\$11,342,977

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	2		11,342,977	35,936,891	35,936,891
C1	Vacant Lots and Tracts	260		0	4,939,138	4,939,138
C2	Colonia Lots and Land Tracts	45		0	25,105,347	25,105,347
E	Rural Land,Not Qualified for Open-Space Land	10		0	916,840	916,840
F1	Commercial Real Property	13		0	27,349,748	27,349,748
J3	Electric Companies (including Co-ops)	1		0	266,713	266,713
Totals:			0	11,342,977	94,514,677	94,514,677

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	2		11,342,977	35,936,891	35,936,891
C1	Vacant Lots and Tracts	260		0	4,939,138	4,939,138
C2	Colonia Lots and Land Tracts	45		0	25,105,347	25,105,347
E	Rural Land,Not Qualified for Open-Space Land	10		0	916,840	916,840
F1	Commercial Real Property	13		0	27,349,748	27,349,748
J3	Electric Companies (including Co-ops)	1		0	266,713	266,713
Totals:			0	11,342,977	94,514,677	94,514,677

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (240)	(Count) (3)	(Count) (243)
Land HS Value	5,441,409	61,500	5,502,909
Land NHS Value	60,328,491	0	60,328,491
Ag Land Market Value	0	0	0
Total Land Value	65,769,900	61,500	65,831,400
Improvement HS Value	11,648,547	180,110	11,828,657
Improvement NHS Value	67,125,144	1,541,820	68,666,964
Total Improvement	78,773,691	1,721,930	80,495,621
Market Value	144,543,591	1,783,430	146,327,021
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	3,105	0	3,105
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (241)	(Total Count) (3)	(Total Count) (244)
TOTAL MARKET	144,546,696	1,783,430	146,330,126
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	144,546,696	1,783,430	146,330,126
HS CAP Limitation Value (-)	313,398	0	313,398
NET APPRAISED VALUE	144,233,298	1,783,430	146,016,728
Total Exemption Amount	55,696,631	10,000	55,706,631
NET TAXABLE	88,536,667	1,773,430	90,310,097
	98%	2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 90,310,097 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DVHSS	DVHSS	158,469	1	0	0	158,469	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XL	EX-XL	19,455,997	18	0	0	19,455,997	18
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	3,105	1	0	0	3,105	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	35,557,458	54	0	0	35,557,458	54
EX-XV	EX-XV-PRORATED	361,602	3	0	0	361,602	3
OV65	OV65-Local	140,000	14	10,000	1	150,000	15
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	20,000	2	0	0	20,000	2
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$591,392
Total New Taxable Value: \$591,392

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	2	1,011,303
Absolute Exemption Value Loss:		2	1,011,303

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	20,000
Partial Exemption Value Loss:		2	20,000
Total NEW Exemption Value			1,031,303

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,031,303

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	48	159,819	0	159,819
A & E	48	159,819	0	159,819

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,783,430	1,741,610	1,731,610

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	115		518,673	16,498,025	15,504,556
B	Multifamily Residential	5		0	32,972,243	32,972,243
C1	Vacant Lots and Tracts	12		0	326,764	326,764
C2	Colonia Lots and Land Tracts	10		0	2,922,535	2,922,535
E	Rural Land,Not Qualified for Open-Space Land	2		0	17,887	17,887
F1	Commercial Real Property	27		72,719	36,771,787	36,771,787
J4	Telephone Companies (including Co-ops)	1		0	20,895	20,895
XL	Organizations Providing Economic	19		0	19,455,997	0
XU	MiscellaneousExemptions (§11.23)	1		0	3,105	0
XV	Other Totally Exempt Properties (including	54		0	35,557,458	0
Totals:			0	591,392	144,546,696	88,536,667

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	241,610	231,610
F1	Commercial Real Property	1		0	1,541,820	1,541,820
		Totals:	0	0	1,783,430	1,773,430

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	117		518,673	16,739,635	15,736,166
B	Multifamily Residential	5		0	32,972,243	32,972,243
C1	Vacant Lots and Tracts	12		0	326,764	326,764
C2	Colonia Lots and Land Tracts	10		0	2,922,535	2,922,535
E	Rural Land,Not Qualified for Open-Space Land	2		0	17,887	17,887
F1	Commercial Real Property	28		72,719	38,313,607	38,313,607
J4	Telephone Companies (including Co-ops)	1		0	20,895	20,895
XL	Organizations Providing Economic	19		0	19,455,997	0
XU	MiscellaneousExemptions (§11.23)	1		0	3,105	0
XV	Other Totally Exempt Properties (including	54		0	35,557,458	0
Totals:			0	591,392	146,330,126	90,310,097

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (336)	(Count) (32)	(Count) (368)
Land HS Value	1,605,298	0	1,605,298
Land NHS Value	109,235,576	8,728,068	117,963,644
Ag Land Market Value	0	0	0
Total Land Value	110,840,874	8,728,068	119,568,942
Improvement HS Value	4,435,580	0	4,435,580
Improvement NHS Value	130,995,680	47,506,996	178,502,676
Total Improvement	135,431,260	47,506,996	182,938,256
Market Value	246,272,134	56,235,064	302,507,198
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	37,260	0	37,260
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (337)	(Total Count) (32)	(Total Count) (369)
TOTAL MARKET	246,309,394	56,235,064	302,544,458
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	246,309,394	56,235,064	302,544,458
HS CAP Limitation Value (-)	3,067	0	3,067
NET APPRAISED VALUE	246,306,327	56,235,064	302,541,391
Total Exemption Amount	69,793,584	0	69,793,584
NET TAXABLE	176,512,743	56,235,064	232,747,807
	75.8%	24.2%	100%

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

\$0 = 232,747,807 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XG	EX-XG	1,207,716	2	0	0	1,207,716	2
EX-XG	EX-XG-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	6,876,929	2	0	0	6,876,929	2
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	60,745,910	66	0	0	60,745,910	66
EX-XV	EX-XV-PRORATED	963,029	5	0	0	963,029	5
HT	HT	0	0	0	0	0	0

New Value

Total New Market Value: \$2,428,477
Total New Taxable Value: \$2,428,477

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	6	865,208
Absolute Exemption Value Loss:		6	865,208

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			865,208

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			865,208

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	7	181,567	0	181,567
A & E	7	181,567	0	181,567

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
32	56,235,064	38,393,526	38,393,526

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		6,273	5,618,415	5,615,348
B	Multifamily Residential	28		0	43,850,258	43,850,258
C1	Vacant Lots and Tracts	7		0	117,213	117,213
C2	Colonia Lots and Land Tracts	25		0	3,096,846	2,966,789
F1	Commercial Real Property	181		97,266	116,298,674	115,465,702
F2	Industrial Real Property	4		0	4,094,933	4,094,933
J2	Gas Distribution Systems	1		0	489,081	489,081
J4	Telephone Companies (including Co-ops)	1		0	2,900,000	2,900,000
J7	Cable Companies	1		0	1,013,419	1,013,419
XG	Primarily Performing Charitable Functions (§11.	2		0	1,207,716	0
XU	MiscellaneousExemptions (§11.23)	2		0	6,876,929	0
XV	Other Totally Exempt Properties (including	68		0	60,745,910	0
Totals:			0	103,539	246,309,394	176,512,743

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	6		0	27,577,417	27,577,417
F1	Commercial Real Property	30		2,324,938	28,657,647	28,657,647
Totals:			0	2,324,938	56,235,064	56,235,064

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		6,273	5,618,415	5,615,348
B	Multifamily Residential	34		0	71,427,675	71,427,675
C1	Vacant Lots and Tracts	7		0	117,213	117,213
C2	Colonia Lots and Land Tracts	25		0	3,096,846	2,966,789
F1	Commercial Real Property	211		2,422,204	144,956,321	144,123,349
F2	Industrial Real Property	4		0	4,094,933	4,094,933
J2	Gas Distribution Systems	1		0	489,081	489,081
J4	Telephone Companies (including Co-ops)	1		0	2,900,000	2,900,000
J7	Cable Companies	1		0	1,013,419	1,013,419
XG	Primarily Performing Charitable Functions (§11.	2		0	1,207,716	0
XU	MiscellaneousExemptions (§11.23)	2		0	6,876,929	0
XV	Other Totally Exempt Properties (including	68		0	60,745,910	0
Totals:			0	2,428,477	302,544,458	232,747,807

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (50)	(Count) (0)	(Count) (50)
Land HS Value	0	0	0
Land NHS Value	234,166,052	0	234,166,052
Ag Land Market Value	0	0	0
Total Land Value	234,166,052	0	234,166,052
Improvement HS Value	0	0	0
Improvement NHS Value	259,928,639	0	259,928,639
Total Improvement	259,928,639	0	259,928,639
Market Value	494,094,691	0	494,094,691
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (50)	(Total Count) (0)	(Total Count) (50)
TOTAL MARKET	494,094,691	0	494,094,691
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	494,094,691	0	494,094,691
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	494,094,691	0	494,094,691
Total Exemption Amount	129,275,317	0	129,275,317
NET TAXABLE	364,819,374	0	364,819,374
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 364,819,374 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XL	EX-XL	122,643,457	13	0	0	122,643,457	13
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	6,631,860	9	0	0	6,631,860	9
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value:	\$71,574,581
Total New Taxable Value:	\$71,574,581

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	4		0	1,120,749	1,120,749
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
F1	Commercial Real Property	26		71,574,581	363,698,625	363,698,625
XL	Organizations Providing Economic	13		0	122,643,457	0
XV	Other Totally Exempt Properties (including	9		0	6,631,860	0
Totals:			0	71,574,581	494,094,691	364,819,374

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	4		0	1,120,749	1,120,749
E	Rural Land,Not Qualified for Open-Space Land	2		0	0	0
F1	Commercial Real Property	26		71,574,581	363,698,625	363,698,625
XL	Organizations Providing Economic	13		0	122,643,457	0
XV	Other Totally Exempt Properties (including	9		0	6,631,860	0
Totals:			0	71,574,581	494,094,691	364,819,374

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (38)	(Count) (4)	(Count) (42)
Land HS Value	0	0	0
Land NHS Value	31,426,541	3,704,941	35,131,482
Ag Land Market Value	12,329,706	1,173,888	13,503,594
Total Land Value	43,756,247	4,878,829	48,635,076
Improvement HS Value	0	0	0
Improvement NHS Value	137,254,118	5,440,095	142,694,213
Total Improvement	137,254,118	5,440,095	142,694,213
Market Value	181,010,365	10,318,924	191,329,289
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (38)	(Total Count) (4)	(Total Count) (42)
TOTAL MARKET	181,010,365	10,318,924	191,329,289
Ag Land Market Value	12,329,706	1,173,888	13,503,594
Ag Use	19,314	1,295	20,609
Ag Loss (-)	12,310,392	1,172,593	13,482,985
APPRAISED VALUE	168,699,973	9,146,331	177,846,304
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	168,699,973	9,146,331	177,846,304
Total Exemption Amount	2,300,276	0	2,300,276
NET TAXABLE	166,399,697	9,146,331	175,546,028
	94.8%	5.2%	100%

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

\$0 = 175,546,028 * 0.000000 / 100)

DENTON CITY TIRZ 2
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	2,300,276	8	0	0	2,300,276	8
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$50,437,569
Total New Taxable Value: \$50,437,569

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	10,318,924	9,302,420	8,958,494

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		50,132,679	52,000,000	52,000,000
C2	Colonia Lots and Land Tracts	6		0	13,262,169	13,262,169
D1	Qualified Open-Space Land	14	363.08	0	12,329,706	19,314
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,065,517	2,065,517
F1	Commercial Real Property	6		0	99,052,197	99,052,197
J9	Railroad Rolling Stock	1		0	500	500
XV	Other Totally Exempt Properties (including	8		0	2,300,276	0
Totals:			363.08	50,132,679	181,010,365	166,399,697

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	1		0	228,690	228,690
D1	Qualified Open-Space Land	2	25.91	0	1,173,888	1,295
F1	Commercial Real Property	2		304,890	8,916,346	8,916,346
		Totals:	25.91	304,890	10,318,924	9,146,331

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		50,132,679	52,000,000	52,000,000
C2	Colonia Lots and Land Tracts	7		0	13,490,859	13,490,859
D1	Qualified Open-Space Land	16	388.99	0	13,503,594	20,609
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,065,517	2,065,517
F1	Commercial Real Property	8		304,890	107,968,543	107,968,543
J9	Railroad Rolling Stock	1		0	500	500
XV	Other Totally Exempt Properties (including	8		0	2,300,276	0
Totals:			388.99	50,437,569	191,329,289	175,546,028

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6,916)	(Count) (239)	(Count) (7,155)
Land HS Value	315,809,662	9,132,990	324,942,652
Land NHS Value	136,837,731	11,074,081	147,911,812
Ag Land Market Value	32,411,319	1,250,575	33,661,894
Total Land Value	485,058,712	21,457,646	506,516,358
Improvement HS Value	936,735,998	25,032,735	961,768,733
Improvement NHS Value	146,310,722	8,621,113	154,931,835
Total Improvement	1,083,046,720	33,653,848	1,116,700,568
Market Value	1,568,105,432	55,111,494	1,623,216,926
BUSINESS PERSONAL PROPERTY	(129)	(1)	(130)
Market Value	19,894,704	277,030	20,171,734
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7,045)	(Total Count) (240)	(Total Count) (7,285)
TOTAL MARKET	1,588,000,136	55,388,524	1,643,388,660
Ag Land Market Value	32,411,319	1,250,575	33,661,894
Ag Use	38,939	1,519	40,458
Ag Loss (-)	32,372,380	1,249,056	33,621,436
APPRAISED VALUE	1,555,627,756	54,139,468	1,609,767,224
HS CAP Limitation Value (-)	10,020,073	788,143	10,808,216
NET APPRAISED VALUE	1,545,607,683	53,351,325	1,598,959,008
Total Exemption Amount	54,630,197	12,000	54,642,197
NET TAXABLE	1,490,977,486	53,339,325	1,544,316,811
	96.5%	3.5%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,544,316,811 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
CHODO	Charitable Org	5,775,582	1	0	0	5,775,582	1
DV1	DV1	152,000	22	0	0	152,000	22
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	207,000	21	0	0	207,000	21
DV3	DV3	154,000	14	0	0	154,000	14
DV4	DV4	373,179	32	12,000	1	385,179	33
DV4S	DV4S	48,000	4	0	0	48,000	4
DVHS	DVHS	12,083,728	42	0	0	12,083,728	42
DVHS	DVHS-Prorated	344,430	3	0	0	344,430	3
DVHSS	DVHSS	269,598	1	0	0	269,598	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XJ	EX-XJ	7,111,695	1	0	0	7,111,695	1
EX-XJ	EX-XJ-PRORATED	0	0	0	0	0	0
EX-XL	EX-XL	1,523,860	10	0	0	1,523,860	10
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	180,700	3	0	0	180,700	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	EX-XU	846,722	3	0	0	846,722	3
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	25,547,951	347	0	0	25,547,951	347
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,252	8	0	0	1,252	8
FR	FR	0	0	0	0	0	0
PPV	PPV	5,500	1	0	0	5,500	1

New Value

Total New Market Value: \$26,171,058
Total New Taxable Value: \$26,156,654

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	3	15,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	4	46,000
DV4	Disabled Veterans 70% - 100%	11	72,000
DVHS	Disabled Veteran Homestead	3	1,389,576
FR	Freeport	1	0
Partial Exemption Value Loss:		23	1,530,076
Total NEW Exemption Value			1,530,076

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,530,076

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
5	2,748,675	1,190	-2,747,485

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,392	286,231	3,626	282,605
A & E	3,424	287,344	3,593	283,751

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
240	55,388,524	46,093,956	44,365,541

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,958		17,933,699	1,225,791,367	1,203,343,702
B	Multifamily Residential	28		0	65,678,231	59,802,874
C1	Vacant Lots and Tracts	747		0	19,489,923	19,479,923
C2	Colonia Lots and Land Tracts	90		0	13,463,670	13,463,670
D1	Qualified Open-Space Land	225	698.72	0	32,411,319	38,939
D2	Farm or Ranch Improvements on Qualified	29		1,461	1,993,590	1,993,590
E	Rural Land,Not Qualified for Open-Space Land	130		160,553	35,883,585	34,784,017
F1	Commercial Real Property	180		3,457,976	121,209,839	121,209,839
J2	Gas Distribution Systems	1		0	13,111	13,111
J4	Telephone Companies (including Co-ops)	5		0	1,025,540	1,025,540
J5	Railroads	1		0	0	0
L1	Commercial Personal Property	112		0	19,730,799	19,725,299
M1	Mobile Homes	245		0	2,039,957	2,039,957
O	Residential Inventory	194		1,376,040	14,055,208	14,055,208
S	Special Inventory	2		0	1,817	1,817
XB	Income Producing Tangible Personal	10		0	1,252	0
XJ	Private Schools (§11.21)	1		0	7,111,695	0
XL	Organizations Providing Economic	11		0	1,523,860	0
XR	Nonprofit Water or Wastewater Corporation	3		0	180,700	0
XU	MiscellaneousExemptions (§11.23)	3		0	846,722	0
XV	Other Totally Exempt Properties (including	352		0	25,547,951	0
Totals:			698.72	22,929,729	1,588,000,136	1,490,977,486

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	128		493,383	30,139,538	29,435,844
C1	Vacant Lots and Tracts	29		0	1,719,705	1,719,705
C2	Colonia Lots and Land Tracts	9		0	3,515,136	3,515,136
D1	Qualified Open-Space Land	6	28.78	0	1,250,575	1,519
D2	Farm or Ranch Improvements on Qualified	4		719	22,758	22,758
E	Rural Land,Not Qualified for Open-Space Land	11		0	6,020,494	5,924,045
F1	Commercial Real Property	70		2,747,227	12,424,674	12,424,674
L1	Commercial Personal Property	1		0	277,030	277,030
M1	Mobile Homes	4		0	18,614	18,614
Totals:			28.78	3,241,329	55,388,524	53,339,325

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5,086		18,427,082	1,255,930,905	1,232,779,546
B	Multifamily Residential	28		0	65,678,231	59,802,874
C1	Vacant Lots and Tracts	776		0	21,209,628	21,199,628
C2	Colonia Lots and Land Tracts	99		0	16,978,806	16,978,806
D1	Qualified Open-Space Land	231	727.5	0	33,661,894	40,458
D2	Farm or Ranch Improvements on Qualified	33		2,180	2,016,348	2,016,348
E	Rural Land,Not Qualified for Open-Space Land	141		160,553	41,904,079	40,708,062
F1	Commercial Real Property	250		6,205,203	133,634,513	133,634,513
J2	Gas Distribution Systems	1		0	13,111	13,111
J4	Telephone Companies (including Co-ops)	5		0	1,025,540	1,025,540
J5	Railroads	1		0	0	0
L1	Commercial Personal Property	113		0	20,007,829	20,002,329
M1	Mobile Homes	249		0	2,058,571	2,058,571
O	Residential Inventory	194		1,376,040	14,055,208	14,055,208
S	Special Inventory	2		0	1,817	1,817
XB	Income Producing Tangible Personal	10		0	1,252	0
XJ	Private Schools (§11.21)	1		0	7,111,695	0
XL	Organizations Providing Economic	11		0	1,523,860	0
XR	Nonprofit Water or Wastewater Corporation	3		0	180,700	0
XU	MiscellaneousExemptions (§11.23)	3		0	846,722	0
XV	Other Totally Exempt Properties (including	352		0	25,547,951	0
Totals:			727.5	26,171,058	1,643,388,660	1,544,316,811

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (3,048)	(Count) (68)	(Count) (3,116)
Land HS Value	250,966,179	6,991,889	257,958,068
Land NHS Value	90,115,141	5,996,835	96,111,976
Ag Land Market Value	0	0	0
Total Land Value	341,081,320	12,988,724	354,070,044
Improvement HS Value	987,976,076	25,225,026	1,013,201,102
Improvement NHS Value	102,472,114	25,884,460	128,356,574
Total Improvement	1,090,448,190	51,109,486	1,141,557,676
Market Value	1,431,529,510	64,098,210	1,495,627,720
BUSINESS PERSONAL PROPERTY	(193)	(2)	(195)
Market Value	21,282,732	565	21,283,297
OIL & GAS / MINERALS	(45)	(0)	(45)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,286)	(Total Count) (70)	(Total Count) (3,356)
TOTAL MARKET	1,452,812,242	64,098,775	1,516,911,017
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,452,812,242	64,098,775	1,516,911,017
HS CAP Limitation Value (-)	1,716,562	288,072	2,004,634
NET APPRAISED VALUE	1,451,095,680	63,810,703	1,514,906,383
Total Exemption Amount	131,767,542	260,000	132,027,542
NET TAXABLE	1,319,328,138	63,550,703	1,382,878,841
	95.4%	4.6%	100%

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

\$1,558,919.32 = 1,382,878,841 * 0.112730 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	160,200	19	0	0	160,200	19
DV2	DV2	90,000	9	0	0	90,000	9
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	106,000	10	10,000	1	116,000	11
DV4	DV4	168,000	14	0	0	168,000	14
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	8,263,295	18	0	0	8,263,295	18
DVHS	DVHS-Prorated	398,550	1	0	0	398,550	1
DVHSS	DVHSS	1,353,397	4	0	0	1,353,397	4
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	101,750,551	47	0	0	101,750,551	47
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	3,227	13	0	0	3,227	13
OV65	OV65-Local	18,533,283	748	250,000	10	18,783,283	758
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	925,000	37	0	0	925,000	37
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	8,539	1	0	0	8,539	1

New Value

Total New Market Value: \$48,394,162
Total New Taxable Value: \$48,265,994

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	85,750
EX366	HB366 Exempt	6	68,665
Absolute Exemption Value Loss:		7	154,415

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	24,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	12,000
DV4	Disabled Veterans 70% - 100%	8	48,000
DVHS	Disabled Veteran Homestead	2	1,220,057
OV65	Over 65	74	1,767,250
OV65S	OV65 Surviving Spouse	4	100,000
Partial Exemption Value Loss:		92	3,178,807
Total NEW Exemption Value			3,333,222

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,333,222

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	2	201,066	201,066

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	2,345	445,862	3,694	442,168
A & E	2,345	445,862	3,694	442,168

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
70	64,098,775	53,626,247	53,203,267

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,876		18,915,331	1,238,403,326	1,206,681,539
B	Multifamily Residential	4		17,367,051	30,650,978	30,650,978
C1	Vacant Lots and Tracts	84		0	1,546,111	1,546,111
C2	Colonia Lots and Land Tracts	4		0	895,711	895,711
F1	Commercial Real Property	39		5,269,324	57,369,271	57,369,271
G1	Oil and Gas	45		0	0	0
J2	Gas Distribution Systems	1		0	1,976,900	1,976,900
J3	Electric Companies (including Co-ops)	3		0	5,992,560	5,992,560
J4	Telephone Companies (including Co-ops)	12		0	1,419,710	1,419,710
J7	Cable Companies	3		0	541,910	541,910
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	138		0	11,261,600	11,253,061
O	Residential Inventory	37		215,904	1,000,387	1,000,387
XB	Income Producing Tangible Personal	33		0	3,227	0
XV	Other Totally Exempt Properties (including	50		0	101,750,551	0
Totals:			0	41,767,610	1,452,812,242	1,319,328,138

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	62		1,690,647	32,130,806	31,582,734
C1	Vacant Lots and Tracts	2		16,818	177,925	177,925
C2	Colonia Lots and Land Tracts	1		0	1,300,745	1,300,745
F1	Commercial Real Property	4		4,919,087	30,488,734	30,488,734
L1	Commercial Personal Property	2		0	565	565
Totals:			0	6,626,552	64,098,775	63,550,703

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,938		20,605,978	1,270,534,132	1,238,264,273
B	Multifamily Residential	4		17,367,051	30,650,978	30,650,978
C1	Vacant Lots and Tracts	86		16,818	1,724,036	1,724,036
C2	Colonia Lots and Land Tracts	5		0	2,196,456	2,196,456
F1	Commercial Real Property	43		10,188,411	87,858,005	87,858,005
G1	Oil and Gas	45		0	0	0
J2	Gas Distribution Systems	1		0	1,976,900	1,976,900
J3	Electric Companies (including Co-ops)	3		0	5,992,560	5,992,560
J4	Telephone Companies (including Co-ops)	12		0	1,419,710	1,419,710
J7	Cable Companies	3		0	541,910	541,910
J8	Other Type of Utility	1		0	0	0
L1	Commercial Personal Property	140		0	11,262,165	11,253,626
O	Residential Inventory	37		215,904	1,000,387	1,000,387
XB	Income Producing Tangible Personal	33		0	3,227	0
XV	Other Totally Exempt Properties (including	50		0	101,750,551	0
Totals:			0	48,394,162	1,516,911,017	1,382,878,841

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (4,883)	(Count) (184)	(Count) (5,067)
Land HS Value	101,208,678	2,552,060	103,760,738
Land NHS Value	78,040,487	7,041,689	85,082,176
Ag Land Market Value	367,601,889	19,718,211	387,320,100
Total Land Value	546,851,054	29,311,960	576,163,014
Improvement HS Value	457,979,716	18,207,006	476,186,722
Improvement NHS Value	81,942,966	10,860,513	92,803,479
Total Improvement	539,922,682	29,067,519	568,990,201
Market Value	1,086,773,736	58,379,479	1,145,153,215
BUSINESS PERSONAL PROPERTY	(248)	(0)	(248)
Market Value	48,098,952	0	48,098,952
OIL & GAS / MINERALS	(907)	(0)	(907)
Market Value	5,090,399	0	5,090,399
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6,038)	(Total Count) (184)	(Total Count) (6,222)
TOTAL MARKET	1,139,963,087	58,379,479	1,198,342,566
Ag Land Market Value	367,601,889	19,718,211	387,320,100
Ag Use	3,929,761	251,504	4,181,265
Ag Loss (-)	363,672,129	19,466,707	383,138,836
APPRAISED VALUE	776,290,958	38,912,772	815,203,730
HS CAP Limitation Value (-)	11,328,656	1,010,813	12,339,469
NET APPRAISED VALUE	764,962,302	37,901,959	802,864,261
Total Exemption Amount	39,585,656	732,577	40,318,233
NET TAXABLE	725,376,646	37,169,382	762,546,028
	95.1%	4.9%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$285,954.76 = 762,546,028 * 0.037500 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	187,780	20	5,000	1	192,780	21
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	148,500	15	0	0	148,500	15
DV2S	DV2S	15,000	2	0	0	15,000	2
DV3	DV3	64,000	6	10,000	1	74,000	7
DV4	DV4	342,984	30	0	0	342,984	30
DV4S	DV4S	72,000	6	12,000	1	84,000	7
DVHS	DVHS	4,465,879	15	320,951	1	4,786,830	16
DVHS	DVHS-Prorated	532,612	4	0	0	532,612	4
DVHSS	DVHSS	113,981	1	314,626	1	428,607	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	1,452,120	4	0	0	1,452,120	4
EX	EX-Prorated	0	0	0	0	0	0
EX-XL	EX-XL	12,773	1	0	0	12,773	1
EX-XL	EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	EX-XR	327,227	14	0	0	327,227	14
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	27,718,981	134	0	0	27,718,981	134
EX-XV	EX-XV-PRORATED	457,358	3	0	0	457,358	3
EX366	EX366	3,923	16	0	0	3,923	16
OV65	OV65-Local	3,314,673	664	70,000	14	3,384,673	678
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	295,000	59	0	0	295,000	59
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	6,230	1	0	0	6,230	1
PPV	PPV	49,636	5	0	0	49,636	5

New Value

Total New Market Value: \$27,128,513
Total New Taxable Value: \$27,109,728

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	0
EX366	HB366 Exempt	5	106,115
Absolute Exemption Value Loss:		8	106,115

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	3	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	3	532,648
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	314,626
OV65	Over 65	59	280,000
OV65S	OV65 Surviving Spouse	4	20,000
PPV	Personal Property Vehicle	1	21,080
Partial Exemption Value Loss:		74	1,228,854
Total NEW Exemption Value			1,334,969

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,334,969

New Special Use (Ag/Timber)

Count	2019 Market Value	2020 Special Use	Loss
13	1,496,111	8,873	-1,487,238

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,114	261,862	2,244	259,618
A & E	1,790	267,059	2,972	264,087

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
184	58,379,479	51,733,324	32,438,724

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,806		17,243,718	381,151,063	369,776,988
B	Multifamily Residential	3		0	348,987	348,987
C1	Vacant Lots and Tracts	213		0	9,087,460	9,087,460
C2	Colonia Lots and Land Tracts	16		0	1,239,843	1,239,843
D1	Qualified Open-Space Land	1,959	55,863.1	0	367,882,461	4,212,429
D2	Farm or Ranch Improvements on Qualified	577		133,137	14,153,576	13,921,280
E	Rural Land,Not Qualified for Open-Space Land	1,438	01	3,723,670	231,698,183	222,553,809
F1	Commercial Real Property	70		462,841	43,841,333	43,390,003
F2	Industrial Real Property	1		0	763,728	763,728
G1	Oil and Gas	906		0	5,083,369	5,083,369
J1	Water Systems	3		0	742,700	742,700
J3	Electric Companies (including Co-ops)	11		0	7,233,693	7,233,693
J4	Telephone Companies (including Co-ops)	18		0	1,310,409	1,310,409
J5	Railroads	9		0	8,909,520	8,909,520
J6	Pipelines	9		0	7,760,990	7,760,990
J7	Cable Companies	2		0	246,450	246,450
L1	Commercial Personal Property	159		0	16,687,926	16,638,290
L2	Industrial and Manufacturing Personal Property	7		0	1,589,850	1,583,620
M1	Mobile Homes	427		479,776	7,850,274	7,706,830
O	Residential Inventory	18		0	578,339	578,339
S	Special Inventory	10		0	2,287,909	2,287,909
XB	Income Producing Tangible Personal	27		0	3,923	0
XL	Organizations Providing Economic	1		0	12,773	0
XR	Nonprofit Water or Wastewater Corporation	16		0	327,227	0
XV	Other Totally Exempt Properties (including	141		0	29,171,101	0
Totals:			55,864.1	22,043,142	1,139,963,087	725,376,646

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	38		478,331	9,037,491	8,208,058
C1	Vacant Lots and Tracts	13		0	522,489	522,489
C2	Colonia Lots and Land Tracts	1		0	101,250	101,250
D1	Qualified Open-Space Land	106	4,036.98	0	19,718,211	251,146
D2	Farm or Ranch Improvements on Qualified	28		2,531	1,280,771	1,279,385
E	Rural Land,Not Qualified for Open-Space Land	84		959,628	15,720,149	14,807,936
F1	Commercial Real Property	15		3,644,881	11,994,118	11,994,118
M1	Mobile Homes	1		0	5,000	5,000
Totals:			4,036.98	5,085,371	58,379,479	37,169,382

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,844		17,722,049	390,188,554	377,985,046
B	Multifamily Residential	3		0	348,987	348,987
C1	Vacant Lots and Tracts	226		0	9,609,949	9,609,949
C2	Colonia Lots and Land Tracts	17		0	1,341,093	1,341,093
D1	Qualified Open-Space Land	2,065	59,900.08	0	387,600,672	4,463,575
D2	Farm or Ranch Improvements on Qualified	605		135,668	15,434,347	15,200,665
E	Rural Land,Not Qualified for Open-Space Land	1,522	01	4,683,298	247,418,332	237,361,745
F1	Commercial Real Property	85		4,107,722	55,835,451	55,384,121
F2	Industrial Real Property	1		0	763,728	763,728
G1	Oil and Gas	906		0	5,083,369	5,083,369
J1	Water Systems	3		0	742,700	742,700
J3	Electric Companies (including Co-ops)	11		0	7,233,693	7,233,693
J4	Telephone Companies (including Co-ops)	18		0	1,310,409	1,310,409
J5	Railroads	9		0	8,909,520	8,909,520
J6	Pipelines	9		0	7,760,990	7,760,990
J7	Cable Companies	2		0	246,450	246,450
L1	Commercial Personal Property	159		0	16,687,926	16,638,290
L2	Industrial and Manufacturing Personal Property	7		0	1,589,850	1,583,620
M1	Mobile Homes	428		479,776	7,855,274	7,711,830
O	Residential Inventory	18		0	578,339	578,339
S	Special Inventory	10		0	2,287,909	2,287,909
XB	Income Producing Tangible Personal	27		0	3,923	0
XL	Organizations Providing Economic	1		0	12,773	0
XR	Nonprofit Water or Wastewater Corporation	16		0	327,227	0
XV	Other Totally Exempt Properties (including	141		0	29,171,101	0
Totals:			59,901.08	27,128,513	1,198,342,566	762,546,028

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (719)	(Count) (16)	(Count) (735)
Land HS Value	94,832,343	2,314,906	97,147,249
Land NHS Value	6,531,917	0	6,531,917
Ag Land Market Value	0	0	0
Total Land Value	101,364,260	2,314,906	103,679,166
Improvement HS Value	278,104,693	6,282,615	284,387,308
Improvement NHS Value	10,199,062	0	10,199,062
Total Improvement	288,303,755	6,282,615	294,586,370
Market Value	389,668,010	8,597,521	398,265,531
BUSINESS PERSONAL PROPERTY	(82)	(2)	(84)
Market Value	4,437,022	7,292	4,444,314
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (801)	(Total Count) (18)	(Total Count) (819)
TOTAL MARKET	394,105,032	8,604,813	402,709,845
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	394,105,032	8,604,813	402,709,845
HS CAP Limitation Value (-)	1,689,819	300,103	1,989,922
NET APPRAISED VALUE	392,415,213	8,304,710	400,719,923
Total Exemption Amount	54,520,890	1,266,209	55,787,099
NET TAXABLE	337,894,323	7,038,501	344,932,824
	98%	2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,173,076.79 = 344,932,824 * 0.630000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	20,000	2	0	0	20,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV2	DV2	19,500	2	0	0	19,500	2
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	1,643,971	3	0	0	1,643,971	3
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	2,534,359	9	0	0	2,534,359	9
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,917	8	0	0	1,917	8
HS	HS-Local	49,404,443	602	1,236,209	15	50,640,652	617
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	876,700	89	30,000	3	906,700	92
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	20,000	2	0	0	20,000	2
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$5,137,636
Total New Taxable Value: \$5,103,110

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	10,000
HS	Homestead	9	733,447
OV65	Over 65	16	146,700
Partial Exemption Value Loss:		26	890,147
Total NEW Exemption Value			890,147

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			890,147

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	620	545,424	84,330	461,094
A & E	620	545,424	84,330	461,094

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
18	8,604,813	8,131,440	6,709,133

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	678		251,842	372,963,203	319,288,770
C1	Vacant Lots and Tracts	21		0	204,845	204,845
E	Rural Land,Not Qualified for Open-Space Land	3		0	71,242	71,242
F1	Commercial Real Property	10		4,885,794	13,900,511	13,900,511
J2	Gas Distribution Systems	2		0	960,400	960,400
J3	Electric Companies (including Co-ops)	3		0	2,587,490	2,587,490
J4	Telephone Companies (including Co-ops)	2		0	32,670	32,670
J6	Pipelines	1		0	0	0
L1	Commercial Personal Property	62		0	836,335	836,335
L2	Industrial and Manufacturing Personal Property	1		0	12,060	12,060
XB	Income Producing Tangible Personal	10		0	1,917	0
XV	Other Totally Exempt Properties (including	9		0	2,534,359	0
Totals:			0	5,137,636	394,105,032	337,894,323

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16		0	8,597,521	7,031,209
L1	Commercial Personal Property	1		0	7,292	7,292
XB	Income Producing Tangible Personal	1		0	0	0
Totals:			0	0	8,604,813	7,038,501

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	694		251,842	381,560,724	326,319,979
C1	Vacant Lots and Tracts	21		0	204,845	204,845
E	Rural Land,Not Qualified for Open-Space Land	3		0	71,242	71,242
F1	Commercial Real Property	10		4,885,794	13,900,511	13,900,511
J2	Gas Distribution Systems	2		0	960,400	960,400
J3	Electric Companies (including Co-ops)	3		0	2,587,490	2,587,490
J4	Telephone Companies (including Co-ops)	2		0	32,670	32,670
J6	Pipelines	1		0	0	0
L1	Commercial Personal Property	63		0	843,627	843,627
L2	Industrial and Manufacturing Personal Property	1		0	12,060	12,060
XB	Income Producing Tangible Personal	11		0	1,917	0
XV	Other Totally Exempt Properties (including	9		0	2,534,359	0
Totals:			0	5,137,636	402,709,845	344,932,824

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (352)	(Count) (4)	(Count) (356)
Land HS Value	33,126,263	324,104	33,450,367
Land NHS Value	1,764,565	0	1,764,565
Ag Land Market Value	0	0	0
Total Land Value	34,890,828	324,104	35,214,932
Improvement HS Value	118,577,045	1,353,979	119,931,024
Improvement NHS Value	5,473,341	0	5,473,341
Total Improvement	124,050,386	1,353,979	125,404,365
Market Value	158,941,215	1,678,083	160,619,298
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	1,186,442	0	1,186,442
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (374)	(Total Count) (4)	(Total Count) (378)
TOTAL MARKET	160,127,657	1,678,083	161,805,740
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	160,127,657	1,678,083	161,805,740
HS CAP Limitation Value (-)	48,935	0	48,935
NET APPRAISED VALUE	160,078,722	1,678,083	161,756,805
Total Exemption Amount	2,740,514	0	2,740,514
NET TAXABLE	157,338,208	1,678,083	159,016,291
	98.9%	1.1%	100%

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

\$1,240,327.07 = 159,016,291 * 0.780000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4	0	0	0	0	0	0
DVHS	DVHS	2,315,494	5	0	0	2,315,494	5
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	423,314	1	0	0	423,314	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,706	7	0	0	1,706	7

New Value

Total New Market Value: \$38,012
Total New Taxable Value: \$38,012

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	2	188
Absolute Exemption Value Loss:		2	188

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	0
Partial Exemption Value Loss:		1	0
Total NEW Exemption Value			188

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			188

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	265	479,368	8,738	470,630
A & E	265	479,368	8,738	470,630

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	1,678,083	1,659,892	1,659,892

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	314		38,012	151,307,463	148,943,034
C1	Vacant Lots and Tracts	27		0	0	0
F1	Commercial Real Property	11		0	7,210,438	7,210,438
J2	Gas Distribution Systems	2		0	135,650	135,650
J4	Telephone Companies (including Co-ops)	1		0	570	570
L1	Commercial Personal Property	12		0	1,048,516	1,048,516
XB	Income Producing Tangible Personal	7		0	1,706	0
XV	Other Totally Exempt Properties (including	1		0	423,314	0
Totals:			0	38,012	160,127,657	157,338,208

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,678,083	1,678,083
		Totals:	0	0	1,678,083	1,678,083

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	318		38,012	152,985,546	150,621,117
C1	Vacant Lots and Tracts	27		0	0	0
F1	Commercial Real Property	11		0	7,210,438	7,210,438
J2	Gas Distribution Systems	2		0	135,650	135,650
J4	Telephone Companies (including Co-ops)	1		0	570	570
L1	Commercial Personal Property	12		0	1,048,516	1,048,516
XB	Income Producing Tangible Personal	7		0	1,706	0
XV	Other Totally Exempt Properties (including	1		0	423,314	0
Totals:			0	38,012	161,805,740	159,016,291

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (998)	(Count) (18)	(Count) (1,016)
Land HS Value	141,706,372	3,231,797	144,938,169
Land NHS Value	19,203,117	0	19,203,117
Ag Land Market Value	0	0	0
Total Land Value	160,909,489	3,231,797	164,141,286
Improvement HS Value	418,888,507	9,394,580	428,283,087
Improvement NHS Value	19,204,036	0	19,204,036
Total Improvement	438,092,543	9,394,580	447,487,123
Market Value	599,002,034	12,626,377	611,628,411
BUSINESS PERSONAL PROPERTY	(95)	(1)	(96)
Market Value	4,329,238	4,334	4,333,572
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,093)	(Total Count) (19)	(Total Count) (1,112)
TOTAL MARKET	603,331,272	12,630,711	615,961,983
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	603,331,272	12,630,711	615,961,983
HS CAP Limitation Value (-)	3,252,792	102,268	3,355,060
NET APPRAISED VALUE	600,078,480	12,528,443	612,606,923
Total Exemption Amount	42,465,846	969,979	43,435,825
NET TAXABLE	557,612,634	11,558,464	569,171,098
	98%	2%	100%

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

\$2,561,269.94 = 569,171,098 * 0.450000 / 100)

DENTON CO FWSD 1-D
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	20,000	2	0	0	20,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4	36,000	3	0	0	36,000	3
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	1,841,164	4	0	0	1,841,164	4
DVHS	DVHS-Prorated	264,853	1	0	0	264,853	1
DVHSS	DVHSS	184,730	1	0	0	184,730	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	616,892	4	0	0	616,892	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,756	8	0	0	1,756	8
HS	HS-Local	38,224,616	753	949,979	16	39,174,595	769
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	1,216,335	124	20,000	2	1,236,335	126
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	30,000	3	0	0	30,000	3
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$6,758,958
Total New Taxable Value: \$6,693,899

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	4	12,337
Absolute Exemption Value Loss:		5	12,337

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	2	0
DVHS	Disabled Veteran Homestead	1	264,853
HS	Homestead	16	705,141
OV65	Over 65	12	105,000
Partial Exemption Value Loss:		32	1,082,494
Total NEW Exemption Value			1,094,831

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,094,831

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	774	629,650	53,334	576,316
A & E	774	629,650	53,334	576,316

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
19	12,630,711	11,894,052	10,901,649

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	884		1,872,526	560,594,881	515,494,891
C1	Vacant Lots and Tracts	91		0	11,173,489	11,173,489
C2	Colonia Lots and Land Tracts	5		0	775,768	775,768
E	Rural Land,Not Qualified for Open-Space Land	5		0	271,051	271,051
F1	Commercial Real Property	13		4,886,432	25,339,042	25,339,042
J2	Gas Distribution Systems	1		0	295,200	295,200
J3	Electric Companies (including Co-ops)	1		0	877,920	877,920
J4	Telephone Companies (including Co-ops)	2		0	9,540	9,540
J5	Railroads	1		0	359,480	359,480
L1	Commercial Personal Property	76		0	2,738,992	2,738,992
L2	Industrial and Manufacturing Personal Property	1		0	11,500	11,500
O	Residential Inventory	1		0	265,761	265,761
XB	Income Producing Tangible Personal	12		0	1,756	0
XV	Other Totally Exempt Properties (including	4		0	616,892	0
Totals:			0	6,758,958	603,331,272	557,612,634

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		0	12,626,377	11,554,130
L1	Commercial Personal Property	1		0	4,334	4,334
		Totals:	0	0	12,630,711	11,558,464

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	902		1,872,526	573,221,258	527,049,021
C1	Vacant Lots and Tracts	91		0	11,173,489	11,173,489
C2	Colonia Lots and Land Tracts	5		0	775,768	775,768
E	Rural Land,Not Qualified for Open-Space Land	5		0	271,051	271,051
F1	Commercial Real Property	13		4,886,432	25,339,042	25,339,042
J2	Gas Distribution Systems	1		0	295,200	295,200
J3	Electric Companies (including Co-ops)	1		0	877,920	877,920
J4	Telephone Companies (including Co-ops)	2		0	9,540	9,540
J5	Railroads	1		0	359,480	359,480
L1	Commercial Personal Property	77		0	2,743,326	2,743,326
L2	Industrial and Manufacturing Personal Property	1		0	11,500	11,500
O	Residential Inventory	1		0	265,761	265,761
XB	Income Producing Tangible Personal	12		0	1,756	0
XV	Other Totally Exempt Properties (including	4		0	616,892	0
Totals:			0	6,758,958	615,961,983	569,171,098

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,192)	(Count) (24)	(Count) (2,216)
Land HS Value	184,017,654	1,748,265	185,765,919
Land NHS Value	5,862,525	156,281	6,018,806
Ag Land Market Value	0	0	0
Total Land Value	189,880,179	1,904,546	191,784,725
Improvement HS Value	662,072,135	6,471,419	668,543,554
Improvement NHS Value	1,776,475	0	1,776,475
Total Improvement	663,848,610	6,471,419	670,320,029
Market Value	853,728,789	8,375,965	862,104,754
BUSINESS PERSONAL PROPERTY	(80)	(1)	(81)
Market Value	4,544,604	19,071	4,563,675
OIL & GAS / MINERALS	(37)	(0)	(37)
Market Value	192,594	0	192,594
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,309)	(Total Count) (25)	(Total Count) (2,334)
TOTAL MARKET	858,465,987	8,395,036	866,861,023
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	858,465,987	8,395,036	866,861,023
HS CAP Limitation Value (-)	344,412	3,187	347,599
NET APPRAISED VALUE	858,121,575	8,391,849	866,513,424
Total Exemption Amount	10,757,855	22,500	10,780,355
NET TAXABLE	847,363,720	8,369,349	855,733,069
	99%	1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$7,273,731.09 = 855,733,069 * 0.850000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	18,000	6	0	0	18,000	6
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	162,000	17	0	0	162,000	17
DV2	DV2	81,000	9	0	0	81,000	9
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	62,000	6	0	0	62,000	6
DV4	DV4	108,000	9	0	0	108,000	9
DV4S	DV4S	12,000	1	12,000	1	24,000	2
DVHS	DVHS	7,773,444	17	0	0	7,773,444	17
DVHS	DVHS-Prorated	371,003	2	0	0	371,003	2
DVHSS	DVHSS	492,465	1	0	0	492,465	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	508,270	66	0	0	508,270	66
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	2,663	12	0	0	2,663	12
OV65	OV65-Local	1,097,010	368	10,500	5	1,107,510	373
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	36,000	12	0	0	36,000	12
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PPV	PPV	26,500	1	0	0	26,500	1

New Value

Total New Market Value: \$14,074,422
Total New Taxable Value: \$13,655,883

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	4	9,142
Absolute Exemption Value Loss:		4	9,142

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	4	41,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	6	24,000
DVHS	Disabled Veteran Homestead	4	1,138,400
OV65	Over 65	41	121,020
OV65S	OV65 Surviving Spouse	1	3,000
Partial Exemption Value Loss:		59	1,354,920
Total NEW Exemption Value			1,364,062

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,364,062

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,720	409,877	4,735	405,142
A & E	1,720	409,877	4,735	405,142

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
25	8,395,036	8,645,176	8,615,492

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,097		12,298,900	844,025,039	833,460,205
C1	Vacant Lots and Tracts	14		0	182,665	182,665
C2	Colonia Lots and Land Tracts	4		0	2,112,818	2,112,818
F1	Commercial Real Property	7		0	4,396,790	4,396,790
G1	Oil and Gas	37		0	192,594	192,594
J2	Gas Distribution Systems	1		0	274,000	274,000
J3	Electric Companies (including Co-ops)	1		0	2,159,400	2,159,400
J4	Telephone Companies (including Co-ops)	1		0	229,560	229,560
J7	Cable Companies	1		0	7,070	7,070
L1	Commercial Personal Property	62		0	1,830,811	1,804,311
L2	Industrial and Manufacturing Personal Property	1		0	41,100	41,100
O	Residential Inventory	8		1,770,781	2,503,207	2,503,207
XB	Income Producing Tangible Personal	13		0	2,663	0
XV	Other Totally Exempt Properties (including	66		0	508,270	0
Totals:			0	14,069,681	858,465,987	847,363,720

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	23		4,741	8,219,684	8,193,997
C1	Vacant Lots and Tracts	1		0	156,281	156,281
L1	Commercial Personal Property	1		0	19,071	19,071
Totals:			0	4,741	8,395,036	8,369,349

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2,120		12,303,641	852,244,723	841,654,202
C1	Vacant Lots and Tracts	15		0	338,946	338,946
C2	Colonia Lots and Land Tracts	4		0	2,112,818	2,112,818
F1	Commercial Real Property	7		0	4,396,790	4,396,790
G1	Oil and Gas	37		0	192,594	192,594
J2	Gas Distribution Systems	1		0	274,000	274,000
J3	Electric Companies (including Co-ops)	1		0	2,159,400	2,159,400
J4	Telephone Companies (including Co-ops)	1		0	229,560	229,560
J7	Cable Companies	1		0	7,070	7,070
L1	Commercial Personal Property	63		0	1,849,882	1,823,382
L2	Industrial and Manufacturing Personal Property	1		0	41,100	41,100
O	Residential Inventory	8		1,770,781	2,503,207	2,503,207
XB	Income Producing Tangible Personal	13		0	2,663	0
XV	Other Totally Exempt Properties (including	66		0	508,270	0
Totals:			0	14,074,422	866,861,023	855,733,069

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (841)	(Count) (15)	(Count) (856)
Land HS Value	87,524,987	1,205,774	88,730,761
Land NHS Value	7,426,860	0	7,426,860
Ag Land Market Value	0	0	0
Total Land Value	94,951,847	1,205,774	96,157,621
Improvement HS Value	302,676,437	4,576,942	307,253,379
Improvement NHS Value	11,732,702	0	11,732,702
Total Improvement	314,409,139	4,576,942	318,986,081
Market Value	409,360,984	5,782,716	415,143,700
BUSINESS PERSONAL PROPERTY	(31)	(1)	(32)
Market Value	2,011,936	10,942	2,022,878
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (872)	(Total Count) (16)	(Total Count) (888)
TOTAL MARKET	411,372,920	5,793,658	417,166,578
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	411,372,920	5,793,658	417,166,578
HS CAP Limitation Value (-)	185,294	0	185,294
NET APPRAISED VALUE	411,187,626	5,793,658	416,981,284
Total Exemption Amount	36,069,031	384,836	36,453,867
NET TAXABLE	375,118,595	5,408,822	380,527,417
	98.6%	1.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,245,111.76 = 380,527,417 * 0.590000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	20,000	2	0	0	20,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	29,000	3	0	0	29,000	3
DV2	DV2	46,500	5	0	0	46,500	5
DV3	DV3	30,000	3	0	0	30,000	3
DV4	DV4	72,000	6	0	0	72,000	6
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	916,431	2	0	0	916,431	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	555,915	1	0	0	555,915	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	430,810	2	0	0	430,810	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	377	2	0	0	377	2
HS	HS-Local	26,847,798	706	344,636	10	27,192,434	716
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	7,000,200	117	40,200	1	7,040,400	118
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	120,000	2	0	0	120,000	2
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$3,435,743
Total New Taxable Value: \$3,374,717

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	3	3,731
Absolute Exemption Value Loss:		3	3,731

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	1	10,000
HS	Homestead	13	484,922
OV65	Over 65	9	500,400
Partial Exemption Value Loss:		23	995,322
Total NEW Exemption Value			999,053

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			999,053

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	719	474,617	39,094	435,523
A & E	719	474,617	39,094	435,523

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	5,793,658	6,602,110	6,172,903

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	820		723,032	390,201,422	354,378,284
C1	Vacant Lots and Tracts	4		0	0	0
C2	Colonia Lots and Land Tracts	6		0	3,358,442	3,358,442
F1	Commercial Real Property	9		2,712,711	15,370,310	15,370,310
J2	Gas Distribution Systems	1		0	330,000	330,000
J3	Electric Companies (including Co-ops)	1		0	873,200	873,200
J4	Telephone Companies (including Co-ops)	1		0	29,060	29,060
L1	Commercial Personal Property	24		0	769,279	769,279
L2	Industrial and Manufacturing Personal Property	1		0	10,020	10,020
XB	Income Producing Tangible Personal	3		0	377	0
XV	Other Totally Exempt Properties (including	2		0	430,810	0
Totals:			0	3,435,743	411,372,920	375,118,595

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	15		0	5,782,716	5,397,880
L1	Commercial Personal Property	1		0	10,942	10,942
		Totals:	0	0	5,793,658	5,408,822

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	835		723,032	395,984,138	359,776,164
C1	Vacant Lots and Tracts	4		0	0	0
C2	Colonia Lots and Land Tracts	6		0	3,358,442	3,358,442
F1	Commercial Real Property	9		2,712,711	15,370,310	15,370,310
J2	Gas Distribution Systems	1		0	330,000	330,000
J3	Electric Companies (including Co-ops)	1		0	873,200	873,200
J4	Telephone Companies (including Co-ops)	1		0	29,060	29,060
L1	Commercial Personal Property	25		0	780,221	780,221
L2	Industrial and Manufacturing Personal Property	1		0	10,020	10,020
XB	Income Producing Tangible Personal	3		0	377	0
XV	Other Totally Exempt Properties (including	2		0	430,810	0
Totals:			0	3,435,743	417,166,578	380,527,417

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (5,488)	(Count) (65)	(Count) (5,553)
Land HS Value	286,350,957	2,891,321	289,242,278
Land NHS Value	85,508,452	3,086,782	88,595,234
Ag Land Market Value	0	0	0
Total Land Value	371,859,409	5,978,103	377,837,512
Improvement HS Value	1,084,179,445	10,882,195	1,095,061,640
Improvement NHS Value	63,932,561	11,696,724	75,629,285
Total Improvement	1,148,112,006	22,578,919	1,170,690,925
Market Value	1,519,971,415	28,557,022	1,548,528,437
BUSINESS PERSONAL PROPERTY	(132)	(1)	(133)
Market Value	11,356,331	25,487	11,381,818
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (5,620)	(Total Count) (66)	(Total Count) (5,686)
TOTAL MARKET	1,531,327,746	28,582,509	1,559,910,255
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	1,531,327,746	28,582,509	1,559,910,255
HS CAP Limitation Value (-)	212,232	16,255	228,487
NET APPRAISED VALUE	1,531,115,514	28,566,254	1,559,681,768
Total Exemption Amount	49,598,946	152,000	49,750,946
NET TAXABLE	1,481,516,568	28,414,254	1,509,930,822
	98.1%	1.9%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$14,570,832.43 = 1,509,930,822 * 0.965000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	530,000	28	30,000	2	560,000	30
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	145,000	22	0	0	145,000	22
DV2	DV2	100,500	11	0	0	100,500	11
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	368,000	35	0	0	368,000	35
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	612,000	51	12,000	1	624,000	52
DV4S	DV4S	48,000	4	0	0	48,000	4
DVHS	DVHS	21,574,002	66	0	0	21,574,002	66
DVHS	DVHS-Prorated	1,159,967	9	0	0	1,159,967	9
DVHSS	DVHSS	1,093,930	4	0	0	1,093,930	4
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	129,000	1	0	0	129,000	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	14,340,986	41	0	0	14,340,986	41
EX-XV	EX-XV-PRORATED	16,938	2	0	0	16,938	2
EX366	EX366	3,123	13	0	0	3,123	13
OV65	OV65-Local	9,260,000	471	110,000	6	9,370,000	477
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	200,000	10	0	0	200,000	10
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$179,278,047
Total New Taxable Value: \$173,650,888

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	6	948,737
EX366	HB366 Exempt	4	894
Absolute Exemption Value Loss:		10	949,631

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	7	140,000
DV1	Disabled Veterans 10% - 29%	7	35,000
DV2	Disabled Veterans 30% - 49%	4	34,500
DV3	Disabled Veterans 50% - 69%	5	50,000
DV4	Disabled Veterans 70% - 100%	27	144,000
DVHS	Disabled Veteran Homestead	6	1,475,560
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	215,887
OV65	Over 65	70	1,170,000
Partial Exemption Value Loss:		127	3,264,947
Total NEW Exemption Value			4,214,578

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			4,214,578

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	3,113	300,025	7,303	292,722
A & E	3,113	300,025	7,303	292,722

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
66	28,582,509	22,929,836	22,777,242

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,669		120,110,272	1,360,420,953	1,325,099,822
B	Multifamily Residential	1		33,512,779	37,253,903	37,253,903
C1	Vacant Lots and Tracts	527		0	29,314,984	29,314,984
C2	Colonia Lots and Land Tracts	14		0	11,974,828	11,973,190
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,102,813	5,087,513
F1	Commercial Real Property	32		8,485,065	38,800,051	38,800,051
J2	Gas Distribution Systems	1		0	1,117,200	1,117,200
J3	Electric Companies (including Co-ops)	2		0	3,590,866	3,590,866
J4	Telephone Companies (including Co-ops)	1		0	53,050	53,050
J7	Cable Companies	1		0	7,360	7,360
L1	Commercial Personal Property	110		0	7,006,311	7,006,311
O	Residential Inventory	291		7,446,229	21,598,911	21,598,911
S	Special Inventory	2		0	613,407	613,407
XB	Income Producing Tangible Personal	16		0	3,123	0
XR	Nonprofit Water or Wastewater Corporation	1		0	129,000	0
XV	Other Totally Exempt Properties (including	44		2,880,539	14,340,986	0
Totals:			0	172,434,884	1,531,327,746	1,481,516,568

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	49		3,101,473	14,062,266	13,894,011
C1	Vacant Lots and Tracts	1		0	30,578	30,578
C2	Colonia Lots and Land Tracts	1		0	0	0
F1	Commercial Real Property	14		3,741,690	14,422,795	14,422,795
L1	Commercial Personal Property	1		0	25,487	25,487
O	Residential Inventory	1		0	41,383	41,383
Totals:			0	6,843,163	28,582,509	28,414,254

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4,718		123,211,745	1,374,483,219	1,338,993,833
B	Multifamily Residential	1		33,512,779	37,253,903	37,253,903
C1	Vacant Lots and Tracts	528		0	29,345,562	29,345,562
C2	Colonia Lots and Land Tracts	15		0	11,974,828	11,973,190
E	Rural Land,Not Qualified for Open-Space Land	5		0	5,102,813	5,087,513
F1	Commercial Real Property	46		12,226,755	53,222,846	53,222,846
J2	Gas Distribution Systems	1		0	1,117,200	1,117,200
J3	Electric Companies (including Co-ops)	2		0	3,590,866	3,590,866
J4	Telephone Companies (including Co-ops)	1		0	53,050	53,050
J7	Cable Companies	1		0	7,360	7,360
L1	Commercial Personal Property	111		0	7,031,798	7,031,798
O	Residential Inventory	292		7,446,229	21,640,294	21,640,294
S	Special Inventory	2		0	613,407	613,407
XB	Income Producing Tangible Personal	16		0	3,123	0
XR	Nonprofit Water or Wastewater Corporation	1		0	129,000	0
XV	Other Totally Exempt Properties (including	44		2,880,539	14,340,986	0
Totals:			0	179,278,047	1,559,910,255	1,509,930,822

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (970)	(Count) (16)	(Count) (986)
Land HS Value	62,921,056	915,020	63,836,076
Land NHS Value	2,812,542	0	2,812,542
Ag Land Market Value	0	0	0
Total Land Value	65,733,598	915,020	66,648,618
Improvement HS Value	201,107,863	3,187,845	204,295,708
Improvement NHS Value	641,963	0	641,963
Total Improvement	201,749,826	3,187,845	204,937,671
Market Value	267,483,424	4,102,865	271,586,289
BUSINESS PERSONAL PROPERTY	(22)	(0)	(22)
Market Value	989,224	0	989,224
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (992)	(Total Count) (16)	(Total Count) (1,008)
TOTAL MARKET	268,472,648	4,102,865	272,575,513
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	268,472,648	4,102,865	272,575,513
HS CAP Limitation Value (-)	20,111	0	20,111
NET APPRAISED VALUE	268,452,537	4,102,865	272,555,402
Total Exemption Amount	9,445,174	37,500	9,482,674
NET TAXABLE	259,007,363	4,065,365	263,072,728
	98.5%	1.5%	100%

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

\$2,288,732.73 = 263,072,728 * 0.870000 / 100)

DENTON CO FWSD 8-A
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	90,000	6	0	0	90,000	6
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	27,000	4	0	0	27,000	4
DV1S	DV1S	0	0	0	0	0	0
DV2	DV2	30,000	4	0	0	30,000	4
DV3	DV3	52,000	5	0	0	52,000	5
DV4	DV4	192,000	16	0	0	192,000	16
DVHS	DVHS	4,981,242	17	0	0	4,981,242	17
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	1,413,173	1	0	0	1,413,173	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	1,121,019	2	0	0	1,121,019	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	437	2	0	0	437	2
MASSS	MASSS	265,703	1	0	0	265,703	1
OV65	OV65-Local	1,242,600	84	22,500	2	1,265,100	86
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	30,000	2	15,000	1	45,000	3
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$2,967,099
Total New Taxable Value: \$2,761,251

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	1	524
Absolute Exemption Value Loss:		2	524

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	0
DV1	Disabled Veterans 10% - 29%	2	10,000
DV4	Disabled Veterans 70% - 100%	6	36,000
DVHS	Disabled Veteran Homestead	2	626,927
OV65	Over 65	17	215,100
OV65S	OV65 Surviving Spouse	1	15,000
Partial Exemption Value Loss:		29	903,027
Total NEW Exemption Value			903,551

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			903,551

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	642	280,492	7,759	272,733
A & E	642	280,492	7,759	272,733

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	4,102,865	4,267,284	4,223,407

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	949		2,967,099	264,730,832	257,800,176
C1	Vacant Lots and Tracts	17		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	247,000	247,000
F1	Commercial Real Property	1		0	0	0
J2	Gas Distribution Systems	2		0	385,200	385,200
J3	Electric Companies (including Co-ops)	1		0	525,100	525,100
L1	Commercial Personal Property	11		0	49,887	49,887
L2	Industrial and Manufacturing Personal Property	1		0	0	0
XB	Income Producing Tangible Personal	6		0	437	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,413,173	0
XV	Other Totally Exempt Properties (including	2		0	1,121,019	0
Totals:			0	2,967,099	268,472,648	259,007,363

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16		0	4,102,865	4,065,365
		Totals:	0	0	4,102,865	4,065,365

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	965		2,967,099	268,833,697	261,865,541
C1	Vacant Lots and Tracts	17		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	1		0	247,000	247,000
F1	Commercial Real Property	1		0	0	0
J2	Gas Distribution Systems	2		0	385,200	385,200
J3	Electric Companies (including Co-ops)	1		0	525,100	525,100
L1	Commercial Personal Property	11		0	49,887	49,887
L2	Industrial and Manufacturing Personal Property	1		0	0	0
XB	Income Producing Tangible Personal	6		0	437	0
XR	Nonprofit Water or Wastewater Corporation	1		0	1,413,173	0
XV	Other Totally Exempt Properties (including	2		0	1,121,019	0
Totals:			0	2,967,099	272,575,513	263,072,728

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,033)	(Count) (8)	(Count) (1,041)
Land HS Value	46,810,486	367,875	47,178,361
Land NHS Value	12,247,599	0	12,247,599
Ag Land Market Value	0	0	0
Total Land Value	59,058,085	367,875	59,425,960
Improvement HS Value	185,714,476	1,574,798	187,289,274
Improvement NHS Value	12,735,953	0	12,735,953
Total Improvement	198,450,429	1,574,798	200,025,227
Market Value	257,508,514	1,942,673	259,451,187
BUSINESS PERSONAL PROPERTY	(65)	(2)	(67)
Market Value	4,498,453	5,578	4,504,031
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,098)	(Total Count) (10)	(Total Count) (1,108)
TOTAL MARKET	262,006,967	1,948,251	263,955,218
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	262,006,967	1,948,251	263,955,218
HS CAP Limitation Value (-)	187,386	0	187,386
NET APPRAISED VALUE	261,819,581	1,948,251	263,767,832
Total Exemption Amount	5,003,243	15,000	5,018,243
NET TAXABLE	256,816,338	1,933,251	258,749,589
	99.3%	0.7%	100%

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

\$1,474,872.66 = 258,749,589 * 0.570000 / 100)

DENTON CO FWSD 8-B
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	45,000	3	0	0	45,000	3
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	39,000	5	0	0	39,000	5
DV2	DV2	15,000	2	0	0	15,000	2
DV3	DV3	30,000	3	0	0	30,000	3
DV4	DV4	120,000	10	0	0	120,000	10
DVHS	DVHS	1,707,826	7	0	0	1,707,826	7
DVHS	DVHS-Prorated	226,323	2	0	0	226,323	2
DVHSS	DVHSS	222,968	1	0	0	222,968	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	1,181,087	5	0	0	1,181,087	5
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	999	10	0	0	999	10
OV65	OV65-Local	1,212,000	82	15,000	1	1,227,000	83
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	90,000	6	0	0	90,000	6
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC	PC	113,040	1	0	0	113,040	1

New Value

Total New Market Value: \$1,933,859
Total New Taxable Value: \$1,933,859

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	5	0
EX366	HB366 Exempt	2	3,780
Absolute Exemption Value Loss:		7	3,780

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	12,000
DV4	Disabled Veterans 70% - 100%	1	12,000
OV65	Over 65	10	139,500
OV65S	OV65 Surviving Spouse	3	45,000
Partial Exemption Value Loss:		15	208,500
Total NEW Exemption Value			212,280

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			212,280

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	572	237,451	3,381	234,070
A & E	572	237,451	3,381	234,070

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	1,948,251	1,873,369	1,858,937

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	988		14,300	232,524,962	228,629,459
C1	Vacant Lots and Tracts	23		0	6,000	6,000
C2	Colonia Lots and Land Tracts	2		0	618,116	618,116
F1	Commercial Real Property	10		1,919,559	23,178,349	23,178,349
J2	Gas Distribution Systems	1		0	76,400	76,400
J3	Electric Companies (including Co-ops)	1		0	1,053,740	1,053,740
J7	Cable Companies	2		0	9,230	9,230
L1	Commercial Personal Property	51		0	3,358,084	3,245,044
XB	Income Producing Tangible Personal	10		0	999	0
XV	Other Totally Exempt Properties (including	10		0	1,181,087	0
Totals:			0	1,933,859	262,006,967	256,816,338

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	8		0	1,942,673	1,927,673
L1	Commercial Personal Property	2		0	5,578	5,578
		Totals:	0	0	1,948,251	1,933,251

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	996		14,300	234,467,635	230,557,132
C1	Vacant Lots and Tracts	23		0	6,000	6,000
C2	Colonia Lots and Land Tracts	2		0	618,116	618,116
F1	Commercial Real Property	10		1,919,559	23,178,349	23,178,349
J2	Gas Distribution Systems	1		0	76,400	76,400
J3	Electric Companies (including Co-ops)	1		0	1,053,740	1,053,740
J7	Cable Companies	2		0	9,230	9,230
L1	Commercial Personal Property	53		0	3,363,662	3,250,622
XB	Income Producing Tangible Personal	10		0	999	0
XV	Other Totally Exempt Properties (including	10		0	1,181,087	0
Totals:			0	1,933,859	263,955,218	258,749,589

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,907)	(Count) (24)	(Count) (1,931)
Land HS Value	93,826,923	1,166,370	94,993,293
Land NHS Value	11,891,833	0	11,891,833
Ag Land Market Value	0	0	0
Total Land Value	105,718,756	1,166,370	106,885,126
Improvement HS Value	353,727,158	4,793,639	358,520,797
Improvement NHS Value	266,844	0	266,844
Total Improvement	353,994,002	4,793,639	358,787,641
Market Value	459,712,758	5,960,009	465,672,767
BUSINESS PERSONAL PROPERTY	(41)	(2)	(43)
Market Value	3,047,290	41,098	3,088,388
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,948)	(Total Count) (26)	(Total Count) (1,974)
TOTAL MARKET	462,760,048	6,001,107	468,761,155
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	462,760,048	6,001,107	468,761,155
HS CAP Limitation Value (-)	286,304	17,034	303,338
NET APPRAISED VALUE	462,473,744	5,984,073	468,457,817
Total Exemption Amount	13,004,919	50,000	13,054,919
NET TAXABLE	449,468,825	5,934,073	455,402,898
	98.7%	1.3%	100%

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

\$4,098,626.08 = 455,402,898 * 0.900000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	420,000	22	10,000	1	430,000	23
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	57,000	10	0	0	57,000	10
DV1S	DV1S	0	0	0	0	0	0
DV2	DV2	37,500	5	0	0	37,500	5
DV3	DV3	138,000	13	0	0	138,000	13
DV4	DV4	228,000	19	0	0	228,000	19
DV4S	DV4S	36,000	4	0	0	36,000	4
DVHS	DVHS	7,556,144	26	0	0	7,556,144	26
DVHS	DVHS-Prorated	173,751	2	0	0	173,751	2
DVHSS	DVHSS	547,445	2	0	0	547,445	2
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	781,268	1	0	0	781,268	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,177	5	0	0	1,177	5
MASSS	MASSS	255,234	1	0	0	255,234	1
OV65	OV65-Local	2,693,400	140	40,000	3	2,733,400	143
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	80,000	4	0	0	80,000	4
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$22,902,504
Total New Taxable Value: \$22,306,691

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	2	1,156
Absolute Exemption Value Loss:		2	1,156

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	4	30,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV4	Disabled Veterans 70% - 100%	9	36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	24,000
DVHS	Disabled Veteran Homestead	3	506,315
OV65	Over 65	26	413,400
OV65S	OV65 Surviving Spouse	1	20,000
Partial Exemption Value Loss:		47	1,034,715
Total NEW Exemption Value			1,035,871

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,035,871

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,075	269,230	7,191	262,039
A & E	1,075	269,230	7,191	262,039

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
26	6,001,107	6,410,431	6,307,628

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,691		19,076,558	442,756,373	430,274,900
C1	Vacant Lots and Tracts	195		0	9,642,462	9,615,157
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,021,049	1,021,049
F1	Commercial Real Property	1		0	0	0
J2	Gas Distribution Systems	2		0	666,400	666,400
J3	Electric Companies (including Co-ops)	1		0	1,301,540	1,301,540
J7	Cable Companies	1		0	6,140	6,140
L1	Commercial Personal Property	33		0	1,072,033	1,072,033
O	Residential Inventory	41		3,825,946	5,511,606	5,511,606
XB	Income Producing Tangible Personal	5		0	1,177	0
XV	Other Totally Exempt Properties (including	1		0	781,268	0
Totals:			0	22,902,504	462,760,048	449,468,825

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	24		0	5,960,009	5,892,975
L1	Commercial Personal Property	2		0	41,098	41,098
		Totals:	0	0	6,001,107	5,934,073

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,715		19,076,558	448,716,382	436,167,875
C1	Vacant Lots and Tracts	195		0	9,642,462	9,615,157
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,021,049	1,021,049
F1	Commercial Real Property	1		0	0	0
J2	Gas Distribution Systems	2		0	666,400	666,400
J3	Electric Companies (including Co-ops)	1		0	1,301,540	1,301,540
J7	Cable Companies	1		0	6,140	6,140
L1	Commercial Personal Property	35		0	1,113,131	1,113,131
O	Residential Inventory	41		3,825,946	5,511,606	5,511,606
XB	Income Producing Tangible Personal	5		0	1,177	0
XV	Other Totally Exempt Properties (including	1		0	781,268	0
Totals:			0	22,902,504	468,761,155	455,402,898

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,156)	(Count) (19)	(Count) (2,175)
Land HS Value	168,036,421	1,710,199	169,746,620
Land NHS Value	38,900,897	0	38,900,897
Ag Land Market Value	0	0	0
Total Land Value	206,937,318	1,710,199	208,647,517
Improvement HS Value	632,735,088	6,170,686	638,905,774
Improvement NHS Value	43,722,519	0	43,722,519
Total Improvement	676,457,607	6,170,686	682,628,293
Market Value	883,394,925	7,880,885	891,275,810
BUSINESS PERSONAL PROPERTY	(122)	(4)	(126)
Market Value	16,569,838	30,140	16,599,978
OIL & GAS / MINERALS	(122)	(0)	(122)
Market Value	327,325	0	327,325
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,400)	(Total Count) (23)	(Total Count) (2,423)
TOTAL MARKET	900,292,088	7,911,025	908,203,113
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	900,292,088	7,911,025	908,203,113
HS CAP Limitation Value (-)	1,594,452	0	1,594,452
NET APPRAISED VALUE	898,697,636	7,911,025	906,608,661
Total Exemption Amount	27,259,673	12,322	27,271,995
NET TAXABLE	871,437,963	7,898,703	879,336,666
	99.1%	0.9%	100%

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

\$7,914,029.99 = 879,336,666 * 0.900000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	56,000	7	0	0	56,000	7
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2	DV2	37,500	5	0	0	37,500	5
DV3	DV3	124,000	12	0	0	124,000	12
DV4	DV4	180,000	15	12,000	1	192,000	16
DV4S	DV4S	48,000	4	0	0	48,000	4
DVHS	DVHS	6,685,941	15	0	0	6,685,941	15
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX	EX	100	1	0	0	100	1
EX	EX-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	20,117,700	87	0	0	20,117,700	87
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	2,932	14	322	1	3,254	15
PPV	PPV	2,500	1	0	0	2,500	1

New Value

Total New Market Value: \$47,755,925
Total New Taxable Value: \$47,711,138

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	4	7,118
Absolute Exemption Value Loss:		5	7,118

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	5,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	10	84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	24,000
Partial Exemption Value Loss:		15	130,500
Total NEW Exemption Value			137,618

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			137,618

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,485	443,727	4,502	439,225
A & E	1,485	443,727	4,502	439,225

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
23	7,911,025	7,755,043	7,742,793

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,844		37,915,869	788,817,277	780,086,384
C1	Vacant Lots and Tracts	132		0	8,647,607	8,647,607
C2	Colonia Lots and Land Tracts	18		0	1,547,520	1,547,520
E	Rural Land,Not Qualified for Open-Space Land	11		0	595,421	595,421
F1	Commercial Real Property	23		1,073,619	47,754,858	47,754,858
G1	Oil and Gas	121		0	327,225	327,225
J3	Electric Companies (including Co-ops)	1		0	1,492,700	1,492,700
J4	Telephone Companies (including Co-ops)	2		0	205,700	205,700
L1	Commercial Personal Property	101		0	14,828,746	14,826,246
L2	Industrial and Manufacturing Personal Property	1		0	21,760	21,760
O	Residential Inventory	95		8,418,523	15,932,542	15,932,542
XB	Income Producing Tangible Personal	16		0	2,932	0
XV	Other Totally Exempt Properties (including	89		0	20,117,800	0
Totals:			0	47,408,011	900,292,088	871,437,963

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	19		347,914	7,880,885	7,868,885
L1	Commercial Personal Property	3		0	29,818	29,818
XB	Income Producing Tangible Personal	1		0	322	0
Totals:			0	347,914	7,911,025	7,898,703

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,863		38,263,783	796,698,162	787,955,269
C1	Vacant Lots and Tracts	132		0	8,647,607	8,647,607
C2	Colonia Lots and Land Tracts	18		0	1,547,520	1,547,520
E	Rural Land,Not Qualified for Open-Space Land	11		0	595,421	595,421
F1	Commercial Real Property	23		1,073,619	47,754,858	47,754,858
G1	Oil and Gas	121		0	327,225	327,225
J3	Electric Companies (including Co-ops)	1		0	1,492,700	1,492,700
J4	Telephone Companies (including Co-ops)	2		0	205,700	205,700
L1	Commercial Personal Property	104		0	14,858,564	14,856,064
L2	Industrial and Manufacturing Personal Property	1		0	21,760	21,760
O	Residential Inventory	95		8,418,523	15,932,542	15,932,542
XB	Income Producing Tangible Personal	17		0	3,254	0
XV	Other Totally Exempt Properties (including	89		0	20,117,800	0
Totals:			0	47,755,925	908,203,113	879,336,666

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,286)	(Count) (11)	(Count) (1,297)
Land HS Value	55,115,325	433,119	55,548,444
Land NHS Value	2,465,607	0	2,465,607
Ag Land Market Value	0	0	0
Total Land Value	57,580,932	433,119	58,014,051
Improvement HS Value	215,816,190	1,709,322	217,525,512
Improvement NHS Value	0	0	0
Total Improvement	215,816,190	1,709,322	217,525,512
Market Value	273,397,122	2,142,441	275,539,563
BUSINESS PERSONAL PROPERTY	(24)	(0)	(24)
Market Value	1,291,441	0	1,291,441
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,310)	(Total Count) (11)	(Total Count) (1,321)
TOTAL MARKET	274,688,563	2,142,441	276,831,004
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	274,688,563	2,142,441	276,831,004
HS CAP Limitation Value (-)	456,059	29,427	485,486
NET APPRAISED VALUE	274,232,504	2,113,014	276,345,518
Total Exemption Amount	24,440,634	89,195	24,529,829
NET TAXABLE	249,791,870	2,023,819	251,815,689
	99.2%	0.8%	100%

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

\$1,384,986.29 = 251,815,689 * 0.550000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV2	DV2	19,500	2	0	0	19,500	2
DV3	DV3	54,000	5	0	0	54,000	5
DV4	DV4	132,000	11	0	0	132,000	11
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	444,618	2	0	0	444,618	2
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS	DVHSS	251,425	1	0	0	251,425	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	50,175	3	0	0	50,175	3
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	224	3	0	0	224	3
HS	HS-Local	23,238,112	685	89,195	3	23,327,307	688
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
MASSS	MASSS	245,580	1	0	0	245,580	1

New Value

Total New Market Value: \$12,310
Total New Taxable Value: \$10,464

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	1	24
Absolute Exemption Value Loss:		2	24

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	17	492,269
MASSS	Member Armed Services Surviving Spouse	1	245,580
Partial Exemption Value Loss:		22	783,849
Total NEW Exemption Value			783,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			783,873

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	691	225,531	34,402	191,129
A & E	691	225,531	34,402	191,129

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
11	2,142,441	2,042,133	1,932,501

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,221		12,310	271,017,636	246,171,342
C1	Vacant Lots and Tracts	21		0	32,148	32,148
C2	Colonia Lots and Land Tracts	1		0	51,278	51,278
E	Rural Land,Not Qualified for Open-Space Land	3		0	66,221	66,221
J3	Electric Companies (including Co-ops)	1		0	1,228,380	1,228,380
J4	Telephone Companies (including Co-ops)	1		0	540	540
L1	Commercial Personal Property	13		0	20,297	20,297
O	Residential Inventory	45		0	2,221,664	2,221,664
XB	Income Producing Tangible Personal	8		0	224	0
XV	Other Totally Exempt Properties (including	3		0	50,175	0
Totals:			0	12,310	274,688,563	249,791,870

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	11		0	2,142,441	2,023,819
		Totals:	0	0	2,142,441	2,023,819

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,232		12,310	273,160,077	248,195,161
C1	Vacant Lots and Tracts	21		0	32,148	32,148
C2	Colonia Lots and Land Tracts	1		0	51,278	51,278
E	Rural Land,Not Qualified for Open-Space Land	3		0	66,221	66,221
J3	Electric Companies (including Co-ops)	1		0	1,228,380	1,228,380
J4	Telephone Companies (including Co-ops)	1		0	540	540
L1	Commercial Personal Property	13		0	20,297	20,297
O	Residential Inventory	45		0	2,221,664	2,221,664
XB	Income Producing Tangible Personal	8		0	224	0
XV	Other Totally Exempt Properties (including	3		0	50,175	0
Totals:			0	12,310	276,831,004	251,815,689

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (848)	(Count) (5)	(Count) (853)
Land HS Value	45,838,885	272,022	46,110,907
Land NHS Value	512,863	0	512,863
Ag Land Market Value	0	0	0
Total Land Value	46,351,748	272,022	46,623,770
Improvement HS Value	171,461,236	866,910	172,328,146
Improvement NHS Value	2,691,491	0	2,691,491
Total Improvement	174,152,727	866,910	175,019,637
Market Value	220,504,475	1,138,932	221,643,407
BUSINESS PERSONAL PROPERTY	(21)	(0)	(21)
Market Value	888,734	0	888,734
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (869)	(Total Count) (5)	(Total Count) (874)
TOTAL MARKET	221,393,209	1,138,932	222,532,141
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	221,393,209	1,138,932	222,532,141
HS CAP Limitation Value (-)	163,878	0	163,878
NET APPRAISED VALUE	221,229,331	1,138,932	222,368,263
Total Exemption Amount	31,078,249	144,376	31,222,625
NET TAXABLE	190,151,082	994,556	191,145,638
	99.5%	0.5%	100%

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

\$1,338,019.47 = 191,145,638 * 0.700000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	22,000	3	0	0	22,000	3
DV2	DV2	15,000	2	0	0	15,000	2
DV3	DV3	64,000	6	0	0	64,000	6
DV4	DV4	108,000	9	0	0	108,000	9
DVHS	DVHS	3,557,698	13	0	0	3,557,698	13
DVHS	DVHS-Prorated	123,299	1	0	0	123,299	1
EX-XV	EX-XV	3,155,555	4	0	0	3,155,555	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	83	1	0	0	83	1
HS	HS-Local	24,021,464	608	144,376	4	24,165,840	612
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
PPV	PPV	11,150	1	0	0	11,150	1

New Value

Total New Market Value: \$25,990
Total New Taxable Value: \$22,242

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	625	264,612	44,555	220,057
A & E	625	264,612	44,555	220,057

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	1,138,932	1,138,932	994,556

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	829		25,990	217,347,920	189,272,581
C1	Vacant Lots and Tracts	13		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,000	1,000
J3	Electric Companies (including Co-ops)	1		0	625,400	625,400
J4	Telephone Companies (including Co-ops)	2		0	117,370	117,370
L1	Commercial Personal Property	15		0	145,881	134,731
XB	Income Producing Tangible Personal	3		0	83	0
XV	Other Totally Exempt Properties (including	4		0	3,155,555	0
Totals:			0	25,990	221,393,209	190,151,082

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	5		0	1,138,932	994,556
		Totals:	0	0	1,138,932	994,556

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	834		25,990	218,486,852	190,267,137
C1	Vacant Lots and Tracts	13		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	2		0	1,000	1,000
J3	Electric Companies (including Co-ops)	1		0	625,400	625,400
J4	Telephone Companies (including Co-ops)	2		0	117,370	117,370
L1	Commercial Personal Property	15		0	145,881	134,731
XB	Income Producing Tangible Personal	3		0	83	0
XV	Other Totally Exempt Properties (including	4		0	3,155,555	0
Totals:			0	25,990	222,532,141	191,145,638

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,976)	(Count) (15)	(Count) (1,991)
Land HS Value	127,958,605	1,024,523	128,983,128
Land NHS Value	25,112,691	523	25,113,214
Ag Land Market Value	0	0	0
Total Land Value	153,071,296	1,025,046	154,096,342
Improvement HS Value	446,136,330	3,700,355	449,836,685
Improvement NHS Value	8,624,831	0	8,624,831
Total Improvement	454,761,161	3,700,355	458,461,516
Market Value	607,832,457	4,725,401	612,557,858
BUSINESS PERSONAL PROPERTY	(54)	(1)	(55)
Market Value	2,898,471	0	2,898,471
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,030)	(Total Count) (16)	(Total Count) (2,046)
TOTAL MARKET	610,730,928	4,725,401	615,456,329
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	610,730,928	4,725,401	615,456,329
HS CAP Limitation Value (-)	28,105	0	28,105
NET APPRAISED VALUE	610,702,823	4,725,401	615,428,224
Total Exemption Amount	17,515,020	0	17,515,020
NET TAXABLE	593,187,803	4,725,401	597,913,204
	99.2%	0.8%	100%

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

\$4,125,601.11 = 597,913,204 * 0.690000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	20,000	4	0	0	20,000	4
DV2	DV2	72,000	9	0	0	72,000	9
DV3	DV3	70,000	7	0	0	70,000	7
DV4	DV4	84,000	7	0	0	84,000	7
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	10,811,215	29	0	0	10,811,215	29
DVHS	DVHS-Prorated	204,001	2	0	0	204,001	2
EX-XV	EX-XV	6,252,795	21	0	0	6,252,795	21
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,009	6	0	0	1,009	6

New Value

Total New Market Value: \$21,265,930
Total New Taxable Value: \$20,495,911

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
EX366	HB366 Exempt	3	3,258
Absolute Exemption Value Loss:		4	3,258

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	6	24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	0
DVHS	Disabled Veteran Homestead	2	204,001
Partial Exemption Value Loss:		10	235,501
Total NEW Exemption Value			238,759

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			238,759

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1	0	0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,170	336,880	9,415	327,465
A & E	1,170	336,880	9,415	327,465

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
16	4,725,401	4,404,532	4,404,532

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,770		20,362,149	573,075,679	561,821,863
C1	Vacant Lots and Tracts	171		0	11,240,320	11,204,815
C2	Colonia Lots and Land Tracts	2		0	1,109,330	1,109,330
E	Rural Land,Not Qualified for Open-Space Land	6		0	2,007,252	2,007,252
F1	Commercial Real Property	7		0	12,410,330	12,410,330
J3	Electric Companies (including Co-ops)	1		0	1,388,860	1,388,860
L1	Commercial Personal Property	39		0	1,508,602	1,508,602
O	Residential Inventory	18		417,064	1,736,751	1,736,751
XB	Income Producing Tangible Personal	14		0	1,009	0
XV	Other Totally Exempt Properties (including	22		0	6,252,795	0
Totals:			0	20,779,213	610,730,928	593,187,803

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	14		486,717	4,724,878	4,724,878
E	Rural Land,Not Qualified for Open-Space Land	1		0	523	523
L1	Commercial Personal Property	1		0	0	0
		Totals:	0	486,717	4,725,401	4,725,401

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,784		20,848,866	577,800,557	566,546,741
C1	Vacant Lots and Tracts	171		0	11,240,320	11,204,815
C2	Colonia Lots and Land Tracts	2		0	1,109,330	1,109,330
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,007,775	2,007,775
F1	Commercial Real Property	7		0	12,410,330	12,410,330
J3	Electric Companies (including Co-ops)	1		0	1,388,860	1,388,860
L1	Commercial Personal Property	40		0	1,508,602	1,508,602
O	Residential Inventory	18		417,064	1,736,751	1,736,751
XB	Income Producing Tangible Personal	14		0	1,009	0
XV	Other Totally Exempt Properties (including	22		0	6,252,795	0
Totals:			0	21,265,930	615,456,329	597,913,204

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (896)	(Count) (19)	(Count) (915)
Land HS Value	51,315,488	828,658	52,144,146
Land NHS Value	2,462,480	3,971,474	6,433,954
Ag Land Market Value	0	0	0
Total Land Value	53,777,968	4,800,132	58,578,100
Improvement HS Value	164,571,987	2,778,638	167,350,625
Improvement NHS Value	81,853	0	81,853
Total Improvement	164,653,840	2,778,638	167,432,478
Market Value	218,431,808	7,578,770	226,010,578
BUSINESS PERSONAL PROPERTY	(22)	(1)	(23)
Market Value	1,249,610	11,492	1,261,102
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (918)	(Total Count) (20)	(Total Count) (938)
TOTAL MARKET	219,681,418	7,590,262	227,271,680
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	219,681,418	7,590,262	227,271,680
HS CAP Limitation Value (-)	14,576	0	14,576
NET APPRAISED VALUE	219,666,842	7,590,262	227,257,104
Total Exemption Amount	3,907,080	253,008	4,160,088
NET TAXABLE	215,759,762	7,337,254	223,097,016
	96.7%	3.3%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,007,873.14 = 223,097,016 * 0.900000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	60,000	4	0	0	60,000	4
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	22,000	3	0	0	22,000	3
DV2	DV2	30,000	4	0	0	30,000	4
DV3	DV3	40,000	4	0	0	40,000	4
DV4	DV4	144,000	12	0	0	144,000	12
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	1,100,623	4	0	0	1,100,623	4
DVHS	DVHS-Prorated	726,503	3	238,008	1	964,511	4
DVHSS	DVHSS	271,846	1	0	0	271,846	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	711,744	1	0	0	711,744	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	264	2	0	0	264	2
OV65	OV65-Local	785,100	53	15,000	1	800,100	54
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	15,000	1	0	0	15,000	1
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$20,832,025
Total New Taxable Value: \$19,958,765

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	403	261,582	5,124	256,458
A & E	403	261,582	5,124	256,458

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
20	7,590,262	7,584,113	7,331,105

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	836		19,429,975	214,152,864	210,943,216
C1	Vacant Lots and Tracts	35		0	950,429	950,429
C2	Colonia Lots and Land Tracts	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	5		0	25,000	25,000
J2	Gas Distribution Systems	2		0	183,600	183,600
J3	Electric Companies (including Co-ops)	1		0	776,440	776,440
L1	Commercial Personal Property	17		0	289,306	289,306
O	Residential Inventory	30		738,867	2,591,771	2,591,771
XB	Income Producing Tangible Personal	2		0	264	0
XV	Other Totally Exempt Properties (including	1		0	711,744	0
Totals:			0	20,168,842	219,681,418	215,759,762

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	17		663,183	3,607,296	3,354,288
E	Rural Land,Not Qualified for Open-Space Land	2		0	3,971,474	3,971,474
L1	Commercial Personal Property	1		0	11,492	11,492
		Totals:	0	663,183	7,590,262	7,337,254

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	853		20,093,158	217,760,160	214,297,504
C1	Vacant Lots and Tracts	35		0	950,429	950,429
C2	Colonia Lots and Land Tracts	1		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,996,474	3,996,474
J2	Gas Distribution Systems	2		0	183,600	183,600
J3	Electric Companies (including Co-ops)	1		0	776,440	776,440
L1	Commercial Personal Property	18		0	300,798	300,798
O	Residential Inventory	30		738,867	2,591,771	2,591,771
XB	Income Producing Tangible Personal	2		0	264	0
XV	Other Totally Exempt Properties (including	1		0	711,744	0
Totals:			0	20,832,025	227,271,680	223,097,016

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,095)	(Count) (9)	(Count) (1,104)
Land HS Value	72,066,759	580,000	72,646,759
Land NHS Value	377,075	0	377,075
Ag Land Market Value	0	0	0
Total Land Value	72,443,834	580,000	73,023,834
Improvement HS Value	231,417,459	1,812,820	233,230,279
Improvement NHS Value	0	0	0
Total Improvement	231,417,459	1,812,820	233,230,279
Market Value	303,861,293	2,392,820	306,254,113
BUSINESS PERSONAL PROPERTY	(19)	(1)	(20)
Market Value	1,112,448	0	1,112,448
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,114)	(Total Count) (10)	(Total Count) (1,124)
TOTAL MARKET	304,973,741	2,392,820	307,366,561
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	304,973,741	2,392,820	307,366,561
HS CAP Limitation Value (-)	142,045	0	142,045
NET APPRAISED VALUE	304,831,696	2,392,820	307,224,516
Total Exemption Amount	6,043,309	0	6,043,309
NET TAXABLE	298,788,387	2,392,820	301,181,207
	99.2%	0.8%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$729,743.99 = 301,181,207 * 0.242294 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	240,000	8	0	0	240,000	8
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	22,000	3	0	0	22,000	3
DV2	DV2	27,000	3	0	0	27,000	3
DV3	DV3	102,000	10	0	0	102,000	10
DV4	DV4	132,000	11	0	0	132,000	11
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	2,490,972	8	0	0	2,490,972	8
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	377,075	2	0	0	377,075	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	262	3	0	0	262	3
OV65	OV65-Local	2,640,000	88	0	0	2,640,000	88
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0

New Value

Total New Market Value: \$13,600
Total New Taxable Value: \$13,600

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	1	171
Absolute Exemption Value Loss:		1	171

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	30,000
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	4	36,000
DVHS	Disabled Veteran Homestead	1	297,944
OV65	Over 65	12	330,000
Partial Exemption Value Loss:		21	718,944
Total NEW Exemption Value			719,115

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
DP	Disability	7	35,000
OV65	Over 65	77	385,000
Increased Exemption Value Loss:		84	420,000
Total Exemption Value Loss:			1,139,115

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	704	292,762	3,538	289,224
A & E	704	292,762	3,538	289,224

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	2,392,820	2,377,188	2,377,188

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,047		13,600	303,484,218	297,676,201
C1	Vacant Lots and Tracts	44		0	0	0
F1	Commercial Real Property	2		0	0	0
J3	Electric Companies (including Co-ops)	1		0	1,071,440	1,071,440
L1	Commercial Personal Property	13		0	40,746	40,746
XB	Income Producing Tangible Personal	5		0	262	0
XV	Other Totally Exempt Properties (including	2		0	377,075	0
Totals:			0	13,600	304,973,741	298,788,387

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	9		0	2,392,820	2,392,820
L1	Commercial Personal Property	1		0	0	0
Totals:			0	0	2,392,820	2,392,820

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,056		13,600	305,877,038	300,069,021
C1	Vacant Lots and Tracts	44		0	0	0
F1	Commercial Real Property	2		0	0	0
J3	Electric Companies (including Co-ops)	1		0	1,071,440	1,071,440
L1	Commercial Personal Property	14		0	40,746	40,746
XB	Income Producing Tangible Personal	5		0	262	0
XV	Other Totally Exempt Properties (including	2		0	377,075	0
Totals:			0	13,600	307,366,561	301,181,207

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (502)	(Count) (3)	(Count) (505)
Land HS Value	27,670,036	185,643	27,855,679
Land NHS Value	3,521,063	0	3,521,063
Ag Land Market Value	0	0	0
Total Land Value	31,191,099	185,643	31,376,742
Improvement HS Value	100,222,799	791,220	101,014,019
Improvement NHS Value	277,295	0	277,295
Total Improvement	100,500,094	791,220	101,291,314
Market Value	131,691,193	976,863	132,668,056
BUSINESS PERSONAL PROPERTY	(17)	(0)	(17)
Market Value	58,589	0	58,589
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (519)	(Total Count) (3)	(Total Count) (522)
TOTAL MARKET	131,749,782	976,863	132,726,645
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	131,749,782	976,863	132,726,645
HS CAP Limitation Value (-)	61,829	0	61,829
NET APPRAISED VALUE	131,687,953	976,863	132,664,816
Total Exemption Amount	2,364,566	0	2,364,566
NET TAXABLE	129,323,387	976,863	130,300,250
	99.3%	0.7%	100%

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

\$651,501.25 = 130,300,250 * 0.500000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	29,000	3	0	0	29,000	3
DV3	DV3	64,000	6	0	0	64,000	6
DV4	DV4	84,000	7	0	0	84,000	7
DVHS	DVHS	1,661,735	5	0	0	1,661,735	5
DVHS	DVHS-Prorated	195,917	1	0	0	195,917	1
EX-XV	EX-XV	329,914	3	0	0	329,914	3
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	0	0	0	0	0	0

New Value

Total New Market Value: \$6,592,056
Total New Taxable Value: \$6,582,432

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	1	1,017
Absolute Exemption Value Loss:		1	1,017

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV3	Disabled Veterans 50% - 69%	2	22,000
DV4	Disabled Veterans 70% - 100%	3	24,000
Partial Exemption Value Loss:		5	46,000
Total NEW Exemption Value			47,017

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			47,017

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	342	286,746	5,432	281,314
A & E	342	286,746	5,432	281,314

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	976,863	937,400	937,400

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	467		5,743,818	126,177,322	124,143,241
C1	Vacant Lots and Tracts	20		0	356,729	294,329
C2	Colonia Lots and Land Tracts	1		0	1,652,466	1,652,466
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	14		0	58,589	58,589
O	Residential Inventory	36		848,238	3,174,762	3,174,762
XB	Income Producing Tangible Personal	3		0	0	0
XV	Other Totally Exempt Properties (including	3		0	329,914	0
Totals:			0	6,592,056	131,749,782	129,323,387

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		0	976,863	976,863
		Totals:	0	0	976,863	976,863

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	470		5,743,818	127,154,185	125,120,104
C1	Vacant Lots and Tracts	20		0	356,729	294,329
C2	Colonia Lots and Land Tracts	1		0	1,652,466	1,652,466
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	14		0	58,589	58,589
O	Residential Inventory	36		848,238	3,174,762	3,174,762
XB	Income Producing Tangible Personal	3		0	0	0
XV	Other Totally Exempt Properties (including	3		0	329,914	0
Totals:			0	6,592,056	132,726,645	130,300,250

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (189)	(Count) (2)	(Count) (191)
Land HS Value	11,487,104	113,565	11,600,669
Land NHS Value	272,610	0	272,610
Ag Land Market Value	0	0	0
Total Land Value	11,759,714	113,565	11,873,279
Improvement HS Value	39,588,484	472,520	40,061,004
Improvement NHS Value	0	0	0
Total Improvement	39,588,484	472,520	40,061,004
Market Value	51,348,198	586,085	51,934,283
BUSINESS PERSONAL PROPERTY	(5)	(0)	(5)
Market Value	24,120	0	24,120
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (194)	(Total Count) (2)	(Total Count) (196)
TOTAL MARKET	51,372,318	586,085	51,958,403
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	51,372,318	586,085	51,958,403
HS CAP Limitation Value (-)	89	0	89
NET APPRAISED VALUE	51,372,229	586,085	51,958,314
Total Exemption Amount	1,243,432	0	1,243,432
NET TAXABLE	50,128,797	586,085	50,714,882
	98.8%	1.2%	100%

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

\$502,798.5 = 50,714,882 * 0.991422 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV1S	DV1S	5,000	1	0	0	5,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	899,251	3	0	0	899,251	3
DVHS	DVHS-Prorated	169,051	1	0	0	169,051	1
EX-XV	EX-XV	153,033	3	0	0	153,033	3
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	97	1	0	0	97	1

New Value

Total New Market Value: \$1,733,455
Total New Taxable Value: \$1,733,455

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	2	130,933
Absolute Exemption Value Loss:		2	130,933

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DVHS	Disabled Veteran Homestead	1	169,051
Partial Exemption Value Loss:		1	169,051
Total NEW Exemption Value			299,984

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			299,984

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	126	283,458	8,479	274,979
A & E	126	283,458	8,479	274,979

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	586,085	586,085	586,085

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	181		1,733,455	49,989,899	48,899,508
C1	Vacant Lots and Tracts	3		0	141,577	141,577
L1	Commercial Personal Property	2		0	2,023	2,023
O	Residential Inventory	4		0	1,085,689	1,085,689
XB	Income Producing Tangible Personal	2		0	97	0
XV	Other Totally Exempt Properties (including	3		0	153,033	0
Totals:			0	1,733,455	51,372,318	50,128,797

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	586,085	586,085
		Totals:	0	0	586,085	586,085

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	183		1,733,455	50,575,984	49,485,593
C1	Vacant Lots and Tracts	3		0	141,577	141,577
L1	Commercial Personal Property	2		0	2,023	2,023
O	Residential Inventory	4		0	1,085,689	1,085,689
XB	Income Producing Tangible Personal	2		0	97	0
XV	Other Totally Exempt Properties (including	3		0	153,033	0
Totals:			0	1,733,455	51,958,403	50,714,882

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (410)	(Count) (5)	(Count) (415)
Land HS Value	16,378,884	195,332	16,574,216
Land NHS Value	6,011,797	101,454	6,113,251
Ag Land Market Value	0	0	0
Total Land Value	22,390,681	296,786	22,687,467
Improvement HS Value	45,026,504	393,149	45,419,653
Improvement NHS Value	167,513	56,323	223,836
Total Improvement	45,194,017	449,472	45,643,489
Market Value	67,584,698	746,258	68,330,956
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	58,571	0	58,571
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (412)	(Total Count) (5)	(Total Count) (417)
TOTAL MARKET	67,643,269	746,258	68,389,527
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	67,643,269	746,258	68,389,527
HS CAP Limitation Value (-)	7,711	0	7,711
NET APPRAISED VALUE	67,635,558	746,258	68,381,816
Total Exemption Amount	862,496	0	862,496
NET TAXABLE	66,773,062	746,258	67,519,320
	98.9%	1.1%	100%

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

\$425,371.72 = 67,519,320 * 0.630000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV3	DV3	20,000	2	0	0	20,000	2
DV4	DV4	36,000	3	0	0	36,000	3
DVHS	DVHS	779,496	3	0	0	779,496	3
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	22,000	1	0	0	22,000	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$22,323,364
Total New Taxable Value: \$22,076,618

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	1	5,000
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	3	24,000
Partial Exemption Value Loss:		5	39,000
Total NEW Exemption Value			39,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			39,000

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	128	259,566	6,090	253,476
A & E	128	259,566	6,090	253,476

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
5	746,258	719,369	719,369

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	312		20,620,747	58,116,878	57,268,671
C1	Vacant Lots and Tracts	26		0	1,174,004	1,174,004
E	Rural Land,Not Qualified for Open-Space Land	5		0	28,850	28,850
L1	Commercial Personal Property	1		0	36,571	36,571
O	Residential Inventory	156		1,646,294	8,264,966	8,264,966
XV	Other Totally Exempt Properties (including	1		0	22,000	0
Totals:			0	22,267,041	67,643,269	66,773,062

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	536,889	536,889
C1	Vacant Lots and Tracts	1		0	61,289	61,289
O	Residential Inventory	2		56,323	148,080	148,080
		Totals:	0	56,323	746,258	746,258

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	316		20,620,747	58,653,767	57,805,560
C1	Vacant Lots and Tracts	27		0	1,235,293	1,235,293
E	Rural Land,Not Qualified for Open-Space Land	5		0	28,850	28,850
L1	Commercial Personal Property	1		0	36,571	36,571
O	Residential Inventory	158		1,702,617	8,413,046	8,413,046
XV	Other Totally Exempt Properties (including	1		0	22,000	0
Totals:			0	22,323,364	68,389,527	67,519,320

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	0	0	0
Land NHS Value	347,830	0	347,830
Ag Land Market Value	10,560,025	0	10,560,025
Total Land Value	10,907,855	0	10,907,855
Improvement HS Value	30,863	0	30,863
Improvement NHS Value	0	0	0
Total Improvement	30,863	0	30,863
Market Value	10,938,718	0	10,938,718
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (13)	(Total Count) (0)	(Total Count) (13)
TOTAL MARKET	10,938,718	0	10,938,718
Ag Land Market Value	10,560,025	0	10,560,025
Ag Use	73,041	0	73,041
Ag Loss (-)	10,486,984	0	10,486,984
APPRAISED VALUE	451,734	0	451,734
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	451,734	0	451,734
Total Exemption Amount	127,830	0	127,830
NET TAXABLE	323,904	0	323,904
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,239.04 = 323,904 * 1.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XR	EX-XR	127,830	1	0	0	127,830	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$30,863
Total New Taxable Value: \$30,863

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XR	11.30 Nonprofit water or wastewater corporation	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	6	383.3	0	10,560,025	73,041
E	Rural Land,Not Qualified for Open-Space Land	5		0	220,000	220,000
M1	Mobile Homes	1		30,863	30,863	30,863
XR	Nonprofit Water or Wastewater Corporation	1		0	127,830	0
Totals:			383.3	30,863	10,938,718	323,904

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	6	383.3	0	10,560,025	73,041
E	Rural Land,Not Qualified for Open-Space Land	5		0	220,000	220,000
M1	Mobile Homes	1		30,863	30,863	30,863
XR	Nonprofit Water or Wastewater Corporation	1		0	127,830	0
Totals:			383.3	30,863	10,938,718	323,904

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,278)	(Count) (30)	(Count) (1,308)
Land HS Value	102,813,072	1,443,756	104,256,828
Land NHS Value	71,841,367	3,373,414	75,214,781
Ag Land Market Value	0	0	0
Total Land Value	174,654,439	4,817,170	179,471,609
Improvement HS Value	390,126,815	5,543,628	395,670,443
Improvement NHS Value	102,346,925	4,228,022	106,574,947
Total Improvement	492,473,740	9,771,650	502,245,390
Market Value	667,128,177	14,588,820	681,716,997
BUSINESS PERSONAL PROPERTY	(140)	(2)	(142)
Market Value	20,146,253	170,282	20,316,535
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,418)	(Total Count) (32)	(Total Count) (1,450)
TOTAL MARKET	687,274,430	14,759,102	702,033,532
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	687,274,430	14,759,102	702,033,532
HS CAP Limitation Value (-)	110,286	74,331	184,617
NET APPRAISED VALUE	687,164,144	14,684,771	701,848,915
Total Exemption Amount	86,369,820	1,176,733	87,546,553
NET TAXABLE	600,794,324	13,508,038	614,302,362
	97.8%	2.2%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,317,232.75 = 614,302,362 * 0.540000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	40,000	2	0	0	40,000	2
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	22,000	3	0	0	22,000	3
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3	12,000	1	0	0	12,000	1
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	48,000	4	0	0	48,000	4
DVHS	DVHS	1,134,141	3	0	0	1,134,141	3
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XU	EX-XU	5,175	1	0	0	5,175	1
EX-XU	EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	650,222	2	0	0	650,222	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	4,103	18	0	0	4,103	18
HS	HS-Local	79,166,879	910	1,176,733	13	80,343,612	923
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	5,149,800	91	0	0	5,149,800	91
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	120,000	2	0	0	120,000	2
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$13,936,689
Total New Taxable Value: \$13,928,524

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	3	7,607
Absolute Exemption Value Loss:		3	7,607

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	1	20,000
DV4	Disabled Veterans 70% - 100%	2	24,000
HS	Homestead	22	1,693,444
OV65	Over 65	20	1,039,800
OV65S	OV65 Surviving Spouse	1	60,000
Partial Exemption Value Loss:		46	2,837,244
Total NEW Exemption Value			2,844,851

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			2,844,851

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	926	436,370	87,989	348,381
A & E	926	436,370	87,989	348,381

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
32	14,759,102	12,481,682	11,365,396

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,175		4,358,213	492,750,173	406,929,567
B	Multifamily Residential	1		7,841,213	9,280,000	9,280,000
C1	Vacant Lots and Tracts	64		0	10,538,813	10,538,813
C2	Colonia Lots and Land Tracts	4		0	7,325,610	7,325,610
F1	Commercial Real Property	38		966,362	146,643,859	146,643,859
J2	Gas Distribution Systems	1		0	491,200	491,200
J3	Electric Companies (including Co-ops)	1		0	1,118,640	1,118,640
J7	Cable Companies	1		0	4,560	4,560
L1	Commercial Personal Property	115		0	18,461,426	18,461,426
S	Special Inventory	1		0	649	649
XB	Income Producing Tangible Personal	19		0	4,103	0
XU	Miscellaneous Exemptions (§11.23)	1		0	5,175	0
XV	Other Totally Exempt Properties (including	2		0	650,222	0
Totals:			0	13,165,788	687,274,430	600,794,324

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	16		0	6,987,384	5,736,320
C1	Vacant Lots and Tracts	12		0	1,283,384	1,283,384
F1	Commercial Real Property	2		770,901	6,318,052	6,318,052
L1	Commercial Personal Property	2		0	170,282	170,282
		Totals:	0	770,901	14,759,102	13,508,038

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,191		4,358,213	499,737,557	412,665,887
B	Multifamily Residential	1		7,841,213	9,280,000	9,280,000
C1	Vacant Lots and Tracts	76		0	11,822,197	11,822,197
C2	Colonia Lots and Land Tracts	4		0	7,325,610	7,325,610
F1	Commercial Real Property	40		1,737,263	152,961,911	152,961,911
J2	Gas Distribution Systems	1		0	491,200	491,200
J3	Electric Companies (including Co-ops)	1		0	1,118,640	1,118,640
J7	Cable Companies	1		0	4,560	4,560
L1	Commercial Personal Property	117		0	18,631,708	18,631,708
S	Special Inventory	1		0	649	649
XB	Income Producing Tangible Personal	19		0	4,103	0
XU	Miscellaneous Exemptions (§11.23)	1		0	5,175	0
XV	Other Totally Exempt Properties (including	2		0	650,222	0
Totals:			0	13,936,689	702,033,532	614,302,362

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (588)	(Count) (2)	(Count) (590)
Land HS Value	36,187,849	163,929	36,351,778
Land NHS Value	100	0	100
Ag Land Market Value	0	0	0
Total Land Value	36,187,949	163,929	36,351,878
Improvement HS Value	118,777,418	387,833	119,165,251
Improvement NHS Value	0	0	0
Total Improvement	118,777,418	387,833	119,165,251
Market Value	154,965,367	551,762	155,517,129
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	167,894	0	167,894
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (599)	(Total Count) (2)	(Total Count) (601)
TOTAL MARKET	155,133,261	551,762	155,685,023
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	155,133,261	551,762	155,685,023
HS CAP Limitation Value (-)	93,574	0	93,574
NET APPRAISED VALUE	155,039,687	551,762	155,591,449
Total Exemption Amount	2,896,432	144,989	3,041,421
NET TAXABLE	152,143,255	406,773	152,550,028
	99.7%	0.3%	100%

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

\$1,372,950.25 = 152,550,028 * 0.900000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	78,750	5	0	0	78,750	5
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	5,000	1	0	0	5,000	1
DV2	DV2	37,500	5	0	0	37,500	5
DV3	DV3	60,000	6	0	0	60,000	6
DV3S	DV3S	10,000	1	0	0	10,000	1
DV4	DV4	84,000	7	12,000	1	96,000	8
DVHS	DVHS	1,930,870	7	0	0	1,930,870	7
DVHS	DVHS-Prorated	305,212	2	132,989	1	438,201	3
EX-XV	EX-XV	100	1	0	0	100	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	0	0	0	0	0	0
OV65	OV65-Local	385,000	22	0	0	385,000	22
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0

New Value

Total New Market Value: \$13,093
Total New Taxable Value: \$13,093

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	360	268,987	6,581	262,406
A & E	360	268,987	6,581	262,406

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	551,762	551,762	406,773

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	584		13,093	154,965,267	151,975,361
C1	Vacant Lots and Tracts	3		0	0	0
J3	Electric Companies (including Co-ops)	1		0	135,600	135,600
L1	Commercial Personal Property	7		0	32,294	32,294
XB	Income Producing Tangible Personal	3		0	0	0
XV	Other Totally Exempt Properties (including	1		0	100	0
Totals:			0	13,093	155,133,261	152,143,255

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		0	551,762	406,773
		Totals:	0	0	551,762	406,773

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	586		13,093	155,517,029	152,382,134
C1	Vacant Lots and Tracts	3		0	0	0
J3	Electric Companies (including Co-ops)	1		0	135,600	135,600
L1	Commercial Personal Property	7		0	32,294	32,294
XB	Income Producing Tangible Personal	3		0	0	0
XV	Other Totally Exempt Properties (including	1		0	100	0
Totals:			0	13,093	155,685,023	152,550,028

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	0	0
Land NHS Value	572,239	0	572,239
Ag Land Market Value	150,000	0	150,000
Total Land Value	722,239	0	722,239
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	722,239	0	722,239
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (8)	(Total Count) (0)	(Total Count) (8)
TOTAL MARKET	722,239	0	722,239
Ag Land Market Value	150,000	0	150,000
Ag Use	689	0	689
Ag Loss (-)	149,311	0	149,311
APPRAISED VALUE	572,928	0	572,928
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	572,928	0	572,928
Total Exemption Amount	2,270	0	2,270
NET TAXABLE	570,658	0	570,658
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$3,423.95 = 570,658 * 0.600000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	2,270	1	0	0	2,270	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.6	0	150,000	689
E	Rural Land,Not Qualified for Open-Space Land	6		0	569,969	569,969
XV	Other Totally Exempt Properties (including	1		0	2,270	0
Totals:			10.6	0	722,239	570,658

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	10.6	0	150,000	689
E	Rural Land,Not Qualified for Open-Space Land	6		0	569,969	569,969
XV	Other Totally Exempt Properties (including	1		0	2,270	0
Totals:			10.6	0	722,239	570,658

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (213)	(Count) (5)	(Count) (218)
Land HS Value	14,373,324	328,576	14,701,900
Land NHS Value	92,759,218	6,274,404	99,033,622
Ag Land Market Value	0	0	0
Total Land Value	107,132,542	6,602,980	113,735,522
Improvement HS Value	55,693,271	1,524,879	57,218,150
Improvement NHS Value	198,312,154	0	198,312,154
Total Improvement	254,005,425	1,524,879	255,530,304
Market Value	361,137,969	8,127,859	369,265,828
BUSINESS PERSONAL PROPERTY	(73)	(1)	(74)
Market Value	14,057,969	14,373	14,072,342
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (286)	(Total Count) (6)	(Total Count) (292)
TOTAL MARKET	375,195,938	8,142,232	383,338,170
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	375,195,938	8,142,232	383,338,170
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	375,195,938	8,142,232	383,338,170
Total Exemption Amount	13,143,186	273,993	13,417,179
NET TAXABLE	362,052,752	7,868,239	369,920,991
	97.9%	2.1%	100%

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

\$3,699,209.91 = 369,920,991 * 1.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	12,000	1	0	0	12,000	1
DVHS	DVHS	484,517	1	0	0	484,517	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	13,590	1	0	0	13,590	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	1,478	6	0	0	1,478	6
HS	HS-Local	12,061,601	139	273,993	3	12,335,594	142
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65	OV65-Local	570,000	10	0	0	570,000	10
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0

New Value

Total New Market Value: \$29,327,663
Total New Taxable Value: \$29,325,073

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX366	HB366 Exempt	6	1,964
Absolute Exemption Value Loss:		6	1,964

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	3	257,810
OV65	Over 65	4	210,000
Partial Exemption Value Loss:		7	467,810
Total NEW Exemption Value			469,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			469,774

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	143	436,192	89,651	346,541
A & E	143	436,192	89,651	346,541

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
6	8,142,232	8,108,357	7,841,139

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	159		12,950	70,066,597	56,938,479
B	Multifamily Residential	4		19,812,272	176,373,472	176,373,472
C1	Vacant Lots and Tracts	7		0	0	0
C2	Colonia Lots and Land Tracts	12		0	13,844,666	13,844,666
E	Rural Land,Not Qualified for Open-Space Land	15		0	27,435,488	27,435,488
F1	Commercial Real Property	16		9,502,441	73,404,156	73,404,156
J2	Gas Distribution Systems	1		0	68,000	68,000
J3	Electric Companies (including Co-ops)	1		0	1,165,840	1,165,840
J4	Telephone Companies (including Co-ops)	1		0	24,530	24,530
L1	Commercial Personal Property	62		0	12,798,121	12,798,121
XB	Income Producing Tangible Personal	8		0	1,478	0
XV	Other Totally Exempt Properties (including	1		0	13,590	0
Totals:			0	29,327,663	375,195,938	362,052,752

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	4		0	1,853,455	1,579,462
E	Rural Land,Not Qualified for Open-Space Land	1		0	6,274,404	6,274,404
L1	Commercial Personal Property	1		0	14,373	14,373
		Totals:	0	0	8,142,232	7,868,239

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	163		12,950	71,920,052	58,517,941
B	Multifamily Residential	4		19,812,272	176,373,472	176,373,472
C1	Vacant Lots and Tracts	7		0	0	0
C2	Colonia Lots and Land Tracts	12		0	13,844,666	13,844,666
E	Rural Land,Not Qualified for Open-Space Land	16		0	33,709,892	33,709,892
F1	Commercial Real Property	16		9,502,441	73,404,156	73,404,156
J2	Gas Distribution Systems	1		0	68,000	68,000
J3	Electric Companies (including Co-ops)	1		0	1,165,840	1,165,840
J4	Telephone Companies (including Co-ops)	1		0	24,530	24,530
L1	Commercial Personal Property	63		0	12,812,494	12,812,494
XB	Income Producing Tangible Personal	8		0	1,478	0
XV	Other Totally Exempt Properties (including	1		0	13,590	0
Totals:			0	29,327,663	383,338,170	369,920,991

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (418)	(Count) (1)	(Count) (419)
Land HS Value	2,682,255	0	2,682,255
Land NHS Value	122,017,609	3,427,736	125,445,345
Ag Land Market Value	37,941	0	37,941
Total Land Value	124,737,805	3,427,736	128,165,541
Improvement HS Value	5,520,088	0	5,520,088
Improvement NHS Value	131,815,922	4,356,212	136,172,134
Total Improvement	137,336,010	4,356,212	141,692,222
Market Value	262,073,815	7,783,948	269,857,763
BUSINESS PERSONAL PROPERTY	(14)	(1)	(15)
Market Value	282,054	8,869	290,923
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (432)	(Total Count) (2)	(Total Count) (434)
TOTAL MARKET	262,355,869	7,792,817	270,148,686
Ag Land Market Value	37,941	0	37,941
Ag Use	9	0	9
Ag Loss (-)	37,932	0	37,932
APPRAISED VALUE	262,317,937	7,792,817	270,110,754
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	262,317,937	7,792,817	270,110,754
Total Exemption Amount	234	0	234
NET TAXABLE	262,317,703	7,792,817	270,110,520
	97.1%	2.9%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$2,701,105.2 = 270,110,520 * 1.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX366	EX366	234	1	0	0	234	1

New Value

Total New Market Value: \$84,570,042
Total New Taxable Value: \$84,570,042

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	7,792,817	3,436,605	3,436,605

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	73		4,960,494	7,680,933	7,680,933
B	Multifamily Residential	2		20,080,636	89,966,977	89,966,977
C1	Vacant Lots and Tracts	331		0	37,856,447	37,856,447
C2	Colonia Lots and Land Tracts	10		0	26,843,326	26,843,326
D1	Qualified Open-Space Land	1	00.17	0	37,941	9
E	Rural Land,Not Qualified for Open-Space Land	16		0	32,613,854	32,613,854
F1	Commercial Real Property	4		54,788,120	64,524,076	64,524,076
J3	Electric Companies (including Co-ops)	1		0	101,985	101,985
J4	Telephone Companies (including Co-ops)	1		0	22,640	22,640
L1	Commercial Personal Property	12		0	259,180	259,180
O	Residential Inventory	35		384,580	2,448,276	2,448,276
XB	Income Producing Tangible Personal	1		0	234	0
Totals:			0.17	80,213,830	262,355,869	262,317,703

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multifamily Residential	1		4,356,212	7,783,948	7,783,948
L1	Commercial Personal Property	1		0	8,869	8,869
Totals:			0	4,356,212	7,792,817	7,792,817

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	73		4,960,494	7,680,933	7,680,933
B	Multifamily Residential	3		24,436,848	97,750,925	97,750,925
C1	Vacant Lots and Tracts	331		0	37,856,447	37,856,447
C2	Colonia Lots and Land Tracts	10		0	26,843,326	26,843,326
D1	Qualified Open-Space Land	1	00.17	0	37,941	9
E	Rural Land,Not Qualified for Open-Space Land	16		0	32,613,854	32,613,854
F1	Commercial Real Property	4		54,788,120	64,524,076	64,524,076
J3	Electric Companies (including Co-ops)	1		0	101,985	101,985
J4	Telephone Companies (including Co-ops)	1		0	22,640	22,640
L1	Commercial Personal Property	13		0	268,049	268,049
O	Residential Inventory	35		384,580	2,448,276	2,448,276
XB	Income Producing Tangible Personal	1		0	234	0
Totals:			0.17	84,570,042	270,148,686	270,110,520

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (9)	(Count) (1)	(Count) (10)
Land HS Value	0	217,800	217,800
Land NHS Value	1,764,478	0	1,764,478
Ag Land Market Value	0	1,378,456	1,378,456
Total Land Value	1,764,478	1,596,256	3,360,734
Improvement HS Value	0	25,163	25,163
Improvement NHS Value	0	3,046	3,046
Total Improvement	0	28,209	28,209
Market Value	1,764,478	1,624,465	3,388,943
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (9)	(Total Count) (1)	(Total Count) (10)
TOTAL MARKET	1,764,478	1,624,465	3,388,943
Ag Land Market Value	0	1,378,456	1,378,456
Ag Use	0	411	411
Ag Loss (-)	0	1,378,045	1,378,045
APPRAISED VALUE	1,764,478	246,420	2,010,898
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,764,478	246,420	2,010,898
Total Exemption Amount	0	0	0
NET TAXABLE	1,764,478	246,420	2,010,898
	87.7%	12.3%	100%

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

\$0 = 2,010,898 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	1,624,465	826,821	125,423

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	9		0	255,399	255,399
F1	Commercial Real Property	1		0	1,509,079	1,509,079
Totals:			0	0	1,764,478	1,764,478

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	06.33	0	1,378,456	411
D2	Farm or Ranch Improvements on Qualified	1		0	3,046	3,046
E	Rural Land,Not Qualified for Open-Space Land	1		0	242,963	242,963
		Totals:	6.33	0	1,624,465	246,420

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	06.33	0	1,378,456	411
D2	Farm or Ranch Improvements on Qualified	1		0	3,046	3,046
E	Rural Land,Not Qualified for Open-Space Land	10		0	498,362	498,362
F1	Commercial Real Property	1		0	1,509,079	1,509,079
		Totals:	6.33	0	3,388,943	2,010,898

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (8)	(Count) (20)
Land HS Value	59,496	0	59,496
Land NHS Value	3,517,695	82,275	3,599,970
Ag Land Market Value	3,586,082	2,694,747	6,280,829
Total Land Value	7,163,273	2,777,022	9,940,295
Improvement HS Value	239,234	0	239,234
Improvement NHS Value	0	0	0
Total Improvement	239,234	0	239,234
Market Value	7,402,507	2,777,022	10,179,529
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	356,810	0	356,810
OIL & GAS / MINERALS	(19)	(0)	(19)
Market Value	7,180	0	7,180
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (32)	(Total Count) (8)	(Total Count) (40)
TOTAL MARKET	7,766,497	2,777,022	10,543,519
Ag Land Market Value	3,586,082	2,694,747	6,280,829
Ag Use	13,667	8,267	21,934
Ag Loss (-)	3,572,415	2,686,480	6,258,895
APPRAISED VALUE	4,194,082	90,542	4,284,624
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	4,194,082	90,542	4,284,624
Total Exemption Amount	7,350	0	7,350
NET TAXABLE	4,186,732	90,542	4,277,274
	97.9%	2.1%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 4,277,274 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV	7,350	1	0	0	7,350	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
8	2,777,022	2,769,045	82,565

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	298,730	298,730
D1	Qualified Open-Space Land	5	273.35	0	3,586,082	13,667
E	Rural Land,Not Qualified for Open-Space Land	5		0	3,510,345	3,510,345
G1	Oil and Gas	19		0	7,180	7,180
J7	Cable Companies	1		0	356,810	356,810
XV	Other Totally Exempt Properties (including	1		0	7,350	0
Totals:			273.35	0	7,766,497	4,186,732

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	3	163.54	0	2,694,747	8,267
E	Rural Land,Not Qualified for Open-Space Land	6		0	82,275	82,275
Totals:			163.54	0	2,777,022	90,542

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	298,730	298,730
D1	Qualified Open-Space Land	8	436.89	0	6,280,829	21,934
E	Rural Land,Not Qualified for Open-Space Land	11		0	3,592,620	3,592,620
G1	Oil and Gas	19		0	7,180	7,180
J7	Cable Companies	1		0	356,810	356,810
XV	Other Totally Exempt Properties (including	1		0	7,350	0
		Totals:	436.89	0	10,543,519	4,277,274

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,903)	(Count) (88)	(Count) (1,991)
Land HS Value	123,312,325	2,432,218	125,744,543
Land NHS Value	23,308,500	5,737,380	29,045,880
Ag Land Market Value	0	7,695,527	7,695,527
Total Land Value	146,620,825	15,865,125	162,485,950
Improvement HS Value	428,494,914	5,537,946	434,032,860
Improvement NHS Value	3,944,189	281	3,944,470
Total Improvement	432,439,103	5,538,227	437,977,330
Market Value	579,059,928	21,403,352	600,463,280
BUSINESS PERSONAL PROPERTY	(32)	(0)	(32)
Market Value	1,057,062	0	1,057,062
OIL & GAS / MINERALS	(55)	(0)	(55)
Market Value	192,261	0	192,261
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,990)	(Total Count) (88)	(Total Count) (2,078)
TOTAL MARKET	580,309,251	21,403,352	601,712,603
Ag Land Market Value	0	7,695,527	7,695,527
Ag Use	0	29,355	29,355
Ag Loss (-)	0	7,666,171	7,666,171
APPRAISED VALUE	580,309,251	13,737,181	594,046,432
HS CAP Limitation Value (-)	445,822	18,818	464,640
NET APPRAISED VALUE	579,863,429	13,718,363	593,581,792
Total Exemption Amount	21,033,389	52,001	21,085,390
NET TAXABLE	558,830,040	13,666,362	572,496,402
	97.6%	2.4%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$5,438,715.82 = 572,496,402 * 0.950000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP	DP-Local	240,000	12	20,000	1	260,000	13
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1	DV1	64,000	10	0	0	64,000	10
DV1S	DV1S	10,000	2	0	0	10,000	2
DV2	DV2	94,500	12	0	0	94,500	12
DV2S	DV2S	7,500	1	0	0	7,500	1
DV3	DV3	134,000	13	0	0	134,000	13
DV4	DV4	288,000	24	12,000	1	300,000	25
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS	DVHS	11,659,720	30	0	0	11,659,720	30
DVHS	DVHS-Prorated	1,116,908	5	0	0	1,116,908	5
EX	EX	48	1	0	0	48	1
EX	EX-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	1,107,970	5	0	0	1,107,970	5
EX-XV	EX-XV-PRORATED	3,756,077	1	0	0	3,756,077	1
EX366	EX366	666	3	0	0	666	3
OV65	OV65-Local	2,502,000	130	20,000	1	2,522,000	131
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S	OV65S-Local	40,000	2	0	0	40,000	2
OV65S	OV65S-Prorated	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0

New Value

Total New Market Value: \$70,345,313
Total New Taxable Value: \$68,263,807

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	3	0
EX366	HB366 Exempt	3	1,798
Absolute Exemption Value Loss:		6	1,798

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	2	40,000
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	3	27,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	20	84,000
DVHS	Disabled Veteran Homestead	9	2,499,584
OV65	Over 65	42	734,000
OV65S	OV65 Surviving Spouse	1	20,000
Partial Exemption Value Loss:		82	3,449,084
Total NEW Exemption Value			3,450,882

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			3,450,882

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1,209	361,075	10,415	350,660
A & E	1,209	361,075	10,415	350,660

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
88	21,403,352	15,396,266	11,485,665

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,629		57,954,204	538,335,603	521,906,493
C1	Vacant Lots and Tracts	121		0	4,676,617	4,676,617
C2	Colonia Lots and Land Tracts	2		0	933,055	933,055
E	Rural Land,Not Qualified for Open-Space Land	7		0	3,794,556	38,479
F1	Commercial Real Property	6		2,827,031	5,879,124	5,879,124
G1	Oil and Gas	54		0	192,213	192,213
L1	Commercial Personal Property	24		0	1,026,396	1,026,396
O	Residential Inventory	248		8,331,753	24,363,003	24,177,663
XB	Income Producing Tangible Personal	7		0	666	0
XV	Other Totally Exempt Properties (including	6		0	1,108,018	0
Totals:			0	69,112,988	580,309,251	558,830,040

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	55		1,232,325	9,273,912	9,203,094
C1	Vacant Lots and Tracts	24		0	1,209,739	1,209,739
C2	Colonia Lots and Land Tracts	1		0	1,304,579	1,304,579
D1	Qualified Open-Space Land	4	276.51	0	7,695,527	29,355
D2	Farm or Ranch Improvements on Qualified	1		0	182	182
E	Rural Land,Not Qualified for Open-Space Land	8		0	1,376,852	1,376,852
O	Residential Inventory	12		0	542,561	542,561
		Totals:	276.51	1,232,325	21,403,352	13,666,362

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,684		59,186,529	547,609,515	531,109,587
C1	Vacant Lots and Tracts	145		0	5,886,356	5,886,356
C2	Colonia Lots and Land Tracts	3		0	2,237,634	2,237,634
D1	Qualified Open-Space Land	4	276.51	0	7,695,527	29,355
D2	Farm or Ranch Improvements on Qualified	1		0	182	182
E	Rural Land,Not Qualified for Open-Space Land	15		0	5,171,408	1,415,331
F1	Commercial Real Property	6		2,827,031	5,879,124	5,879,124
G1	Oil and Gas	54		0	192,213	192,213
L1	Commercial Personal Property	24		0	1,026,396	1,026,396
O	Residential Inventory	260		8,331,753	24,905,564	24,720,224
XB	Income Producing Tangible Personal	7		0	666	0
XV	Other Totally Exempt Properties (including	6		0	1,108,018	0
Totals:			276.51	70,345,313	601,712,603	572,496,402

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (763)	(Count) (116)	(Count) (879)
Land HS Value	22,724,358	400,880	23,125,238
Land NHS Value	28,834,712	4,559,459	33,394,171
Ag Land Market Value	16,902,640	751,131	17,653,771
Total Land Value	68,461,710	5,711,470	74,173,180
Improvement HS Value	73,305,049	1,182,018	74,487,067
Improvement NHS Value	1,470,084	0	1,470,084
Total Improvement	74,775,133	1,182,018	75,957,151
Market Value	143,236,843	6,893,488	150,130,331
BUSINESS PERSONAL PROPERTY	(2)	(0)	(2)
Market Value	563,834	0	563,834
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (765)	(Total Count) (116)	(Total Count) (881)
TOTAL MARKET	143,800,677	6,893,488	150,694,165
Ag Land Market Value	16,902,640	751,131	17,653,771
Ag Use	39,961	8,584	48,545
Ag Loss (-)	16,862,680	742,547	17,605,227
APPRAISED VALUE	126,937,997	6,150,941	133,088,938
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	126,937,997	6,150,941	133,088,938
Total Exemption Amount	4,960,629	0	4,960,629
NET TAXABLE	121,977,368	6,150,941	128,128,309
	95.2%	4.8%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$1,281,283.09 = 128,128,309 * 1.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	17,000	2	0	0	17,000	2
DV2	DV2	7,500	1	0	0	7,500	1
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4	24,000	2	0	0	24,000	2
DVHS	DVHS	1,627,909	6	0	0	1,627,909	6
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	1,987,351	4	0	0	1,987,351	4
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	1,286,870	2	0	0	1,286,870	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$62,792,655
Total New Taxable Value: \$61,677,698

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV1	Disabled Veterans 10% - 29%	2	17,000
DV2	Disabled Veterans 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	1	10,000
DV4	Disabled Veterans 70% - 100%	8	24,000
DVHS	Disabled Veteran Homestead	1	359,580
Partial Exemption Value Loss:		13	418,080
Total NEW Exemption Value			418,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			418,080

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	211	255,937	7,715	248,222
A & E	211	255,937	7,715	248,222

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
116	6,893,488	5,989,430	5,246,883

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	493		59,990,586	93,281,368	91,594,959
C1	Vacant Lots and Tracts	53		0	3,640,862	3,640,862
C2	Colonia Lots and Land Tracts	3		0	3,860,664	3,860,664
D1	Qualified Open-Space Land	14	677.68	0	16,902,640	39,961
D2	Farm or Ranch Improvements on Qualified	1		0	21,991	21,991
E	Rural Land,Not Qualified for Open-Space Land	13		0	7,826,714	7,826,714
F1	Commercial Real Property	2		0	300,992	300,992
L1	Commercial Personal Property	2		0	563,834	563,834
O	Residential Inventory	314		1,810,870	14,127,391	14,127,391
XR	Nonprofit Water or Wastewater Corporation	4		0	1,987,351	0
XV	Other Totally Exempt Properties (including	3		0	1,286,870	0
Totals:			677.68	61,801,456	143,800,677	121,977,368

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	58		991,199	1,569,773	1,569,773
D1	Qualified Open-Space Land	1	57.23	0	751,131	8,584
E	Rural Land,Not Qualified for Open-Space Land	1		0	13,125	13,125
O	Residential Inventory	108		0	4,559,459	4,559,459
		Totals:	57.23	991,199	6,893,488	6,150,941

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	551		60,981,785	94,851,141	93,164,732
C1	Vacant Lots and Tracts	53		0	3,640,862	3,640,862
C2	Colonia Lots and Land Tracts	3		0	3,860,664	3,860,664
D1	Qualified Open-Space Land	15	734.91	0	17,653,771	48,545
D2	Farm or Ranch Improvements on Qualified	1		0	21,991	21,991
E	Rural Land,Not Qualified for Open-Space Land	14		0	7,839,839	7,839,839
F1	Commercial Real Property	2		0	300,992	300,992
L1	Commercial Personal Property	2		0	563,834	563,834
O	Residential Inventory	422		1,810,870	18,686,850	18,686,850
XR	Nonprofit Water or Wastewater Corporation	4		0	1,987,351	0
XV	Other Totally Exempt Properties (including	3		0	1,286,870	0
Totals:			734.91	62,792,655	150,694,165	128,128,309

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,002)	(Count) (14)	(Count) (1,016)
Land HS Value	53,305,195	697,910	54,003,105
Land NHS Value	25,867,028	109,812	25,976,840
Ag Land Market Value	149,267	0	149,267
Total Land Value	79,321,490	807,722	80,129,212
Improvement HS Value	187,449,980	2,524,575	189,974,555
Improvement NHS Value	544,435	0	544,435
Total Improvement	187,994,415	2,524,575	190,518,990
Market Value	267,315,905	3,332,297	270,648,202
BUSINESS PERSONAL PROPERTY	(11)	(0)	(11)
Market Value	63,345	0	63,345
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,013)	(Total Count) (14)	(Total Count) (1,027)
TOTAL MARKET	267,379,250	3,332,297	270,711,547
Ag Land Market Value	149,267	0	149,267
Ag Use	364	0	364
Ag Loss (-)	148,903	0	148,903
APPRAISED VALUE	267,230,347	3,332,297	270,562,644
HS CAP Limitation Value (-)	43,301	0	43,301
NET APPRAISED VALUE	267,187,046	3,332,297	270,519,343
Total Exemption Amount	8,163,083	0	8,163,083
NET TAXABLE	259,023,963	3,332,297	262,356,260
	98.7%	1.3%	100%

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

\$1,849,611.63 = 262,356,260 * 0.705000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	5,000	1	0	0	5,000	1
DV2	DV2	64,500	8	0	0	64,500	8
DV3	DV3	50,000	5	0	0	50,000	5
DV4	DV4	132,000	11	0	0	132,000	11
DV4S	DV4S	0	0	0	0	0	0
DVHS	DVHS	4,335,750	11	0	0	4,335,750	11
DVHS	DVHS-Prorated	712,980	3	0	0	712,980	3
DVHSS	DVHSS	408,590	1	0	0	408,590	1
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	798	3	0	0	798	3
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	2,453,465	12	0	0	2,453,465	12
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0
EX366	EX366	0	0	0	0	0	0

New Value

Total New Market Value: \$52,702,755
Total New Taxable Value: \$51,415,511

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	4	30,000
DV3	Disabled Veterans 50% - 69%	2	20,000
DV4	Disabled Veterans 70% - 100%	8	60,000
DVHS	Disabled Veteran Homestead	5	1,527,664
Partial Exemption Value Loss:		19	1,637,664
Total NEW Exemption Value			1,637,664

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,637,664

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	504	367,289	10,017	357,272
A & E	504	367,289	10,017	357,272

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	3,332,297	2,637,254	2,637,254

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	732		48,840,514	238,384,381	232,691,932
C1	Vacant Lots and Tracts	255		0	17,476,376	17,416,704
D1	Qualified Open-Space Land	1	07.28	0	149,267	364
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,648,107	2,648,107
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	9		0	42,345	42,345
O	Residential Inventory	75		2,435,519	6,224,511	6,224,511
XB	Income Producing Tangible Personal	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	13		0	2,453,465	0
Totals:			7.28	51,276,033	267,379,250	259,023,963

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		1,426,722	3,222,485	3,222,485
C1	Vacant Lots and Tracts	2		0	101,331	101,331
E	Rural Land,Not Qualified for Open-Space Land	3		0	8,481	8,481
Totals:			0	1,426,722	3,332,297	3,332,297

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	742		50,267,236	241,606,866	235,914,417
C1	Vacant Lots and Tracts	257		0	17,577,707	17,518,035
D1	Qualified Open-Space Land	1	07.28	0	149,267	364
E	Rural Land,Not Qualified for Open-Space Land	10		0	2,656,588	2,656,588
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	9		0	42,345	42,345
O	Residential Inventory	75		2,435,519	6,224,511	6,224,511
XB	Income Producing Tangible Personal	1		0	0	0
XR	Nonprofit Water or Wastewater Corporation	3		0	798	0
XV	Other Totally Exempt Properties (including	13		0	2,453,465	0
Totals:			7.28	52,702,755	270,711,547	262,356,260

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (564)	(Count) (7)	(Count) (571)
Land HS Value	38,523,908	881,106	39,405,014
Land NHS Value	6,097,960	105,410	6,203,370
Ag Land Market Value	1,169,191	0	1,169,191
Total Land Value	45,791,059	986,516	46,777,575
Improvement HS Value	116,213,060	1,715,639	117,928,699
Improvement NHS Value	251,199	0	251,199
Total Improvement	116,464,259	1,715,639	118,179,898
Market Value	162,255,317	2,702,155	164,957,472
BUSINESS PERSONAL PROPERTY	(15)	(0)	(15)
Market Value	140,645	0	140,645
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (579)	(Total Count) (7)	(Total Count) (586)
TOTAL MARKET	162,395,962	2,702,155	165,098,117
Ag Land Market Value	1,169,191	0	1,169,191
Ag Use	2,278	0	2,278
Ag Loss (-)	1,166,913	0	1,166,913
APPRAISED VALUE	161,229,049	2,702,155	163,931,204
HS CAP Limitation Value (-)	304,492	10,738	315,230
NET APPRAISED VALUE	160,924,557	2,691,417	163,615,974
Total Exemption Amount	1,210,225	0	1,210,225
NET TAXABLE	159,714,332	2,691,417	162,405,749
	98.3%	1.7%	100%

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

\$914,344.37 = 162,405,749 * 0.563000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	35,350	6	0	0	35,350	6
DV2	DV2	15,000	2	0	0	15,000	2
DV4	DV4	48,000	4	0	0	48,000	4
DVHS	DVHS	744,240	2	0	0	744,240	2
DVHS	DVHS-Prorated	367,070	2	0	0	367,070	2
EX366	EX366	565	2	0	0	565	2

New Value

Total New Market Value: \$30,482,556
Total New Taxable Value: \$30,209,206

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	314	364,010	3,539	360,471
A & E	314	364,010	3,539	360,471

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	2,702,155	2,297,098	2,287,514

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	447		23,250,535	145,552,086	144,037,934
C1	Vacant Lots and Tracts	92		0	4,076,368	4,076,368
D1	Qualified Open-Space Land	2	45.56	0	1,169,191	2,278
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	11		0	140,080	140,080
O	Residential Inventory	67		6,670,766	11,457,672	11,457,672
XB	Income Producing Tangible Personal	4		0	565	0
Totals:			45.56	29,921,301	162,395,962	159,714,332

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	6		561,255	2,596,745	2,586,007
C1	Vacant Lots and Tracts	1		0	105,410	105,410
Totals:			0	561,255	2,702,155	2,691,417

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	453		23,811,790	148,148,831	146,623,941
C1	Vacant Lots and Tracts	93		0	4,181,778	4,181,778
D1	Qualified Open-Space Land	2	45.56	0	1,169,191	2,278
F1	Commercial Real Property	1		0	0	0
L1	Commercial Personal Property	11		0	140,080	140,080
O	Residential Inventory	67		6,670,766	11,457,672	11,457,672
XB	Income Producing Tangible Personal	4		0	565	0
Totals:			45.56	30,482,556	165,098,117	162,405,749

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (138)	(Count) (14)	(Count) (152)
Land HS Value	4,223,929	273,445	4,497,374
Land NHS Value	11,847,810	689,513	12,537,323
Ag Land Market Value	0	7,632	7,632
Total Land Value	16,071,739	970,590	17,042,329
Improvement HS Value	8,628,706	736,956	9,365,662
Improvement NHS Value	0	0	0
Total Improvement	8,628,706	736,956	9,365,662
Market Value	24,700,445	1,707,546	26,407,991
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (138)	(Total Count) (14)	(Total Count) (152)
TOTAL MARKET	24,700,445	1,707,546	26,407,991
Ag Land Market Value	0	7,632	7,632
Ag Use	0	18	18
Ag Loss (-)	0	7,614	7,614
APPRAISED VALUE	24,700,445	1,699,932	26,400,377
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	24,700,445	1,699,932	26,400,377
Total Exemption Amount	478,425	12,000	490,425
NET TAXABLE	24,222,020	1,687,932	25,909,952
	93.5%	6.5%	100%

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

\$259,099.52 = 25,909,952 * 1.000000 / 100)

CANYON FALLS MUD NO
Exemptions

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4	0	0	12,000	1	12,000	1
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS-Prorated	33,118	1	0	0	33,118	1
EX-XR	EX-XR	120,751	1	0	0	120,751	1
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	324,556	1	0	0	324,556	1
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

CANYON FALLS MUD NO
No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$9,365,662
Total New Taxable Value: \$9,357,023

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	1	33,118
Partial Exemption Value Loss:		2	45,118
Total NEW Exemption Value			45,118

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			45,118

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	482,405	2,208	480,197
A & E	15	482,405	2,208	480,197

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	1,707,546	1,058,490	1,048,745

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	60		8,628,706	12,753,424	12,753,424
C1	Vacant Lots and Tracts	15		0	825,690	825,690
C2	Colonia Lots and Land Tracts	1		0	20,494	20,494
E	Rural Land,Not Qualified for Open-Space Land	5		0	2,206,274	2,206,274
O	Residential Inventory	89		0	8,449,256	8,416,138
XR	Nonprofit Water or Wastewater Corporation	1		0	120,751	0
XV	Other Totally Exempt Properties (including	1		0	324,556	0
Totals:			0	8,628,706	24,700,445	24,222,020

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	2		736,956	1,010,401	998,401
C1	Vacant Lots and Tracts	7		0	683,606	683,606
D1	Qualified Open-Space Land	3	00.34	0	7,632	18
E	Rural Land,Not Qualified for Open-Space Land	2		0	5,907	5,907
		Totals:	0.34	736,956	1,707,546	1,687,932

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	62		9,365,662	13,763,825	13,751,825
C1	Vacant Lots and Tracts	22		0	1,509,296	1,509,296
C2	Colonia Lots and Land Tracts	1		0	20,494	20,494
D1	Qualified Open-Space Land	3	00.34	0	7,632	18
E	Rural Land,Not Qualified for Open-Space Land	7		0	2,212,181	2,212,181
O	Residential Inventory	89		0	8,449,256	8,416,138
XR	Nonprofit Water or Wastewater Corporation	1		0	120,751	0
XV	Other Totally Exempt Properties (including	1		0	324,556	0
Totals:			0.34	9,365,662	26,407,991	25,909,952

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (231)	(Count) (14)	(Count) (245)
Land HS Value	13,234,909	322,541	13,557,450
Land NHS Value	4,020,333	2,824,532	6,844,865
Ag Land Market Value	0	7,306,812	7,306,812
Total Land Value	17,255,242	10,453,885	27,709,127
Improvement HS Value	38,990,303	630,405	39,620,708
Improvement NHS Value	40,286	0	40,286
Total Improvement	39,030,589	630,405	39,660,994
Market Value	56,285,831	11,084,290	67,370,121
BUSINESS PERSONAL PROPERTY	(3)	(0)	(3)
Market Value	107,062	0	107,062
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (234)	(Total Count) (14)	(Total Count) (248)
TOTAL MARKET	56,392,893	11,084,290	67,477,183
Ag Land Market Value	0	7,306,812	7,306,812
Ag Use	0	20,734	20,734
Ag Loss (-)	0	7,286,078	7,286,078
APPRAISED VALUE	56,392,893	3,798,212	60,191,105
HS CAP Limitation Value (-)	102,682	0	102,682
NET APPRAISED VALUE	56,290,211	3,798,212	60,088,423
Total Exemption Amount	4,310,225	0	4,310,225
NET TAXABLE	51,979,986	3,798,212	55,778,198
	93.2%	6.8%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$557,781.98 = 55,778,198 * 1.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV3	DV3	10,000	1	0	0	10,000	1
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	2,126,332	7	0	0	2,126,332	7
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	404	2	0	0	404	2
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	2,161,489	4	0	0	2,161,489	4
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$20,639,133
Total New Taxable Value: \$19,919,074

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	1	1,966,015	2,742

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	124	297,963	17,148	280,815
A & E	124	297,963	17,148	280,815

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
14	11,084,290	7,756,801	3,548,641

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	193		18,687,667	50,483,928	48,232,914
C1	Vacant Lots and Tracts	13		0	69,260	69,260
D2	Farm or Ranch Improvements on Qualified	3		0	101,242	101,242
E	Rural Land,Not Qualified for Open-Space Land	2		0	106,392	106,392
L1	Commercial Personal Property	3		0	107,062	107,062
O	Residential Inventory	29		1,689,060	3,363,116	3,363,116
XR	Nonprofit Water or Wastewater Corporation	2		0	404	0
XV	Other Totally Exempt Properties (including	4		0	2,161,489	0
Totals:			0	20,376,727	56,392,893	51,979,986

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	3		262,406	887,606	887,606
C2	Colonia Lots and Land Tracts	1		0	1,478,187	1,478,187
D1	Qualified Open-Space Land	7	294.76	0	7,306,812	20,734
E	Rural Land,Not Qualified for Open-Space Land	5		0	1,411,685	1,411,685
		Totals:	294.76	262,406	11,084,290	3,798,212

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	196		18,950,073	51,371,534	49,120,520
C1	Vacant Lots and Tracts	13		0	69,260	69,260
C2	Colonia Lots and Land Tracts	1		0	1,478,187	1,478,187
D1	Qualified Open-Space Land	7	294.76	0	7,306,812	20,734
D2	Farm or Ranch Improvements on Qualified	3		0	101,242	101,242
E	Rural Land,Not Qualified for Open-Space Land	7		0	1,518,077	1,518,077
L1	Commercial Personal Property	3		0	107,062	107,062
O	Residential Inventory	29		1,689,060	3,363,116	3,363,116
XR	Nonprofit Water or Wastewater Corporation	2		0	404	0
XV	Other Totally Exempt Properties (including	4		0	2,161,489	0
Totals:			294.76	20,639,133	67,477,183	55,778,198

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (649)	(Count) (26)	(Count) (675)
Land HS Value	33,161,631	1,019,031	34,180,662
Land NHS Value	19,567,548	1,097,852	20,665,400
Ag Land Market Value	15,338,699	0	15,338,699
Total Land Value	68,067,878	2,116,883	70,184,761
Improvement HS Value	80,264,507	2,361,540	82,626,047
Improvement NHS Value	4,063,267	0	4,063,267
Total Improvement	84,327,774	2,361,540	86,689,314
Market Value	152,395,652	4,478,423	156,874,075
BUSINESS PERSONAL PROPERTY	(12)	(0)	(12)
Market Value	2,385,503	0	2,385,503
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (661)	(Total Count) (26)	(Total Count) (687)
TOTAL MARKET	154,781,155	4,478,423	159,259,578
Ag Land Market Value	15,338,699	0	15,338,699
Ag Use	110,634	0	110,634
Ag Loss (-)	15,228,065	0	15,228,065
APPRAISED VALUE	139,553,090	4,478,423	144,031,513
HS CAP Limitation Value (-)	274,091	0	274,091
NET APPRAISED VALUE	139,278,999	4,478,423	143,757,422
Total Exemption Amount	3,694,202	7,500	3,701,702
NET TAXABLE	135,584,797	4,470,923	140,055,720
	96.8%	3.2%	100%

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

\$1,400,557.2 = 140,055,720 * 1.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV2	DV2	0	0	7,500	1	7,500	1
DV1	DV1	5,000	1	0	0	5,000	1
DV4	DV4	36,000	3	0	0	36,000	3
DVHS	DVHS	1,290,765	4	0	0	1,290,765	4
DVHS	DVHS-Prorated	0	0	0	0	0	0
EX-XR	EX-XR	539,000	6	0	0	539,000	6
EX-XR	EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	EX-XV	1,736,936	9	0	0	1,736,936	9
EX-XV	EX-XV-PRORATED	78,693	1	0	0	78,693	1
EX366	EX366	308	1	0	0	308	1
PPV	PPV	7,500	1	0	0	7,500	1

New Value

Total New Market Value: \$59,720,440
Total New Taxable Value: \$59,029,982

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
DV2	Disabled Veterans 30% - 49%	1	7,500
DV4	Disabled Veterans 70% - 100%	4	24,000
DVHS	Disabled Veteran Homestead	2	566,354
Partial Exemption Value Loss:		7	597,854
Total NEW Exemption Value			597,854

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			597,854

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	233	313,621	5,540	308,081
A & E	233	313,621	5,540	308,081

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
26	4,478,423	3,800,470	3,792,970

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	427		47,505,046	103,322,889	101,717,033
C1	Vacant Lots and Tracts	114		0	6,194,936	6,194,936
D1	Qualified Open-Space Land	12	1,752.99	0	15,338,699	110,634
D2	Farm or Ranch Improvements on Qualified	4		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	20		0	4,000,396	4,000,396
F1	Commercial Real Property	3		0	493,188	414,495
J6	Pipelines	4		0	2,065,495	2,065,495
L1	Commercial Personal Property	7		0	319,700	312,200
O	Residential Inventory	167		9,853,854	20,769,608	20,769,608
XB	Income Producing Tangible Personal	1		0	308	0
XR	Nonprofit Water or Wastewater Corporation	6		0	539,000	0
XV	Other Totally Exempt Properties (including	9		0	1,736,936	0
Totals:			1,752.99	57,358,900	154,781,155	135,584,797

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	12		2,361,540	3,295,812	3,288,312
C1	Vacant Lots and Tracts	15		0	1,182,611	1,182,611
Totals:			0	2,361,540	4,478,423	4,470,923

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	439		49,866,586	106,618,701	105,005,345
C1	Vacant Lots and Tracts	129		0	7,377,547	7,377,547
D1	Qualified Open-Space Land	12	1,752.99	0	15,338,699	110,634
D2	Farm or Ranch Improvements on Qualified	4		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	20		0	4,000,396	4,000,396
F1	Commercial Real Property	3		0	493,188	414,495
J6	Pipelines	4		0	2,065,495	2,065,495
L1	Commercial Personal Property	7		0	319,700	312,200
O	Residential Inventory	167		9,853,854	20,769,608	20,769,608
XB	Income Producing Tangible Personal	1		0	308	0
XR	Nonprofit Water or Wastewater Corporation	6		0	539,000	0
XV	Other Totally Exempt Properties (including	9		0	1,736,936	0
Totals:			1,752.99	59,720,440	159,259,578	140,055,720

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	136,256	0	136,256
Ag Land Market Value	0	0	0
Total Land Value	136,256	0	136,256
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	136,256	0	136,256
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(Total Count) (1)
TOTAL MARKET	136,256	0	136,256
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	136,256	0	136,256
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	136,256	0	136,256
Total Exemption Amount	0	0	0
NET TAXABLE	136,256	0	136,256
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 136,256 * 0.000000 / 100)

New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	136,256	136,256
		Totals:	0	0	136,256	136,256

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	1		0	136,256	136,256
		Totals:	0	0	136,256	136,256

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (68)	(Count) (0)	(Count) (68)
Land HS Value	4,334,705	0	4,334,705
Land NHS Value	2,428,064	0	2,428,064
Ag Land Market Value	0	0	0
Total Land Value	6,762,769	0	6,762,769
Improvement HS Value	11,681,706	0	11,681,706
Improvement NHS Value	1,299,942	0	1,299,942
Total Improvement	12,981,648	0	12,981,648
Market Value	19,744,417	0	19,744,417
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (68)	(Total Count) (0)	(Total Count) (68)
TOTAL MARKET	19,744,417	0	19,744,417
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	19,744,417	0	19,744,417
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	19,744,417	0	19,744,417
Total Exemption Amount	785,906	0	785,906
NET TAXABLE	18,958,511	0	18,958,511
	100%	0%	100%

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

\$189,585.11 = 18,958,511 * 1.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV4	DV4	12,000	1	0	0	12,000	1
DVHS	DVHS	773,906	2	0	0	773,906	2
DVHS	DVHS-Prorated	0	0	0	0	0	0

New Value

Total New Market Value: \$13,028,219
Total New Taxable Value: \$12,445,945

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	20	376,863	38,695	338,168
A & E	20	376,863	38,695	338,168

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	52		12,718,236	17,501,983	16,716,077
C1	Vacant Lots and Tracts	8		0	419,287	419,287
E	Rural Land,Not Qualified for Open-Space Land	3		0	897,000	897,000
O	Residential Inventory	10		309,983	926,147	926,147
Totals:			0	13,028,219	19,744,417	18,958,511

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	52		12,718,236	17,501,983	16,716,077
C1	Vacant Lots and Tracts	8		0	419,287	419,287
E	Rural Land,Not Qualified for Open-Space Land	3		0	897,000	897,000
O	Residential Inventory	10		309,983	926,147	926,147
		Totals:	0	13,028,219	19,744,417	18,958,511

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (11)	(Count) (0)	(Count) (11)
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	16,997,837	0	16,997,837
Total Land Value	16,997,837	0	16,997,837
Improvement HS Value	0	0	0
Improvement NHS Value	25	0	25
Total Improvement	25	0	25
Market Value	16,997,862	0	16,997,862
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (11)	(Total Count) (0)	(Total Count) (11)
TOTAL MARKET	16,997,862	0	16,997,862
Ag Land Market Value	16,997,837	0	16,997,837
Ag Use	91,469	0	91,469
Ag Loss (-)	16,906,368	0	16,906,368
APPRAISED VALUE	91,494	0	91,494
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	91,494	0	91,494
Total Exemption Amount	0	0	0
NET TAXABLE	91,494	0	91,494
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 91,494 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	854.06	0	16,997,837	91,469
D2	Farm or Ranch Improvements on Qualified	1		0	25	25
		Totals:	854.06	0	16,997,862	91,494

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	854.06	0	16,997,837	91,469
D2	Farm or Ranch Improvements on Qualified	1		0	25	25
Totals:			854.06	0	16,997,862	91,494

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (20)	(Count) (0)	(Count) (20)
Land HS Value	27,550	0	27,550
Land NHS Value	220,000	0	220,000
Ag Land Market Value	27,774,755	0	27,774,755
Total Land Value	28,022,305	0	28,022,305
Improvement HS Value	154	0	154
Improvement NHS Value	500	0	500
Total Improvement	654	0	654
Market Value	28,022,959	0	28,022,959
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (20)	(Total Count) (0)	(Total Count) (20)
TOTAL MARKET	28,022,959	0	28,022,959
Ag Land Market Value	27,774,755	0	27,774,755
Ag Use	187,962	0	187,962
Ag Loss (-)	27,586,793	0	27,586,793
APPRAISED VALUE	436,166	0	436,166
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	436,166	0	436,166
Total Exemption Amount	0	0	0
NET TAXABLE	436,166	0	436,166
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 436,166 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	1,008.16	0	27,774,755	187,962
D2	Farm or Ranch Improvements on Qualified	1		0	500	500
E	Rural Land,Not Qualified for Open-Space Land	3		0	247,704	247,704
Totals:			1,008.16	0	28,022,959	436,166

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	1,008.16	0	27,774,755	187,962
D2	Farm or Ranch Improvements on Qualified	1		0	500	500
E	Rural Land,Not Qualified for Open-Space Land	3		0	247,704	247,704
Totals:			1,008.16	0	28,022,959	436,166

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (24)	(Count) (0)	(Count) (24)
Land HS Value	62,223	0	62,223
Land NHS Value	189,053	0	189,053
Ag Land Market Value	10,538,146	0	10,538,146
Total Land Value	10,789,422	0	10,789,422
Improvement HS Value	131,435	0	131,435
Improvement NHS Value	362	0	362
Total Improvement	131,797	0	131,797
Market Value	10,921,219	0	10,921,219
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (24)	(Total Count) (0)	(Total Count) (24)
TOTAL MARKET	10,921,219	0	10,921,219
Ag Land Market Value	10,538,146	0	10,538,146
Ag Use	36,745	0	36,745
Ag Loss (-)	10,501,401	0	10,501,401
APPRAISED VALUE	419,818	0	419,818
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	419,818	0	419,818
Total Exemption Amount	0	0	0
NET TAXABLE	419,818	0	419,818
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 419,818 * 0.000000 / 100)

New Value

Total New Market Value: \$130,287
Total New Taxable Value: \$130,287

New Annexations/Deannexations

	Count	Market Value	Taxable Value
Annexations	9	3,770,810	32,162

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	500.58	0	10,538,146	36,745
D2	Farm or Ranch Improvements on Qualified	2		0	362	362
E	Rural Land,Not Qualified for Open-Space Land	5		0	252,424	252,424
M1	Mobile Homes	3		130,287	130,287	130,287
		Totals:	500.58	130,287	10,921,219	419,818

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	18	500.58	0	10,538,146	36,745
D2	Farm or Ranch Improvements on Qualified	2		0	362	362
E	Rural Land,Not Qualified for Open-Space Land	5		0	252,424	252,424
M1	Mobile Homes	3		130,287	130,287	130,287
		Totals:	500.58	130,287	10,921,219	419,818

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (10)	(Count) (0)	(Count) (10)
Land HS Value	21,223	0	21,223
Land NHS Value	0	0	0
Ag Land Market Value	4,018,441	0	4,018,441
Total Land Value	4,039,664	0	4,039,664
Improvement HS Value	1,148	0	1,148
Improvement NHS Value	73	0	73
Total Improvement	1,221	0	1,221
Market Value	4,040,885	0	4,040,885
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10)	(Total Count) (0)	(Total Count) (10)
TOTAL MARKET	4,040,885	0	4,040,885
Ag Land Market Value	4,018,441	0	4,018,441
Ag Use	10,468	0	10,468
Ag Loss (-)	4,007,973	0	4,007,973
APPRAISED VALUE	32,912	0	32,912
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	32,912	0	32,912
Total Exemption Amount	0	0	0
NET TAXABLE	32,912	0	32,912
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 32,912 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	186.7	0	4,018,441	10,468
D2	Farm or Ranch Improvements on Qualified	1		0	73	73
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,371	22,371
		Totals:	186.7	0	4,040,885	32,912

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	186.7	0	4,018,441	10,468
D2	Farm or Ranch Improvements on Qualified	1		0	73	73
E	Rural Land,Not Qualified for Open-Space Land	1		0	22,371	22,371
		Totals:	186.7	0	4,040,885	32,912

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	15,750	0	15,750
Ag Land Market Value	1,394,072	0	1,394,072
Total Land Value	1,409,822	0	1,409,822
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	1,409,822	0	1,409,822
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (7)	(Total Count) (0)	(Total Count) (7)
TOTAL MARKET	1,409,822	0	1,409,822
Ag Land Market Value	1,394,072	0	1,394,072
Ag Use	8,840	0	8,840
Ag Loss (-)	1,385,232	0	1,385,232
APPRAISED VALUE	24,590	0	24,590
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	24,590	0	24,590
Total Exemption Amount	0	0	0
NET TAXABLE	24,590	0	24,590
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$295.08 = 24,590 * 1.200000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	135.99	0	1,394,072	8,840
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,750	15,750
Totals:			135.99	0	1,409,822	24,590

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	135.99	0	1,394,072	8,840
E	Rural Land,Not Qualified for Open-Space Land	5		0	15,750	15,750
Totals:			135.99	0	1,409,822	24,590

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (13)	(Count) (4)	(Count) (17)
Land HS Value	6,005	0	6,005
Land NHS Value	2,601,952	22,070	2,624,022
Ag Land Market Value	0	0	0
Total Land Value	2,607,957	22,070	2,630,027
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement	0	0	0
Market Value	2,607,957	22,070	2,630,027
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (13)	(Total Count) (4)	(Total Count) (17)
TOTAL MARKET	2,607,957	22,070	2,630,027
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	2,607,957	22,070	2,630,027
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	2,607,957	22,070	2,630,027
Total Exemption Amount	0	0	0
NET TAXABLE	2,607,957	22,070	2,630,027
	99.2%	0.8%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 2,630,027 * 0.000000 / 100)

New Value

Total New Market Value: \$0
Total New Taxable Value: \$0

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	22,070	22,070	22,070

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	Farm or Ranch Improvements on Qualified	2		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	13		0	1,712,402	1,712,402
F1	Commercial Real Property	3		0	895,555	895,555
Totals:			0	0	2,607,957	2,607,957

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	Rural Land,Not Qualified for Open-Space Land	4		0	22,070	22,070
		Totals:	0	0	22,070	22,070

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D2	Farm or Ranch Improvements on Qualified	2		0	0	0
E	Rural Land,Not Qualified for Open-Space Land	17		0	1,734,472	1,734,472
F1	Commercial Real Property	3		0	895,555	895,555
Totals:			0	0	2,630,027	2,630,027

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	12,963	0	12,963
Land NHS Value	144,773	0	144,773
Ag Land Market Value	8,302,387	0	8,302,387
Total Land Value	8,460,123	0	8,460,123
Improvement HS Value	159,856	0	159,856
Improvement NHS Value	1,371,975	0	1,371,975
Total Improvement	1,531,831	0	1,531,831
Market Value	9,991,954	0	9,991,954
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (12)	(Total Count) (0)	(Total Count) (12)
TOTAL MARKET	9,991,954	0	9,991,954
Ag Land Market Value	8,302,387	0	8,302,387
Ag Use	26,980	0	26,980
Ag Loss (-)	8,275,407	0	8,275,407
APPRAISED VALUE	1,716,547	0	1,716,547
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	1,716,547	0	1,716,547
Total Exemption Amount	0	0	0
NET TAXABLE	1,716,547	0	1,716,547
	100%	0%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 1,716,547 * 0.000000 / 100)

New Value

Total New Market Value: \$0

Total New Taxable Value: \$0

ARB Approved

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	516.11	0	8,302,387	26,980
D2	Farm or Ranch Improvements on Qualified	2		0	1,100,033	1,100,033
E	Rural Land,Not Qualified for Open-Space Land	3		0	589,534	589,534
Totals:			516.11	0	9,991,954	1,716,547

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Totals:						

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	11	516.11	0	8,302,387	26,980
D2	Farm or Ranch Improvements on Qualified	2		0	1,100,033	1,100,033
E	Rural Land,Not Qualified for Open-Space Land	3		0	589,534	589,534
Totals:			516.11	0	9,991,954	1,716,547

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (6)	(Count) (2)	(Count) (8)
Land HS Value	24,875	0	24,875
Land NHS Value	57,009	0	57,009
Ag Land Market Value	12,421,687	254,606	12,676,293
Total Land Value	12,503,571	254,606	12,758,177
Improvement HS Value	0	0	0
Improvement NHS Value	0	25,308	25,308
Total Improvement	0	25,308	25,308
Market Value	12,503,571	279,914	12,783,485
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (6)	(Total Count) (2)	(Total Count) (8)
TOTAL MARKET	12,503,571	279,914	12,783,485
Ag Land Market Value	12,421,687	254,606	12,676,293
Ag Use	23,229	473	23,702
Ag Loss (-)	12,398,458	254,133	12,652,591
APPRAISED VALUE	105,113	25,781	130,894
HS CAP Limitation Value (-)	0	0	0
NET APPRAISED VALUE	105,113	25,781	130,894
Total Exemption Amount	0	0	0
NET TAXABLE	105,113	25,781	130,894
	80.3%	19.7%	100%

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

\$0 = 130,894 * 0.000000 / 100)

New Value

Total New Market Value: \$25,308
Total New Taxable Value: \$25,308

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
2	279,914	238,883	25,713

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	1		0	57,009	57,009
D1	Qualified Open-Space Land	5	388.42	0	12,421,687	23,229
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,875	24,875
		Totals:	388.42	0	12,503,571	105,113

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	05	0	165,031	275
D2	Farm or Ranch Improvements on Qualified	1	03.6	25,308	114,883	25,506
		Totals:	8.6	25,308	279,914	25,781

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Colonia Lots and Land Tracts	1		0	57,009	57,009
D1	Qualified Open-Space Land	6	393.42	0	12,586,718	23,504
D2	Farm or Ranch Improvements on Qualified	1	03.6	25,308	114,883	25,506
E	Rural Land,Not Qualified for Open-Space Land	1		0	24,875	24,875
		Totals:	397.02	25,308	12,783,485	130,894

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (1,186)	(Count) (7)	(Count) (1,193)
Land HS Value	141,735,590	778,480	142,514,070
Land NHS Value	4,369,073	0	4,369,073
Ag Land Market Value	143,000	0	143,000
Total Land Value	146,247,663	778,480	147,026,143
Improvement HS Value	435,524,590	2,861,610	438,386,200
Improvement NHS Value	3,274,365	0	3,274,365
Total Improvement	438,798,955	2,861,610	441,660,565
Market Value	585,046,618	3,640,090	588,686,708
BUSINESS PERSONAL PROPERTY	(6)	(0)	(6)
Market Value	212,395	0	212,395
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1,192)	(Total Count) (7)	(Total Count) (1,199)
TOTAL MARKET	585,259,013	3,640,090	588,899,103
Ag Land Market Value	143,000	0	143,000
Ag Use	129	0	129
Ag Loss (-)	142,871	0	142,871
APPRAISED VALUE	585,116,142	3,640,090	588,756,232
HS CAP Limitation Value (-)	400,341	0	400,341
NET APPRAISED VALUE	584,715,801	3,640,090	588,355,891
Total Exemption Amount	7,483,683	0	7,483,683
NET TAXABLE	577,232,118	3,640,090	580,872,208
	99.4%	0.6%	100%

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 \$0 = 580,872,208 * 0.000000 / 100)

EXEMPTIONS		ARB APPROVED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1	DV1	17,000	2	0	0	17,000	2
DV2	DV2	12,000	1	0	0	12,000	1
DV3	DV3	32,000	3	0	0	32,000	3
DV4	DV4	72,000	6	0	0	72,000	6
DVHS	DVHS	5,803,214	11	0	0	5,803,214	11
DVHS	DVHS-Prorated	890,532	2	0	0	890,532	2
DVHSS	DVHSS	0	0	0	0	0	0
DVHSS	DVHSS-Prorated	0	0	0	0	0	0
EX-XV	EX-XV	656,937	2	0	0	656,937	2
EX-XV	EX-XV-PRORATED	0	0	0	0	0	0

New Value

Total New Market Value: \$32,102,918
Total New Taxable Value: \$31,404,635

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	892	533,919	7,504	526,415
A & E	892	533,919	7,504	526,415

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
7	3,640,090	3,440,939	3,440,939

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,099		31,799,170	575,230,569	568,003,482
C1	Vacant Lots and Tracts	83		0	2,949,356	2,949,356
C2	Colonia Lots and Land Tracts	2		0	0	0
D1	Qualified Open-Space Land	1	02.34	0	143,000	129
E	Rural Land,Not Qualified for Open-Space Land	2		0	454,725	454,725
F1	Commercial Real Property	3		0	3,130,576	3,130,576
L1	Commercial Personal Property	6		0	212,395	212,395
O	Residential Inventory	11		294,944	2,481,455	2,481,455
XV	Other Totally Exempt Properties (including	2		0	656,937	0
Totals:			2.34	32,094,114	585,259,013	577,232,118

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	7		8,804	3,640,090	3,640,090
		Totals:	0	8,804	3,640,090	3,640,090

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1,106		31,807,974	578,870,659	571,643,572
C1	Vacant Lots and Tracts	83		0	2,949,356	2,949,356
C2	Colonia Lots and Land Tracts	2		0	0	0
D1	Qualified Open-Space Land	1	02.34	0	143,000	129
E	Rural Land,Not Qualified for Open-Space Land	2		0	454,725	454,725
F1	Commercial Real Property	3		0	3,130,576	3,130,576
L1	Commercial Personal Property	6		0	212,395	212,395
O	Residential Inventory	11		294,944	2,481,455	2,481,455
XV	Other Totally Exempt Properties (including	2		0	656,937	0
Totals:			2.34	32,102,918	588,899,103	580,872,208

	ARB APPROVED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (707)	(Count) (97)	(Count) (804)
Land HS Value	66,085,521	1,942,583	68,028,104
Land NHS Value	28,214,946	10,263,809	38,478,755
Ag Land Market Value	0	0	0
Total Land Value	94,300,467	12,206,392	106,506,859
Improvement HS Value	182,385,045	4,456,235	186,841,280
Improvement NHS Value	9	0	9
Total Improvement	182,385,054	4,456,235	186,841,289
Market Value	276,685,521	16,662,627	293,348,148
BUSINESS PERSONAL PROPERTY	(1)	(0)	(1)
Market Value	31,340	0	31,340
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling Stock)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (708)	(Total Count) (97)	(Total Count) (805)
TOTAL MARKET	276,716,861	16,662,627	293,379,488
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
APPRAISED VALUE	276,716,861	16,662,627	293,379,488
HS CAP Limitation Value (-)	34,742	0	34,742
NET APPRAISED VALUE	276,682,119	16,662,627	293,344,746
Total Exemption Amount	0	0	0
NET TAXABLE	276,682,119	16,662,627	293,344,746
	94.3%	5.7%	100%

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

\$0 = 293,344,746 * 0.000000 / 100)

New Value

Total New Market Value: \$73,260,525
Total New Taxable Value: \$73,260,525

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions including public property, relig...	1	0
Absolute Exemption Value Loss:		1	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
Partial Exemption Value Loss:		0	0
Total NEW Exemption Value			0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			0

Average Homestead Value

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	373	490,884	0	490,884
A & E	373	490,884	0	490,884

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
97	16,662,627	16,615,001	16,615,001

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Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	606		66,017,997	241,888,748	241,854,006
C1	Vacant Lots and Tracts	74		0	4,735,569	4,735,569
C2	Colonia Lots and Land Tracts	2		0	41,295	41,295
D2	Farm or Ranch Improvements on Qualified	1		0	9	9
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,909,426	2,909,426
F1	Commercial Real Property	8		0	13,885,173	13,885,173
L1	Commercial Personal Property	1		0	31,340	31,340
O	Residential Inventory	114		4,236,571	13,225,301	13,225,301
		Totals:	0	70,254,568	276,716,861	276,682,119

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	44		3,005,957	4,850,964	4,850,964
C1	Vacant Lots and Tracts	2		0	102,873	102,873
O	Residential Inventory	86		0	11,708,790	11,708,790
Totals:			0	3,005,957	16,662,627	16,662,627

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	650		69,023,954	246,739,712	246,704,970
C1	Vacant Lots and Tracts	76		0	4,838,442	4,838,442
C2	Colonia Lots and Land Tracts	2		0	41,295	41,295
D2	Farm or Ranch Improvements on Qualified	1		0	9	9
E	Rural Land,Not Qualified for Open-Space Land	4		0	2,909,426	2,909,426
F1	Commercial Real Property	8		0	13,885,173	13,885,173
L1	Commercial Personal Property	1		0	31,340	31,340
O	Residential Inventory	200		4,236,571	24,934,091	24,934,091
		Totals:	0	73,260,525	293,379,488	293,344,746

