

2020 CERTIFIED TOTALS

Property Count: 1,241

CET - CITY EAST TAWAKONI

Grand Totals

5/12/2021

12:07:34PM

Land		Value			
Homesite:		4,915,839			
Non Homesite:		8,365,527			
Ag Market:		275,706			
Timber Market:		0		Total Land	(+) 13,557,072
Improvement		Value			
Homesite:		36,559,275			
Non Homesite:		19,958,692		Total Improvements	(+) 56,517,967
Non Real		Count	Value		
Personal Property:	40	1,361,936			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,361,936
				Market Value	= 71,436,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	275,706	0			
Ag Use:	10,437	0		Productivity Loss	(-) 265,269
Timber Use:	0	0		Appraised Value	= 71,171,706
Productivity Loss:	265,269	0		Homestead Cap	(-) 4,364,702
				Assessed Value	= 66,807,004
				Total Exemptions Amount	(-) 3,187,184
				(Breakdown on Next Page)	
				Net Taxable	= 63,619,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,214,137	1,194,637	5,038.71	5,104.83	14		
DPS	88,530	88,530	196.98	196.98	1		
OV65	12,603,477	10,883,768	37,731.06	38,142.35	104		
Total	13,906,144	12,166,935	42,966.75	43,444.16	119	Freeze Taxable	(-) 12,166,935
Tax Rate	0.517400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	339,290	319,290	205,207	114,083	2		
Total	339,290	319,290	205,207	114,083	2	Transfer Adjustment	(-) 114,083
						Freeze Adjusted Taxable	= 51,338,802

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 308,593.71 = 51,338,802 * (0.517400 / 100) + 42,966.75

Calculated Estimate of Market Value: 71,152,597
 Calculated Estimate of Taxable Value: 63,346,815

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

2020 CERTIFIED TOTALS

Property Count: 1,241

CET - CITY EAST TAWAKONI

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DPS	1	0	0	0
DV1	4	0	34,000	34,000
DV2	4	0	39,000	39,000
DV3	6	0	56,998	56,998
DV4	10	0	85,478	85,478
DV4S	2	0	24,000	24,000
DVHS	9	0	1,459,467	1,459,467
EX-XN	5	0	54,982	54,982
EX-XV	19	0	322,560	322,560
EX366	6	0	799	799
OV65	116	1,099,900	0	1,099,900
OV65S	1	10,000	0	10,000
Totals		1,109,900	2,077,284	3,187,184

2020 CERTIFIED TOTALS

Property Count: 1,241

CET - CITY EAST TAWAKONI

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	561	177.1344	\$1,490,020	\$62,601,104	\$55,474,601
B	MULTIFAMILY RESIDENCE	2	0.7230	\$0	\$373,668	\$373,668
C1	VACANT LOTS AND LAND TRACTS	587	260.8129	\$0	\$3,034,101	\$3,034,101
D1	QUALIFIED AG LAND	2	78.4145	\$0	\$275,706	\$10,437
E	FARM OR RANCH IMPROVEMENT	12	283.4616	\$0	\$1,415,667	\$1,368,625
F1	COMMERCIAL REAL PROPERTY	24	14.1479	\$0	\$2,045,661	\$2,045,661
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$457,331	\$457,331
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$178,774	\$178,774
L1	COMMERCIAL PERSONAL PROPE	26		\$4,120	\$664,943	\$664,943
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$5,107	\$5,107
O	RESIDENTIAL INVENTORY	5	1.1501	\$0	\$6,572	\$6,572
X	TOTALLY EXEMPT PROPERTY	30	11.5186	\$16,911	\$378,341	\$0
	Totals		827.3630	\$1,511,051	\$71,436,975	\$63,619,820

2020 CERTIFIED TOTALS

Property Count: 1,241

CET - CITY EAST TAWAKONI

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	475	155.4572	\$1,090,318	\$57,009,682	\$50,043,077
A2	SINGLE FAMILY MOBILE HOME	7	1.6290	\$32,239	\$329,897	\$280,970
A3	CONDOMINIUMS	1		\$0	\$11,783	\$11,783
A4	MISC IMPROVEMENTS	438	20.0482	\$367,463	\$5,249,742	\$5,138,771
B1	MULTIFAMILY RESIDENCE	2	0.7230	\$0	\$373,668	\$373,668
C	VACANT LOTS AND TRACTS	18	90.7173	\$0	\$373,801	\$373,801
C1	VACANT LOTS AND TRACTS	569	170.0956	\$0	\$2,660,300	\$2,660,300
D1	QUALIFIED AG LAND	2	78.4145	\$0	\$275,706	\$10,437
E1	RURAL LAND NOT QUALIFIED FOR O	2	220.3400	\$0	\$1,062,302	\$1,030,183
E2	RURAL LAND NOT QUALIFIED FOR O	7	47.9946	\$0	\$234,959	\$227,501
E4	RURAL LAND NON QUALIFIED AG	4	15.1270	\$0	\$118,406	\$110,941
F1	COMMERCIAL LAND	24	14.1479	\$0	\$2,045,661	\$2,045,661
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$457,331	\$457,331
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$178,774	\$178,774
L1	COMMERCIAL PERSONAL PROPER	26		\$4,120	\$664,943	\$664,943
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$5,107	\$5,107
O	RESIDENTIAL INVENTORY	5	1.1501	\$0	\$6,572	\$6,572
X	TOTALLY EXEMPT PROPERTY	30	11.5186	\$16,911	\$378,341	\$0
	Totals		827.3630	\$1,511,051	\$71,436,975	\$63,619,820

2020 CERTIFIED TOTALS

Property Count: 1,241

CET - CITY EAST TAWAKONI
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,511,051**
TOTAL NEW VALUE TAXABLE: **\$1,094,648**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$19,375
DVHS	Disabled Veteran Homestead	1	\$436,248
OV65	Over 65	13	\$119,900
PARTIAL EXEMPTIONS VALUE LOSS			\$575,523
NEW EXEMPTIONS VALUE LOSS			\$575,523

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$575,523**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
246	\$145,956	\$17,743	\$128,213
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
245	\$145,534	\$17,743	\$127,791

2020 CERTIFIED TOTALS

CET - CITY EAST TAWAKONI
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,171,890.00	\$877,512

2020 CERTIFIED TOTALS

Property Count: 1,086

COE - CITY OF EMORY
Grand Totals

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Land			Value			
Homesite:			2,465,744			
Non Homesite:			16,075,838			
Ag Market:			2,453,919			
Timber Market:			0	Total Land	(+)	
					20,995,501	
Improvement			Value			
Homesite:			21,876,085			
Non Homesite:			49,981,964	Total Improvements	(+)	
					71,858,049	
Non Real	Count			Value		
Personal Property:	285		18,675,064			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					18,675,064	
				Market Value	=	
					111,528,614	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,288,325		165,594			
Ag Use:	52,119		4,236	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,236,206		161,358		109,292,408	
				Homestead Cap	(-)	
					1,952,993	
				Assessed Value	=	
					107,339,415	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					16,157,877	
				Net Taxable	=	
					91,181,538	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	515,114	515,114	1,352.70	1,352.70	6			
OV65	8,739,895	8,597,060	17,612.04	18,750.68	94			
Total	9,255,009	9,112,174	18,964.74	20,103.38	100	Freeze Taxable	(-)	
Tax Rate	0.371900							9,112,174
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	224,000	224,000	190,221	33,779	1			
Total	224,000	224,000	190,221	33,779	1	Transfer Adjustment	(-)	
							33,779	
						Freeze Adjusted Taxable	=	
							82,035,585	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 324,055.08 = 82,035,585 * (0.371900 / 100) + 18,964.74

Calculated Estimate of Market Value: 111,462,753
 Calculated Estimate of Taxable Value: 91,115,677

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

2020 CERTIFIED TOTALS

Property Count: 1,086

COE - CITY OF EMORY
Grand Totals

5/12/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	240,435	0	240,435
DP	7	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	13	13
DV3	2	0	20,000	20,000
DV4	4	0	38,408	38,408
DV4S	1	0	12,000	12,000
DVHS	3	0	368,066	368,066
DVHSS	1	0	53,741	53,741
EX	1	0	39,114	39,114
EX-XG	3	0	84,655	84,655
EX-XI	1	0	2,700	2,700
EX-XL	5	0	281,499	281,499
EX-XN	5	0	59,845	59,845
EX-XR	5	0	188,941	188,941
EX-XT	5	0	2,120,056	2,120,056
EX-XU	2	0	336,787	336,787
EX-XV	60	0	12,282,142	12,282,142
EX366	29	0	7,475	7,475
OV65	102	0	0	0
OV65S	1	0	0	0
Totals		240,435	15,917,442	16,157,877

2020 CERTIFIED TOTALS

Property Count: 1,086

COE - CITY OF EMORY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	413	239.6920	\$1,189,146	\$34,629,160	\$32,482,353
B	MULTIFAMILY RESIDENCE	11	17.6956	\$0	\$3,766,047	\$3,764,380
C1	VACANT LOTS AND LAND TRACTS	64	52.8062	\$41,761	\$791,956	\$791,956
D1	QUALIFIED AG LAND	44	445.8236	\$0	\$2,278,375	\$52,862
D2	IMPROVEMENTS ON QUALIFIED OP	10	12.1470	\$0	\$168,815	\$168,815
E	FARM OR RANCH IMPROVEMENT	59	144.3478	\$14,124	\$5,312,395	\$4,997,572
F1	COMMERCIAL REAL PROPERTY	166	149.6340	\$422,456	\$29,367,494	\$29,112,442
F2	INDUSTRIAL REAL PROPERTY	3	4.8700	\$0	\$591,541	\$591,541
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$535,616	\$535,616
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,025,478	\$1,025,478
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$214,520	\$214,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$26,430	\$26,430
L1	COMMERCIAL PERSONAL PROPE	208		\$654,717	\$12,230,905	\$12,230,905
L2	INDUSTRIAL PERSONAL PROPERT	32		\$0	\$4,380,931	\$4,380,931
O	RESIDENTIAL INVENTORY	15	5.5000	\$5,348	\$723,182	\$723,182
S	SPECIAL INVENTORY TAX	2		\$0	\$82,555	\$82,555
X	TOTALLY EXEMPT PROPERTY	116	177.1159	\$91,875	\$15,403,214	\$0
	Totals		1,249.6321	\$2,419,427	\$111,528,614	\$91,181,538

2020 CERTIFIED TOTALS

Property Count: 1,086

COE - CITY OF EMORY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	363	209.7562	\$1,053,359	\$32,248,392	\$30,197,869
A2	SINGLE FAMILY MOBILE HOME	47	18.1748	\$101,148	\$1,050,784	\$978,130
A4	MISC IMPROVEMENTS	263	11.7610	\$34,639	\$1,329,984	\$1,306,355
B1	MULTIFAMILY RESIDENCE	11	17.6956	\$0	\$3,766,047	\$3,764,380
C1	VACANT LOTS AND TRACTS	61	51.9392	\$0	\$691,279	\$691,279
C3	VACANT COMMERCIAL	3	0.8670	\$41,761	\$100,677	\$100,677
D1	QUALIFIED AG LAND	44	445.8236	\$0	\$2,278,375	\$52,862
D2	FARM AND RANCH IMPROVEMENT O	10	12.1470	\$0	\$168,815	\$168,815
E	FARM & RANCH IMPROVEMENT	1	0.5800	\$0	\$2,678	\$2,678
E1	RURAL LAND NOT QUALIFIED FOR O	37	69.8442	\$0	\$4,340,378	\$4,028,432
E2	RURAL LAND NOT QUALIFIED FOR O	16	34.3229	\$0	\$352,791	\$361,125
E3	FARM OR RANCH IMPROVEMENT	19		\$8,084	\$139,121	\$132,316
E4	RURAL LAND NON QUALIFIED AG	22	39.6006	\$6,040	\$477,427	\$473,021
F1	COMMERCIAL LAND	166	149.6340	\$422,456	\$29,367,494	\$29,112,442
F2	INDUSTRIAL REAL PROPERTY	3	4.8700	\$0	\$591,541	\$591,541
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$535,616	\$535,616
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$1,025,478	\$1,025,478
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$214,520	\$214,520
J7	CABLE TELEVISION CO	2		\$0	\$26,430	\$26,430
L1	COMMERCIAL PERSONAL PROPER	208		\$654,717	\$12,230,905	\$12,230,905
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$4,380,931	\$4,380,931
O	RESIDENTIAL INVENTORY	15	5.5000	\$5,348	\$723,182	\$723,182
S		2		\$0	\$82,555	\$82,555
X	TOTALLY EXEMPT PROPERTY	116	177.1159	\$91,875	\$15,403,214	\$0
	Totals		1,249.6320	\$2,419,427	\$111,528,614	\$91,181,539

2020 CERTIFIED TOTALS

Property Count: 1,086

COE - CITY OF EMORY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,419,427
TOTAL NEW VALUE TAXABLE:	\$2,107,193

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$644,280
EX366	HB366 Exempt	9	2019 Market Value	\$5,116
ABSOLUTE EXEMPTIONS VALUE LOSS				\$649,396

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$2,408
DVHS	Disabled Veteran Homestead	2	\$249,231
OV65	Over 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$261,639
NEW EXEMPTIONS VALUE LOSS			\$911,035

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$911,035

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$104,444	\$10,172	\$94,272
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174	\$100,942	\$9,587	\$91,355

2020 CERTIFIED TOTALS

COE - CITY OF EMORY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$597,420.00	\$489,868

2020 CERTIFIED TOTALS

Property Count: 572

COP - CITY OF POINT
Grand Totals

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Land		Value			
Homesite:		1,283,291			
Non Homesite:		4,397,262			
Ag Market:		4,532,566			
Timber Market:		0		Total Land	(+) 10,213,119
Improvement		Value			
Homesite:		13,287,020			
Non Homesite:		12,906,225		Total Improvements	(+) 26,193,245
Non Real		Count	Value		
Personal Property:		79	3,409,161		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,409,161
				Market Value	= 39,815,525
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,532,566	0			
Ag Use:	109,442	0		Productivity Loss	(-) 4,423,124
Timber Use:	0	0		Appraised Value	= 35,392,401
Productivity Loss:	4,423,124	0		Homestead Cap	(-) 1,460,585
				Assessed Value	= 33,931,816
				Total Exemptions Amount	(-) 4,077,410
				(Breakdown on Next Page)	
				Net Taxable	= 29,854,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	777,399	777,399	2,657.50	2,694.91	13		
OV65	5,369,386	5,207,242	18,661.26	19,194.79	67		
Total	6,146,785	5,984,641	21,318.76	21,889.70	80	Freeze Taxable	(-) 5,984,641
Tax Rate	0.557500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	21,326	9,326	7,227	2,099	2		
Total	21,326	9,326	7,227	2,099	2	Transfer Adjustment	(-) 2,099
						Freeze Adjusted Taxable	= 23,867,666

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 154,381.00 = 23,867,666 * (0.557500 / 100) + 21,318.76

Calculated Estimate of Market Value: 39,702,746
 Calculated Estimate of Taxable Value: 29,741,627

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

2020 CERTIFIED TOTALS

Property Count: 572

COP - CITY OF POINT
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	5	0	32,032	32,032
DV4S	2	0	12,000	12,000
DVHS	4	0	332,748	332,748
EX-XG	5	0	442,974	442,974
EX-XL	1	0	24	24
EX-XN	1	0	14,869	14,869
EX-XU	1	0	61,972	61,972
EX-XV	24	0	3,130,993	3,130,993
EX366	7	0	1,798	1,798
OV65	69	0	0	0
Totals		0	4,077,410	4,077,410

2020 CERTIFIED TOTALS

Property Count: 572

COP - CITY OF POINT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	324	233.1481	\$85,748	\$20,416,515	\$18,744,858
C1	VACANT LOTS AND LAND TRACTS	40	31.5764	\$0	\$302,146	\$302,146
D1	QUALIFIED AG LAND	45	1,100.7550	\$0	\$4,532,566	\$109,442
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$148,429	\$148,429
E	FARM OR RANCH IMPROVEMENT	53	237.4630	\$323,594	\$3,719,578	\$3,505,870
F1	COMMERCIAL REAL PROPERTY	34	40.0412	\$0	\$3,512,172	\$3,512,172
F2	INDUSTRIAL REAL PROPERTY	2	1.0000	\$0	\$53,693	\$53,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$173,049	\$173,049
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$611,266	\$611,266
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$47,391	\$47,391
L1	COMMERCIAL PERSONAL PROPE	55		\$12,907	\$646,469	\$646,469
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$1,853,439	\$1,853,439
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$85,326	\$85,326
S	SPECIAL INVENTORY TAX	2		\$0	\$60,856	\$60,856
X	TOTALLY EXEMPT PROPERTY	39	33.4925	\$134	\$3,652,630	\$0
	Totals		1,677.4762	\$422,383	\$39,815,525	\$29,854,406

2020 CERTIFIED TOTALS

Property Count: 572

COP - CITY OF POINT
Grand Totals

5/12/2021 12:08:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	225	171.8913	\$25,775	\$17,006,037	\$15,418,380
A2	SINGLE FAMILY MOBILE HOME	100	58.6718	\$0	\$2,353,735	\$2,328,275
A3	CONDOMINIUMS	2		\$0	\$1,851	\$1,851
A4	MISC IMPROVEMENTS	186	2.5850	\$59,973	\$1,054,892	\$996,352
C1	VACANT LOTS AND TRACTS	40	31.5764	\$0	\$302,146	\$302,146
D1	QUALIFIED AG LAND	45	1,100.7550	\$0	\$4,532,566	\$109,442
D2	FARM AND RANCH IMPROVEMENT O	10		\$0	\$148,429	\$148,429
E	FARM & RANCH IMPROVEMENT	1	0.7460	\$0	\$6,051	\$6,051
E1	RURAL LAND NOT QUALIFIED FOR O	24	154.8240	\$187,657	\$2,571,800	\$2,406,160
E2	RURAL LAND NOT QUALIFIED FOR O	20	45.2090	\$0	\$642,265	\$595,775
E3	FARM OR RANCH IMPROVEMENT	10		\$2,288	\$39,956	\$38,378
E4	RURAL LAND NON QUALIFIED AG	20	36.6840	\$133,649	\$459,506	\$459,506
F1	COMMERCIAL LAND	34	40.0412	\$0	\$3,512,172	\$3,512,172
F2	INDUSTRIAL REAL PROPERTY	2	1.0000	\$0	\$53,693	\$53,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$173,049	\$173,049
J3	ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$611,266	\$611,266
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$47,391	\$47,391
L1	COMMERCIAL PERSONAL PROPER	55		\$12,907	\$646,469	\$646,469
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,853,439	\$1,853,439
M3	MOBILE HOME	2		\$0	\$85,326	\$85,326
S		2		\$0	\$60,856	\$60,856
X	TOTALLY EXEMPT PROPERTY	39	33.4925	\$134	\$3,652,630	\$0
	Totals		1,677.4762	\$422,383	\$39,815,525	\$29,854,406

2020 CERTIFIED TOTALS

Property Count: 572

COP - CITY OF POINT
Effective Rate Assumption

5/12/2021 12:08:11PM

New Value

TOTAL NEW VALUE MARKET:	\$422,383
TOTAL NEW VALUE TAXABLE:	\$415,381

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	\$3,703
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,703

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$2,434
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$2,434
NEW EXEMPTIONS VALUE LOSS			\$6,137

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,137

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
140	\$85,142	\$10,433	\$74,709
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$82,253	\$10,310	\$71,943

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$352,362.00	\$239,583

2020 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,767

Grand Totals

5/12/2021

12:07:34PM

Land		Value			
Homesite:		42,395,181			
Non Homesite:		114,236,515			
Ag Market:		422,155,387			
Timber Market:		6,739,019	Total Land	(+)	
				585,526,102	
Improvement		Value			
Homesite:		473,796,586			
Non Homesite:		325,079,324	Total Improvements	(+)	
				798,875,910	
Non Real		Count	Value		
Personal Property:	702		58,422,199		
Mineral Property:	14		113,340		
Autos:	0		0	Total Non Real	(+)
					58,535,539
			Market Value	=	1,442,937,551
Ag		Non Exempt	Exempt		
Total Productivity Market:		428,671,527	222,879		
Ag Use:		12,657,703	5,106	Productivity Loss	(-)
Timber Use:		351,127	0	Appraised Value	=
Productivity Loss:		415,662,697	217,773		1,027,274,854
				Homestead Cap	(-)
					39,710,654
				Assessed Value	=
					987,564,200
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					89,359,852
				Net Taxable	=
					898,204,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 857,785.15 = 898,204,348 * (0.095500 / 100)

Calculated Estimate of Market Value:	1,438,823,452
Calculated Estimate of Taxable Value:	894,386,443

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

2020 CERTIFIED TOTALS

Property Count: 12,767

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Grand Totals

5/12/2021

12:08:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	34	0	303,394	303,394
DV1S	2	0	10,000	10,000
DV2	27	0	245,651	245,651
DV3	37	0	369,463	369,463
DV3S	2	0	20,000	20,000
DV4	137	0	1,201,609	1,201,609
DV4S	15	0	131,745	131,745
DVHS	99	0	14,133,089	14,133,089
DVHSS	9	0	979,426	979,426
EX	1	0	39,114	39,114
EX-XF	2	0	52,270	52,270
EX-XG	10	0	634,365	634,365
EX-XI	4	0	153,696	153,696
EX-XL	6	0	281,523	281,523
EX-XN	13	0	1,421,767	1,421,767
EX-XR	108	0	7,769,668	7,769,668
EX-XT	5	0	2,120,056	2,120,056
EX-XU	6	0	448,639	448,639
EX-XV	218	0	54,516,412	54,516,412
EX366	51	0	12,882	12,882
OV65	1,617	4,350,903	0	4,350,903
OV65S	28	74,773	0	74,773
PC	3	89,407	0	89,407
Totals		4,515,083	84,844,769	89,359,852

2020 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,767

Grand Totals

5/12/2021 12:08:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,115	3,853.9543	\$17,053,725	\$468,700,082	\$430,376,128
B	MULTIFAMILY RESIDENCE	15	18.4186	\$0	\$4,463,465	\$4,461,571
C1	VACANT LOTS AND LAND TRACTS	1,849	1,017.3100	\$64,657	\$12,504,148	\$12,503,173
D1	QUALIFIED AG LAND	3,137	119,003.6002	\$0	\$428,661,577	\$12,931,634
D2	IMPROVEMENTS ON QUALIFIED OP	1,066	595.3620	\$218,078	\$18,060,729	\$17,926,029
E	FARM OR RANCH IMPROVEMENT	2,961	13,194.4142	\$15,512,905	\$322,396,662	\$299,437,520
F1	COMMERCIAL REAL PROPERTY	399	462.8241	\$660,075	\$55,666,691	\$55,626,896
F2	INDUSTRIAL REAL PROPERTY	11	11.3100	\$1,557,693	\$6,868,671	\$6,868,671
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE COMPANY (INCLUDI	16	1.5996	\$0	\$1,112,139	\$1,112,139
J6	PIPELAND COMPANY	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION COMPANY	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPE	476		\$1,612,160	\$21,243,792	\$21,243,792
L2	INDUSTRIAL PERSONAL PROPERT	90		\$0	\$13,038,337	\$13,020,052
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59	63.6201	\$5,348	\$948,092	\$948,092
S	SPECIAL INVENTORY TAX	6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424	2,525.6125	\$746,110	\$67,450,392	\$0
	Totals		140,749.5456	\$37,430,751	\$1,442,937,551	\$898,204,349

2020 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,767

Grand Totals

5/12/2021 12:08:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,461	2,970.3794	\$11,670,193	\$401,868,315	\$365,846,239
A2	SINGLE FAMILY MOBILE HOME	1,440	706.8460	\$3,250,860	\$34,433,346	\$32,963,054
A3	CONDOMINIUMS	9		\$2,116	\$23,311	\$22,853
A4	MISC IMPROVEMENTS	3,203	176.7289	\$2,130,556	\$32,375,110	\$31,543,983
B1	MULTIFAMILY RESIDENCE	14	18.4186	\$0	\$4,206,619	\$4,204,725
B2	DUPLEXES	1		\$0	\$256,846	\$256,846
C	VACANT LOTS AND TRACTS	34	119.1723	\$0	\$669,221	\$669,221
C1	VACANT LOTS AND TRACTS	1,807	893.3753	\$22,896	\$11,651,157	\$11,650,182
C2	COLONIA LOTS AND TRACTS	4	3.0954	\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	4	1.6670	\$41,761	\$107,269	\$107,269
D1	QUALIFIED AG LAND	3,137	119,003.6002	\$0	\$428,661,577	\$12,931,634
D2	FARM AND RANCH IMPROVEMENT O	1,066	595.3620	\$218,078	\$18,060,729	\$17,926,029
E	FARM & RANCH IMPROVEMENT	81	34.5890	\$10,443	\$1,742,540	\$1,645,468
E1	RURAL LAND NOT QUALIFIED FOR O	1,852	5,140.2612	\$11,113,403	\$247,960,690	\$227,231,738
E2	RURAL LAND NOT QUALIFIED FOR O	1,069	5,375.0415	\$1,038,742	\$39,732,186	\$38,390,227
E3	FARM OR RANCH IMPROVEMENT	784	25.1020	\$788,373	\$11,864,901	\$11,517,614
E4	RURAL LAND NON QUALIFIED AG	957	2,619.4205	\$2,561,944	\$21,096,345	\$20,652,473
F1	COMMERCIAL LAND	399	462.8241	\$660,075	\$55,666,691	\$55,626,896
F2	INDUSTRIAL REAL PROPERTY	11	11.3100	\$1,557,693	\$6,868,671	\$6,868,671
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE CO (INCLUDING CO-OP)	16	1.5996	\$0	\$1,112,139	\$1,112,139
J6	PIPELINE CO	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION CO	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPER	476		\$1,612,160	\$21,243,792	\$21,243,792
L2	INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$13,038,337	\$13,020,052
M3	MOBILE HOME	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59	63.6201	\$5,348	\$948,092	\$948,092
S		6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424	2,525.6125	\$746,110	\$67,450,392	\$0
	Totals		140,749.5456	\$37,430,751	\$1,442,937,551	\$898,204,350

2020 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,767

Effective Rate Assumption

5/12/2021 12:08:11PM

New Value

TOTAL NEW VALUE MARKET: **\$37,430,751**
 TOTAL NEW VALUE TAXABLE: **\$35,048,929**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$644,280
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$60,716
EX-XV	Other Exemptions (including public property, re	9	2019 Market Value	\$450,654
EX366	HB366 Exempt	17	2019 Market Value	\$9,421
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,165,071

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	20	\$157,545
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$15,443
DVHS	Disabled Veteran Homestead	14	\$3,279,938
OV65	Over 65	120	\$315,705
OV65S	OV65 Surviving Spouse	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,830,131
NEW EXEMPTIONS VALUE LOSS			\$4,995,202

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,995,202

New Ag / Timber Exemptions

2019 Market Value \$219,915 Count: 4
 2020 Ag/Timber Use \$10,965
NEW AG / TIMBER VALUE LOSS \$208,950

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,291	\$142,969	\$12,066	\$130,903

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,099	\$141,655	\$11,751	\$129,904

2020 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
88	\$17,100,461.00	\$10,081,986

2020 CERTIFIED TOTALS

Property Count: 12,767

GRC - RAINS COUNTY
Grand Totals

5/12/2021 12:07:34PM

Land		Value			
Homesite:		42,395,181			
Non Homesite:		114,236,515			
Ag Market:		422,155,387			
Timber Market:		6,739,019		Total Land	(+) 585,526,102
Improvement		Value			
Homesite:		473,796,586			
Non Homesite:		325,079,324		Total Improvements	(+) 798,875,910
Non Real		Count	Value		
Personal Property:		702	58,422,199		
Mineral Property:		14	113,340		
Autos:		0	0	Total Non Real	(+) 58,535,539
				Market Value	= 1,442,937,551
Ag	Non Exempt	Exempt			
Total Productivity Market:	428,671,527	222,879			
Ag Use:	12,657,703	5,106		Productivity Loss	(-) 415,662,697
Timber Use:	351,127	0		Appraised Value	= 1,027,274,854
Productivity Loss:	415,662,697	217,773			
				Homestead Cap	(-) 39,710,654
				Assessed Value	= 987,564,200
				Total Exemptions Amount	(-) 89,359,852
				(Breakdown on Next Page)	
				Net Taxable	= 898,204,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,587,963	15,204,879	73,980.26	74,618.14	169		
DPS	192,820	192,820	673.43	673.43	2		
OV65	195,065,467	183,523,108	831,438.35	849,415.83	1,512		
Total	210,846,250	198,920,807	906,092.04	924,707.40	1,683	Freeze Taxable	(-) 198,920,807
Tax Rate	0.635000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	580,166	212,191	168,955	43,236	2		
OV65	3,237,110	2,924,509	2,192,939	731,570	28		
Total	3,817,276	3,136,700	2,361,894	774,806	30	Transfer Adjustment	(-) 774,806
						Freeze Adjusted Taxable	= 698,508,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,341,622.51 = 698,508,735 * (0.635000 / 100) + 906,092.04

Calculated Estimate of Market Value: 1,438,823,452
 Calculated Estimate of Taxable Value: 894,386,443

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

2020 CERTIFIED TOTALS

Property Count: 12,767

GRC - RAINS COUNTY
Grand Totals

5/12/2021

12:08:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	180	0	0	0
DPS	2	0	0	0
DV1	34	0	303,394	303,394
DV1S	2	0	10,000	10,000
DV2	27	0	245,651	245,651
DV3	37	0	369,463	369,463
DV3S	2	0	20,000	20,000
DV4	137	0	1,201,609	1,201,609
DV4S	15	0	131,745	131,745
DVHS	99	0	14,133,089	14,133,089
DVHSS	9	0	979,426	979,426
EX	1	0	39,114	39,114
EX-XF	2	0	52,270	52,270
EX-XG	10	0	634,365	634,365
EX-XI	4	0	153,696	153,696
EX-XL	6	0	281,523	281,523
EX-XN	13	0	1,421,767	1,421,767
EX-XR	108	0	7,769,668	7,769,668
EX-XT	5	0	2,120,056	2,120,056
EX-XU	6	0	448,639	448,639
EX-XV	218	0	54,516,412	54,516,412
EX366	51	0	12,882	12,882
OV65	1,617	4,350,903	0	4,350,903
OV65S	28	74,773	0	74,773
PC	3	89,407	0	89,407
Totals		4,515,083	84,844,769	89,359,852

2020 CERTIFIED TOTALS

Property Count: 12,767

GRC - RAINS COUNTY
Grand Totals

5/12/2021 12:08:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,115	3,853.9543	\$17,053,725	\$468,700,082	\$430,376,128
B	MULTIFAMILY RESIDENCE	15	18.4186	\$0	\$4,463,465	\$4,461,571
C1	VACANT LOTS AND LAND TRACTS	1,849	1,017.3100	\$64,657	\$12,504,148	\$12,503,173
D1	QUALIFIED AG LAND	3,137	119,003.6002	\$0	\$428,661,577	\$12,931,634
D2	IMPROVEMENTS ON QUALIFIED OP	1,066	595.3620	\$218,078	\$18,060,729	\$17,926,029
E	FARM OR RANCH IMPROVEMENT	2,961	13,194.4142	\$15,512,905	\$322,396,662	\$299,437,520
F1	COMMERCIAL REAL PROPERTY	399	462.8241	\$660,075	\$55,666,691	\$55,626,896
F2	INDUSTRIAL REAL PROPERTY	11	11.3100	\$1,557,693	\$6,868,671	\$6,868,671
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE COMPANY (INCLUDI	16	1.5996	\$0	\$1,112,139	\$1,112,139
J6	PIPELAND COMPANY	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION COMPANY	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPE	476		\$1,612,160	\$21,243,792	\$21,243,792
L2	INDUSTRIAL PERSONAL PROPERT	90		\$0	\$13,038,337	\$13,020,052
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59	63.6201	\$5,348	\$948,092	\$948,092
S	SPECIAL INVENTORY TAX	6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424	2,525.6125	\$746,110	\$67,450,392	\$0
	Totals		140,749.5456	\$37,430,751	\$1,442,937,551	\$898,204,349

2020 CERTIFIED TOTALS

Property Count: 12,767

GRC - RAINS COUNTY

Grand Totals

5/12/2021 12:08:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,461	2,970.3794	\$11,670,193	\$401,868,315	\$365,846,239
A2	SINGLE FAMILY MOBILE HOME	1,440	706.8460	\$3,250,860	\$34,433,346	\$32,963,054
A3	CONDOMINIUMS	9		\$2,116	\$23,311	\$22,853
A4	MISC IMPROVEMENTS	3,203	176.7289	\$2,130,556	\$32,375,110	\$31,543,983
B1	MULTIFAMILY RESIDENCE	14	18.4186	\$0	\$4,206,619	\$4,204,725
B2	DUPLEXES	1		\$0	\$256,846	\$256,846
C	VACANT LOTS AND TRACTS	34	119.1723	\$0	\$669,221	\$669,221
C1	VACANT LOTS AND TRACTS	1,807	893.3753	\$22,896	\$11,651,157	\$11,650,182
C2	COLONIA LOTS AND TRACTS	4	3.0954	\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	4	1.6670	\$41,761	\$107,269	\$107,269
D1	QUALIFIED AG LAND	3,137	119,003.6002	\$0	\$428,661,577	\$12,931,634
D2	FARM AND RANCH IMPROVEMENT O	1,066	595.3620	\$218,078	\$18,060,729	\$17,926,029
E	FARM & RANCH IMPROVEMENT	81	34.5890	\$10,443	\$1,742,540	\$1,645,468
E1	RURAL LAND NOT QUALIFIED FOR O	1,852	5,140.2612	\$11,113,403	\$247,960,690	\$227,231,738
E2	RURAL LAND NOT QUALIFIED FOR O	1,069	5,375.0415	\$1,038,742	\$39,732,186	\$38,390,227
E3	FARM OR RANCH IMPROVEMENT	784	25.1020	\$788,373	\$11,864,901	\$11,517,614
E4	RURAL LAND NON QUALIFIED AG	957	2,619.4205	\$2,561,944	\$21,096,345	\$20,652,473
F1	COMMERCIAL LAND	399	462.8241	\$660,075	\$55,666,691	\$55,626,896
F2	INDUSTRIAL REAL PROPERTY	11	11.3100	\$1,557,693	\$6,868,671	\$6,868,671
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE CO (INCLUDING CO-OP)	16	1.5996	\$0	\$1,112,139	\$1,112,139
J6	PIPELINE CO	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION CO	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPER	476		\$1,612,160	\$21,243,792	\$21,243,792
L2	INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$13,038,337	\$13,020,052
M3	MOBILE HOME	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59	63.6201	\$5,348	\$948,092	\$948,092
S		6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424	2,525.6125	\$746,110	\$67,450,392	\$0
	Totals		140,749.5456	\$37,430,751	\$1,442,937,551	\$898,204,350

2020 CERTIFIED TOTALS

Property Count: 12,767

GRC - RAINS COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$37,430,751**
TOTAL NEW VALUE TAXABLE: **\$35,048,929**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$644,280
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$60,716
EX-XV	Other Exemptions (including public property, re	9	2019 Market Value	\$450,654
EX366	HB366 Exempt	17	2019 Market Value	\$9,421
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,165,071

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	20	\$157,545
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$15,443
DVHS	Disabled Veteran Homestead	14	\$3,279,938
OV65	Over 65	120	\$315,705
OV65S	OV65 Surviving Spouse	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		189	\$3,830,131
NEW EXEMPTIONS VALUE LOSS			\$4,995,202

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,995,202

New Ag / Timber Exemptions

2019 Market Value \$219,915 Count: 4
2020 Ag/Timber Use \$10,965
NEW AG / TIMBER VALUE LOSS \$208,950

New Annexations

New Deannexations

2020 CERTIFIED TOTALS

GRC - RAINS COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,291	\$142,969	\$12,066	\$130,903

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,099	\$141,655	\$11,751	\$129,904

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
88	\$17,100,461.00	\$10,081,986

2020 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Grand Totals

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Land			Value			
Homesite:			696,698			
Non Homesite:			2,306,127			
Ag Market:			29,401,995			
Timber Market:			636,292	Total Land	(+)	
					33,041,112	
Improvement			Value			
Homesite:			11,539,686			
Non Homesite:			8,754,346	Total Improvements	(+)	
					20,294,032	
Non Real	Count			Value		
Personal Property:	21		660,439			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					660,439	
				Market Value	=	
					53,995,583	
Ag	Non Exempt			Exempt		
Total Productivity Market:	30,038,287			0		
Ag Use:	808,202			0	Productivity Loss	
Timber Use:	29,801			0	Appraised Value	
Productivity Loss:	29,200,284			0		
					=	
					24,795,299	
				Homestead Cap	(-)	
					776,898	
				Assessed Value	=	
					24,018,401	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,033,726	
				Net Taxable	=	
					20,984,675	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	746,127	571,127	3,123.97	3,123.97	5			
OV65	3,331,288	2,155,776	13,027.96	14,169.70	31			
Total	4,077,415	2,726,903	16,151.93	17,293.67	36	Freeze Taxable	(-)	
Tax Rate	1.089770							
							2,726,903	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	196,197	126,197	47,882	78,315	2			
Total	196,197	126,197	47,882	78,315	2	Transfer Adjustment	(-)	
							78,315	
				Freeze Adjusted Taxable		=	18,179,457	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 214,266.20 = 18,179,457 * (1.089770 / 100) + 16,151.93

Calculated Estimate of Market Value: 53,901,092
 Calculated Estimate of Taxable Value: 20,890,184

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

2020 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	3	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	3	0	33,939	33,939
DVHS	3	0	354,492	354,492
EX-XR	2	0	26,257	26,257
EX-XV	2	0	612,012	612,012
EX366	2	0	426	426
HS	76	0	1,615,100	1,615,100
OV65	35	0	290,000	290,000
OV65S	2	0	20,000	20,000
Totals		0	3,033,726	3,033,726

2020 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	84.0504	\$313,912	\$4,424,800	\$3,371,270
C1	VACANT LOTS AND LAND TRACTS	5	6.6100	\$0	\$40,820	\$40,820
D1	QUALIFIED AG LAND	150	8,659.7642	\$0	\$30,038,287	\$835,811
D2	IMPROVEMENTS ON QUALIFIED OP	36	41.3520	\$0	\$507,883	\$499,422
E	FARM OR RANCH IMPROVEMENT	110	510.7588	\$583,001	\$15,412,996	\$13,305,250
F1	COMMERCIAL REAL PROPERTY	6	16.6680	\$0	\$714,396	\$714,396
F2	INDUSTRIAL REAL PROPERTY	1		\$1,557,693	\$1,557,693	\$1,557,693
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$221,257	\$221,257
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$6,869	\$6,869
J6	PIPELAND COMPANY	2		\$0	\$307,053	\$307,053
L1	COMMERCIAL PERSONAL PROPE	12		\$16,720	\$72,425	\$72,425
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$7,319	\$7,319
S	SPECIAL INVENTORY TAX	1		\$0	\$45,090	\$45,090
X	TOTALLY EXEMPT PROPERTY	6	5.2460	\$0	\$638,695	\$0
	Totals		9,324.4494	\$2,471,326	\$53,995,583	\$20,984,675

2020 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Grand Totals

5/12/2021 12:08:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	37	60.6964	\$171,855	\$3,419,508	\$2,537,672
A2	SINGLE FAMILY MOBILE HOME	27	23.3540	\$142,057	\$753,380	\$598,085
A3	CONDOMINIUMS	1		\$0	\$3,172	\$3,172
A4	MISC IMPROVEMENTS	30		\$0	\$248,740	\$232,341
C1	VACANT LOTS AND TRACTS	5	6.6100	\$0	\$40,820	\$40,820
D1	QUALIFIED AG LAND	150	8,659.7642	\$0	\$30,038,287	\$835,811
D2	FARM AND RANCH IMPROVEMENT O	36	41.3520	\$0	\$507,883	\$499,422
E	FARM & RANCH IMPROVEMENT	5	2.0000	\$0	\$128,000	\$92,725
E1	RURAL LAND NOT QUALIFIED FOR O	65	153.1330	\$344,769	\$12,127,429	\$10,333,934
E2	RURAL LAND NOT QUALIFIED FOR O	37	173.5680	\$0	\$1,169,997	\$928,009
E3	FARM OR RANCH IMPROVEMENT	35		\$62,694	\$751,588	\$721,222
E4	RURAL LAND NON QUALIFIED AG	36	182.0578	\$175,538	\$1,235,982	\$1,229,361
F1	COMMERCIAL LAND	6	16.6680	\$0	\$714,396	\$714,396
F2	INDUSTRIAL REAL PROPERTY	1		\$1,557,693	\$1,557,693	\$1,557,693
J3	ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$221,257	\$221,257
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$6,869	\$6,869
J6	PIPELINE CO	2		\$0	\$307,053	\$307,053
L1	COMMERCIAL PERSONAL PROPER	12		\$16,720	\$72,425	\$72,425
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,319	\$7,319
S		1		\$0	\$45,090	\$45,090
X	TOTALLY EXEMPT PROPERTY	6	5.2460	\$0	\$638,695	\$0
	Totals		9,324.4494	\$2,471,326	\$53,995,583	\$20,984,676

2020 CERTIFIED TOTALS

Property Count: 288

SAG - ALBA GOLDEN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,471,326
TOTAL NEW VALUE TAXABLE:	\$2,427,949

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$140,234
OV65	Over 65	5	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$180,234
		NEW EXEMPTIONS VALUE LOSS	\$180,234

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$180,234

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$135,981	\$31,474	\$104,507
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$115,020	\$27,653	\$87,367

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$591,995.00	\$286,602

2020 CERTIFIED TOTALS

Property Count: 127

SLO - LONE OAK ISD
Grand Totals

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Land			Value			
Homesite:			162,429			
Non Homesite:			1,173,295			
Ag Market:			8,639,662			
Timber Market:			0	Total Land	(+)	
					9,975,386	
Improvement			Value			
Homesite:			3,421,346			
Non Homesite:			3,301,913	Total Improvements	(+)	
					6,723,259	
Non Real	Count			Value		
Personal Property:	13		149,154			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					149,154	
				Market Value	=	
					16,847,799	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,582,377		57,285			
Ag Use:	282,101		870	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,300,276		56,415		8,547,523	
				Homestead Cap	(-)	
					197,344	
				Assessed Value	=	
					8,350,179	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,762,627	
				Net Taxable	=	
					6,587,552	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,091,450	786,450	4,630.19	4,786.97	12		
Total	1,091,450	786,450	4,630.19	4,786.97	12	Freeze Taxable	(-)
Tax Rate	1.206800						786,450
						Freeze Adjusted Taxable	=
							5,801,102

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 74,637.89 = 5,801,102 * (1.206800 / 100) + 4,630.19

Calculated Estimate of Market Value: 16,847,799
 Calculated Estimate of Taxable Value: 6,587,552

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

2020 CERTIFIED TOTALS

Property Count: 127

SLO - LONE OAK ISD
Grand Totals

5/12/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	28,264	28,264
DVHS	2	0	0	0
EX-XV	4	0	1,086,631	1,086,631
EX366	4	0	232	232
HS	27	0	550,000	550,000
OV65	12	0	90,000	90,000
OV65S	1	0	0	0
Totals		0	1,762,627	1,762,627

2020 CERTIFIED TOTALS

Property Count: 127

SLO - LONE OAK ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	18.1360	\$332,801	\$1,164,147	\$1,023,172
D1	QUALIFIED AG LAND	68	2,309.3141	\$0	\$8,582,377	\$282,101
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$244,622	\$244,622
E	FARM OR RANCH IMPROVEMENT	57	259.3640	\$407,667	\$5,620,868	\$4,888,735
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,253	\$8,253
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$130,532	\$130,532
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$10,137	\$10,137
X	TOTALLY EXEMPT PROPERTY	8	20.6430	\$0	\$1,086,863	\$0
	Totals		2,607.4571	\$740,468	\$16,847,799	\$6,587,552

2020 CERTIFIED TOTALS

Property Count: 127

SLO - LONE OAK ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	9	9.4090	\$191,395	\$687,323	\$660,564
A2	SINGLE FAMILY MOBILE HOME	8	7.7270	\$104,482	\$352,723	\$238,507
A4	MISC IMPROVEMENTS	8	1.0000	\$36,924	\$124,101	\$124,101
D1	QUALIFIED AG LAND	68	2,309.3141	\$0	\$8,582,377	\$282,101
D2	FARM AND RANCH IMPROVEMENT O	18		\$0	\$244,622	\$244,622
E	FARM & RANCH IMPROVEMENT	1		\$0	\$570	\$570
E1	RURAL LAND NOT QUALIFIED FOR O	31	135.7270	\$366,435	\$4,477,092	\$3,843,085
E2	RURAL LAND NOT QUALIFIED FOR O	21	62.1290	\$0	\$705,922	\$624,447
E3	FARM OR RANCH IMPROVEMENT	10	1.0000	\$30,672	\$136,698	\$134,508
E4	RURAL LAND NON QUALIFIED AG	15	60.5080	\$10,560	\$300,586	\$286,125
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,253	\$8,253
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$130,532	\$130,532
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$10,137	\$10,137
X	TOTALLY EXEMPT PROPERTY	8	20.6430	\$0	\$1,086,863	\$0
	Totals		2,607.4571	\$740,468	\$16,847,799	\$6,587,552

2020 CERTIFIED TOTALS

Property Count: 127

SLO - LONE OAK ISD
Effective Rate Assumption

5/12/2021 12:08:11PM

New Value

TOTAL NEW VALUE MARKET: **\$740,468**
TOTAL NEW VALUE TAXABLE: **\$740,468**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$19,200
EX366	HB366 Exempt	3	2019 Market Value	\$107
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,307

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$29,307

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$29,307

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$110,630	\$27,679	\$82,951
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$111,503	\$27,547	\$83,956

Lower Value Used

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

Property Count: 66

SMG - MILLER GROVE ISD
Grand Totals

5/12/2021 12:07:34PM

Land			Value			
Homesite:			117,017			
Non Homesite:			376,156			
Ag Market:			6,422,697			
Timber Market:			66,881	Total Land	(+)	
					6,982,751	
Improvement			Value			
Homesite:			1,447,411			
Non Homesite:			2,022,950	Total Improvements	(+)	
					3,470,361	
Non Real	Count			Value		
Personal Property:	6		208,810			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					208,810	
				Market Value	=	
					10,661,922	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,489,578		0			
Ag Use:	186,482		0	Productivity Loss	(-)	
Timber Use:	3,041		0	Appraised Value	=	
Productivity Loss:	6,300,055		0		4,361,867	
				Homestead Cap	(-)	
					97,036	
				Assessed Value	=	
					4,264,831	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,355,405	
				Net Taxable	=	
					2,909,426	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	50,344	15,344	25.66	25.66	2			
OV65	606,623	413,668	3,711.51	3,711.51	7			
Total	656,967	429,012	3,737.17	3,737.17	9	Freeze Taxable	(-)	
Tax Rate	1.334700							
						Freeze Adjusted Taxable	=	
							2,480,414	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,843.26 = 2,480,414 * (1.334700 / 100) + 3,737.17

Calculated Estimate of Market Value: 10,661,922
 Calculated Estimate of Taxable Value: 2,909,426

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

2020 CERTIFIED TOTALS

Property Count: 66

SMG - MILLER GROVE ISD
Grand Totals

5/12/2021

12:08:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	3	0	992,270	992,270
EX366	1	0	180	180
HS	14	0	287,992	287,992
OV65	8	0	52,963	52,963
Totals		0	1,355,405	1,355,405

2020 CERTIFIED TOTALS

Property Count: 66

SMG - MILLER GROVE ISD
Grand Totals

5/12/2021 12:08:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	23.8640	\$0	\$344,910	\$271,500
D1	QUALIFIED AG LAND	41	1,804.3770	\$0	\$6,489,578	\$189,523
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$168,393	\$168,393
E	FARM OR RANCH IMPROVEMENT	22	67.3077	\$1,314	\$2,457,961	\$2,071,380
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$168,708	\$168,708
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$39,922	\$39,922
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4	4.2470	\$180	\$992,450	\$0
	Totals		1,899.7957	\$1,494	\$10,661,922	\$2,909,426

2020 CERTIFIED TOTALS

Property Count: 66

SMG - MILLER GROVE ISD
Grand Totals

5/12/2021 12:08:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	5	15.0570	\$0	\$101,344	\$91,045
A2	SINGLE FAMILY MOBILE HOME	4	8.8070	\$0	\$222,120	\$162,120
A4	MISC IMPROVEMENTS	5		\$0	\$21,446	\$18,335
D1	QUALIFIED AG LAND	41	1,804.3770	\$0	\$6,489,578	\$189,523
D2	FARM AND RANCH IMPROVEMENT O	10		\$0	\$168,393	\$168,393
E	FARM & RANCH IMPROVEMENT	2	1.8700	\$0	\$187,256	\$187,256
E1	RURAL LAND NOT QUALIFIED FOR O	15	15.1897	\$0	\$1,706,122	\$1,401,146
E2	RURAL LAND NOT QUALIFIED FOR O	10	39.1260	\$0	\$309,310	\$232,816
E3	FARM OR RANCH IMPROVEMENT	3		\$0	\$151,216	\$151,216
E4	RURAL LAND NON QUALIFIED AG	7	11.1220	\$1,314	\$104,057	\$98,946
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$168,708	\$168,708
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$39,922	\$39,922
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4	4.2470	\$180	\$992,450	\$0
	Totals		1,899.7957	\$1,494	\$10,661,922	\$2,909,426

2020 CERTIFIED TOTALS

Property Count: 66

SMG - MILLER GROVE ISD
Effective Rate Assumption

5/12/2021 12:08:11PM

New Value

TOTAL NEW VALUE MARKET:	\$1,494
TOTAL NEW VALUE TAXABLE:	\$1,314

New Exemptions

Exemption	Description	Count	2019 Market Value	\$0
EX366	HB366 Exempt	1		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	2019 Market Value	Exemption Amount
DP	Disability	1		\$396
OV65	Over 65	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$10,396
NEW EXEMPTIONS VALUE LOSS				\$10,396

Increased Exemptions

Exemption	Description	Count	2019 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$10,396

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$37,256	\$869

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$97,447	\$27,502	\$69,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$113,313	\$35,472	\$77,841

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2020 CERTIFIED TOTALS

Property Count: 12,294

SRS - RAINS ISD
Grand Totals

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Land			Value			
Homesite:			41,419,037			
Non Homesite:			110,380,937			
Ag Market:			377,691,033			
Timber Market:			6,035,846	Total Land	(+)	
					535,526,853	
Improvement			Value			
Homesite:			457,388,143			
Non Homesite:			310,992,100	Total Improvements	(+)	
					768,380,243	
Non Real	Count			Value		
Personal Property:	671		57,403,782			
Mineral Property:	14		113,340			
Autos:	0		0	Total Non Real	(+)	
					57,517,122	
				Market Value	=	
					1,361,424,218	
Ag	Non Exempt			Exempt		
Total Productivity Market:	383,561,285		165,594			
Ag Use:	11,380,918		4,236	Productivity Loss	(-)	
Timber Use:	318,285		0	Appraised Value	=	
Productivity Loss:	371,862,082		161,358		989,562,136	
				Homestead Cap	(-)	
					38,639,376	
				Assessed Value	=	
					950,922,760	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					168,132,249	
				Net Taxable	=	
					782,790,511	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,791,492	9,570,430	72,517.30	74,477.91	162			
DPS	192,820	122,820	257.94	257.94	2			
OV65	190,036,106	137,769,566	976,969.70	993,419.22	1,462			
Total	205,020,418	147,462,816	1,049,744.94	1,068,155.07	1,626	Freeze Taxable	(-)	
Tax Rate	1.034800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	953,412	473,321	87,026	386,295	5			
OV65	6,245,545	4,909,917	3,457,550	1,452,367	38			
Total	7,198,957	5,383,238	3,544,576	1,838,662	43	Transfer Adjustment	(-)	
							1,838,662	
				Freeze Adjusted Taxable		=	633,489,033	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,605,089.45 = 633,489,033 * (1.034800 / 100) + 1,049,744.94

Calculated Estimate of Market Value:	1,357,404,610
Calculated Estimate of Taxable Value:	779,056,247
 Tax Increment Finance Value:	 0
Tax Increment Finance Levy:	0.00

2020 CERTIFIED TOTALS

Property Count: 12,294

SRS - RAINS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	173	0	1,408,485	1,408,485
DPS	2	0	20,000	20,000
DV1	31	0	272,579	272,579
DV1S	2	0	10,000	10,000
DV2	25	0	224,020	224,020
DV3	37	0	369,463	369,463
DV3S	2	0	20,000	20,000
DV4	129	0	1,119,670	1,119,670
DV4S	15	0	120,245	120,245
DVHS	94	0	10,937,664	10,937,664
DVHSS	9	0	690,970	690,970
EX	1	0	39,114	39,114
EX-XF	2	0	52,270	52,270
EX-XG	10	0	634,365	634,365
EX-XI	4	0	153,696	153,696
EX-XL	6	0	281,523	281,523
EX-XN	13	0	1,421,767	1,421,767
EX-XR	106	0	7,743,411	7,743,411
EX-XT	5	0	2,120,056	2,120,056
EX-XU	6	0	448,639	448,639
EX-XV	209	0	51,825,499	51,825,499
EX366	49	0	12,688	12,688
HS	3,175	0	74,114,365	74,114,365
OV65	1,562	0	13,772,969	13,772,969
OV65S	25	0	229,384	229,384
PC	3	89,407	0	89,407
Totals		89,407	168,042,842	168,132,249

2020 CERTIFIED TOTALS

Property Count: 12,294

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,034	3,727.9039	\$16,407,012	\$462,766,225	\$372,525,538
B	MULTIFAMILY RESIDENCE	15	18.4186	\$0	\$4,463,465	\$4,435,537
C1	VACANT LOTS AND LAND TRACTS	1,844	1,010.7000	\$64,657	\$12,463,328	\$12,462,353
D1	QUALIFIED AG LAND	2,878	106,230.1449	\$0	\$383,551,335	\$11,624,199
D2	IMPROVEMENTS ON QUALIFIED OP	1,002	554.0100	\$218,078	\$17,139,831	\$17,013,592
E	FARM OR RANCH IMPROVEMENT	2,771	12,356.9837	\$14,520,923	\$298,896,822	\$247,542,526
F1	COMMERCIAL REAL PROPERTY	393	446.1561	\$660,075	\$54,952,295	\$54,878,285
F2	INDUSTRIAL REAL PROPERTY	10	11.3100	\$0	\$5,310,978	\$5,310,978
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	4	1.5200	\$0	\$1,038,945	\$1,038,945
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$8,566,529	\$8,566,529
J4	TELEPHONE COMPANY (INCLUDI	8	1.5996	\$0	\$934,816	\$934,816
J6	PIPELAND COMPANY	25		\$0	\$10,938,250	\$10,867,128
J7	CABLE TELEVISION COMPANY	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPE	467		\$1,595,440	\$21,161,037	\$21,161,037
L2	INDUSTRIAL PERSONAL PROPERT	85		\$0	\$13,030,553	\$13,012,268
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$198,778	\$138,778
O	RESIDENTIAL INVENTORY	59	63.6201	\$5,348	\$948,092	\$948,092
S	SPECIAL INVENTORY TAX	5		\$0	\$144,149	\$144,149
X	TOTALLY EXEMPT PROPERTY	411	2,495.4765	\$745,930	\$64,733,028	\$0
	Totals		126,917.8434	\$34,217,463	\$1,361,424,218	\$782,790,512

2020 CERTIFIED TOTALS

Property Count: 12,294

SRS - RAINS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,410	2,885.2170	\$11,306,943	\$397,660,140	\$317,479,373
A2	SINGLE FAMILY MOBILE HOME	1,401	666.9580	\$3,004,321	\$33,105,123	\$24,170,783
A3	CONDOMINIUMS	8		\$2,116	\$20,139	\$19,681
A4	MISC IMPROVEMENTS	3,160	175.7289	\$2,093,632	\$31,980,823	\$30,855,703
B1	MULTIFAMILY RESIDENCE	14	18.4186	\$0	\$4,206,619	\$4,202,306
B2	DUPLEXES	1		\$0	\$256,846	\$233,231
C	VACANT LOTS AND TRACTS	34	119.1723	\$0	\$669,221	\$669,221
C1	VACANT LOTS AND TRACTS	1,802	886.7653	\$22,896	\$11,610,337	\$11,609,362
C2	COLONIA LOTS AND TRACTS	4	3.0954	\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	4	1.6670	\$41,761	\$107,269	\$107,269
D1	QUALIFIED AG LAND	2,878	106,230.1449	\$0	\$383,551,335	\$11,624,199
D2	FARM AND RANCH IMPROVEMENT O	1,002	554.0100	\$218,078	\$17,139,831	\$17,013,592
E	FARM & RANCH IMPROVEMENT	73	30.7190	\$10,443	\$1,426,714	\$1,154,771
E1	RURAL LAND NOT QUALIFIED FOR O	1,741	4,836.2115	\$10,402,199	\$229,650,047	\$185,575,687
E2	RURAL LAND NOT QUALIFIED FOR O	1,001	5,100.2185	\$1,038,742	\$37,546,957	\$31,637,427
E3	FARM OR RANCH IMPROVEMENT	735	24.1020	\$695,007	\$10,817,384	\$10,238,537
E4	RURAL LAND NON QUALIFIED AG	899	2,365.7327	\$2,374,532	\$19,455,720	\$18,936,103
F1	COMMERCIAL LAND	393	446.1561	\$660,075	\$54,952,295	\$54,878,285
F2	INDUSTRIAL REAL PROPERTY	10	11.3100	\$0	\$5,310,978	\$5,310,978
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	4	1.5200	\$0	\$1,038,945	\$1,038,945
J3	ELECTRIC CO (INCLUDING CO-OP)	11		\$0	\$8,566,529	\$8,566,529
J4	TELEPHONE CO (INCLUDING CO-OP)	8	1.5996	\$0	\$934,816	\$934,816
J6	PIPELINE CO	25		\$0	\$10,938,250	\$10,867,128
J7	CABLE TELEVISION CO	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPER	467		\$1,595,440	\$21,161,037	\$21,161,037
L2	INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$13,030,553	\$13,012,268
M3	MOBILE HOME	6		\$0	\$198,778	\$138,778
O	RESIDENTIAL INVENTORY	59	63.6201	\$5,348	\$948,092	\$948,092
S		5		\$0	\$144,149	\$144,149
X	TOTALLY EXEMPT PROPERTY	411	2,495.4765	\$745,930	\$64,733,028	\$0
	Totals		126,917.8434	\$34,217,463	\$1,361,424,218	\$782,790,513

2020 CERTIFIED TOTALS

Property Count: 12,294

SRS - RAINS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$34,217,463
TOTAL NEW VALUE TAXABLE:	\$31,098,743

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$644,280
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$60,716
EX-XV	Other Exemptions (including public property, re	8	2019 Market Value	\$431,454
EX366	HB366 Exempt	16	2019 Market Value	\$9,421
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,145,871

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$158,142
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	20	\$157,545
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$13,009
DVHS	Disabled Veteran Homestead	14	\$2,859,938
HS	Homestead	223	\$5,150,265
OV65	Over 65	113	\$967,884
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$9,385,283
NEW EXEMPTIONS VALUE LOSS			\$10,531,154

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,531,154

New Ag / Timber Exemptions

2019 Market Value	\$219,915		Count: 4
2020 Ag/Timber Use	\$10,965		
NEW AG / TIMBER VALUE LOSS	\$208,950		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$65,548	\$2,823

2020 CERTIFIED TOTALS

SRS - RAINS ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,174	\$143,612	\$35,516	\$108,096

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,060	\$142,175	\$35,382	\$106,793

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
86	\$16,508,466.00	\$9,280,584