Land	Value
Homesite:	130,943,157
Non Homesite:	312,526,912
Ag Market:	724,944,757
Timber Market:	10,249,433

Improvement	Value
Homesite:	793,336,979
Non Homesite:	511,284,036

Non Real	Count	Value
Personal Property:	885	80,490,442
Mineral Property:	21	5,907,360
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	734,972,726	221,464
Ag Use:	13,626,482	1,179
Timber Use:	387,642	0
Productivity Loss:	720,958,602	220,285

Total Land	(+)	1,178,664,259
Total Improvements	(+)	1,304,621,015
Total Non Real	(+)	86,397,802
Market Value	=	2,569,683,076
Productivity Loss	(-)	720,958,602
Appraised Value	=	1,848,724,474
Homestead Cap	(-)	40,975,504
23.231 Cap	(-)	22,098,198
Assessed Value	=	1,785,650,772
Total Exemptions Amount (Breakdown on Next Page)	(-)	137,658,418
Net Taxable	=	1,647,992,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,647,992,354 * (0.000000 / 100)

Certified Estimate of Market Value:	2,569,683,076
Certified Estimate of Taxable Value:	1,647,992,354
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	407,030	0	407,030
DV1	36	0	322,837	322,837
DV1S	3	0	15,000	15,000
DV2	27	0	250,561	250,561
DV2S	1	0	7,500	7,500
DV3	38	0	383,197	383,197
DV3S	2	0	20,000	20,000
DV4	205	0	1,835,660	1,835,660
DV4S	15	0	138,013	138,013
DVHS	156	0	40,164,794	40,164,794
DVHSS	9	0	1,932,135	1,932,135
EX	23	0	1,729,925	1,729,925
EX-XG	5	0	1,080,183	1,080,183
EX-XI	4	0	951,488	951,488
EX-XL	3	0	181,855	181,855
EX-XR	112	0	15,788,816	15,788,816
EX-XT	3	0	258,787	258,787
EX-XU	7	0	1,867,561	1,867,561
EX-XV	198	0	69,581,071	69,581,071
EX366	170	0	157,985	157,985
PC	5	584,020	0	584,020
	Totals	**991,050**	**136,667,368**	**137,658,418**

Land	Value
Homesite:	591,850
Non Homesite:	2,069,195
Ag Market:	608,834
Timber Market:	0

Improvement	Value
Homesite:	2,302,335
Non Homesite:	3,976,576

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

Ag	Non Exempt	Exempt
Total Productivity Market:	608,834	0
Ag Use:	9,108	0
Timber Use:	0	0
Productivity Loss:	599,726	0

Total Land	(+)	3,269,879
Total Improvements	(+)	6,278,911
Total Non Real	(+)	0
Market Value	=	9,548,790
Productivity Loss	(-)	599,726
Appraised Value	=	8,949,064
Homestead Cap	(-)	184,733
23.231 Cap	(-)	92,866
Assessed Value	=	8,671,465
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
Net Taxable	=	8,659,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,659,465 * (0.000000 / 100)

Certified Estimate of Market Value:	8,640,948
Certified Estimate of Taxable Value:	7,289,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	**0**	**12,000**	**12,000**

Land	Value
Homesite:	131,535,007
Non Homesite:	314,596,107
Ag Market:	725,553,591
Timber Market:	10,249,433

Improvement	Value
Homesite:	795,639,314
Non Homesite:	515,260,612

Non Real	Count	Value
Personal Property:	885	80,490,442
Mineral Property:	21	5,907,360
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	735,581,560	221,464
Ag Use:	13,635,590	1,179
Timber Use:	387,642	0
Productivity Loss:	721,558,328	220,285

Total Land	(+)	1,181,934,138
Total Improvements	(+)	1,310,899,926
Total Non Real	(+)	86,397,802
Market Value	=	2,579,231,866
Productivity Loss	(-)	721,558,328
Appraised Value	=	1,857,673,538
Homestead Cap	(-)	41,160,237
23.231 Cap	(-)	22,191,064
Assessed Value	=	1,794,322,237
Total Exemptions Amount (Breakdown on Next Page)	(-)	137,670,418
Net Taxable	=	1,656,651,819

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,656,651,819 * (0.000000 / 100)

Certified Estimate of Market Value:	2,578,324,024
Certified Estimate of Taxable Value:	1,655,281,658
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	407,030	0	407,030
DV1	36	0	322,837	322,837
DV1S	3	0	15,000	15,000
DV2	27	0	250,561	250,561
DV2S	1	0	7,500	7,500
DV3	38	0	383,197	383,197
DV3S	2	0	20,000	20,000
DV4	206	0	1,847,660	1,847,660
DV4S	15	0	138,013	138,013
DVHS	156	0	40,164,794	40,164,794
DVHSS	9	0	1,932,135	1,932,135
EX	23	0	1,729,925	1,729,925
EX-XG	5	0	1,080,183	1,080,183
EX-XI	4	0	951,488	951,488
EX-XL	3	0	181,855	181,855
EX-XR	112	0	15,788,816	15,788,816
EX-XT	3	0	258,787	258,787
EX-XU	7	0	1,867,561	1,867,561
EX-XV	198	0	69,581,071	69,581,071
EX366	170	0	157,985	157,985
PC	5	584,020	0	584,020
	Totals	**991,050**	**136,679,368**	**137,670,418**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,379	5,126.5276	$31,698,843	$899,811,055	$837,554,155
B	MULTIFAMILY RESIDENCE	20	11.1636	$0	$6,425,264	$5,945,183
C1	VACANT LOTS AND LAND TRACTS	1,637	936.4576	$0	$34,392,897	$33,447,851
D1	QUALIFIED AG LAND	3,315	116,596.6115	$0	$734,972,726	$13,921,065
D2	IMPROVEMENTS ON QUALIFIED OP	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM OR RANCH IMPROVEMENT	3,241	15,004.6090	$15,109,742	$570,445,656	$539,771,900
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL REAL PROPERTY	415	598.7789	$3,812,121	$114,849,771	$107,334,825
F2	INDUSTRIAL REAL PROPERTY	16	11.3100	$0	$13,116,980	$13,116,980
G1	OIL AND GAS	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	4		$0	$1,947,450	$1,947,450
J3	ELECTRIC COMPANY (INCLUDING C	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE COMPANY (INCLUDI	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELAND COMPANY	31		$0	$10,292,240	$9,732,080
J7	CABLE TELEVISION COMPANY	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPE	427		$3,870	$27,650,722	$27,650,722
L2	INDUSTRIAL PERSONAL PROPERT	117		$0	$17,036,080	$16,605,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		$0	$564,733	$564,733
N	INTANGIBLE PROPERTY AND/OR UN	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S	SPECIAL INVENTORY TAX	5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
	Totals	140,821.4989		$51,020,450	$2,569,683,076	$1,647,992,354

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	9.2203	$115,432	$3,259,439	$3,086,257
D1	QUALIFIED AG LAND	4	84.1400	$0	$608,834	$8,960
E	FARM OR RANCH IMPROVEMENT	5	27.2940	$147,061	$2,440,728	$2,417,325
F1	COMMERCIAL REAL PROPERTY	8	12.1680	$97,192	$3,199,556	$3,106,690
J2	GAS DISTRIBUTION SYSTEM	1	1.5200	$0	$40,233	$40,233
		Totals	134.3423	$359,685	$9,548,790	$8,659,465

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,389	5,135.7479	$31,814,275	$903,070,494	$840,640,412
B	MULTIFAMILY RESIDENCE	20	11.1636	$0	$6,425,264	$5,945,183
C1	VACANT LOTS AND LAND TRACTS	1,637	936.4576	$0	$34,392,897	$33,447,851
D1	QUALIFIED AG LAND	3,319	116,680.7515	$0	$735,581,560	$13,930,025
D2	IMPROVEMENTS ON QUALIFIED OP	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM OR RANCH IMPROVEMENT	3,246	15,031.9030	$15,256,803	$572,886,384	$542,189,225
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL REAL PROPERTY	423	610.9469	$3,909,313	$118,049,327	$110,441,515
F2	INDUSTRIAL REAL PROPERTY	16	11.3100	$0	$13,116,980	$13,116,980
G1	OIL AND GAS	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	$0	$1,987,683	$1,987,683
J3	ELECTRIC COMPANY (INCLUDING C	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE COMPANY (INCLUDI	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELAND COMPANY	31		$0	$10,292,240	$9,732,080
J7	CABLE TELEVISION COMPANY	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPE	427		$3,870	$27,650,722	$27,650,722
L2	INDUSTRIAL PERSONAL PROPERT	117		$0	$17,036,080	$16,605,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		$0	$564,733	$564,733
N	INTANGIBLE PROPERTY AND/OR UN	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S	SPECIAL INVENTORY TAX	5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,955.8412	$51,380,135	$2,579,231,866	$1,656,651,819

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	4,288	4,151.5196	$24,692,156	$775,486,224	$718,331,019
A2	SINGLE FAMILY MOBILE HOME	1,621	753.6202	$4,803,768	$69,048,645	$66,179,384
A3	CONDOMINIUMS	9		$0	$22,139	$21,113
A4	MISC IMPROVEMENTS	3,879	221.3878	$2,202,919	$55,254,047	$53,022,639
B1	MULTIFAMILY RESIDENCE	19	11.1636	$0	$6,086,813	$5,606,732
B2	DUPLEXES	1		$0	$338,451	$338,451
C	VACANT LOTS AND TRACTS	122	165.8479	$0	$6,592,092	$6,227,417
C1	VACANT LOTS AND TRACTS	1,509	764.2132	$0	$27,514,382	$26,934,011
C2	COLONIA LOTS AND TRACTS	3	3.0955	$0	$144,825	$144,825
C3	VACANT COMMERCIAL	3	3.3010	$0	$141,598	$141,598
D1	QUALIFIED AG LAND	3,326	116,742.5091	$0	$735,921,767	$14,870,106
D2	FARM AND RANCH IMPROVEMENT O	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM & RANCH IMPROVEMENT	321	373.2627	$7,026,765	$38,998,783	$37,390,605
E1	RURAL LAND NOT QUALIFIED FOR O	2,092	8,006.0713	$5,478,451	$410,593,574	$386,124,636
E2	RURAL LAND NOT QUALIFIED FOR O	997	4,231.6980	$602,018	$64,292,617	$61,455,577
E3	FARM OR RANCH IMPROVEMENT	829	188.0190	$2,002,508	$20,902,755	$20,112,396
E4	RURAL LAND NON QUALIFIED AG	928	2,059.6604	$0	$34,708,886	$33,739,644
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL LAND	415	598.7789	$3,812,121	$114,849,771	$107,334,825
F2	INDUSTRIAL REAL PROPERTY	15	11.3100	$0	$12,820,077	$12,820,077
F3	INDUSTRIAL REAL	1		$0	$296,903	$296,903
G1	GAS AND OIL	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	4		$0	$1,947,450	$1,947,450
J3	ELECTRIC CO (INCLUDING CO-OP)	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE CO (INCLUDING CO-OP)	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELINE CO	27		$0	$9,782,950	$9,222,790
J6A	PIPE P&A	4		$0	$509,290	$509,290
J7	CABLE TELEVISION CO	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPER	22		$0	$2,404,688	$2,404,688
L1N	COMMERCIAL PP P&A	405		$3,870	$25,246,034	$25,246,034
L2C	P&A INDUSTRIAL PP	11		$0	$6,441,330	$6,441,330
L2G	P&A INDUSTRIAL PP	23		$0	$5,204,340	$5,107,860
L2H	P&A INDUSTRIAL PP	7		$0	$168,750	$168,750
L2J	P&A INDUSTRIAL PP	10		$0	$603,900	$269,490
L2M	P&A INDUSTRIAL PP	8		$0	$1,099,860	$1,099,860
L2O	P&A INDUSTRIAL PP	7		$0	$40,610	$40,610
L2P	P&A INDUSTRIAL PP	17		$0	$1,464,940	$1,464,940
L2Q	P&A INDUSTRIAL PP	34		$0	$2,012,350	$2,012,350
M3	MOBILE HOME	10		$0	$564,733	$564,733
N	INTANGIBLE PERSONAL PROPERTY	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S		5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,821.4989	$51,020,450	$2,569,683,076	$1,647,992,353

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	9	9.2203	$3,436	$3,097,480	$2,924,298
A4	MISC IMPROVEMENTS	8		$111,996	$161,959	$161,959
D1	QUALIFIED AG LAND	4	84.1400	$0	$608,834	$8,960
E	FARM & RANCH IMPROVEMENT	2		$48,305	$329,647	$329,647
E1	RURAL LAND NOT QUALIFIED FOR O	5	27.2940	$75,492	$2,003,781	$1,980,378
E3	FARM OR RANCH IMPROVEMENT	2		$23,264	$104,420	$104,420
E4	RURAL LAND NON QUALIFIED AG	1		$0	$2,880	$2,880
F1	COMMERCIAL LAND	8	12.1680	$97,192	$3,199,556	$3,106,690
J2	GAS DISTRIBUTION SYSTEM	1	1.5200	$0	$40,233	$40,233
	Totals		134.3423	$359,685	$9,548,790	$8,659,465

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	4,297	4,160.7399	$24,695,592	$778,583,704	$721,255,317
A2	SINGLE FAMILY MOBILE HOME	1,621	753.6202	$4,803,768	$69,048,645	$66,179,384
A3	CONDOMINIUMS	9		$0	$22,139	$21,113
A4	MISC IMPROVEMENTS	3,887	221.3878	$2,314,915	$55,416,006	$53,184,598
B1	MULTIFAMILY RESIDENCE	19	11.1636	$0	$6,086,813	$5,606,732
B2	DUPLEXES	1		$0	$338,451	$338,451
C	VACANT LOTS AND TRACTS	122	165.8479	$0	$6,592,092	$6,227,417
C1	VACANT LOTS AND TRACTS	1,509	764.2132	$0	$27,514,382	$26,934,011
C2	COLONIA LOTS AND TRACTS	3	3.0955	$0	$144,825	$144,825
C3	VACANT COMMERCIAL	3	3.3010	$0	$141,598	$141,598
D1	QUALIFIED AG LAND	3,330	116,826.6491	$0	$736,530,601	$14,879,066
D2	FARM AND RANCH IMPROVEMENT O	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM & RANCH IMPROVEMENT	323	373.2627	$7,075,070	$39,328,430	$37,720,252
E1	RURAL LAND NOT QUALIFIED FOR O	2,097	8,033.3653	$5,553,943	$412,597,355	$388,105,014
E2	RURAL LAND NOT QUALIFIED FOR O	997	4,231.6980	$602,018	$64,292,617	$61,455,577
E3	FARM OR RANCH IMPROVEMENT	831	188.0190	$2,025,772	$21,007,175	$20,216,816
E4	RURAL LAND NON QUALIFIED AG	929	2,059.6604	$0	$34,711,766	$33,742,524
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL LAND	423	610.9469	$3,909,313	$118,049,327	$110,441,515
F2	INDUSTRIAL REAL PROPERTY	15	11.3100	$0	$12,820,077	$12,820,077
F3	INDUSTRIAL REAL	1		$0	$296,903	$296,903
G1	GAS AND OIL	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	$0	$1,987,683	$1,987,683
J3	ELECTRIC CO (INCLUDING CO-OP)	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE CO (INCLUDING CO-OP)	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELINE CO	27		$0	$9,782,950	$9,222,790
J6A	PIPE P&A	4		$0	$509,290	$509,290
J7	CABLE TELEVISION CO	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPER	22		$0	$2,404,688	$2,404,688
L1N	COMMERCIAL PP P&A	405		$3,870	$25,246,034	$25,246,034
L2C	P&A INDUSTRIAL PP	11		$0	$6,441,330	$6,441,330
L2G	P&A INDUSTRIAL PP	23		$0	$5,204,340	$5,107,860
L2H	P&A INDUSTRIAL PP	7		$0	$168,750	$168,750
L2J	P&A INDUSTRIAL PP	10		$0	$603,900	$269,490
L2M	P&A INDUSTRIAL PP	8		$0	$1,099,860	$1,099,860
L2O	P&A INDUSTRIAL PP	7		$0	$40,610	$40,610
L2P	P&A INDUSTRIAL PP	17		$0	$1,464,940	$1,464,940
L2Q	P&A INDUSTRIAL PP	34		$0	$2,012,350	$2,012,350
M3	MOBILE HOME	10		$0	$564,733	$564,733
N	INTANGIBLE PERSONAL PROPERTY	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S		5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,955.8412	$51,380,135	$2,579,231,866	$1,656,651,818

New Value

TOTAL NEW VALUE MARKET:	**$51,380,135**
TOTAL NEW VALUE TAXABLE:	**$50,161,289**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2024 Market Value	$165,514
EX366	HB366 Exempt	6	2024 Market Value	$25,360
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$190,874**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV2	Disabled Veterans 30% - 49%	4	$27,000
DV3	Disabled Veterans 50% - 69%	1	$12,000
DV4	Disabled Veterans 70% - 100%	14	$156,000
DVHS	Disabled Veteran Homestead	11	$3,397,345
	PARTIAL EXEMPTIONS VALUE LOSS	**31**	**$3,604,345**
		NEW EXEMPTIONS VALUE LOSS	**$3,795,219**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,795,219**

New Ag / Timber Exemptions

2024 Market Value	$187,644	Count: 2
2025 Ag/Timber Use	$2,174	
NEW AG / TIMBER VALUE LOSS	**$185,470**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,878	$225,776	$10,612	$215,164

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,736	$223,173	$10,775	$212,398

2025 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	$9,548,790.00	$7,289,304

Land	Value
Homesite:	14,854,648
Non Homesite:	29,706,048
Ag Market:	404,998
Timber Market:	0

Improvement	Value
Homesite:	61,416,143
Non Homesite:	36,541,217

Non Real	Count	Value
Personal Property:	46	2,197,180
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	404,998	0
Ag Use:	11,227	0
Timber Use:	0	0
Productivity Loss:	393,771	0

Total Land	(+)	44,965,694
Total Improvements	(+)	97,957,360
Total Non Real	(+)	2,197,180
Market Value	=	145,120,234
Productivity Loss	(-)	393,771
Appraised Value	=	144,726,463
Homestead Cap	(-)	6,017,955
23.231 Cap	(-)	2,749,234
Assessed Value	=	135,959,274
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,552,749
Net Taxable	=	128,406,525

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,234,513	2,009,322	5,871.08	6,567.42	14
DPS	142,578	142,578	196.98	196.98	1
OV65	29,922,959	26,141,696	67,985.32	71,282.82	138
Total	32,300,050	28,293,596	74,053.38	78,047.22	153
Tax Rate	0.3171740				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	260,000	250,000	238,681	11,319	1
Total	260,000	250,000	238,681	11,319	1

Freeze Taxable	(-)	28,293,596
Transfer Adjustment	(-)	11,319
Freeze Adjusted Taxable	=	100,101,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
391,549.66 = 100,101,610 * (0.3171740 / 100) + 74,053.38

Certified Estimate of Market Value:	145,120,234
Certified Estimate of Taxable Value:	128,406,525
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DPS	1	0	0	0
DV1	3	0	36,000	36,000
DV2	3	0	22,500	22,500
DV3	5	0	48,966	48,966
DV4	17	0	150,460	150,460
DVHS	16	0	4,720,780	4,720,780
EX	3	0	366,920	366,920
EX-XR	1	0	173,393	173,393
EX-XV	12	0	635,650	635,650
EX366	14	0	13,180	13,180
OV65	148	1,384,900	0	1,384,900
	Totals	**1,384,900**	**6,167,849**	**7,552,749**

Land	Value
Homesite:	142,891
Non Homesite:	43,505
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	329,126
Non Homesite:	464,948

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

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

Total Land	(+)	186,396
Total Improvements	(+)	794,074
Total Non Real	(+)	0
Market Value	=	980,470
Productivity Loss	(-)	0
Appraised Value	=	980,470
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	980,470
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
Net Taxable	=	970,470

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	392,932	382,932	1,214.56	1,242.97	1
Total	392,932	382,932	1,214.56	1,242.97	1
Tax Rate	0.3171740				

Freeze Taxable	(-)	382,932
Freeze Adjusted Taxable	=	587,538

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,078.08 = 587,538 * (0.3171740 / 100) + 1,214.56

Certified Estimate of Market Value:	890,615
Certified Estimate of Taxable Value:	890,615
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
	Totals	**10,000**	**0**	**10,000**

Land	Value
Homesite:	14,997,539
Non Homesite:	29,749,553
Ag Market:	404,998
Timber Market:	0

Improvement	Value
Homesite:	61,745,269
Non Homesite:	37,006,165

Non Real	Count	Value
Personal Property:	46	2,197,180
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	404,998	0
Ag Use:	11,227	0
Timber Use:	0	0
Productivity Loss:	393,771	0

Total Land	(+)	45,152,090
Total Improvements	(+)	98,751,434
Total Non Real	(+)	2,197,180
Market Value	=	146,100,704
Productivity Loss	(-)	393,771
Appraised Value	=	145,706,933
Homestead Cap	(-)	6,017,955
23.231 Cap	(-)	2,749,234
Assessed Value	=	136,939,744
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,562,749
Net Taxable	=	129,376,995

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,234,513	2,009,322	5,871.08	6,567.42	14
DPS	142,578	142,578	196.98	196.98	1
OV65	30,315,891	26,524,628	69,199.88	72,525.79	139
Total	32,692,982	28,676,528	75,267.94	79,290.19	154
Tax Rate	0.3171740				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	260,000	250,000	238,681	11,319	1
Total	260,000	250,000	238,681	11,319	1

Freeze Taxable	(-)	28,676,528
Transfer Adjustment	(-)	11,319
Freeze Adjusted Taxable	=	100,689,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
394,627.74 = 100,689,148 * (0.3171740 / 100) + 75,267.94

Certified Estimate of Market Value:	146,010,849
Certified Estimate of Taxable Value:	129,297,140
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DPS	1	0	0	0
DV1	3	0	36,000	36,000
DV2	3	0	22,500	22,500
DV3	5	0	48,966	48,966
DV4	17	0	150,460	150,460
DVHS	16	0	4,720,780	4,720,780
EX	3	0	366,920	366,920
EX-XR	1	0	173,393	173,393
EX-XV	12	0	635,650	635,650
EX366	14	0	13,180	13,180
OV65	149	1,394,900	0	1,394,900
	Totals	**1,394,900**	**6,167,849**	**7,562,749**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	814	393.4186	$5,654,401	$128,901,776	$114,695,093
B	MULTIFAMILY RESIDENCE	2	0.7230	$0	$386,258	$386,258
C1	VACANT LOTS AND LAND TRACTS	384	119.8670	$0	$6,714,497	$6,266,394
D1	QUALIFIED AG LAND	2	78.4119	$0	$404,998	$11,227
E	FARM OR RANCH IMPROVEMENT	18	205.7756	$0	$2,167,947	$2,060,136
F1	COMMERCIAL REAL PROPERTY	23	14.7255	$0	$3,189,180	$3,170,337
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$532,900	$532,900
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$175,730	$175,730
L1	COMMERCIAL PERSONAL PROPE	16		$0	$995,250	$995,250
L2	INDUSTRIAL PERSONAL PROPERT	9		$0	$113,200	$113,200
X	TOTALLY EXEMPT PROPERTY	30	21.0072	$0	$1,538,498	$0
	Totals		833.9288	$5,654,401	$145,120,234	$128,406,525

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.7449	$0	$980,470	$970,470
	Totals		0.7449	$0	$980,470	$970,470

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	817	394.1635	$5,654,401	$129,882,246	$115,665,563
B	MULTIFAMILY RESIDENCE	2	0.7230	$0	$386,258	$386,258
C1	VACANT LOTS AND LAND TRACTS	384	119.8670	$0	$6,714,497	$6,266,394
D1	QUALIFIED AG LAND	2	78.4119	$0	$404,998	$11,227
E	FARM OR RANCH IMPROVEMENT	18	205.7756	$0	$2,167,947	$2,060,136
F1	COMMERCIAL REAL PROPERTY	23	14.7255	$0	$3,189,180	$3,170,337
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$532,900	$532,900
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$175,730	$175,730
L1	COMMERCIAL PERSONAL PROPE	16		$0	$995,250	$995,250
L2	INDUSTRIAL PERSONAL PROPERT	9		$0	$113,200	$113,200
X	TOTALLY EXEMPT PROPERTY	30	21.0072	$0	$1,538,498	$0
		Totals	834.6737	$5,654,401	$146,100,704	$129,376,995

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	669	355.5378	$5,550,087	$118,545,307	$104,804,973
A2	SINGLE FAMILY MOBILE HOME	9	1.9964	$0	$477,633	$398,185
A3	CONDOMINIUMS	1		$0	$10,874	$10,874
A4	MISC IMPROVEMENTS	543	35.8844	$104,314	$9,867,962	$9,481,061
B1	MULTIFAMILY RESIDENCE	2	0.7230	$0	$386,258	$386,258
C	VACANT LOTS AND TRACTS	3	9.7630	$0	$185,968	$139,459
C1	VACANT LOTS AND TRACTS	381	110.1040	$0	$6,528,529	$6,126,935
D1	QUALIFIED AG LAND	2	78.4119	$0	$404,998	$11,227
E	FARM & RANCH IMPROVEMENT	1		$0	$0	-$4,739
E1	RURAL LAND NOT QUALIFIED FOR O	2	123.5100	$0	$927,593	$913,060
E2	RURAL LAND NOT QUALIFIED FOR O	8	69.0186	$0	$874,041	$792,969
E4	RURAL LAND NON QUALIFIED AG	9	13.2470	$0	$366,313	$358,846
F1	COMMERCIAL LAND	23	14.7255	$0	$3,189,180	$3,170,337
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$532,900	$532,900
J4	TELEPHONE CO (INCLUDING CO-OP)	1		$0	$175,730	$175,730
L1	COMMERCIAL PERSONAL PROPER	3		$0	$764,880	$764,880
L1N	COMMERCIAL PP P&A	13		$0	$230,370	$230,370
L2C	P&A INDUSTRIAL PP	1		$0	$57,420	$57,420
L2G	P&A INDUSTRIAL PP	2		$0	$3,540	$3,540
L2J	P&A INDUSTRIAL PP	1		$0	$4,050	$4,050
L2M	P&A INDUSTRIAL PP	1		$0	$35,690	$35,690
L2P	P&A INDUSTRIAL PP	1		$0	$2,000	$2,000
L2Q	P&A INDUSTRIAL PP	3		$0	$10,500	$10,500
X	TOTALLY EXEMPT PROPERTY	30	21.0072	$0	$1,538,498	$0
	Totals		833.9288	$5,654,401	$145,120,234	$128,406,525

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3	0.7449	$0	$954,574	$944,574
A4	MISC IMPROVEMENTS	2		$0	$25,896	$25,896
	Totals		0.7449	$0	$980,470	$970,470

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	672	356.2827	$5,550,087	$119,499,881	$105,749,547
A2	SINGLE FAMILY MOBILE HOME	9	1.9964	$0	$477,633	$398,185
A3	CONDOMINIUMS	1		$0	$10,874	$10,874
A4	MISC IMPROVEMENTS	545	35.8844	$104,314	$9,893,858	$9,506,957
B1	MULTIFAMILY RESIDENCE	2	0.7230	$0	$386,258	$386,258
C	VACANT LOTS AND TRACTS	3	9.7630	$0	$185,968	$139,459
C1	VACANT LOTS AND TRACTS	381	110.1040	$0	$6,528,529	$6,126,935
D1	QUALIFIED AG LAND	2	78.4119	$0	$404,998	$11,227
E	FARM & RANCH IMPROVEMENT	1		$0	$0	-$4,739
E1	RURAL LAND NOT QUALIFIED FOR O	2	123.5100	$0	$927,593	$913,060
E2	RURAL LAND NOT QUALIFIED FOR O	8	69.0186	$0	$874,041	$792,969
E4	RURAL LAND NON QUALIFIED AG	9	13.2470	$0	$366,313	$358,846
F1	COMMERCIAL LAND	23	14.7255	$0	$3,189,180	$3,170,337
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$532,900	$532,900
J4	TELEPHONE CO (INCLUDING CO-OP)	1		$0	$175,730	$175,730
L1	COMMERCIAL PERSONAL PROPER	3		$0	$764,880	$764,880
L1N	COMMERCIAL PP P&A	13		$0	$230,370	$230,370
L2C	P&A INDUSTRIAL PP	1		$0	$57,420	$57,420
L2G	P&A INDUSTRIAL PP	2		$0	$3,540	$3,540
L2J	P&A INDUSTRIAL PP	1		$0	$4,050	$4,050
L2M	P&A INDUSTRIAL PP	1		$0	$35,690	$35,690
L2P	P&A INDUSTRIAL PP	1		$0	$2,000	$2,000
L2Q	P&A INDUSTRIAL PP	3		$0	$10,500	$10,500
X	TOTALLY EXEMPT PROPERTY	30	21.0072	$0	$1,538,498	$0
	Totals		834.6737	$5,654,401	$146,100,704	$129,376,995

New Value

TOTAL NEW VALUE MARKET:	**$5,654,401**
TOTAL NEW VALUE TAXABLE:	**$5,287,260**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2024 Market Value	$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$0**

Exemption	Description	Count	Exemption Amount
DP	Disability	2	$0
DV3	Disabled Veterans 50% - 69%	1	$12,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$194,781
OV65	Over 65	6	$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	**11**	**$278,781**
		NEW EXEMPTIONS VALUE LOSS	**$278,781**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$278,781**

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
285	$251,451	$21,116	$230,335

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
283	$251,929	$21,235	$230,694

2025 CERTIFIED TOTALS

CET - CITY EAST TAWAKONI

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$980,470.00	$890,615

Land	Value
Homesite:	10,082,697
Non Homesite:	45,150,920
Ag Market:	10,020,055
Timber Market:	0

Improvement	Value
Homesite:	42,529,792
Non Homesite:	84,447,875

Non Real	Count	Value
Personal Property:	310	22,501,421
Mineral Property:	1	504,590
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	9,951,927	68,128
Ag Use:	63,155	243
Timber Use:	0	0
Productivity Loss:	9,888,772	67,885

Total Land	(+)	65,253,672
Total Improvements	(+)	126,977,667
Total Non Real	(+)	23,006,011
Market Value	=	215,237,350
Productivity Loss	(-)	9,888,772
Appraised Value	=	205,348,578
Homestead Cap	(-)	4,352,517
23.231 Cap	(-)	6,350,201
Assessed Value	=	194,645,860
Total Exemptions Amount (Breakdown on Next Page)	(-)	33,856,173
Net Taxable	=	160,789,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	745,532	489,191	858.83	1,203.06	5
DPS	106,615	106,615	241.29	241.29	1
OV65	17,207,981	17,081,205	30,860.30	32,610.77	103
Total	18,060,128	17,677,011	31,960.42	34,055.12	109
Tax Rate	0.2680800				

Freeze Taxable	(-)	17,677,011

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	272,000	272,000	0	272,000	1
Total	272,000	272,000	0	272,000	1

Transfer Adjustment	(-)	272,000
Freeze Adjusted Taxable	=	142,840,676

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
414,887.70 = 142,840,676 * (0.2680800 / 100) + 31,960.42

Certified Estimate of Market Value:	215,237,350
Certified Estimate of Taxable Value:	160,789,687
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	7,970,054	0	7,970,054
DP	5	0	0	0
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	23,455	23,455
DV4	7	0	36,153	36,153
DV4S	2	0	12,618	12,618
DVHS	9	0	1,850,583	1,850,583
DVHSS	1	0	82,521	82,521
EX	9	0	566,968	566,968
EX-XI	1	0	5,287	5,287
EX-XL	3	0	181,855	181,855
EX-XR	4	0	209,225	209,225
EX-XT	3	0	258,787	258,787
EX-XU	1	0	672,112	672,112
EX-XV	60	0	21,874,796	21,874,796
EX366	74	0	75,399	75,399
OV65	104	0	0	0
OV65S	4	0	0	0
PC	1	23,860	0	23,860
	Totals	**7,993,914**	**25,862,259**	**33,856,173**

Land	Value
Homesite:	24,606
Non Homesite:	1,515,756
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	137,340
Non Homesite:	832,114

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

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

Total Land	(+)	1,540,362
Total Improvements	(+)	969,454
Total Non Real	(+)	0
Market Value	=	2,509,816
Productivity Loss	(-)	0
Appraised Value	=	2,509,816
Homestead Cap	(-)	0
23.231 Cap	(-)	92,866
Assessed Value	=	2,416,950
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,416,950

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,479.36 = 2,416,950 * (0.268080 / 100)

Certified Estimate of Market Value:	2,189,067
Certified Estimate of Taxable Value:	1,550,250
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	10,107,303
Non Homesite:	46,666,676
Ag Market:	10,020,055
Timber Market:	0

Improvement	Value
Homesite:	42,667,132
Non Homesite:	85,279,989

Non Real	Count	Value
Personal Property:	310	22,501,421
Mineral Property:	1	504,590
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	9,951,927	68,128
Ag Use:	63,155	243
Timber Use:	0	0
Productivity Loss:	9,888,772	67,885

Total Land	(+)	66,794,034
Total Improvements	(+)	127,947,121
Total Non Real	(+)	23,006,011
Market Value	=	217,747,166
Productivity Loss	(-)	9,888,772
Appraised Value	=	207,858,394
Homestead Cap	(-)	4,352,517
23.231 Cap	(-)	6,443,067
Assessed Value	=	197,062,810
Total Exemptions Amount (Breakdown on Next Page)	(-)	33,856,173
Net Taxable	=	163,206,637

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	745,532	489,191	858.83	1,203.06	5
DPS	106,615	106,615	241.29	241.29	1
OV65	17,207,981	17,081,205	30,860.30	32,610.77	103
Total	18,060,128	17,677,011	31,960.42	34,055.12	109
Tax Rate	0.2680800				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	272,000	272,000	0	272,000	1
Total	272,000	272,000	0	272,000	1

Freeze Taxable	(-)	17,677,011
Transfer Adjustment	(-)	272,000
Freeze Adjusted Taxable	=	145,257,626

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
421,367.06 = 145,257,626 * (0.2680800 / 100) + 31,960.42

Certified Estimate of Market Value:	217,426,417
Certified Estimate of Taxable Value:	162,339,937
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	7,970,054	0	7,970,054
DP	5	0	0	0
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	23,455	23,455
DV4	7	0	36,153	36,153
DV4S	2	0	12,618	12,618
DVHS	9	0	1,850,583	1,850,583
DVHSS	1	0	82,521	82,521
EX	9	0	566,968	566,968
EX-XI	1	0	5,287	5,287
EX-XL	3	0	181,855	181,855
EX-XR	4	0	209,225	209,225
EX-XT	3	0	258,787	258,787
EX-XU	1	0	672,112	672,112
EX-XV	60	0	21,874,796	21,874,796
EX366	74	0	75,399	75,399
OV65	104	0	0	0
OV65S	4	0	0	0
PC	1	23,860	0	23,860
	Totals	**7,993,914**	**25,862,259**	**33,856,173**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	466	265.2419	$430,978	$72,697,933	$65,970,325
B	MULTIFAMILY RESIDENCE	11	10.4406	$0	$5,198,774	$4,718,693
C1	VACANT LOTS AND LAND TRACTS	46	36.4873	$0	$1,726,290	$1,684,430
D1	QUALIFIED AG LAND	47	497.6217	$0	$9,951,927	$63,034
D2	IMPROVEMENTS ON QUALIFIED OP	9		$0	$108,614	$108,614
E	FARM OR RANCH IMPROVEMENT	66	129.3169	$54,068	$9,495,453	$8,787,716
F1	COMMERCIAL REAL PROPERTY	170	204.6547	$1,520,482	$64,861,802	$52,608,471
F2	INDUSTRIAL REAL PROPERTY	7	4.8700	$0	$5,335,898	$5,335,898
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,009,840	$1,009,840
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$1,447,450	$1,447,450
J4	TELEPHONE COMPANY (INCLUDI	21		$0	$1,116,490	$1,116,490
L1	COMMERCIAL PERSONAL PROPE	173		$3,870	$12,459,797	$12,418,381
L2	INDUSTRIAL PERSONAL PROPERT	25		$0	$5,919,260	$5,488,370
S	SPECIAL INVENTORY TAX	2		$0	$31,975	$31,975
X	TOTALLY EXEMPT PROPERTY	155	121.8144	$0	$23,875,847	$0
	Totals		1,270.4475	$2,009,398	$215,237,350	$160,789,687

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.5081	$3,436	$303,665	$303,665
F1	COMMERCIAL REAL PROPERTY	5	6.7490	$97,192	$2,206,151	$2,113,285
	Totals		7.2571	$100,628	$2,509,816	$2,416,950

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	468	265.7500	$434,414	$73,001,598	$66,273,990
B	MULTIFAMILY RESIDENCE	11	10.4406	$0	$5,198,774	$4,718,693
C1	VACANT LOTS AND LAND TRACTS	46	36.4873	$0	$1,726,290	$1,684,430
D1	QUALIFIED AG LAND	47	497.6217	$0	$9,951,927	$63,034
D2	IMPROVEMENTS ON QUALIFIED OP	9		$0	$108,614	$108,614
E	FARM OR RANCH IMPROVEMENT	66	129.3169	$54,068	$9,495,453	$8,787,716
F1	COMMERCIAL REAL PROPERTY	175	211.4037	$1,617,674	$67,067,953	$54,721,756
F2	INDUSTRIAL REAL PROPERTY	7	4.8700	$0	$5,335,898	$5,335,898
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,009,840	$1,009,840
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$1,447,450	$1,447,450
J4	TELEPHONE COMPANY (INCLUDI	21		$0	$1,116,490	$1,116,490
L1	COMMERCIAL PERSONAL PROPE	173		$3,870	$12,459,797	$12,418,381
L2	INDUSTRIAL PERSONAL PROPERT	25		$0	$5,919,260	$5,488,370
S	SPECIAL INVENTORY TAX	2		$0	$31,975	$31,975
X	TOTALLY EXEMPT PROPERTY	155	121.8144	$0	$23,875,847	$0
	Totals		1,277.7046	$2,110,026	$217,747,166	$163,206,637

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	410	235.6799	$252,269	$68,260,810	$62,023,200
A2	SINGLE FAMILY MOBILE HOME	49	18.8228	$166,003	$2,572,366	$2,127,721
A4	MISC IMPROVEMENTS	281	10.7391	$12,706	$1,864,757	$1,819,405
B1	MULTIFAMILY RESIDENCE	11	10.4406	$0	$5,198,774	$4,718,693
C	VACANT LOTS AND TRACTS	1	0.5000	$0	$28,350	$22,652
C1	VACANT LOTS AND TRACTS	44	35.4863	$0	$1,599,734	$1,563,572
C3	VACANT COMMERCIAL	1	0.5010	$0	$98,206	$98,206
D1	QUALIFIED AG LAND	47	497.6217	$0	$9,951,927	$63,034
D2	FARM AND RANCH IMPROVEMENT O	9		$0	$108,614	$108,614
E	FARM & RANCH IMPROVEMENT	1	0.5800	$0	$8,010	$8,010
E1	RURAL LAND NOT QUALIFIED FOR O	43	78.5676	$54,068	$7,691,807	$6,999,481
E2	RURAL LAND NOT QUALIFIED FOR O	16	31.3247	$0	$917,898	$904,584
E3	FARM OR RANCH IMPROVEMENT	18		$0	$134,746	$128,119
E4	RURAL LAND NON QUALIFIED AG	21	18.8446	$0	$742,992	$747,521
F1	COMMERCIAL LAND	170	204.6547	$1,520,482	$64,861,802	$52,608,471
F2	INDUSTRIAL REAL PROPERTY	7	4.8700	$0	$5,335,898	$5,335,898
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,009,840	$1,009,840
J3	ELECTRIC CO (INCLUDING CO-OP)	3		$0	$1,447,450	$1,447,450
J4	TELEPHONE CO (INCLUDING CO-OP)	21		$0	$1,116,490	$1,116,490
L1	COMMERCIAL PERSONAL PROPER	8		$0	$1,137,673	$1,137,673
L1N	COMMERCIAL PP P&A	165		$3,870	$11,322,124	$11,280,708
L2C	P&A INDUSTRIAL PP	4		$0	$3,927,870	$3,927,870
L2G	P&A INDUSTRIAL PP	7		$0	$369,290	$272,810
L2H	P&A INDUSTRIAL PP	3		$0	$61,890	$61,890
L2J	P&A INDUSTRIAL PP	2		$0	$341,910	$7,500
L2M	P&A INDUSTRIAL PP	1		$0	$592,130	$592,130
L2O	P&A INDUSTRIAL PP	1		$0	$7,480	$7,480
L2P	P&A INDUSTRIAL PP	2		$0	$247,230	$247,230
L2Q	P&A INDUSTRIAL PP	5		$0	$371,460	$371,460
S		2		$0	$31,975	$31,975
X	TOTALLY EXEMPT PROPERTY	155	121.8144	$0	$23,875,847	$0
	Totals	1,270.4474		$2,009,398	$215,237,350	$160,789,687

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	2	0.5081	$3,436	$302,453	$302,453
A4	MISC IMPROVEMENTS	2		$0	$1,212	$1,212
F1	COMMERCIAL LAND	5	6.7490	$97,192	$2,206,151	$2,113,285
	Totals		7.2571	$100,628	$2,509,816	$2,416,950

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	412	236.1880	$255,705	$68,563,263	$62,325,653
A2	SINGLE FAMILY MOBILE HOME	49	18.8228	$166,003	$2,572,366	$2,127,721
A4	MISC IMPROVEMENTS	283	10.7391	$12,706	$1,865,969	$1,820,617
B1	MULTIFAMILY RESIDENCE	11	10.4406	$0	$5,198,774	$4,718,693
C	VACANT LOTS AND TRACTS	1	0.5000	$0	$28,350	$22,652
C1	VACANT LOTS AND TRACTS	44	35.4863	$0	$1,599,734	$1,563,572
C3	VACANT COMMERCIAL	1	0.5010	$0	$98,206	$98,206
D1	QUALIFIED AG LAND	47	497.6217	$0	$9,951,927	$63,034
D2	FARM AND RANCH IMPROVEMENT O	9		$0	$108,614	$108,614
E	FARM & RANCH IMPROVEMENT	1	0.5800	$0	$8,010	$8,010
E1	RURAL LAND NOT QUALIFIED FOR O	43	78.5676	$54,068	$7,691,807	$6,999,481
E2	RURAL LAND NOT QUALIFIED FOR O	16	31.3247	$0	$917,898	$904,584
E3	FARM OR RANCH IMPROVEMENT	18		$0	$134,746	$128,119
E4	RURAL LAND NON QUALIFIED AG	21	18.8446	$0	$742,992	$747,521
F1	COMMERCIAL LAND	175	211.4037	$1,617,674	$67,067,953	$54,721,756
F2	INDUSTRIAL REAL PROPERTY	7	4.8700	$0	$5,335,898	$5,335,898
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,009,840	$1,009,840
J3	ELECTRIC CO (INCLUDING CO-OP)	3		$0	$1,447,450	$1,447,450
J4	TELEPHONE CO (INCLUDING CO-OP)	21		$0	$1,116,490	$1,116,490
L1	COMMERCIAL PERSONAL PROPER	8		$0	$1,137,673	$1,137,673
L1N	COMMERCIAL PP P&A	165		$3,870	$11,322,124	$11,280,708
L2C	P&A INDUSTRIAL PP	4		$0	$3,927,870	$3,927,870
L2G	P&A INDUSTRIAL PP	7		$0	$369,290	$272,810
L2H	P&A INDUSTRIAL PP	3		$0	$61,890	$61,890
L2J	P&A INDUSTRIAL PP	2		$0	$341,910	$7,500
L2M	P&A INDUSTRIAL PP	1		$0	$592,130	$592,130
L2O	P&A INDUSTRIAL PP	1		$0	$7,480	$7,480
L2P	P&A INDUSTRIAL PP	2		$0	$247,230	$247,230
L2Q	P&A INDUSTRIAL PP	5		$0	$371,460	$371,460
S		2		$0	$31,975	$31,975
X	TOTALLY EXEMPT PROPERTY	155	121.8144	$0	$23,875,847	$0
	Totals	1,277.7045		$2,110,026	$217,747,166	$163,206,637

New Value

TOTAL NEW VALUE MARKET:	**$2,110,026**
TOTAL NEW VALUE TAXABLE:	**$1,712,917**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2024 Market Value	$74,124
EX366	HB366 Exempt	3	2024 Market Value	$22,360
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$96,484**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$126,776
OV65	Over 65	3	$0
OV65S	OV65 Surviving Spouse	1	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**7**	**$146,276**
		NEW EXEMPTIONS VALUE LOSS	**$242,760**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$242,760**

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
236	$195,721	$18,443	$177,278

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	$192,474	$18,148	$174,326

2025 CERTIFIED TOTALS

COE - CITY OF EMORY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	$2,509,816.00	$1,550,250

Land	Value
Homesite:	6,072,182
Non Homesite:	15,320,698
Ag Market:	9,476,708
Timber Market:	0

Improvement	Value
Homesite:	19,851,095
Non Homesite:	19,300,045

Non Real	Count	Value
Personal Property:	78	4,919,289
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	9,476,708	0
Ag Use:	121,117	0
Timber Use:	0	0
Productivity Loss:	9,355,591	0

Total Land	(+)	30,869,588
Total Improvements	(+)	39,151,140
Total Non Real	(+)	4,919,289
Market Value	=	74,940,017
Productivity Loss	(-)	9,355,591
Appraised Value	=	65,584,426
Homestead Cap	(-)	2,284,432
23.231 Cap	(-)	1,936,491
Assessed Value	=	61,363,503
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,062,686
Net Taxable	=	54,300,817

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,187,961	1,187,961	3,388.34	3,538.49	12
OV65	9,385,751	9,110,445	21,961.57	23,162.31	73
Total	10,573,712	10,298,406	25,349.91	26,700.80	85
Tax Rate	0.3445100				

Freeze Taxable	(-)	10,298,406
Freeze Adjusted Taxable	=	44,002,411

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
176,942.62 = 44,002,411 * (0.3445100 / 100) + 25,349.91

Certified Estimate of Market Value:	74,940,017
Certified Estimate of Taxable Value:	54,300,817
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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	10	0	91,236	91,236
DV4S	3	0	24,000	24,000
DVHS	6	0	932,932	932,932
EX	1	0	53,860	53,860
EX-XG	5	0	1,080,183	1,080,183
EX-XU	1	0	88,919	88,919
EX-XV	23	0	4,717,716	4,717,716
EX366	25	0	25,840	25,840
OV65	73	0	0	0
OV65S	2	0	0	0
	Totals	**0**	**7,062,686**	**7,062,686**

Land	Value
Homesite:	206,711
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	249,130

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

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

Total Land	(+)	206,711
Total Improvements	(+)	249,130
Total Non Real	(+)	0
Market Value	=	455,841
Productivity Loss	(-)	0
Appraised Value	=	455,841
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	455,841
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	455,841

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,570.42 = 455,841 * (0.344510 / 100)

Certified Estimate of Market Value:	455,841
Certified Estimate of Taxable Value:	455,841
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	6,278,893
Non Homesite:	15,320,698
Ag Market:	9,476,708
Timber Market:	0

Improvement	Value
Homesite:	19,851,095
Non Homesite:	19,549,175

Non Real	Count	Value
Personal Property:	78	4,919,289
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	9,476,708	0
Ag Use:	121,117	0
Timber Use:	0	0
Productivity Loss:	9,355,591	0

Total Land	(+)	31,076,299
Total Improvements	(+)	39,400,270
Total Non Real	(+)	4,919,289
Market Value	=	75,395,858
Productivity Loss	(-)	9,355,591
Appraised Value	=	66,040,267
Homestead Cap	(-)	2,284,432
23.231 Cap	(-)	1,936,491
Assessed Value	=	61,819,344
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,062,686
Net Taxable	=	54,756,658

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,187,961	1,187,961	3,388.34	3,538.49	12
OV65	9,385,751	9,110,445	21,961.57	23,162.31	73
Total	10,573,712	10,298,406	25,349.91	26,700.80	85
Tax Rate	0.3445100				

Freeze Taxable	(-)	10,298,406
Freeze Adjusted Taxable	=	44,458,252

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
178,513.03 = 44,458,252 * (0.3445100 / 100) + 25,349.91

Certified Estimate of Market Value:	75,395,858
Certified Estimate of Taxable Value:	54,756,658
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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	10	0	91,236	91,236
DV4S	3	0	24,000	24,000
DVHS	6	0	932,932	932,932
EX	1	0	53,860	53,860
EX-XG	5	0	1,080,183	1,080,183
EX-XU	1	0	88,919	88,919
EX-XV	23	0	4,717,716	4,717,716
EX366	25	0	25,840	25,840
OV65	73	0	0	0
OV65S	2	0	0	0
	Totals	**0**	**7,062,686**	**7,062,686**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	356	242.4901	$800,571	$37,135,839	$33,838,606
C1	VACANT LOTS AND LAND TRACTS	43	23.4066	$0	$1,209,644	$1,209,644
D1	QUALIFIED AG LAND	45	1,073.4235	$0	$9,476,708	$121,824
D2	IMPROVEMENTS ON QUALIFIED OP	10		$0	$140,406	$140,405
E	FARM OR RANCH IMPROVEMENT	97	254.5190	$1,800	$8,773,633	$8,508,273
F1	COMMERCIAL REAL PROPERTY	36	47.0162	$0	$6,332,716	$5,468,598
F2	INDUSTRIAL REAL PROPERTY	2	1.0000	$0	$83,097	$83,097
J2	GAS DISTRIBUTION SYSTEM	1		$0	$326,640	$326,640
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$773,560	$773,560
J4	TELEPHONE COMPANY (INCLUDI	7		$0	$205,930	$205,930
J6	PIPELAND COMPANY	1		$0	$4,940	$4,940
J7	CABLE TELEVISION COMPANY	3		$0	$335,820	$335,820
L1	COMMERCIAL PERSONAL PROPE	29		$0	$827,910	$827,910
L2	INDUSTRIAL PERSONAL PROPERT	6		$0	$2,352,520	$2,352,520
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$90,781	$90,781
S	SPECIAL INVENTORY TAX	1		$0	$12,269	$12,269
X	TOTALLY EXEMPT PROPERTY	55	28.7045	$0	$6,857,604	$0
	Totals		1,670.5599	$802,371	$74,940,017	$54,300,817

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1	1.5610	$0	$455,841	$455,841
		Totals	1.5610	$0	$455,841	$455,841

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	356	242.4901	$800,571	$37,135,839	$33,838,606
C1	VACANT LOTS AND LAND TRACTS	43	23.4066	$0	$1,209,644	$1,209,644
D1	QUALIFIED AG LAND	45	1,073.4235	$0	$9,476,708	$121,824
D2	IMPROVEMENTS ON QUALIFIED OP	10		$0	$140,406	$140,405
E	FARM OR RANCH IMPROVEMENT	97	254.5190	$1,800	$8,773,633	$8,508,273
F1	COMMERCIAL REAL PROPERTY	37	48.5772	$0	$6,788,557	$5,924,439
F2	INDUSTRIAL REAL PROPERTY	2	1.0000	$0	$83,097	$83,097
J2	GAS DISTRIBUTION SYSTEM	1		$0	$326,640	$326,640
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$773,560	$773,560
J4	TELEPHONE COMPANY (INCLUDI	7		$0	$205,930	$205,930
J6	PIPELAND COMPANY	1		$0	$4,940	$4,940
J7	CABLE TELEVISION COMPANY	3		$0	$335,820	$335,820
L1	COMMERCIAL PERSONAL PROPE	29		$0	$827,910	$827,910
L2	INDUSTRIAL PERSONAL PROPERT	6		$0	$2,352,520	$2,352,520
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$90,781	$90,781
S	SPECIAL INVENTORY TAX	1		$0	$12,269	$12,269
X	TOTALLY EXEMPT PROPERTY	55	28.7045	$0	$6,857,604	$0
	Totals	1,672.1209		$802,371	$75,395,858	$54,756,658

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	252	182.2182	$505,875	$31,028,895	$28,000,865
A2	SINGLE FAMILY MOBILE HOME	101	57.1119	$219,792	$4,777,034	$4,583,863
A3	CONDOMINIUMS	2		$0	$1,775	$1,775
A4	MISC IMPROVEMENTS	205	3.1600	$74,904	$1,328,135	$1,252,103
C1	VACANT LOTS AND TRACTS	43	23.4066	$0	$1,209,644	$1,209,644
D1	QUALIFIED AG LAND	45	1,073.4235	$0	$9,476,708	$121,824
D2	FARM AND RANCH IMPROVEMENT O	10		$0	$140,406	$140,405
E	FARM & RANCH IMPROVEMENT	3	19.0970	$0	$184,358	$184,358
E1	RURAL LAND NOT QUALIFIED FOR O	67	153.7330	$0	$5,628,471	$5,551,647
E2	RURAL LAND NOT QUALIFIED FOR O	18	41.2270	$0	$1,542,983	$1,356,422
E3	FARM OR RANCH IMPROVEMENT	11		$1,800	$41,458	$39,484
E4	RURAL LAND NON QUALIFIED AG	20	40.4620	$0	$1,376,363	$1,376,363
F1	COMMERCIAL LAND	36	47.0162	$0	$6,332,716	$5,468,598
F2	INDUSTRIAL REAL PROPERTY	2	1.0000	$0	$83,097	$83,097
J2	GAS DISTRIBUTION SYSTEM	1		$0	$326,640	$326,640
J3	ELECTRIC CO (INCLUDING CO-OP)	2		$0	$773,560	$773,560
J4	TELEPHONE CO (INCLUDING CO-OP)	7		$0	$205,930	$205,930
J6A	PIPE P&A	1		$0	$4,940	$4,940
J7	CABLE TELEVISION CO	3		$0	$335,820	$335,820
L1	COMMERCIAL PERSONAL PROPER	1		$0	$12,800	$12,800
L1N	COMMERCIAL PP P&A	28		$0	$815,110	$815,110
L2C	P&A INDUSTRIAL PP	1		$0	$362,900	$362,900
L2G	P&A INDUSTRIAL PP	1		$0	$1,900,580	$1,900,580
L2J	P&A INDUSTRIAL PP	1		$0	$20,210	$20,210
L2M	P&A INDUSTRIAL PP	1		$0	$25,260	$25,260
L2Q	P&A INDUSTRIAL PP	2		$0	$43,570	$43,570
M3	MOBILE HOME	2		$0	$90,781	$90,781
S		1		$0	$12,269	$12,269
X	TOTALLY EXEMPT PROPERTY	55	28.7045	$0	$6,857,604	$0
	Totals	1,670.5599		$802,371	$74,940,017	$54,300,818

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL LAND	1	1.5610	$0	$455,841	$455,841
	Totals		1.5610	$0	$455,841	$455,841

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	252	182.2182	$505,875	$31,028,895	$28,000,865
A2	SINGLE FAMILY MOBILE HOME	101	57.1119	$219,792	$4,777,034	$4,583,863
A3	CONDOMINIUMS	2		$0	$1,775	$1,775
A4	MISC IMPROVEMENTS	205	3.1600	$74,904	$1,328,135	$1,252,103
C1	VACANT LOTS AND TRACTS	43	23.4066	$0	$1,209,644	$1,209,644
D1	QUALIFIED AG LAND	45	1,073.4235	$0	$9,476,708	$121,824
D2	FARM AND RANCH IMPROVEMENT O	10		$0	$140,406	$140,405
E	FARM & RANCH IMPROVEMENT	3	19.0970	$0	$184,358	$184,358
E1	RURAL LAND NOT QUALIFIED FOR O	67	153.7330	$0	$5,628,471	$5,551,647
E2	RURAL LAND NOT QUALIFIED FOR O	18	41.2270	$0	$1,542,983	$1,356,422
E3	FARM OR RANCH IMPROVEMENT	11		$1,800	$41,458	$39,484
E4	RURAL LAND NON QUALIFIED AG	20	40.4620	$0	$1,376,363	$1,376,363
F1	COMMERCIAL LAND	37	48.5772	$0	$6,788,557	$5,924,439
F2	INDUSTRIAL REAL PROPERTY	2	1.0000	$0	$83,097	$83,097
J2	GAS DISTRIBUTION SYSTEM	1		$0	$326,640	$326,640
J3	ELECTRIC CO (INCLUDING CO-OP)	2		$0	$773,560	$773,560
J4	TELEPHONE CO (INCLUDING CO-OP)	7		$0	$205,930	$205,930
J6A	PIPE P&A	1		$0	$4,940	$4,940
J7	CABLE TELEVISION CO	3		$0	$335,820	$335,820
L1	COMMERCIAL PERSONAL PROPER	1		$0	$12,800	$12,800
L1N	COMMERCIAL PP P&A	28		$0	$815,110	$815,110
L2C	P&A INDUSTRIAL PP	1		$0	$362,900	$362,900
L2G	P&A INDUSTRIAL PP	1		$0	$1,900,580	$1,900,580
L2J	P&A INDUSTRIAL PP	1		$0	$20,210	$20,210
L2M	P&A INDUSTRIAL PP	1		$0	$25,260	$25,260
L2Q	P&A INDUSTRIAL PP	2		$0	$43,570	$43,570
M3	MOBILE HOME	2		$0	$90,781	$90,781
S		1		$0	$12,269	$12,269
X	TOTALLY EXEMPT PROPERTY	55	28.7045	$0	$6,857,604	$0
	Totals	1,672.1209		$802,371	$75,395,858	$54,756,659

New Value

TOTAL NEW VALUE MARKET:	**$802,371**
TOTAL NEW VALUE TAXABLE:	**$802,371**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2024 Market Value	$2,790
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$2,790**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	$0
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$244,417
OV65	Over 65	2	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**5**	**$256,417**
		NEW EXEMPTIONS VALUE LOSS	**$259,207**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOSS	
		TOTAL EXEMPTIONS VALUE LOSS	**$259,207**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
166	$144,132	$13,762	$130,370

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	$142,652	$13,381	$129,271

2025 CERTIFIED TOTALS

COP - CITY OF POINT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$455,841.00	$455,841

Land	Value
Homesite:	130,943,157
Non Homesite:	312,526,912
Ag Market:	724,944,757
Timber Market:	10,249,433

Improvement	Value
Homesite:	793,104,829
Non Homesite:	511,181,294

Non Real	Count	Value
Personal Property:	883	80,490,442
Mineral Property:	21	5,907,360
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	734,972,726	221,464
Ag Use:	13,626,482	1,179
Timber Use:	387,642	0
Productivity Loss:	720,958,602	220,285

Total Land	(+)	1,178,664,259
Total Improvements	(+)	1,304,286,123
Total Non Real	(+)	86,397,802
Market Value	=	2,569,348,184
Productivity Loss	(-)	720,958,602
Appraised Value	=	1,848,389,582
Homestead Cap	(-)	40,975,504
23.231 Cap	(-)	22,098,198
Assessed Value	=	1,785,315,880
Total Exemptions Amount (Breakdown on Next Page)	(-)	142,357,532
Net Taxable	=	1,642,958,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,252,837.89 = 1,642,958,348 * (0.076255 / 100)

Certified Estimate of Market Value:	2,569,348,184
Certified Estimate of Taxable Value:	1,642,958,348
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
DV1	36	0	322,837	322,837
DV1S	3	0	15,000	15,000
DV2	27	0	250,561	250,561
DV2S	1	0	7,500	7,500
DV3	38	0	383,197	383,197
DV3S	2	0	20,000	20,000
DV4	205	0	1,835,660	1,835,660
DV4S	15	0	138,013	138,013
DVHS	156	0	40,162,049	40,162,049
DVHSS	9	0	1,932,135	1,932,135
EX	23	0	1,729,925	1,729,925
EX-XG	5	0	1,080,183	1,080,183
EX-XI	4	0	951,488	951,488
EX-XL	3	0	181,855	181,855
EX-XR	112	0	15,788,816	15,788,816
EX-XT	3	0	258,787	258,787
EX-XU	7	0	1,867,561	1,867,561
EX-XV	198	0	69,581,071	69,581,071
EX366	170	0	157,985	157,985
OV65	1,862	4,998,703	0	4,998,703
OV65S	44	110,186	0	110,186
PC	5	584,020	0	584,020
	Totals	**5,692,909**	**136,664,623**	**142,357,532**

Land	Value
Homesite:	591,850
Non Homesite:	2,069,195
Ag Market:	608,834
Timber Market:	0

Improvement	Value
Homesite:	2,302,335
Non Homesite:	3,976,576

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

Ag	Non Exempt	Exempt
Total Productivity Market:	608,834	0
Ag Use:	9,108	0
Timber Use:	0	0
Productivity Loss:	599,726	0

Total Land	(+)	3,269,879
Total Improvements	(+)	6,278,911
Total Non Real	(+)	0
Market Value	=	9,548,790
Productivity Loss	(-)	599,726
Appraised Value	=	8,949,064
Homestead Cap	(-)	184,733
23.231 Cap	(-)	92,866
Assessed Value	=	8,671,465
Total Exemptions Amount (Breakdown on Next Page)	(-)	24,000
Net Taxable	=	8,647,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,594.12 = 8,647,465 * (0.076255 / 100)

Certified Estimate of Market Value:	8,640,948
Certified Estimate of Taxable Value:	7,280,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	4	12,000	0	12,000
	Totals	**12,000**	**12,000**	**24,000**

Land	Value
Homesite:	131,535,007
Non Homesite:	314,596,107
Ag Market:	725,553,591
Timber Market:	10,249,433

Improvement	Value
Homesite:	795,407,164
Non Homesite:	515,157,870

Non Real	Count	Value
Personal Property:	883	80,490,442
Mineral Property:	21	5,907,360
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	735,581,560	221,464
Ag Use:	13,635,590	1,179
Timber Use:	387,642	0
Productivity Loss:	721,558,328	220,285

Total Land	(+)	1,181,934,138
Total Improvements	(+)	1,310,565,034
Total Non Real	(+)	86,397,802
Market Value	=	2,578,896,974
Productivity Loss	(-)	721,558,328
Appraised Value	=	1,857,338,646
Homestead Cap	(-)	41,160,237
23.231 Cap	(-)	22,191,064
Assessed Value	=	1,793,987,345
Total Exemptions Amount (Breakdown on Next Page)	(-)	142,381,532
Net Taxable	=	1,651,605,813

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,259,432.01 = 1,651,605,813 * (0.076255 / 100)

Certified Estimate of Market Value:	2,577,989,132
Certified Estimate of Taxable Value:	1,650,238,652
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
DV1	36	0	322,837	322,837
DV1S	3	0	15,000	15,000
DV2	27	0	250,561	250,561
DV2S	1	0	7,500	7,500
DV3	38	0	383,197	383,197
DV3S	2	0	20,000	20,000
DV4	206	0	1,847,660	1,847,660
DV4S	15	0	138,013	138,013
DVHS	156	0	40,162,049	40,162,049
DVHSS	9	0	1,932,135	1,932,135
EX	23	0	1,729,925	1,729,925
EX-XG	5	0	1,080,183	1,080,183
EX-XI	4	0	951,488	951,488
EX-XL	3	0	181,855	181,855
EX-XR	112	0	15,788,816	15,788,816
EX-XT	3	0	258,787	258,787
EX-XU	7	0	1,867,561	1,867,561
EX-XV	198	0	69,581,071	69,581,071
EX366	170	0	157,985	157,985
OV65	1,866	5,010,703	0	5,010,703
OV65S	44	110,186	0	110,186
PC	5	584,020	0	584,020
	Totals	**5,704,909**	**136,676,623**	**142,381,532**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,376	5,126.5276	$31,698,843	$899,529,257	$833,976,247
B	MULTIFAMILY RESIDENCE	20	11.1636	$0	$6,425,264	$5,944,683
C1	VACANT LOTS AND LAND TRACTS	1,637	936.4576	$0	$34,392,897	$33,447,851
D1	QUALIFIED AG LAND	3,315	116,596.6115	$0	$734,972,726	$13,921,065
D2	IMPROVEMENTS ON QUALIFIED OP	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM OR RANCH IMPROVEMENT	3,240	15,004.6090	$15,109,742	$570,392,562	$537,917,483
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL REAL PROPERTY	415	598.7789	$3,812,121	$114,849,771	$107,329,614
F2	INDUSTRIAL REAL PROPERTY	16	11.3100	$0	$13,116,980	$13,116,980
G1	OIL AND GAS	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	4		$0	$1,947,450	$1,947,450
J3	ELECTRIC COMPANY (INCLUDING C	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE COMPANY (INCLUDI	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELAND COMPANY	31		$0	$10,292,240	$9,732,080
J7	CABLE TELEVISION COMPANY	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPE	427		$3,870	$27,650,722	$27,650,722
L2	INDUSTRIAL PERSONAL PROPERT	117		$0	$17,036,080	$17,012,220
M1	TANGIBLE OTHER PERSONAL, MOB	10		$0	$564,733	$561,733
N	INTANGIBLE PROPERTY AND/OR UN	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S	SPECIAL INVENTORY TAX	5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,821.4989	$51,020,450	$2,569,348,184	$1,642,958,348

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	9.2203	$115,432	$3,259,439	$3,080,257
D1	QUALIFIED AG LAND	4	84.1400	$0	$608,834	$8,960
E	FARM OR RANCH IMPROVEMENT	5	27.2940	$147,061	$2,440,728	$2,411,325
F1	COMMERCIAL REAL PROPERTY	8	12.1680	$97,192	$3,199,556	$3,106,690
J2	GAS DISTRIBUTION SYSTEM	1	1.5200	$0	$40,233	$40,233
		Totals	134.3423	$359,685	$9,548,790	$8,647,465

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,386	5,135.7479	$31,814,275	$902,788,696	$837,056,504
B	MULTIFAMILY RESIDENCE	20	11.1636	$0	$6,425,264	$5,944,683
C1	VACANT LOTS AND LAND TRACTS	1,637	936.4576	$0	$34,392,897	$33,447,851
D1	QUALIFIED AG LAND	3,319	116,680.7515	$0	$735,581,560	$13,930,025
D2	IMPROVEMENTS ON QUALIFIED OP	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM OR RANCH IMPROVEMENT	3,245	15,031.9030	$15,256,803	$572,833,290	$540,328,808
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL REAL PROPERTY	423	610.9469	$3,909,313	$118,049,327	$110,436,304
F2	INDUSTRIAL REAL PROPERTY	16	11.3100	$0	$13,116,980	$13,116,980
G1	OIL AND GAS	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	$0	$1,987,683	$1,987,683
J3	ELECTRIC COMPANY (INCLUDING C	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE COMPANY (INCLUDI	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELAND COMPANY	31		$0	$10,292,240	$9,732,080
J7	CABLE TELEVISION COMPANY	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPE	427		$3,870	$27,650,722	$27,650,722
L2	INDUSTRIAL PERSONAL PROPERT	117		$0	$17,036,080	$17,012,220
M1	TANGIBLE OTHER PERSONAL, MOB	10		$0	$564,733	$561,733
N	INTANGIBLE PROPERTY AND/OR UN	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S	SPECIAL INVENTORY TAX	5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,955.8412	$51,380,135	$2,578,896,974	$1,651,605,813

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	4,288	4,151.5196	$24,692,156	$775,486,224	$715,577,358
A2	SINGLE FAMILY MOBILE HOME	1,618	753.6202	$4,803,768	$68,766,847	$65,382,195
A3	CONDOMINIUMS	9		$0	$22,139	$21,113
A4	MISC IMPROVEMENTS	3,879	221.3878	$2,202,919	$55,254,047	$52,995,581
B1	MULTIFAMILY RESIDENCE	19	11.1636	$0	$6,086,813	$5,606,232
B2	DUPLEXES	1		$0	$338,451	$338,451
C	VACANT LOTS AND TRACTS	122	165.8479	$0	$6,592,092	$6,227,417
C1	VACANT LOTS AND TRACTS	1,509	764.2132	$0	$27,514,382	$26,934,011
C2	COLONIA LOTS AND TRACTS	3	3.0955	$0	$144,825	$144,825
C3	VACANT COMMERCIAL	3	3.3010	$0	$141,598	$141,598
D1	QUALIFIED AG LAND	3,326	116,742.5091	$0	$735,921,767	$14,870,106
D2	FARM AND RANCH IMPROVEMENT O	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM & RANCH IMPROVEMENT	321	373.2627	$7,026,765	$38,998,783	$37,320,592
E1	RURAL LAND NOT QUALIFIED FOR O	2,091	8,006.0713	$5,478,451	$410,540,480	$384,638,503
E2	RURAL LAND NOT QUALIFIED FOR O	997	4,231.6980	$602,018	$64,292,617	$61,196,124
E3	FARM OR RANCH IMPROVEMENT	829	188.0190	$2,002,508	$20,902,755	$20,081,800
E4	RURAL LAND NON QUALIFIED AG	928	2,059.6604	$0	$34,708,886	$33,731,422
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL LAND	415	598.7789	$3,812,121	$114,849,771	$107,329,614
F2	INDUSTRIAL REAL PROPERTY	15	11.3100	$0	$12,820,077	$12,820,077
F3	INDUSTRIAL REAL	1		$0	$296,903	$296,903
G1	GAS AND OIL	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	4		$0	$1,947,450	$1,947,450
J3	ELECTRIC CO (INCLUDING CO-OP)	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE CO (INCLUDING CO-OP)	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELINE CO	27		$0	$9,782,950	$9,222,790
J6A	PIPE P&A	4		$0	$509,290	$509,290
J7	CABLE TELEVISION CO	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPER	22		$0	$2,404,688	$2,404,688
L1N	COMMERCIAL PP P&A	405		$3,870	$25,246,034	$25,246,034
L2C	P&A INDUSTRIAL PP	11		$0	$6,441,330	$6,441,330
L2G	P&A INDUSTRIAL PP	23		$0	$5,204,340	$5,180,480
L2H	P&A INDUSTRIAL PP	7		$0	$168,750	$168,750
L2J	P&A INDUSTRIAL PP	10		$0	$603,900	$603,900
L2M	P&A INDUSTRIAL PP	8		$0	$1,099,860	$1,099,860
L2O	P&A INDUSTRIAL PP	7		$0	$40,610	$40,610
L2P	P&A INDUSTRIAL PP	17		$0	$1,464,940	$1,464,940
L2Q	P&A INDUSTRIAL PP	34		$0	$2,012,350	$2,012,350
M3	MOBILE HOME	10		$0	$564,733	$561,733
N	INTANGIBLE PERSONAL PROPERTY	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S		5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,821.4989	$51,020,450	$2,569,348,184	$1,642,958,347

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	9	9.2203	$3,436	$3,097,480	$2,918,298
A4	MISC IMPROVEMENTS	8		$111,996	$161,959	$161,959
D1	QUALIFIED AG LAND	4	84.1400	$0	$608,834	$8,960
E	FARM & RANCH IMPROVEMENT	2		$48,305	$329,647	$329,647
E1	RURAL LAND NOT QUALIFIED FOR O	5	27.2940	$75,492	$2,003,781	$1,974,378
E3	FARM OR RANCH IMPROVEMENT	2		$23,264	$104,420	$104,420
E4	RURAL LAND NON QUALIFIED AG	1		$0	$2,880	$2,880
F1	COMMERCIAL LAND	8	12.1680	$97,192	$3,199,556	$3,106,690
J2	GAS DISTRIBUTION SYSTEM	1	1.5200	$0	$40,233	$40,233
	Totals		134.3423	$359,685	$9,548,790	$8,647,465

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	4,297	4,160.7399	$24,695,592	$778,583,704	$718,495,656
A2	SINGLE FAMILY MOBILE HOME	1,618	753.6202	$4,803,768	$68,766,847	$65,382,195
A3	CONDOMINIUMS	9		$0	$22,139	$21,113
A4	MISC IMPROVEMENTS	3,887	221.3878	$2,314,915	$55,416,006	$53,157,540
B1	MULTIFAMILY RESIDENCE	19	11.1636	$0	$6,086,813	$5,606,232
B2	DUPLEXES	1		$0	$338,451	$338,451
C	VACANT LOTS AND TRACTS	122	165.8479	$0	$6,592,092	$6,227,417
C1	VACANT LOTS AND TRACTS	1,509	764.2132	$0	$27,514,382	$26,934,011
C2	COLONIA LOTS AND TRACTS	3	3.0955	$0	$144,825	$144,825
C3	VACANT COMMERCIAL	3	3.3010	$0	$141,598	$141,598
D1	QUALIFIED AG LAND	3,330	116,826.6491	$0	$736,530,601	$14,879,066
D2	FARM AND RANCH IMPROVEMENT O	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM & RANCH IMPROVEMENT	323	373.2627	$7,075,070	$39,328,430	$37,650,239
E1	RURAL LAND NOT QUALIFIED FOR O	2,096	8,033.3653	$5,553,943	$412,544,261	$386,612,881
E2	RURAL LAND NOT QUALIFIED FOR O	997	4,231.6980	$602,018	$64,292,617	$61,196,124
E3	FARM OR RANCH IMPROVEMENT	831	188.0190	$2,025,772	$21,007,175	$20,186,220
E4	RURAL LAND NON QUALIFIED AG	929	2,059.6604	$0	$34,711,766	$33,734,302
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL LAND	423	610.9469	$3,909,313	$118,049,327	$110,436,304
F2	INDUSTRIAL REAL PROPERTY	15	11.3100	$0	$12,820,077	$12,820,077
F3	INDUSTRIAL REAL	1		$0	$296,903	$296,903
G1	GAS AND OIL	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	$0	$1,987,683	$1,987,683
J3	ELECTRIC CO (INCLUDING CO-OP)	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE CO (INCLUDING CO-OP)	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELINE CO	27		$0	$9,782,950	$9,222,790
J6A	PIPE P&A	4		$0	$509,290	$509,290
J7	CABLE TELEVISION CO	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPER	22		$0	$2,404,688	$2,404,688
L1N	COMMERCIAL PP P&A	405		$3,870	$25,246,034	$25,246,034
L2C	P&A INDUSTRIAL PP	11		$0	$6,441,330	$6,441,330
L2G	P&A INDUSTRIAL PP	23		$0	$5,204,340	$5,180,480
L2H	P&A INDUSTRIAL PP	7		$0	$168,750	$168,750
L2J	P&A INDUSTRIAL PP	10		$0	$603,900	$603,900
L2M	P&A INDUSTRIAL PP	8		$0	$1,099,860	$1,099,860
L2O	P&A INDUSTRIAL PP	7		$0	$40,610	$40,610
L2P	P&A INDUSTRIAL PP	17		$0	$1,464,940	$1,464,940
L2Q	P&A INDUSTRIAL PP	34		$0	$2,012,350	$2,012,350
M3	MOBILE HOME	10		$0	$564,733	$561,733
N	INTANGIBLE PERSONAL PROPERTY	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S		5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,955.8412	$51,380,135	$2,578,896,974	$1,651,605,812

New Value

TOTAL NEW VALUE MARKET:	**$51,380,135**
TOTAL NEW VALUE TAXABLE:	**$50,142,056**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2024 Market Value	$165,514
EX366	HB366 Exempt	6	2024 Market Value	$25,360
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$190,874**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV2	Disabled Veterans 30% - 49%	4	$27,000
DV3	Disabled Veterans 50% - 69%	1	$12,000
DV4	Disabled Veterans 70% - 100%	14	$156,000
DVHS	Disabled Veteran Homestead	11	$3,394,600
OV65	Over 65	82	$220,885
OV65S	OV65 Surviving Spouse	3	$9,000
	PARTIAL EXEMPTIONS VALUE LOSS	**116**	**$3,831,485**
		NEW EXEMPTIONS VALUE LOSS	**$4,022,359**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$4,022,359**

New Ag / Timber Exemptions

2024 Market Value	$187,644	Count: 2
2025 Ag/Timber Use	$2,174	
NEW AG / TIMBER VALUE LOSS	**$185,470**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,875	$225,890	$10,621	$215,269

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,734	$223,271	$10,783	$212,488

2025 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	$9,548,790.00	$7,280,304

Land	Value
Homesite:	130,943,157
Non Homesite:	312,526,912
Ag Market:	724,944,757
Timber Market:	10,249,433

Improvement	Value
Homesite:	793,336,979
Non Homesite:	511,289,486

Non Real	Count	Value
Personal Property:	885	80,490,442
Mineral Property:	21	5,907,360
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	734,972,726	221,464
Ag Use:	13,626,482	1,179
Timber Use:	387,642	0
Productivity Loss:	720,958,602	220,285

Total Land	(+)	1,178,664,259
Total Improvements	(+)	1,304,626,465
Total Non Real	(+)	86,397,802
Market Value	=	2,569,688,526
Productivity Loss	(-)	720,958,602
Appraised Value	=	1,848,729,924
Homestead Cap	(-)	40,975,504
23.231 Cap	(-)	22,098,198
Assessed Value	=	1,785,656,222
Total Exemptions Amount (Breakdown on Next Page)	(-)	148,795,181
Net Taxable	=	1,636,861,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	26,369,699	24,335,627	94,541.96	97,395.09	178
DPS	426,090	426,090	1,116.67	1,116.67	3
OV65	378,616,338	354,141,556	1,308,392.51	1,344,956.00	1,809
Total	405,412,127	378,903,273	1,404,051.14	1,443,467.76	1,990
Tax Rate	0.5077000				

Freeze Taxable	(-)	378,903,273

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,012,153	1,003,153	610,191	392,962	3
Total	1,012,153	1,003,153	610,191	392,962	3

Transfer Adjustment	(-)	392,962
Freeze Adjusted Taxable	=	1,257,564,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,788,707.66 = 1,257,564,806 * (0.5077000 / 100) + 1,404,051.14

Certified Estimate of Market Value:	2,569,688,526
Certified Estimate of Taxable Value:	1,636,861,041
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	6,431,649	0	6,431,649
DP	188	0	0	0
DPS	3	0	0	0
DV1	36	0	322,837	322,837
DV1S	3	0	15,000	15,000
DV2	27	0	250,561	250,561
DV2S	1	0	7,500	7,500
DV3	38	0	383,197	383,197
DV3S	2	0	20,000	20,000
DV4	205	0	1,835,660	1,835,660
DV4S	15	0	138,013	138,013
DVHS	156	0	40,162,049	40,162,049
DVHSS	9	0	1,932,135	1,932,135
EX	23	0	1,729,925	1,729,925
EX-XG	5	0	1,080,183	1,080,183
EX-XI	4	0	951,488	951,488
EX-XL	3	0	181,855	181,855
EX-XR	112	0	15,788,816	15,788,816
EX-XT	3	0	258,787	258,787
EX-XU	7	0	1,867,561	1,867,561
EX-XV	198	0	69,581,071	69,581,071
EX366	170	0	157,985	157,985
OV65	1,864	5,004,703	0	5,004,703
OV65S	44	110,186	0	110,186
PC	5	584,020	0	584,020
	Totals	**12,130,558**	**136,664,623**	**148,795,181**

Land	Value
Homesite:	591,850
Non Homesite:	2,069,195
Ag Market:	608,834
Timber Market:	0

Improvement	Value
Homesite:	2,302,335
Non Homesite:	3,976,576

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

Ag	Non Exempt	Exempt
Total Productivity Market:	608,834	0
Ag Use:	9,108	0
Timber Use:	0	0
Productivity Loss:	599,726	0

Total Land	(+)	3,269,879
Total Improvements	(+)	6,278,911
Total Non Real	(+)	0
Market Value	=	9,548,790
Productivity Loss	(-)	599,726
Appraised Value	=	8,949,064
Homestead Cap	(-)	184,733
23.231 Cap	(-)	92,866
Assessed Value	=	8,671,465
Total Exemptions Amount (Breakdown on Next Page)	(-)	24,000
Net Taxable	=	8,647,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,606,917	1,594,917	7,579.68	7,629.91	4
Total	1,606,917	1,594,917	7,579.68	7,629.91	4
Tax Rate	0.5077000				

Freeze Taxable	(-)	1,594,917
Freeze Adjusted Taxable	=	7,052,548

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
43,385.47 = 7,052,548 * (0.5077000 / 100) + 7,579.68

Certified Estimate of Market Value:	8,640,948
Certified Estimate of Taxable Value:	7,280,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	4	12,000	0	12,000
	Totals	**12,000**	**12,000**	**24,000**

Land	Value
Homesite:	131,535,007
Non Homesite:	314,596,107
Ag Market:	725,553,591
Timber Market:	10,249,433

Improvement	Value
Homesite:	795,639,314
Non Homesite:	515,266,062

Non Real	Count	Value
Personal Property:	885	80,490,442
Mineral Property:	21	5,907,360
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	735,581,560	221,464
Ag Use:	13,635,590	1,179
Timber Use:	387,642	0
Productivity Loss:	721,558,328	220,285

Total Land	(+)	1,181,934,138
Total Improvements	(+)	1,310,905,376
Total Non Real	(+)	86,397,802
Market Value	=	2,579,237,316
Productivity Loss	(-)	721,558,328
Appraised Value	=	1,857,678,988
Homestead Cap	(-)	41,160,237
23.231 Cap	(-)	22,191,064
Assessed Value	=	1,794,327,687
Total Exemptions Amount (Breakdown on Next Page)	(-)	148,819,181
Net Taxable	=	1,645,508,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	26,369,699	24,335,627	94,541.96	97,395.09	178
DPS	426,090	426,090	1,116.67	1,116.67	3
OV65	380,223,255	355,736,473	1,315,972.19	1,352,585.91	1,813
Total	407,019,044	380,498,190	1,411,630.82	1,451,097.67	1,994
Tax Rate	0.5077000				

Freeze Taxable	(-)	380,498,190

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,012,153	1,003,153	610,191	392,962	3
Total	1,012,153	1,003,153	610,191	392,962	3

Transfer Adjustment	(-)	392,962
Freeze Adjusted Taxable	=	1,264,617,354

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,832,093.13 = 1,264,617,354 * (0.5077000 / 100) + 1,411,630.82

Certified Estimate of Market Value:	2,578,329,474
Certified Estimate of Taxable Value:	1,644,141,345
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	6,431,649	0	6,431,649
DP	188	0	0	0
DPS	3	0	0	0
DV1	36	0	322,837	322,837
DV1S	3	0	15,000	15,000
DV2	27	0	250,561	250,561
DV2S	1	0	7,500	7,500
DV3	38	0	383,197	383,197
DV3S	2	0	20,000	20,000
DV4	206	0	1,847,660	1,847,660
DV4S	15	0	138,013	138,013
DVHS	156	0	40,162,049	40,162,049
DVHSS	9	0	1,932,135	1,932,135
EX	23	0	1,729,925	1,729,925
EX-XG	5	0	1,080,183	1,080,183
EX-XI	4	0	951,488	951,488
EX-XL	3	0	181,855	181,855
EX-XR	112	0	15,788,816	15,788,816
EX-XT	3	0	258,787	258,787
EX-XU	7	0	1,867,561	1,867,561
EX-XV	198	0	69,581,071	69,581,071
EX366	170	0	157,985	157,985
OV65	1,868	5,016,703	0	5,016,703
OV65S	44	110,186	0	110,186
PC	5	584,020	0	584,020
	Totals	**12,142,558**	**136,676,623**	**148,819,181**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,379	5,126.5276	$31,698,843	$899,816,505	$834,257,495
B	MULTIFAMILY RESIDENCE	20	11.1636	$0	$6,425,264	$5,944,683
C1	VACANT LOTS AND LAND TRACTS	1,637	936.4576	$0	$34,392,897	$33,447,851
D1	QUALIFIED AG LAND	3,315	116,596.6115	$0	$734,972,726	$13,921,065
D2	IMPROVEMENTS ON QUALIFIED OP	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM OR RANCH IMPROVEMENT	3,241	15,004.6090	$15,109,742	$570,445,656	$537,970,577
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL REAL PROPERTY	415	598.7789	$3,812,121	$114,849,771	$101,304,995
F2	INDUSTRIAL REAL PROPERTY	16	11.3100	$0	$13,116,980	$13,116,980
G1	OIL AND GAS	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	4		$0	$1,947,450	$1,947,450
J3	ELECTRIC COMPANY (INCLUDING C	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE COMPANY (INCLUDI	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELAND COMPANY	31		$0	$10,292,240	$9,732,080
J7	CABLE TELEVISION COMPANY	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPE	427		$3,870	$27,650,722	$27,650,722
L2	INDUSTRIAL PERSONAL PROPERT	117		$0	$17,036,080	$16,605,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		$0	$564,733	$561,733
N	INTANGIBLE PROPERTY AND/OR UN	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S	SPECIAL INVENTORY TAX	5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,821.4989	$51,020,450	$2,569,688,526	$1,636,861,041

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	9.2203	$115,432	$3,259,439	$3,080,257
D1	QUALIFIED AG LAND	4	84.1400	$0	$608,834	$8,960
E	FARM OR RANCH IMPROVEMENT	5	27.2940	$147,061	$2,440,728	$2,411,325
F1	COMMERCIAL REAL PROPERTY	8	12.1680	$97,192	$3,199,556	$3,106,690
J2	GAS DISTRIBUTION SYSTEM	1	1.5200	$0	$40,233	$40,233
		Totals	134.3423	$359,685	$9,548,790	$8,647,465

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,389	5,135.7479	$31,814,275	$903,075,944	$837,337,752
B	MULTIFAMILY RESIDENCE	20	11.1636	$0	$6,425,264	$5,944,683
C1	VACANT LOTS AND LAND TRACTS	1,637	936.4576	$0	$34,392,897	$33,447,851
D1	QUALIFIED AG LAND	3,319	116,680.7515	$0	$735,581,560	$13,930,025
D2	IMPROVEMENTS ON QUALIFIED OP	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM OR RANCH IMPROVEMENT	3,246	15,031.9030	$15,256,803	$572,886,384	$540,381,902
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL REAL PROPERTY	423	610.9469	$3,909,313	$118,049,327	$104,411,685
F2	INDUSTRIAL REAL PROPERTY	16	11.3100	$0	$13,116,980	$13,116,980
G1	OIL AND GAS	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	$0	$1,987,683	$1,987,683
J3	ELECTRIC COMPANY (INCLUDING C	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE COMPANY (INCLUDI	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELAND COMPANY	31		$0	$10,292,240	$9,732,080
J7	CABLE TELEVISION COMPANY	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPE	427		$3,870	$27,650,722	$27,650,722
L2	INDUSTRIAL PERSONAL PROPERT	117		$0	$17,036,080	$16,605,190
M1	TANGIBLE OTHER PERSONAL, MOB	10		$0	$564,733	$561,733
N	INTANGIBLE PROPERTY AND/OR UN	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S	SPECIAL INVENTORY TAX	5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,955.8412	$51,380,135	$2,579,237,316	$1,645,508,506

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	4,288	4,151.5196	$24,692,156	$775,486,224	$715,577,358
A2	SINGLE FAMILY MOBILE HOME	1,621	753.6202	$4,803,768	$69,054,095	$65,663,443
A3	CONDOMINIUMS	9		$0	$22,139	$21,113
A4	MISC IMPROVEMENTS	3,879	221.3878	$2,202,919	$55,254,047	$52,995,581
B1	MULTIFAMILY RESIDENCE	19	11.1636	$0	$6,086,813	$5,606,232
B2	DUPLEXES	1		$0	$338,451	$338,451
C	VACANT LOTS AND TRACTS	122	165.8479	$0	$6,592,092	$6,227,417
C1	VACANT LOTS AND TRACTS	1,509	764.2132	$0	$27,514,382	$26,934,011
C2	COLONIA LOTS AND TRACTS	3	3.0955	$0	$144,825	$144,825
C3	VACANT COMMERCIAL	3	3.3010	$0	$141,598	$141,598
D1	QUALIFIED AG LAND	3,326	116,742.5091	$0	$735,921,767	$14,870,106
D2	FARM AND RANCH IMPROVEMENT O	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM & RANCH IMPROVEMENT	321	373.2627	$7,026,765	$38,998,783	$37,320,592
E1	RURAL LAND NOT QUALIFIED FOR O	2,092	8,006.0713	$5,478,451	$410,593,574	$384,691,597
E2	RURAL LAND NOT QUALIFIED FOR O	997	4,231.6980	$602,018	$64,292,617	$61,196,124
E3	FARM OR RANCH IMPROVEMENT	829	188.0190	$2,002,508	$20,902,755	$20,081,800
E4	RURAL LAND NON QUALIFIED AG	928	2,059.6604	$0	$34,708,886	$33,731,422
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL LAND	415	598.7789	$3,812,121	$114,849,771	$101,304,995
F2	INDUSTRIAL REAL PROPERTY	15	11.3100	$0	$12,820,077	$12,820,077
F3	INDUSTRIAL REAL	1		$0	$296,903	$296,903
G1	GAS AND OIL	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	4		$0	$1,947,450	$1,947,450
J3	ELECTRIC CO (INCLUDING CO-OP)	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE CO (INCLUDING CO-OP)	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELINE CO	27		$0	$9,782,950	$9,222,790
J6A	PIPE P&A	4		$0	$509,290	$509,290
J7	CABLE TELEVISION CO	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPER	22		$0	$2,404,688	$2,404,688
L1N	COMMERCIAL PP P&A	405		$3,870	$25,246,034	$25,246,034
L2C	P&A INDUSTRIAL PP	11		$0	$6,441,330	$6,441,330
L2G	P&A INDUSTRIAL PP	23		$0	$5,204,340	$5,107,860
L2H	P&A INDUSTRIAL PP	7		$0	$168,750	$168,750
L2J	P&A INDUSTRIAL PP	10		$0	$603,900	$269,490
L2M	P&A INDUSTRIAL PP	8		$0	$1,099,860	$1,099,860
L2O	P&A INDUSTRIAL PP	7		$0	$40,610	$40,610
L2P	P&A INDUSTRIAL PP	17		$0	$1,464,940	$1,464,940
L2Q	P&A INDUSTRIAL PP	34		$0	$2,012,350	$2,012,350
M3	MOBILE HOME	10		$0	$564,733	$561,733
N	INTANGIBLE PERSONAL PROPERTY	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S		5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,821.4989	$51,020,450	$2,569,688,526	$1,636,861,040

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	9	9.2203	$3,436	$3,097,480	$2,918,298
A4	MISC IMPROVEMENTS	8		$111,996	$161,959	$161,959
D1	QUALIFIED AG LAND	4	84.1400	$0	$608,834	$8,960
E	FARM & RANCH IMPROVEMENT	2		$48,305	$329,647	$329,647
E1	RURAL LAND NOT QUALIFIED FOR O	5	27.2940	$75,492	$2,003,781	$1,974,378
E3	FARM OR RANCH IMPROVEMENT	2		$23,264	$104,420	$104,420
E4	RURAL LAND NON QUALIFIED AG	1		$0	$2,880	$2,880
F1	COMMERCIAL LAND	8	12.1680	$97,192	$3,199,556	$3,106,690
J2	GAS DISTRIBUTION SYSTEM	1	1.5200	$0	$40,233	$40,233
	Totals		134.3423	$359,685	$9,548,790	$8,647,465

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	4,297	4,160.7399	$24,695,592	$778,583,704	$718,495,656
A2	SINGLE FAMILY MOBILE HOME	1,621	753.6202	$4,803,768	$69,054,095	$65,663,443
A3	CONDOMINIUMS	9		$0	$22,139	$21,113
A4	MISC IMPROVEMENTS	3,887	221.3878	$2,314,915	$55,416,006	$53,157,540
B1	MULTIFAMILY RESIDENCE	19	11.1636	$0	$6,086,813	$5,606,232
B2	DUPLEXES	1		$0	$338,451	$338,451
C	VACANT LOTS AND TRACTS	122	165.8479	$0	$6,592,092	$6,227,417
C1	VACANT LOTS AND TRACTS	1,509	764.2132	$0	$27,514,382	$26,934,011
C2	COLONIA LOTS AND TRACTS	3	3.0955	$0	$144,825	$144,825
C3	VACANT COMMERCIAL	3	3.3010	$0	$141,598	$141,598
D1	QUALIFIED AG LAND	3,330	116,826.6491	$0	$736,530,601	$14,879,066
D2	FARM AND RANCH IMPROVEMENT O	1,023	13.7400	$395,874	$16,815,760	$16,645,299
E	FARM & RANCH IMPROVEMENT	323	373.2627	$7,075,070	$39,328,430	$37,650,239
E1	RURAL LAND NOT QUALIFIED FOR O	2,097	8,033.3653	$5,553,943	$412,597,355	$386,665,975
E2	RURAL LAND NOT QUALIFIED FOR O	997	4,231.6980	$602,018	$64,292,617	$61,196,124
E3	FARM OR RANCH IMPROVEMENT	831	188.0190	$2,025,772	$21,007,175	$20,186,220
E4	RURAL LAND NON QUALIFIED AG	929	2,059.6604	$0	$34,711,766	$33,734,302
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL LAND	423	610.9469	$3,909,313	$118,049,327	$104,411,685
F2	INDUSTRIAL REAL PROPERTY	15	11.3100	$0	$12,820,077	$12,820,077
F3	INDUSTRIAL REAL	1		$0	$296,903	$296,903
G1	GAS AND OIL	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	5	1.5200	$0	$1,987,683	$1,987,683
J3	ELECTRIC CO (INCLUDING CO-OP)	17		$0	$18,117,410	$18,117,410
J4	TELEPHONE CO (INCLUDING CO-OP)	57	1.5996	$0	$3,360,069	$3,360,069
J6	PIPELINE CO	27		$0	$9,782,950	$9,222,790
J6A	PIPE P&A	4		$0	$509,290	$509,290
J7	CABLE TELEVISION CO	7		$0	$350,460	$350,460
L1	COMMERCIAL PERSONAL PROPER	22		$0	$2,404,688	$2,404,688
L1N	COMMERCIAL PP P&A	405		$3,870	$25,246,034	$25,246,034
L2C	P&A INDUSTRIAL PP	11		$0	$6,441,330	$6,441,330
L2G	P&A INDUSTRIAL PP	23		$0	$5,204,340	$5,107,860
L2H	P&A INDUSTRIAL PP	7		$0	$168,750	$168,750
L2J	P&A INDUSTRIAL PP	10		$0	$603,900	$269,490
L2M	P&A INDUSTRIAL PP	8		$0	$1,099,860	$1,099,860
L2O	P&A INDUSTRIAL PP	7		$0	$40,610	$40,610
L2P	P&A INDUSTRIAL PP	17		$0	$1,464,940	$1,464,940
L2Q	P&A INDUSTRIAL PP	34		$0	$2,012,350	$2,012,350
M3	MOBILE HOME	10		$0	$564,733	$561,733
N	INTANGIBLE PERSONAL PROPERTY	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S		5		$0	$69,915	$69,915
X	TOTALLY EXEMPT PROPERTY	525	2,503.1011	$0	$93,227,053	$0
		Totals	140,955.8412	$51,380,135	$2,579,237,316	$1,645,508,505

New Value

TOTAL NEW VALUE MARKET:	**$51,380,135**
TOTAL NEW VALUE TAXABLE:	**$50,142,056**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2024 Market Value	$165,514
EX366	HB366 Exempt	6	2024 Market Value	$25,360
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$190,874**

Exemption	Description	Count	Exemption Amount
DP	Disability	9	$0
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV2	Disabled Veterans 30% - 49%	4	$27,000
DV3	Disabled Veterans 50% - 69%	1	$12,000
DV4	Disabled Veterans 70% - 100%	14	$156,000
DVHS	Disabled Veteran Homestead	11	$3,394,600
OV65	Over 65	82	$220,885
OV65S	OV65 Surviving Spouse	3	$9,000
	PARTIAL EXEMPTIONS VALUE LOSS	**125**	**$3,831,485**
		NEW EXEMPTIONS VALUE LOSS	**$4,022,359**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$4,022,359**

New Ag / Timber Exemptions

2024 Market Value	$187,644	Count: 2
2025 Ag/Timber Use	$2,174	
NEW AG / TIMBER VALUE LOSS	**$185,470**	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,878	$225,776	$10,612	$215,164

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,736	$223,173	$10,775	$212,398

2025 CERTIFIED TOTALS

GRC - RAINS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	$9,548,790.00	$7,280,304

Land	Value
Homesite:	2,314,537
Non Homesite:	7,863,218
Ag Market:	43,973,056
Timber Market:	1,120,657

Improvement	Value
Homesite:	17,036,832
Non Homesite:	11,805,198

Non Real	Count	Value
Personal Property:	26	946,740
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	45,093,713	0
Ag Use:	837,695	0
Timber Use:	24,791	0
Productivity Loss:	44,231,227	0

Total Land	(+)	55,271,468
Total Improvements	(+)	28,842,030
Total Non Real	(+)	946,740
Market Value	=	85,060,238
Productivity Loss	(-)	44,231,227
Appraised Value	=	40,829,011
Homestead Cap	(-)	355,803
23.231 Cap	(-)	173,885
Assessed Value	=	40,299,323
Total Exemptions Amount (Breakdown on Next Page)	(-)	11,419,160
Net Taxable	=	28,880,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	678,546	179,997	0.00	0.00	4
OV65	7,133,853	1,950,157	7,901.29	9,295.64	39
Total	7,812,399	2,130,154	7,901.29	9,295.64	43
Tax Rate	0.7842000				

Freeze Taxable	(-)	2,130,154
Freeze Adjusted Taxable	=	26,750,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
217,674.86 = 26,750,009 * (0.7842000 / 100) + 7,901.29

Certified Estimate of Market Value:	85,060,238
Certified Estimate of Taxable Value:	28,880,163
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	80,182	80,182
DV1	3	0	16,047	16,047
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	4	0	642,851	642,851
EX-XR	2	0	91,292	91,292
EX-XV	3	0	780,757	780,757
EX366	7	0	8,110	8,110
HS	83	0	8,697,118	8,697,118
OV65	37	0	910,253	910,253
OV65S	2	0	120,000	120,000
PC	1	17,050	0	17,050
	Totals	**17,050**	**11,402,110**	**11,419,160**

Land	Value
Homesite:	2,314,537
Non Homesite:	7,863,218
Ag Market:	43,973,056
Timber Market:	1,120,657

Improvement	Value
Homesite:	17,036,832
Non Homesite:	11,805,198

Non Real	Count	Value
Personal Property:	26	946,740
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	45,093,713	0
Ag Use:	837,695	0
Timber Use:	24,791	0
Productivity Loss:	44,231,227	0

Total Land	(+)	55,271,468
Total Improvements	(+)	28,842,030
Total Non Real	(+)	946,740
Market Value	=	85,060,238
Productivity Loss	(-)	44,231,227
Appraised Value	=	40,829,011
Homestead Cap	(-)	355,803
23.231 Cap	(-)	173,885
Assessed Value	=	40,299,323
Total Exemptions Amount (Breakdown on Next Page)	(-)	11,419,160
Net Taxable	=	28,880,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	678,546	179,997	0.00	0.00	4
OV65	7,133,853	1,950,157	7,901.29	9,295.64	39
Total	7,812,399	2,130,154	7,901.29	9,295.64	43
Tax Rate	0.7842000				

Freeze Taxable	(-)	2,130,154
Freeze Adjusted Taxable	=	26,750,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
217,674.86 = 26,750,009 * (0.7842000 / 100) + 7,901.29

Certified Estimate of Market Value:	85,060,238
Certified Estimate of Taxable Value:	28,880,163
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	80,182	80,182
DV1	3	0	16,047	16,047
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	4	0	642,851	642,851
EX-XR	2	0	91,292	91,292
EX-XV	3	0	780,757	780,757
EX366	7	0	8,110	8,110
HS	83	0	8,697,118	8,697,118
OV65	37	0	910,253	910,253
OV65S	2	0	120,000	120,000
PC	1	17,050	0	17,050
	Totals	**17,050**	**11,402,110**	**11,419,160**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71	85.3734	$223,742	$8,381,745	$4,599,062
C1	VACANT LOTS AND LAND TRACTS	6	8.0300	$0	$170,656	$170,656
D1	QUALIFIED AG LAND	141	8,183.9685	$0	$45,093,713	$853,384
D2	IMPROVEMENTS ON QUALIFIED OP	36		$0	$516,872	$509,171
E	FARM OR RANCH IMPROVEMENT	123	1,046.1782	$386,569	$26,780,335	$19,528,181
F1	COMMERCIAL REAL PROPERTY	5	15.1760	$0	$1,853,990	$1,853,990
F2	INDUSTRIAL REAL PROPERTY	1		$0	$444,138	$444,138
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$414,300	$414,300
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$10,110	$10,110
J6	PIPELAND COMPANY	3		$0	$256,130	$239,080
L1	COMMERCIAL PERSONAL PROPE	10		$0	$207,860	$207,860
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$33,480	$33,480
S	SPECIAL INVENTORY TAX	1		$0	$16,750	$16,750
X	TOTALLY EXEMPT PROPERTY	12	6.7380	$0	$880,159	$0
		Totals	9,345.4641	$610,311	$85,060,238	$28,880,162

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71	85.3734	$223,742	$8,381,745	$4,599,062
C1	VACANT LOTS AND LAND TRACTS	6	8.0300	$0	$170,656	$170,656
D1	QUALIFIED AG LAND	141	8,183.9685	$0	$45,093,713	$853,384
D2	IMPROVEMENTS ON QUALIFIED OP	36		$0	$516,872	$509,171
E	FARM OR RANCH IMPROVEMENT	123	1,046.1782	$386,569	$26,780,335	$19,528,181
F1	COMMERCIAL REAL PROPERTY	5	15.1760	$0	$1,853,990	$1,853,990
F2	INDUSTRIAL REAL PROPERTY	1		$0	$444,138	$444,138
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$414,300	$414,300
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$10,110	$10,110
J6	PIPELAND COMPANY	3		$0	$256,130	$239,080
L1	COMMERCIAL PERSONAL PROPE	10		$0	$207,860	$207,860
L2	INDUSTRIAL PERSONAL PROPERT	1		$0	$33,480	$33,480
S	SPECIAL INVENTORY TAX	1		$0	$16,750	$16,750
X	TOTALLY EXEMPT PROPERTY	12	6.7380	$0	$880,159	$0
		Totals	9,345.4641	$610,311	$85,060,238	$28,880,162

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	40	64.8984	$0	$6,475,613	$3,282,189
A2	SINGLE FAMILY MOBILE HOME	30	20.4750	$223,742	$1,562,460	$992,532
A3	CONDOMINIUMS	1		$0	$2,985	$2,985
A4	MISC IMPROVEMENTS	39		$0	$340,687	$321,356
C	VACANT LOTS AND TRACTS	1	1.6200	$0	$34,207	$34,207
C1	VACANT LOTS AND TRACTS	5	6.4100	$0	$136,449	$136,449
D1	QUALIFIED AG LAND	143	8,221.6435	$0	$45,313,661	$1,073,332
D2	FARM AND RANCH IMPROVEMENT O	36		$0	$516,872	$509,171
E	FARM & RANCH IMPROVEMENT	12	63.2300	$329,336	$1,882,266	$1,644,614
E1	RURAL LAND NOT QUALIFIED FOR O	77	643.3172	$57,233	$20,139,817	$13,822,851
E2	RURAL LAND NOT QUALIFIED FOR O	33	124.0420	$0	$1,853,031	$1,391,607
E3	FARM OR RANCH IMPROVEMENT	35		$0	$748,401	$687,909
E4	RURAL LAND NON QUALIFIED AG	35	177.9140	$0	$1,936,872	$1,761,251
F1	COMMERCIAL LAND	5	15.1760	$0	$1,853,990	$1,853,990
F2	INDUSTRIAL REAL PROPERTY	1		$0	$444,138	$444,138
J3	ELECTRIC CO (INCLUDING CO-OP)	2		$0	$414,300	$414,300
J4	TELEPHONE CO (INCLUDING CO-OP)	2		$0	$10,110	$10,110
J6	PIPELINE CO	3		$0	$256,130	$239,080
L1N	COMMERCIAL PP P&A	10		$0	$207,860	$207,860
L2H	P&A INDUSTRIAL PP	1		$0	$33,480	$33,480
S		1		$0	$16,750	$16,750
X	TOTALLY EXEMPT PROPERTY	12	6.7380	$0	$880,159	$0
		Totals	9,345.4641	$610,311	$85,060,238	$28,880,161

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	40	64.8984	$0	$6,475,613	$3,282,189
A2	SINGLE FAMILY MOBILE HOME	30	20.4750	$223,742	$1,562,460	$992,532
A3	CONDOMINIUMS	1		$0	$2,985	$2,985
A4	MISC IMPROVEMENTS	39		$0	$340,687	$321,356
C	VACANT LOTS AND TRACTS	1	1.6200	$0	$34,207	$34,207
C1	VACANT LOTS AND TRACTS	5	6.4100	$0	$136,449	$136,449
D1	QUALIFIED AG LAND	143	8,221.6435	$0	$45,313,661	$1,073,332
D2	FARM AND RANCH IMPROVEMENT O	36		$0	$516,872	$509,171
E	FARM & RANCH IMPROVEMENT	12	63.2300	$329,336	$1,882,266	$1,644,614
E1	RURAL LAND NOT QUALIFIED FOR O	77	643.3172	$57,233	$20,139,817	$13,822,851
E2	RURAL LAND NOT QUALIFIED FOR O	33	124.0420	$0	$1,853,031	$1,391,607
E3	FARM OR RANCH IMPROVEMENT	35		$0	$748,401	$687,909
E4	RURAL LAND NON QUALIFIED AG	35	177.9140	$0	$1,936,872	$1,761,251
F1	COMMERCIAL LAND	5	15.1760	$0	$1,853,990	$1,853,990
F2	INDUSTRIAL REAL PROPERTY	1		$0	$444,138	$444,138
J3	ELECTRIC CO (INCLUDING CO-OP)	2		$0	$414,300	$414,300
J4	TELEPHONE CO (INCLUDING CO-OP)	2		$0	$10,110	$10,110
J6	PIPELINE CO	3		$0	$256,130	$239,080
L1N	COMMERCIAL PP P&A	10		$0	$207,860	$207,860
L2H	P&A INDUSTRIAL PP	1		$0	$33,480	$33,480
S		1		$0	$16,750	$16,750
X	TOTALLY EXEMPT PROPERTY	12	6.7380	$0	$880,159	$0
		Totals	9,345.4641	$610,311	$85,060,238	$28,880,161

New Value

TOTAL NEW VALUE MARKET:	**$610,311**
TOTAL NEW VALUE TAXABLE:	**$610,311**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	$140,000
OV65	Over 65	1	$58,845
	PARTIAL EXEMPTIONS VALUE LOSS	**2**	**$198,845**
		NEW EXEMPTIONS VALUE LOSS	**$198,845**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	2	$60,182
HS	Homestead	52	$1,848,889
OV65	Over 65	16	$641,408
OV65S	OV65 Surviving Spouse	2	$100,000
	INCREASED EXEMPTIONS VALUE LOSS	**72**	**$2,650,479**
		TOTAL EXEMPTIONS VALUE LOSS	**$2,849,324**

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
83	$206,069	$109,071	$96,998

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	$202,811	$110,698	$92,113

2025 CERTIFIED TOTALS

SAG - ALBA GOLDEN ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	1,521,381
Non Homesite:	3,640,678
Ag Market:	15,308,555
Timber Market:	0

Improvement	Value
Homesite:	8,740,361
Non Homesite:	4,509,147

Non Real	Count	Value
Personal Property:	12	432,130
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,155,219	153,336
Ag Use:	303,408	936
Timber Use:	0	0
Productivity Loss:	14,851,811	152,400

Total Land	(+)	20,470,614
Total Improvements	(+)	13,249,508
Total Non Real	(+)	432,130
Market Value	=	34,152,252
Productivity Loss	(-)	14,851,811
Appraised Value	=	19,300,441
Homestead Cap	(-)	89,847
23.231 Cap	(-)	8,438
Assessed Value	=	19,202,156
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,984,661
Net Taxable	=	12,217,495

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	317,848	53,975	624.44	869.53	2
OV65	1,542,367	224,573	1,645.45	2,588.88	12
Total	1,860,215	278,548	2,269.89	3,458.41	14
Tax Rate	1.1569000				

Freeze Taxable	(-)	278,548
Freeze Adjusted Taxable	=	11,938,947

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
140,391.57 = 11,938,947 * (1.1569000 / 100) + 2,269.89

Certified Estimate of Market Value:	34,152,252
Certified Estimate of Taxable Value:	12,217,495
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	5	0	48,721	48,721
DVHS	2	0	903,460	903,460
EX-XV	2	0	940,039	940,039
EX366	5	0	1,170	1,170
HS	41	0	4,675,755	4,675,755
OV65	14	0	225,516	225,516
OV65S	2	0	120,000	120,000
	Totals	**0**	**6,984,661**	**6,984,661**

Land	Value
Homesite:	4,298
Non Homesite:	0
Ag Market:	244,646
Timber Market:	0

Improvement	Value
Homesite:	425,623
Non Homesite:	104,180

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

Ag	Non Exempt	Exempt
Total Productivity Market:	244,646	0
Ag Use:	4,584	0
Timber Use:	0	0
Productivity Loss:	240,062	0

Total Land	(+)	248,944
Total Improvements	(+)	529,803
Total Non Real	(+)	0
Market Value	=	778,747
Productivity Loss	(-)	240,062
Appraised Value	=	538,685
Homestead Cap	(-)	0
23.231 Cap	(-)	0
Assessed Value	=	538,685
Total Exemptions Amount (Breakdown on Next Page)	(-)	200,000
Net Taxable	=	338,685

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	429,921	229,921	872.46	872.46	1
Total	429,921	229,921	872.46	872.46	1
Tax Rate	1.1569000				

Freeze Taxable	(-)	229,921
Freeze Adjusted Taxable	=	108,764

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,130.75 = 108,764 * (1.1569000 / 100) + 872.46

Certified Estimate of Market Value:	738,108
Certified Estimate of Taxable Value:	338,664
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	140,000	140,000
OV65	1	0	60,000	60,000
	Totals	**0**	**200,000**	**200,000**

Land	Value
Homesite:	1,525,679
Non Homesite:	3,640,678
Ag Market:	15,553,201
Timber Market:	0

Improvement	Value
Homesite:	9,165,984
Non Homesite:	4,613,327

Non Real	Count	Value
Personal Property:	12	432,130
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,399,865	153,336
Ag Use:	307,992	936
Timber Use:	0	0
Productivity Loss:	15,091,873	152,400

Total Land	(+)	20,719,558
Total Improvements	(+)	13,779,311
Total Non Real	(+)	432,130
Market Value	=	34,930,999
Productivity Loss	(-)	15,091,873
Appraised Value	=	19,839,126
Homestead Cap	(-)	89,847
23.231 Cap	(-)	8,438
Assessed Value	=	19,740,841
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,184,661
Net Taxable	=	12,556,180

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	317,848	53,975	624.44	869.53	2
OV65	1,972,288	454,494	2,517.91	3,461.34	13
Total	2,290,136	508,469	3,142.35	4,330.87	15
Tax Rate	1.1569000				

Freeze Taxable	(-)	508,469
Freeze Adjusted Taxable	=	12,047,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
142,522.32 = 12,047,711 * (1.1569000 / 100) + 3,142.35

Certified Estimate of Market Value:	34,890,360
Certified Estimate of Taxable Value:	12,556,159
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	5	0	48,721	48,721
DVHS	2	0	903,460	903,460
EX-XV	2	0	940,039	940,039
EX366	5	0	1,170	1,170
HS	42	0	4,815,755	4,815,755
OV65	15	0	285,516	285,516
OV65S	2	0	120,000	120,000
	Totals	**0**	**7,184,661**	**7,184,661**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	44.0630	$688,989	$5,213,188	$2,868,078
C1	VACANT LOTS AND LAND TRACTS	2	4.2400	$0	$85,728	$85,728
D1	QUALIFIED AG LAND	75	2,278.4481	$0	$15,155,219	$301,510
D2	IMPROVEMENTS ON QUALIFIED OP	19		$6,020	$214,809	$214,809
E	FARM OR RANCH IMPROVEMENT	79	312.5720	$699,237	$12,111,139	$8,316,410
J2	GAS DISTRIBUTION SYSTEM	1		$0	$16,390	$16,390
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$287,220	$287,220
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$123,500	$123,500
L1	COMMERCIAL PERSONAL PROPE	1		$0	$3,850	$3,850
X	TOTALLY EXEMPT PROPERTY	7	13.3300	$0	$941,209	$0
	Totals		2,652.6531	$1,394,246	$34,152,252	$12,217,495

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	32.0100	$0	$244,646	$4,584
E	FARM OR RANCH IMPROVEMENT	1	0.7230	$34,968	$534,101	$334,101
		Totals	32.7330	$34,968	$778,747	$338,685

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	44.0630	$688,989	$5,213,188	$2,868,078
C1	VACANT LOTS AND LAND TRACTS	2	4.2400	$0	$85,728	$85,728
D1	QUALIFIED AG LAND	77	2,310.4581	$0	$15,399,865	$306,094
D2	IMPROVEMENTS ON QUALIFIED OP	19		$6,020	$214,809	$214,809
E	FARM OR RANCH IMPROVEMENT	80	313.2950	$734,205	$12,645,240	$8,650,511
J2	GAS DISTRIBUTION SYSTEM	1		$0	$16,390	$16,390
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$287,220	$287,220
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$123,500	$123,500
L1	COMMERCIAL PERSONAL PROPE	1		$0	$3,850	$3,850
X	TOTALLY EXEMPT PROPERTY	7	13.3300	$0	$941,209	$0
		Totals	2,685.3861	$1,429,214	$34,930,999	$12,556,180

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	18	32.7560	$566,469	$3,876,156	$2,185,167
A2	SINGLE FAMILY MOBILE HOME	14	11.3070	$116,304	$1,163,671	$521,045
A4	MISC IMPROVEMENTS	19		$6,216	$173,361	$161,866
C1	VACANT LOTS AND TRACTS	1	2.2400	$0	$66,528	$66,528
C3	VACANT COMMERCIAL	1	2.0000	$0	$19,200	$19,200
D1	QUALIFIED AG LAND	75	2,278.4481	$0	$15,155,219	$301,510
D2	FARM AND RANCH IMPROVEMENT O	19		$6,020	$214,809	$214,809
E	FARM & RANCH IMPROVEMENT	9	2.0000	$203,708	$1,442,006	$798,541
E1	RURAL LAND NOT QUALIFIED FOR O	49	166.9560	$475,482	$8,218,851	$5,552,949
E2	RURAL LAND NOT QUALIFIED FOR O	23	78.4220	$0	$1,217,319	$960,418
E3	FARM OR RANCH IMPROVEMENT	13	24.1000	$20,047	$626,415	$424,364
E4	RURAL LAND NON QUALIFIED AG	15	41.0940	$0	$606,548	$580,138
J2	GAS DISTRIBUTION SYSTEM	1		$0	$16,390	$16,390
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$287,220	$287,220
J4	TELEPHONE CO (INCLUDING CO-OP)	3		$0	$123,500	$123,500
L1N	COMMERCIAL PP P&A	1		$0	$3,850	$3,850
X	TOTALLY EXEMPT PROPERTY	7	13.3300	$0	$941,209	$0
	Totals		2,652.6531	$1,394,246	$34,152,252	$12,217,495

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	32.0100	$0	$244,646	$4,584
E	FARM & RANCH IMPROVEMENT	1		$11,704	$11,704	$11,704
E1	RURAL LAND NOT QUALIFIED FOR O	1	0.7230	$0	$429,921	$229,921
E3	FARM OR RANCH IMPROVEMENT	1		$23,264	$92,476	$92,476
	Totals		32.7330	$34,968	$778,747	$338,685

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	18	32.7560	$566,469	$3,876,156	$2,185,167
A2	SINGLE FAMILY MOBILE HOME	14	11.3070	$116,304	$1,163,671	$521,045
A4	MISC IMPROVEMENTS	19		$6,216	$173,361	$161,866
C1	VACANT LOTS AND TRACTS	1	2.2400	$0	$66,528	$66,528
C3	VACANT COMMERCIAL	1	2.0000	$0	$19,200	$19,200
D1	QUALIFIED AG LAND	77	2,310.4581	$0	$15,399,865	$306,094
D2	FARM AND RANCH IMPROVEMENT O	19		$6,020	$214,809	$214,809
E	FARM & RANCH IMPROVEMENT	10	2.0000	$215,412	$1,453,710	$810,245
E1	RURAL LAND NOT QUALIFIED FOR O	50	167.6790	$475,482	$8,648,772	$5,782,870
E2	RURAL LAND NOT QUALIFIED FOR O	23	78.4220	$0	$1,217,319	$960,418
E3	FARM OR RANCH IMPROVEMENT	14	24.1000	$43,311	$718,891	$516,840
E4	RURAL LAND NON QUALIFIED AG	15	41.0940	$0	$606,548	$580,138
J2	GAS DISTRIBUTION SYSTEM	1		$0	$16,390	$16,390
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$287,220	$287,220
J4	TELEPHONE CO (INCLUDING CO-OP)	3		$0	$123,500	$123,500
L1N	COMMERCIAL PP P&A	1		$0	$3,850	$3,850
X	TOTALLY EXEMPT PROPERTY	7	13.3300	$0	$941,209	$0
	Totals		2,685.3861	$1,429,214	$34,930,999	$12,556,180

New Value

TOTAL NEW VALUE MARKET:	**$1,429,214**
TOTAL NEW VALUE TAXABLE:	**$1,124,955**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
HS	Homestead	3	$420,000
OV65	Over 65	2	$53,188
OV65S	OV65 Surviving Spouse	1	$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	**7**	**$545,188**
		NEW EXEMPTIONS VALUE LOSS	**$545,188**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	1	$50,000
HS	Homestead	27	$1,080,000
OV65	Over 65	6	$167,552
OV65S	OV65 Surviving Spouse	1	$60,000
	INCREASED EXEMPTIONS VALUE LOSS	**35**	**$1,357,552**
		TOTAL EXEMPTIONS VALUE LOSS	**$1,902,740**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	$477,629	$194,480

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	$253,211	$116,800	$136,411

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	$270,450	$115,325	$155,125

2025 CERTIFIED TOTALS

SLO - LONE OAK ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	$778,747.00	$338,664

Land	Value
Homesite:	630,182
Non Homesite:	1,247,378
Ag Market:	11,627,790
Timber Market:	169,409

Improvement	Value
Homesite:	5,157,483
Non Homesite:	3,058,536

Non Real	Count	Value
Personal Property:	6	361,160
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	11,797,199	0
Ag Use:	200,591	0
Timber Use:	3,476	0
Productivity Loss:	11,593,132	0

Total Land	(+)	13,674,759
Total Improvements	(+)	8,216,019
Total Non Real	(+)	361,160
Market Value	=	22,251,938
Productivity Loss	(-)	11,593,132
Appraised Value	=	10,658,806
Homestead Cap	(-)	123,929
23.231 Cap	(-)	60,044
Assessed Value	=	10,474,833
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,517,517
Net Taxable	=	6,957,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	49,845	0	0.00	0.00	2
OV65	2,295,998	1,043,254	9,819.55	11,677.95	9
Total	2,345,843	1,043,254	9,819.55	11,677.95	11
Tax Rate	1.0252000				

Freeze Taxable	(-)	1,043,254
Freeze Adjusted Taxable	=	5,914,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,450.51 = 5,914,062 * (1.0252000 / 100) + 9,819.55

Certified Estimate of Market Value:	22,251,938
Certified Estimate of Taxable Value:	6,957,316
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	1	0	12,000	12,000
EX-XU	1	0	953,899	953,899
EX-XV	2	0	29,358	29,358
EX366	3	0	3,140	3,140
HS	21	0	2,246,244	2,246,244
OV65	9	0	272,876	272,876
	Totals	**0**	**3,517,517**	**3,517,517**

Land	Value
Homesite:	630,182
Non Homesite:	1,247,378
Ag Market:	11,627,790
Timber Market:	169,409

Improvement	Value
Homesite:	5,157,483
Non Homesite:	3,058,536

Non Real	Count	Value
Personal Property:	6	361,160
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	11,797,199	0
Ag Use:	200,591	0
Timber Use:	3,476	0
Productivity Loss:	11,593,132	0

Total Land	(+)	13,674,759
Total Improvements	(+)	8,216,019
Total Non Real	(+)	361,160
Market Value	=	22,251,938
Productivity Loss	(-)	11,593,132
Appraised Value	=	10,658,806
Homestead Cap	(-)	123,929
23.231 Cap	(-)	60,044
Assessed Value	=	10,474,833
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,517,517
Net Taxable	=	6,957,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	49,845	0	0.00	0.00	2
OV65	2,295,998	1,043,254	9,819.55	11,677.95	9
Total	2,345,843	1,043,254	9,819.55	11,677.95	11
Tax Rate	1.0252000				

Freeze Taxable	(-)	1,043,254
Freeze Adjusted Taxable	=	5,914,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,450.51 = 5,914,062 * (1.0252000 / 100) + 9,819.55

Certified Estimate of Market Value:	22,251,938
Certified Estimate of Taxable Value:	6,957,316
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	1	0	12,000	12,000
EX-XU	1	0	953,899	953,899
EX-XV	2	0	29,358	29,358
EX366	3	0	3,140	3,140
HS	21	0	2,246,244	2,246,244
OV65	9	0	272,876	272,876
	Totals	**0**	**3,517,517**	**3,517,517**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	36.9940	$30,221	$3,207,438	$2,146,212
D1	QUALIFIED AG LAND	54	1,775.6097	$0	$11,797,199	$204,067
D2	IMPROVEMENTS ON QUALIFIED OP	11		$0	$91,778	$91,778
E	FARM OR RANCH IMPROVEMENT	30	101.7220	$808,683	$5,811,106	$4,157,239
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$284,020	$284,020
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$74,000	$74,000
X	TOTALLY EXEMPT PROPERTY	6	4.2470	$0	$986,397	$0
	Totals	1,918.5727		$838,904	$22,251,938	$6,957,316

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	36.9940	$30,221	$3,207,438	$2,146,212
D1	QUALIFIED AG LAND	54	1,775.6097	$0	$11,797,199	$204,067
D2	IMPROVEMENTS ON QUALIFIED OP	11		$0	$91,778	$91,778
E	FARM OR RANCH IMPROVEMENT	30	101.7220	$808,683	$5,811,106	$4,157,239
J3	ELECTRIC COMPANY (INCLUDING C	1		$0	$284,020	$284,020
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$74,000	$74,000
X	TOTALLY EXEMPT PROPERTY	6	4.2470	$0	$986,397	$0
	Totals		1,918.5727	$838,904	$22,251,938	$6,957,316

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	11	28.1870	$30,221	$2,711,378	$1,903,754
A2	SINGLE FAMILY MOBILE HOME	5	8.8070	$0	$338,637	$153,713
A4	MISC IMPROVEMENTS	8		$0	$157,423	$88,745
D1	QUALIFIED AG LAND	55	1,808.1097	$0	$11,958,074	$364,942
D2	FARM AND RANCH IMPROVEMENT O	11		$0	$91,778	$91,778
E	FARM & RANCH IMPROVEMENT	3	1.8700	$37,245	$324,556	$324,556
E1	RURAL LAND NOT QUALIFIED FOR O	19	41.8910	$614,882	$4,722,786	$3,228,519
E2	RURAL LAND NOT QUALIFIED FOR O	8	22.2260	$0	$309,515	$192,310
E3	FARM OR RANCH IMPROVEMENT	6	1.1130	$156,556	$207,767	$207,767
E4	RURAL LAND NON QUALIFIED AG	8	2.1220	$0	$85,607	$43,212
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$284,020	$284,020
J4	TELEPHONE CO (INCLUDING CO-OP)	2		$0	$74,000	$74,000
X	TOTALLY EXEMPT PROPERTY	6	4.2470	$0	$986,397	$0
	Totals		1,918.5727	$838,904	$22,251,938	$6,957,316

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	11	28.1870	$30,221	$2,711,378	$1,903,754
A2	SINGLE FAMILY MOBILE HOME	5	8.8070	$0	$338,637	$153,713
A4	MISC IMPROVEMENTS	8		$0	$157,423	$88,745
D1	QUALIFIED AG LAND	55	1,808.1097	$0	$11,958,074	$364,942
D2	FARM AND RANCH IMPROVEMENT O	11		$0	$91,778	$91,778
E	FARM & RANCH IMPROVEMENT	3	1.8700	$37,245	$324,556	$324,556
E1	RURAL LAND NOT QUALIFIED FOR O	19	41.8910	$614,882	$4,722,786	$3,228,519
E2	RURAL LAND NOT QUALIFIED FOR O	8	22.2260	$0	$309,515	$192,310
E3	FARM OR RANCH IMPROVEMENT	6	1.1130	$156,556	$207,767	$207,767
E4	RURAL LAND NON QUALIFIED AG	8	2.1220	$0	$85,607	$43,212
J3	ELECTRIC CO (INCLUDING CO-OP)	1		$0	$284,020	$284,020
J4	TELEPHONE CO (INCLUDING CO-OP)	2		$0	$74,000	$74,000
X	TOTALLY EXEMPT PROPERTY	6	4.2470	$0	$986,397	$0
	Totals		1,918.5727	$838,904	$22,251,938	$6,957,316

New Value

TOTAL NEW VALUE MARKET:	**$838,904**
TOTAL NEW VALUE TAXABLE:	**$838,904**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	$62,329
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$62,329**
		NEW EXEMPTIONS VALUE LOSS	**$62,329**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	14	$498,907
OV65	Over 65	5	$222,876
	INCREASED EXEMPTIONS VALUE LOSS	**19**	**$721,783**
		TOTAL EXEMPTIONS VALUE LOSS	**$784,112**

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
21	$259,451	$112,865	$146,586

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	$296,055	$126,129	$169,926

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	126,477,057
Non Homesite:	299,775,638
Ag Market:	654,035,356
Timber Market:	8,959,367

Improvement	Value
Homesite:	762,402,303
Non Homesite:	491,908,621

Non Real	Count	Value
Personal Property:	840	78,750,412
Mineral Property:	21	5,907,360
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	662,926,595	68,128
Ag Use:	12,284,788	243
Timber Use:	359,375	0
Productivity Loss:	650,282,432	67,885

Total Land	(+)	1,089,247,418
Total Improvements	(+)	1,254,310,924
Total Non Real	(+)	84,657,772
Market Value	=	2,428,216,114
Productivity Loss	(-)	650,282,432
Appraised Value	=	1,777,933,682
Homestead Cap	(-)	40,405,925
23.231 Cap	(-)	21,855,831
Assessed Value	=	1,715,671,926
Total Exemptions Amount (Breakdown on Next Page)	(-)	589,832,447
Net Taxable	=	1,125,839,479

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	25,323,460	5,069,482	26,887.75	36,739.77	170
DPS	426,090	0	0.00	367.29	3
OV65	367,243,321	111,387,050	512,765.91	641,333.73	1,749
Total	392,992,871	116,456,532	539,653.66	678,440.79	1,922
Tax Rate	0.7543000				

Freeze Taxable	(-)	116,456,532

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	2,201,470	956,470	233,752	722,718	7
Total	2,201,470	956,470	233,752	722,718	7

Transfer Adjustment	(-)	722,718
Freeze Adjusted Taxable	=	1,008,660,229

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,147,977.77 = 1,008,660,229 * (0.7543000 / 100) + 539,653.66

Certified Estimate of Market Value:	2,428,216,114
Certified Estimate of Taxable Value:	1,125,839,479
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	6,535	0	6,535
DP	180	0	3,321,154	3,321,154
DPS	3	0	39,475	39,475
DV1	33	0	220,160	220,160
DV1S	3	0	15,000	15,000
DV2	26	0	193,935	193,935
DV2S	1	0	2,899	2,899
DV3	37	0	302,013	302,013
DV3S	2	0	20,000	20,000
DV4	195	0	1,619,842	1,619,842
DV4S	15	0	107,117	107,117
DVHS	150	0	16,848,157	16,848,157
DVHSS	9	0	474,145	474,145
EX	23	0	1,729,925	1,729,925
EX-XG	5	0	1,080,183	1,080,183
EX-XI	4	0	951,488	951,488
EX-XL	3	0	181,855	181,855
EX-XR	110	0	15,697,524	15,697,524
EX-XT	3	0	258,787	258,787
EX-XU	6	0	913,662	913,662
EX-XV	191	0	67,830,917	67,830,917
EX366	165	0	151,435	151,435
HS	3,730	0	420,872,599	420,872,599
OV65	1,804	0	55,334,285	55,334,285
OV65S	40	0	1,092,385	1,092,385
PC	4	566,970	0	566,970
	Totals	**573,505**	**589,258,942**	**589,832,447**

Land	Value
Homesite:	587,552
Non Homesite:	2,069,195
Ag Market:	364,188
Timber Market:	0

Improvement	Value
Homesite:	1,876,712
Non Homesite:	3,872,396

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

Ag	Non Exempt	Exempt
Total Productivity Market:	364,188	0
Ag Use:	4,524	0
Timber Use:	0	0
Productivity Loss:	359,664	0

Total Land	(+)	3,020,935
Total Improvements	(+)	5,749,108
Total Non Real	(+)	0
Market Value	=	8,770,043
Productivity Loss	(-)	359,664
Appraised Value	=	8,410,379
Homestead Cap	(-)	184,733
23.231 Cap	(-)	92,866
Assessed Value	=	8,132,780
Total Exemptions Amount (Breakdown on Next Page)	(-)	752,000
Net Taxable	=	7,380,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,176,996	576,996	3,146.58	3,893.01	3
Total	1,176,996	576,996	3,146.58	3,893.01	3
Tax Rate	0.7543000				

Freeze Taxable	(-)	576,996
Freeze Adjusted Taxable	=	6,803,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
54,467.52 = 6,803,784 * (0.7543000 / 100) + 3,146.58

Certified Estimate of Market Value:	7,902,840
Certified Estimate of Taxable Value:	6,299,331
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	4	0	560,000	560,000
OV65	3	0	180,000	180,000
	Totals	**0**	**752,000**	**752,000**

Land	Value
Homesite:	127,064,609
Non Homesite:	301,844,833
Ag Market:	654,399,544
Timber Market:	8,959,367

Improvement	Value
Homesite:	764,279,015
Non Homesite:	495,781,017

Non Real	Count	Value
Personal Property:	840	78,750,412
Mineral Property:	21	5,907,360
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	663,290,783	68,128
Ag Use:	12,289,312	243
Timber Use:	359,375	0
Productivity Loss:	650,642,096	67,885

Total Land	(+)	1,092,268,353
Total Improvements	(+)	1,260,060,032
Total Non Real	(+)	84,657,772
Market Value	=	2,436,986,157
Productivity Loss	(-)	650,642,096
Appraised Value	=	1,786,344,061
Homestead Cap	(-)	40,590,658
23.231 Cap	(-)	21,948,697
Assessed Value	=	1,723,804,706
Total Exemptions Amount (Breakdown on Next Page)	(-)	590,584,447
Net Taxable	=	1,133,220,259

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	25,323,460	5,069,482	26,887.75	36,739.77	170
DPS	426,090	0	0.00	367.29	3
OV65	368,420,317	111,964,046	515,912.49	645,226.74	1,752
Total	394,169,867	117,033,528	542,800.24	682,333.80	1,925
Tax Rate	0.7543000				

Freeze Taxable	(-)	117,033,528

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	2,201,470	956,470	233,752	722,718	7
Total	2,201,470	956,470	233,752	722,718	7

Transfer Adjustment	(-)	722,718
Freeze Adjusted Taxable	=	1,015,464,013

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,202,445.29 = 1,015,464,013 * (0.7543000 / 100) + 542,800.24

Certified Estimate of Market Value:	2,436,118,954
Certified Estimate of Taxable Value:	1,132,138,810
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	6,535	0	6,535
DP	180	0	3,321,154	3,321,154
DPS	3	0	39,475	39,475
DV1	33	0	220,160	220,160
DV1S	3	0	15,000	15,000
DV2	26	0	193,935	193,935
DV2S	1	0	2,899	2,899
DV3	37	0	302,013	302,013
DV3S	2	0	20,000	20,000
DV4	196	0	1,631,842	1,631,842
DV4S	15	0	107,117	107,117
DVHS	150	0	16,848,157	16,848,157
DVHSS	9	0	474,145	474,145
EX	23	0	1,729,925	1,729,925
EX-XG	5	0	1,080,183	1,080,183
EX-XI	4	0	951,488	951,488
EX-XL	3	0	181,855	181,855
EX-XR	110	0	15,697,524	15,697,524
EX-XT	3	0	258,787	258,787
EX-XU	6	0	913,662	913,662
EX-XV	191	0	67,830,917	67,830,917
EX366	165	0	151,435	151,435
HS	3,734	0	421,432,599	421,432,599
OV65	1,807	0	55,514,285	55,514,285
OV65S	40	0	1,092,385	1,092,385
PC	4	566,970	0	566,970
	Totals	**573,505**	**590,010,942**	**590,584,447**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,258	4,960.0972	$30,755,891	$883,014,134	$523,859,589
B	MULTIFAMILY RESIDENCE	20	11.1636	$0	$6,425,264	$5,795,307
C1	VACANT LOTS AND LAND TRACTS	1,629	924.1876	$0	$34,136,513	$33,191,467
D1	QUALIFIED AG LAND	3,045	104,358.5852	$0	$662,926,595	$12,562,104
D2	IMPROVEMENTS ON QUALIFIED OP	957	13.7400	$389,854	$15,992,301	$15,829,541
E	FARM OR RANCH IMPROVEMENT	3,009	13,544.1368	$13,215,253	$525,735,092	$338,025,615
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL REAL PROPERTY	410	583.6029	$3,812,121	$112,995,781	$105,277,988
F2	INDUSTRIAL REAL PROPERTY	15	11.3100	$0	$12,672,842	$12,672,842
G1	OIL AND GAS	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	3		$0	$1,931,060	$1,931,060
J3	ELECTRIC COMPANY (INCLUDING C	13		$0	$17,131,870	$17,131,870
J4	TELEPHONE COMPANY (INCLUDI	46	1.5996	$0	$3,149,469	$3,149,469
J6	PIPELAND COMPANY	28		$0	$10,036,110	$9,493,000
J7	CABLE TELEVISION COMPANY	5		$0	$349,640	$349,640
L1	COMMERCIAL PERSONAL PROPE	413		$3,870	$27,437,442	$27,430,907
L2	INDUSTRIAL PERSONAL PROPERT	115		$0	$17,002,110	$16,978,250
M1	TANGIBLE OTHER PERSONAL, MOB	10		$0	$564,733	$250,599
N	INTANGIBLE PROPERTY AND/OR UN	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S	SPECIAL INVENTORY TAX	4		$0	$53,165	$53,165
X	TOTALLY EXEMPT PROPERTY	510	2,478.7861	$0	$90,425,158	$0
		Totals	126,904.8090	$48,176,989	$2,428,216,114	$1,125,839,480

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	9.2203	$115,432	$3,259,439	$2,686,257
D1	QUALIFIED AG LAND	2	52.1300	$0	$364,188	$4,376
E	FARM OR RANCH IMPROVEMENT	4	26.5710	$112,093	$1,906,627	$1,543,224
F1	COMMERCIAL REAL PROPERTY	8	12.1680	$97,192	$3,199,556	$3,106,690
J2	GAS DISTRIBUTION SYSTEM	1	1.5200	$0	$40,233	$40,233
		Totals	101.6093	$324,717	$8,770,043	$7,380,780

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,268	4,969.3175	$30,871,323	$886,273,573	$526,545,846
B	MULTIFAMILY RESIDENCE	20	11.1636	$0	$6,425,264	$5,795,307
C1	VACANT LOTS AND LAND TRACTS	1,629	924.1876	$0	$34,136,513	$33,191,467
D1	QUALIFIED AG LAND	3,047	104,410.7152	$0	$663,290,783	$12,566,480
D2	IMPROVEMENTS ON QUALIFIED OP	957	13.7400	$389,854	$15,992,301	$15,829,541
E	FARM OR RANCH IMPROVEMENT	3,013	13,570.7078	$13,327,346	$527,641,719	$339,568,839
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL REAL PROPERTY	418	595.7709	$3,909,313	$116,195,337	$108,384,678
F2	INDUSTRIAL REAL PROPERTY	15	11.3100	$0	$12,672,842	$12,672,842
G1	OIL AND GAS	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	4	1.5200	$0	$1,971,293	$1,971,293
J3	ELECTRIC COMPANY (INCLUDING C	13		$0	$17,131,870	$17,131,870
J4	TELEPHONE COMPANY (INCLUDI	46	1.5996	$0	$3,149,469	$3,149,469
J6	PIPELAND COMPANY	28		$0	$10,036,110	$9,493,000
J7	CABLE TELEVISION COMPANY	5		$0	$349,640	$349,640
L1	COMMERCIAL PERSONAL PROPE	413		$3,870	$27,437,442	$27,430,907
L2	INDUSTRIAL PERSONAL PROPERT	115		$0	$17,002,110	$16,978,250
M1	TANGIBLE OTHER PERSONAL, MOB	10		$0	$564,733	$250,599
N	INTANGIBLE PROPERTY AND/OR UN	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S	SPECIAL INVENTORY TAX	4		$0	$53,165	$53,165
X	TOTALLY EXEMPT PROPERTY	510	2,478.7861	$0	$90,425,158	$0
		Totals	127,006.4183	$48,501,706	$2,436,986,157	$1,133,220,260

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	4,219	4,025.6782	$24,095,466	$762,423,077	$438,685,724
A2	SINGLE FAMILY MOBILE HOME	1,572	713.0312	$4,463,722	$65,989,327	$35,236,760
A3	CONDOMINIUMS	8		$0	$19,154	$18,128
A4	MISC IMPROVEMENTS	3,813	221.3878	$2,196,703	$54,582,576	$49,918,977
B1	MULTIFAMILY RESIDENCE	19	11.1636	$0	$6,086,813	$5,586,779
B2	DUPLEXES	1		$0	$338,451	$208,528
C	VACANT LOTS AND TRACTS	121	164.2279	$0	$6,557,885	$6,193,210
C1	VACANT LOTS AND TRACTS	1,503	755.5632	$0	$27,311,405	$26,731,034
C2	COLONIA LOTS AND TRACTS	3	3.0955	$0	$144,825	$144,825
C3	VACANT COMMERCIAL	2	1.3010	$0	$122,398	$122,398
D1	QUALIFIED AG LAND	3,053	104,434.3078	$0	$663,494,813	$13,130,322
D2	FARM AND RANCH IMPROVEMENT O	957	13.7400	$389,854	$15,992,301	$15,829,541
E	FARM & RANCH IMPROVEMENT	297	306.1627	$6,456,476	$35,349,955	$25,341,522
E1	RURAL LAND NOT QUALIFIED FOR O	1,948	7,153.9071	$4,330,854	$377,512,120	$220,212,209
E2	RURAL LAND NOT QUALIFIED FOR O	933	4,007.0080	$602,018	$60,912,752	$45,755,492
E3	FARM OR RANCH IMPROVEMENT	774	162.8060	$1,825,905	$19,312,188	$16,072,037
E4	RURAL LAND NON QUALIFIED AG	870	1,838.5304	$0	$32,079,859	$30,076,137
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL LAND	410	583.6029	$3,812,121	$112,995,781	$105,277,988
F2	INDUSTRIAL REAL PROPERTY	14	11.3100	$0	$12,375,939	$12,375,939
F3	INDUSTRIAL REAL	1		$0	$296,903	$296,903
G1	GAS AND OIL	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	3		$0	$1,931,060	$1,931,060
J3	ELECTRIC CO (INCLUDING CO-OP)	13		$0	$17,131,870	$17,131,870
J4	TELEPHONE CO (INCLUDING CO-OP)	46	1.5996	$0	$3,149,469	$3,149,469
J6	PIPELINE CO	24		$0	$9,526,820	$8,983,710
J6A	PIPE P&A	4		$0	$509,290	$509,290
J7	CABLE TELEVISION CO	5		$0	$349,640	$349,640
L1	COMMERCIAL PERSONAL PROPER	22		$0	$2,404,688	$2,404,688
L1N	COMMERCIAL PP P&A	391		$3,870	$25,032,754	$25,026,219
L2C	P&A INDUSTRIAL PP	11		$0	$6,441,330	$6,441,330
L2G	P&A INDUSTRIAL PP	23		$0	$5,204,340	$5,180,480
L2H	P&A INDUSTRIAL PP	6		$0	$135,270	$135,270
L2J	P&A INDUSTRIAL PP	10		$0	$603,900	$603,900
L2M	P&A INDUSTRIAL PP	8		$0	$1,099,860	$1,099,860
L2O	P&A INDUSTRIAL PP	6		$0	$40,120	$40,120
L2P	P&A INDUSTRIAL PP	17		$0	$1,464,940	$1,464,940
L2Q	P&A INDUSTRIAL PP	34		$0	$2,012,350	$2,012,350
M3	MOBILE HOME	10		$0	$564,733	$250,599
N	INTANGIBLE PERSONAL PROPERTY	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S		4		$0	$53,165	$53,165
X	TOTALLY EXEMPT PROPERTY	510	2,478.7861	$0	$90,425,158	$0
		Totals	126,904.8090	$48,176,989	$2,428,216,114	$1,125,839,480

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	9	9.2203	$3,436	$3,097,480	$2,524,298
A4	MISC IMPROVEMENTS	8		$111,996	$161,959	$161,959
D1	QUALIFIED AG LAND	2	52.1300	$0	$364,188	$4,376
E	FARM & RANCH IMPROVEMENT	1		$36,601	$317,943	$317,943
E1	RURAL LAND NOT QUALIFIED FOR O	4	26.5710	$75,492	$1,573,860	$1,210,457
E3	FARM OR RANCH IMPROVEMENT	1		$0	$11,944	$11,944
E4	RURAL LAND NON QUALIFIED AG	1		$0	$2,880	$2,880
F1	COMMERCIAL LAND	8	12.1680	$97,192	$3,199,556	$3,106,690
J2	GAS DISTRIBUTION SYSTEM	1	1.5200	$0	$40,233	$40,233
		Totals	101.6093	$324,717	$8,770,043	$7,380,780

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	4,228	4,034.8985	$24,098,902	$765,520,557	$441,210,022
A2	SINGLE FAMILY MOBILE HOME	1,572	713.0312	$4,463,722	$65,989,327	$35,236,760
A3	CONDOMINIUMS	8		$0	$19,154	$18,128
A4	MISC IMPROVEMENTS	3,821	221.3878	$2,308,699	$54,744,535	$50,080,936
B1	MULTIFAMILY RESIDENCE	19	11.1636	$0	$6,086,813	$5,586,779
B2	DUPLEXES	1		$0	$338,451	$208,528
C	VACANT LOTS AND TRACTS	121	164.2279	$0	$6,557,885	$6,193,210
C1	VACANT LOTS AND TRACTS	1,503	755.5632	$0	$27,311,405	$26,731,034
C2	COLONIA LOTS AND TRACTS	3	3.0955	$0	$144,825	$144,825
C3	VACANT COMMERCIAL	2	1.3010	$0	$122,398	$122,398
D1	QUALIFIED AG LAND	3,055	104,486.4378	$0	$663,859,001	$13,134,698
D2	FARM AND RANCH IMPROVEMENT O	957	13.7400	$389,854	$15,992,301	$15,829,541
E	FARM & RANCH IMPROVEMENT	298	306.1627	$6,493,077	$35,667,898	$25,659,465
E1	RURAL LAND NOT QUALIFIED FOR O	1,952	7,180.4781	$4,406,346	$379,085,980	$221,422,666
E2	RURAL LAND NOT QUALIFIED FOR O	933	4,007.0080	$602,018	$60,912,752	$45,755,492
E3	FARM OR RANCH IMPROVEMENT	775	162.8060	$1,825,905	$19,324,132	$16,083,981
E4	RURAL LAND NON QUALIFIED AG	871	1,838.5304	$0	$32,082,739	$30,079,017
ERROR		1		$0	$22,397	$22,397
F1	COMMERCIAL LAND	418	595.7709	$3,909,313	$116,195,337	$108,384,678
F2	INDUSTRIAL REAL PROPERTY	14	11.3100	$0	$12,375,939	$12,375,939
F3	INDUSTRIAL REAL	1		$0	$296,903	$296,903
G1	GAS AND OIL	15		$0	$5,399,380	$1,062,290
J2	GAS DISTRIBUTION SYSTEM	4	1.5200	$0	$1,971,293	$1,971,293
J3	ELECTRIC CO (INCLUDING CO-OP)	13		$0	$17,131,870	$17,131,870
J4	TELEPHONE CO (INCLUDING CO-OP)	46	1.5996	$0	$3,149,469	$3,149,469
J6	PIPELINE CO	24		$0	$9,526,820	$8,983,710
J6A	PIPE P&A	4		$0	$509,290	$509,290
J7	CABLE TELEVISION CO	5		$0	$349,640	$349,640
L1	COMMERCIAL PERSONAL PROPER	22		$0	$2,404,688	$2,404,688
L1N	COMMERCIAL PP P&A	391		$3,870	$25,032,754	$25,026,219
L2C	P&A INDUSTRIAL PP	11		$0	$6,441,330	$6,441,330
L2G	P&A INDUSTRIAL PP	23		$0	$5,204,340	$5,180,480
L2H	P&A INDUSTRIAL PP	6		$0	$135,270	$135,270
L2J	P&A INDUSTRIAL PP	10		$0	$603,900	$603,900
L2M	P&A INDUSTRIAL PP	8		$0	$1,099,860	$1,099,860
L2O	P&A INDUSTRIAL PP	6		$0	$40,120	$40,120
L2P	P&A INDUSTRIAL PP	17		$0	$1,464,940	$1,464,940
L2Q	P&A INDUSTRIAL PP	34		$0	$2,012,350	$2,012,350
M3	MOBILE HOME	10		$0	$564,733	$250,599
N	INTANGIBLE PERSONAL PROPERTY	1	1.0300	$0	$61,646	$61,646
O	RESIDENTIAL INVENTORY	15	16.5700	$0	$753,412	$710,734
S		4		$0	$53,165	$53,165
X	TOTALLY EXEMPT PROPERTY	510	2,478.7861	$0	$90,425,158	$0
	Totals		127,006.4183	$48,501,706	$2,436,986,157	$1,133,220,260

New Value

TOTAL NEW VALUE MARKET:	**$48,501,706**
TOTAL NEW VALUE TAXABLE:	**$41,994,586**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2024 Market Value	$165,514
EX366	HB366 Exempt	6	2024 Market Value	$25,360
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$190,874**

Exemption	Description	Count	Exemption Amount
DP	Disability	9	$126,081
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV2	Disabled Veterans 30% - 49%	4	$22,995
DV3	Disabled Veterans 50% - 69%	1	$864
DV4	Disabled Veterans 70% - 100%	13	$144,000
DVHS	Disabled Veteran Homestead	11	$2,056,483
HS	Homestead	162	$18,139,812
OV65	Over 65	79	$2,696,808
OV65S	OV65 Surviving Spouse	2	$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	**282**	**$23,259,043**
		NEW EXEMPTIONS VALUE LOSS	**$23,449,917**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	65	$2,594,872
DPS	DISABLED Surviving Spouse	1	$26,897
HS	Homestead	2,637	$94,585,961
OV65	Over 65	983	$41,391,809
OV65S	OV65 Surviving Spouse	18	$678,086
	INCREASED EXEMPTIONS VALUE LOSS	**3,704**	**$139,277,625**

TOTAL EXEMPTIONS VALUE LOSS **$162,727,542**

New Ag / Timber Exemptions

2024 Market Value	$187,644	Count: 2
2025 Ag/Timber Use	$2,174	
NEW AG / TIMBER VALUE LOSS	**$185,470**	

New Annexations

New Deannexations

2025 CERTIFIED TOTALS

SRS - RAINS ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,732	$225,716	$123,779	$101,937

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,671	$222,889	$123,714	$99,175

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	$8,770,043.00	$6,299,331