

# 2021 CERTIFIED TOTALS

Property Count: 30,453

C - COLORADO COUNTY  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value				
Homesite:		166,566,548				
Non Homesite:		280,279,859				
Ag Market:		3,636,554,756				
Timber Market:		4,641,090		<b>Total Land</b>	(+)	4,088,042,253
Improvement		Value				
Homesite:		813,867,589				
Non Homesite:		935,492,427		<b>Total Improvements</b>	(+)	1,749,360,016
Non Real		Count	Value			
Personal Property:		2,209	769,095,390			
Mineral Property:		3,824	58,293,552			
Autos:		0	0	<b>Total Non Real</b>	(+)	827,388,942
				<b>Market Value</b>	=	6,664,791,211
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,630,147,840	11,048,006				
Ag Use:	113,382,532	979,347		<b>Productivity Loss</b>	(-)	3,516,684,038
Timber Use:	81,270	0		<b>Appraised Value</b>	=	3,148,107,173
Productivity Loss:	3,516,684,038	10,068,659		<b>Homestead Cap</b>	(-)	14,431,933
				<b>Assessed Value</b>	=	3,133,675,240
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	269,953,424
				<b>Net Taxable</b>	=	2,863,721,816

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,891,353.44 = 2,863,721,816 \* (0.520000 / 100)

Certified Estimate of Market Value: 6,664,791,211  
 Certified Estimate of Taxable Value: 2,863,721,816

Tif Zone Code	Tax Increment Loss
CETRZ1	154,000
Tax Increment Finance Value:	154,000
Tax Increment Finance Levy:	800.80

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	3,491,810	0	3,491,810
DSTR	1	158,016	0	158,016
DV1	39	0	386,390	386,390
DV1S	1	0	5,000	5,000
DV2	17	0	148,500	148,500
DV2S	1	0	7,500	7,500
DV3	22	0	234,000	234,000
DV4	92	0	723,396	723,396
DV4S	10	0	89,830	89,830
DVHS	53	0	7,698,436	7,698,436
DVHSS	4	0	399,866	399,866
EX-XD	4	0	176,410	176,410
EX-XG	2	0	66,230	66,230
EX-XI	5	0	2,016,860	2,016,860
EX-XN	51	0	1,763,430	1,763,430
EX-XO	1	0	8,020	8,020
EX-XR	19	0	174,930	174,930
EX-XU	18	0	1,835,770	1,835,770
EX-XU (Prorated)	1	0	1,660	1,660
EX-XV	664	0	22,726,276	22,726,276
EX-XV (Prorated)	1	0	6,247	6,247
EX366	511	0	152,074	152,074
FR	1	0	0	0
HS	5,976	192,174,042	0	192,174,042
OV65	3,085	35,406,861	0	35,406,861
OV65S	5	30,840	0	30,840
PC	4	71,030	0	71,030
<b>Totals</b>		<b>231,332,599</b>	<b>38,620,825</b>	<b>269,953,424</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,468	3,918.9642	\$14,923,920	\$713,326,254	\$575,804,058
B	MULTIFAMILY RESIDENCE	57	49.7096	\$131,720	\$9,832,980	\$9,832,980
C1	VACANT LOTS AND LAND TRACTS	2,561	1,133.9318	\$0	\$37,320,318	\$37,266,818
D1	QUALIFIED OPEN-SPACE LAND	8,843	568,344.2897	\$0	\$3,630,062,840	\$113,417,604
D2	IMPROVEMENTS ON QUALIFIED OP	635		\$1,407,560	\$20,654,282	\$20,616,302
E	RURAL LAND, NON QUALIFIED OPE	8,084	17,329.5589	\$31,335,890	\$851,552,346	\$740,599,926
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,166,265
F2	INDUSTRIAL AND MANUFACTURIN	150	602.5719	\$0	\$300,800,640	\$297,527,750
G1	OIL AND GAS	2,802		\$0	\$57,722,672	\$57,722,672
G3	OTHER SUB-SURFACE INTERESTS	572		\$0	\$431,536	\$431,536
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$763,950	\$763,950
J3	ELECTRIC COMPANY (INCLUDING C	49	14.7180	\$0	\$62,792,290	\$62,792,290
J4	TELEPHONE COMPANY (INCLUDI	32	0.5270	\$0	\$6,388,960	\$6,388,960
J5	RAILROAD	31		\$0	\$53,485,680	\$53,485,680
J6	PIPELAND COMPANY	216		\$0	\$304,778,710	\$304,778,710
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,468,290	\$2,468,290
L1	COMMERCIAL PERSONAL PROPE	1,439		\$1,670	\$64,502,250	\$64,500,420
L2	INDUSTRIAL AND MANUFACTURIN	320		\$0	\$262,777,250	\$262,489,130
M1	TANGIBLE OTHER PERSONAL, MOB	1,014		\$3,387,490	\$22,005,880	\$18,827,485
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTY	1,277	3,211.2829	\$30,200	\$28,927,907	\$0
	<b>Totals</b>		596,225.6338	\$54,699,290	\$6,664,791,211	\$2,863,721,816

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J3	ELECTRIC COMPANY (INCLUDING C	49	14.7180	\$0	\$62,792,290	\$62,792,290
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J6	PIPELAND COMPANY	216		\$0	\$304,778,710	\$304,778,710
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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	14	0.7674	\$1,630	\$249,520	\$212,369
A1	SINGLE-FAMILY RESIDENTIAL ON LO	4,144	1,248.3636	\$7,821,970	\$474,282,480	\$382,285,527
A2	MOBILE HOME ON LOT	693	86.9635	\$468,580	\$15,430,905	\$12,282,658
A3	RESIDENTIAL IMPROVEMENT ONLY	258		\$1,619,190	\$13,859,810	\$12,398,466
A4	RESIDENTIAL IMPROVEMENT ON 5 A	1,415	2,582.8697	\$5,012,550	\$209,503,539	\$168,625,038
B1	MULTI-FAMILY DUPLEX	26	11.0174	\$128,700	\$1,868,710	\$1,868,710
B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$342,640	\$342,640
B3	MULTI-FAMILY FOURPLEX	7	3.5127	\$0	\$761,820	\$761,820
B5	MULTI-FAMILY 5 OR MORE UNITS	24	34.9805	\$3,020	\$6,859,810	\$6,859,810
C1	VACANT PLATTED LOT (NON-COMME	2,007	398.6853	\$0	\$23,179,164	\$23,161,164
C3	VACANT RURAL LOT UNDER 5 ACRE	470	682.1146	\$0	\$10,699,224	\$10,663,724
C4	VACANT PLATED COMMERCIAL LOT	86	53.1319	\$0	\$3,441,930	\$3,441,930
D1	TRACT WITH PRODUCTIVITY VALUAT	8,843	568,344.2897	\$0	\$3,630,062,840	\$113,417,604
D2	IMPROVEMENT ON QUALFIED AG LA	635		\$1,407,560	\$20,654,282	\$20,616,302
D4	RURAL LAND OVER 5 ACRES USED F	9	21.8600	\$0	\$350,190	\$348,171
E1	FARM OR RANCH IMPROVEMENTS-IN	4,680	4,560.3670	\$14,171,910	\$337,212,620	\$307,866,987
E2	MOBILE HOMES ON ACREAGE LESS	386	554.6550	\$599,670	\$18,745,510	\$15,057,822
E3	RURAL IMPROVEMENT ON LESS TH	331	272.4384	\$833,020	\$12,858,822	\$11,443,012
E4	RURAL MOBILE HOMES ON 5 ACRES	338	619.3286	\$470,700	\$18,014,449	\$15,539,255
E5	NON QUALIFIED AG LAND	1,389	9,154.9336	\$326,500	\$84,476,072	\$82,356,804
E9	RURAL SPLIT FOR RESIDENCES WI	2,047	2,145.9763	\$14,934,090	\$379,894,683	\$307,987,875
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,166,265
F2	INDUSTRIAL REAL PROPERTY	150	602.5719	\$0	\$300,800,640	\$297,527,750
G1	OIL & GAS MINERAL INTEREST	2,802		\$0	\$57,722,672	\$57,722,672
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J2	GAS COMPANIES	5		\$0	\$763,950	\$763,950
J3	ELECTRIC COMPANIES	49	14.7180	\$0	\$62,792,290	\$62,792,290
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J7	TV CABLE SYSTEMS	6		\$0	\$2,468,290	\$2,468,290
L1	PERSONAL PROPERTY COMMERCIA	1,407		\$1,670	\$62,439,970	\$62,438,140
L2	PERSONAL PROPERTY INDUSTRIAL	320		\$0	\$262,777,250	\$262,489,130
L9	TRUCK TRACTORS/TRAILERS	33		\$0	\$2,062,280	\$2,062,280
M3	MOBILE HOME ONLY (DOES NOT OW	1,013		\$3,387,490	\$22,004,200	\$18,827,485
M6	TRAVEL TRAILERS WITH HOMESTEAD	1		\$0	\$1,680	\$0
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTIES	1,277	3,211.2829	\$30,200	\$28,927,907	\$0
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Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$54,699,290**  
**TOTAL NEW VALUE TAXABLE: \$50,487,827**

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$714,680
EX366	HOUSE BILL 366	176	2020 Market Value	\$123,132
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$837,812</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	6	\$46,890
DVHS	Disabled Veteran Homestead	4	\$640,900
HS	HOMESTEAD	255	\$9,580,830
OV65	OVER 65	222	\$2,498,110
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>495</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,671,542</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$13,671,542**

## New Ag / Timber Exemptions

2020 Market Value \$7,224,217 Count: 53  
2021 Ag/Timber Use \$166,020  
**NEW AG / TIMBER VALUE LOSS \$7,058,197**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,626	\$170,280	\$36,340	\$133,940

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,542	\$146,347	\$32,061	\$114,286

**2021 CERTIFIED TOTALS**

C - COLORADO COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2021 CERTIFIED TOTALS**  
 CAD - COLORADO APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 30,525

7/19/2021 11:06:45AM

Land		Value		
Homesite:		166,566,548		
Non Homesite:		280,279,859		
Ag Market:		3,636,554,756		
Timber Market:		4,641,090	<b>Total Land</b>	(+) 4,088,042,253
Improvement		Value		
Homesite:		813,867,589		
Non Homesite:		935,492,427	<b>Total Improvements</b>	(+) 1,749,360,016
Non Real		Count	Value	
Personal Property:	2,280		826,491,290	
Mineral Property:	3,825		58,294,332	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 884,785,622
			<b>Market Value</b>	= 6,722,187,891
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,630,147,840		11,048,006	
Ag Use:	113,382,532		979,347	<b>Productivity Loss</b> (-) 3,516,684,038
Timber Use:	81,270		0	<b>Appraised Value</b> = 3,205,503,853
Productivity Loss:	3,516,684,038		10,068,659	
			<b>Homestead Cap</b>	(-) 14,431,933
			<b>Assessed Value</b>	= 3,191,071,920
			<b>Total Exemptions Amount</b>	(-) 39,022,701
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 3,152,049,219

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 3,152,049,219 \* (0.000000 / 100)

Certified Estimate of Market Value: 6,722,187,891  
 Certified Estimate of Taxable Value: 3,152,049,219

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

**2021 CERTIFIED TOTALS**

Property Count: 30,525

CAD - COLORADO APPRAISAL DISTRICT  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DSTR	1	158,016	0	158,016
DV1	39	0	386,390	386,390
DV1S	1	0	5,000	5,000
DV2	17	0	148,500	148,500
DV2S	1	0	7,500	7,500
DV3	22	0	234,000	234,000
DV4	92	0	723,396	723,396
DV4S	10	0	89,830	89,830
DVHS	53	0	7,698,436	7,698,436
DVHSS	4	0	399,866	399,866
EX-XD	4	0	176,410	176,410
EX-XG	2	0	66,230	66,230
EX-XI	5	0	2,016,860	2,016,860
EX-XN	60	0	1,957,190	1,957,190
EX-XO	1	0	8,020	8,020
EX-XR	19	0	174,930	174,930
EX-XU	18	0	1,835,770	1,835,770
EX-XU (Prorated)	1	0	1,660	1,660
EX-XV	664	0	22,726,276	22,726,276
EX-XV (Prorated)	1	0	6,247	6,247
EX366	511	0	152,074	152,074
FR	1	0	0	0
PC	3	50,100	0	50,100
<b>Totals</b>		<b>208,116</b>	<b>38,814,585</b>	<b>39,022,701</b>

**2021 CERTIFIED TOTALS**  
 CAD - COLORADO APPRAISAL DISTRICT  
 Grand Totals

Property Count: 30,525

7/19/2021 11:06:45AM

Land		Value				
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Non Homesite:		280,279,859				
Ag Market:		3,636,554,756				
Timber Market:		4,641,090		<b>Total Land</b>	(+)	4,088,042,253
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Non Real		Count	Value			
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Autos:		0	0	<b>Total Non Real</b>	(+)	884,785,622
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Total Productivity Market:	3,630,147,840	11,048,006				
Ag Use:	113,382,532	979,347		<b>Productivity Loss</b>	(-)	3,516,684,038
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Productivity Loss:	3,516,684,038	10,068,659		<b>Homestead Cap</b>	(-)	14,431,933
				<b>Assessed Value</b>	=	3,191,071,920
				<b>Total Exemptions Amount</b>	(-)	39,022,701
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				<b>Net Taxable</b>	=	3,152,049,219

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
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Certified Estimate of Market Value: 6,722,187,891  
 Certified Estimate of Taxable Value: 3,152,049,219

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

**2021 CERTIFIED TOTALS**

Property Count: 30,525

CAD - COLORADO APPRAISAL DISTRICT  
Grand Totals

7/19/2021

11:06:58AM

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Exemption	Count	Local	State	Total
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DV4S	10	0	89,830	89,830
DVHS	53	0	7,698,436	7,698,436
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PC	3	50,100	0	50,100
<b>Totals</b>		<b>208,116</b>	<b>38,814,585</b>	<b>39,022,701</b>

**2021 CERTIFIED TOTALS**  
 CAD - COLORADO APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 30,525

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,468	3,918.9642	\$14,923,920	\$713,326,254	\$697,634,626
B	MULTIFAMILY RESIDENCE	57	49.7096	\$131,720	\$9,832,980	\$9,832,980
C1	VACANT LOTS AND LAND TRACTS	2,561	1,133.9318	\$0	\$37,320,318	\$37,266,818
D1	QUALIFIED OPEN-SPACE LAND	8,843	568,344.2897	\$0	\$3,630,062,840	\$113,417,604
D2	IMPROVEMENTS ON QUALIFIED OP	635		\$1,407,560	\$20,654,282	\$20,616,302
E	RURAL LAND, NON QUALIFIED OPE	8,084	17,329.5589	\$31,335,890	\$851,552,346	\$843,299,289
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,172,377
F2	INDUSTRIAL AND MANUFACTURIN	150	602.5719	\$0	\$300,800,640	\$300,800,640
G1	OIL AND GAS	2,802		\$0	\$57,722,672	\$57,722,672
G3	OTHER SUB-SURFACE INTERESTS	573		\$0	\$432,316	\$432,316
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$763,950	\$763,950
J3	ELECTRIC COMPANY (INCLUDING C	67	14.7180	\$0	\$115,978,910	\$115,978,910
J4	TELEPHONE COMPANY (INCLUDI	43	0.5270	\$0	\$7,645,020	\$7,645,020
J5	RAILROAD	31		\$0	\$53,485,680	\$53,485,680
J6	PIPELAND COMPANY	216		\$0	\$304,778,710	\$304,778,710
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,468,290	\$2,468,290
L1	COMMERCIAL PERSONAL PROPE	1,466		\$1,670	\$65,376,370	\$65,376,370
L2	INDUSTRIAL AND MANUFACTURIN	326		\$0	\$264,662,590	\$264,612,490
M1	TANGIBLE OTHER PERSONAL, MOB	1,014		\$3,387,490	\$22,005,880	\$21,903,185
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTY	1,286	3,211.2829	\$30,200	\$29,121,667	\$0
	<b>Totals</b>		596,225.6338	\$54,699,290	\$6,722,187,891	\$3,152,049,219

**2021 CERTIFIED TOTALS**  
CAD - COLORADO APPRAISAL DISTRICT  
Grand Totals

Property Count: 30,525

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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D1	QUALIFIED OPEN-SPACE LAND	8,843	568,344.2897	\$0	\$3,630,062,840	\$113,417,604
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E	RURAL LAND, NON QUALIFIED OPE	8,084	17,329.5589	\$31,335,890	\$851,552,346	\$843,299,289
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,172,377
F2	INDUSTRIAL AND MANUFACTURIN	150	602.5719	\$0	\$300,800,640	\$300,800,640
G1	OIL AND GAS	2,802		\$0	\$57,722,672	\$57,722,672
G3	OTHER SUB-SURFACE INTERESTS	573		\$0	\$432,316	\$432,316
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$763,950	\$763,950
J3	ELECTRIC COMPANY (INCLUDING C	67	14.7180	\$0	\$115,978,910	\$115,978,910
J4	TELEPHONE COMPANY (INCLUDI	43	0.5270	\$0	\$7,645,020	\$7,645,020
J5	RAILROAD	31		\$0	\$53,485,680	\$53,485,680
J6	PIPELAND COMPANY	216		\$0	\$304,778,710	\$304,778,710
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,468,290	\$2,468,290
L1	COMMERCIAL PERSONAL PROPE	1,466		\$1,670	\$65,376,370	\$65,376,370
L2	INDUSTRIAL AND MANUFACTURIN	326		\$0	\$264,662,590	\$264,612,490
M1	TANGIBLE OTHER PERSONAL, MOB	1,014		\$3,387,490	\$22,005,880	\$21,903,185
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTY	1,286	3,211.2829	\$30,200	\$29,121,667	\$0
	<b>Totals</b>		596,225.6338	\$54,699,290	\$6,722,187,891	\$3,152,049,219



**2021 CERTIFIED TOTALS**

Property Count: 30,525

CAD - COLORADO APPRAISAL DISTRICT  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	14	0.7674	\$1,630	\$249,520	\$249,520
A1	SINGLE-FAMILY RESIDENTIAL ON LO	4,144	1,248.3636	\$7,821,970	\$474,282,480	\$463,085,320
A2	MOBILE HOME ON LOT	693	86.9635	\$468,580	\$15,430,905	\$14,936,757
A3	RESIDENTIAL IMPROVEMENT ONLY	258		\$1,619,190	\$13,859,810	\$13,753,360
A4	RESIDENTIAL IMPROVEMENT ON 5 A	1,415	2,582.8697	\$5,012,550	\$209,503,539	\$205,609,669
B1	MULTI-FAMILY DUPLEX	26	11.0174	\$128,700	\$1,868,710	\$1,868,710
B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$342,640	\$342,640
B3	MULTI-FAMILY FOURPLEX	7	3.5127	\$0	\$761,820	\$761,820
B5	MULTI-FAMILY 5 OR MORE UNITS	24	34.9805	\$3,020	\$6,859,810	\$6,859,810
C1	VACANT PLATTED LOT (NON-COMME	2,007	398.6853	\$0	\$23,179,164	\$23,161,164
C3	VACANT RURAL LOT UNDER 5 ACRE	470	682.1146	\$0	\$10,699,224	\$10,663,724
C4	VACANT PLATED COMMERCIAL LOT	86	53.1319	\$0	\$3,441,930	\$3,441,930
D1	TRACT WITH PRODUCTIVITY VALUAT	8,843	568,344.2897	\$0	\$3,630,062,840	\$113,417,604
D2	IMPROVEMENT ON QUALFIED AG LA	635		\$1,407,560	\$20,654,282	\$20,616,302
D4	RURAL LAND OVER 5 ACRES USED F	9	21.8600	\$0	\$350,190	\$350,190
E1	FARM OR RANCH IMPROVEMENTS-IN	4,680	4,560.3670	\$14,171,910	\$337,212,620	\$333,407,359
E2	MOBILE HOMES ON ACREAGE LESS	386	554.6550	\$599,670	\$18,745,510	\$18,084,197
E3	RURAL IMPROVEMENT ON LESS TH	331	272.4384	\$833,020	\$12,858,822	\$12,752,731
E4	RURAL MOBILE HOMES ON 5 ACRES	338	619.3286	\$470,700	\$18,014,449	\$17,772,458
E5	NON QUALIFIED AG LAND	1,389	9,154.9336	\$326,500	\$84,476,072	\$84,158,523
E9	RURAL SPLIT FOR RESIDENCES WI	2,047	2,145.9763	\$14,934,090	\$379,894,683	\$376,773,832
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,172,377
F2	INDUSTRIAL REAL PROPERTY	150	602.5719	\$0	\$300,800,640	\$300,800,640
G1	OIL & GAS MINERAL INTEREST	2,802		\$0	\$57,722,672	\$57,722,672
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J4	TELEPHONE COMPANIES	43	0.5270	\$0	\$7,645,020	\$7,645,020
J5	RAILROAD COMPANIES (INCLUDES R	31		\$0	\$53,485,680	\$53,485,680
J6	PIPELINES	216		\$0	\$304,778,710	\$304,778,710
J7	TV CABLE SYSTEMS	6		\$0	\$2,468,290	\$2,468,290
L1	PERSONAL PROPERTY COMMERCIA	1,434		\$1,670	\$63,314,090	\$63,314,090
L2	PERSONAL PROPERTY INDUSTRIAL	326		\$0	\$264,662,590	\$264,612,490
L9	TRUCK TRACTORS/TRAILERS	33		\$0	\$2,062,280	\$2,062,280
M3	MOBILE HOME ONLY (DOES NOT OW	1,013		\$3,387,490	\$22,004,200	\$21,901,505
M6	TRAVEL TRAILERS WITH HOMESTEAD	1		\$0	\$1,680	\$1,680
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTIES	1,286	3,211.2829	\$30,200	\$29,121,667	\$0
	<b>Totals</b>		596,225.6338	\$54,699,290	\$6,722,187,891	\$3,152,049,220

**2021 CERTIFIED TOTALS**

Property Count: 30,525

CAD - COLORADO APPRAISAL DISTRICT  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

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M6	TRAVEL TRAILERS WITH HOMESTEAD	1		\$0	\$1,680	\$1,680
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTIES	1,286	3,211.2829	\$30,200	\$29,121,667	\$0
	<b>Totals</b>		596,225.6338	\$54,699,290	\$6,722,187,891	\$3,152,049,220

**2021 CERTIFIED TOTALS**  
 CAD - COLORADO APPRAISAL DISTRICT  
 Effective Rate Assumption

Property Count: 30,525

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**New Value**

**TOTAL NEW VALUE MARKET: \$54,699,290**  
**TOTAL NEW VALUE TAXABLE: \$54,051,970**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$714,680
EX366	HOUSE BILL 366	176	2020 Market Value	\$123,132
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$837,812</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	6	\$46,890
DVHS	Disabled Veteran Homestead	4	\$640,900
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>18</b>	<b>\$754,790</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,592,602</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,592,602**

**New Ag / Timber Exemptions**

2020 Market Value \$7,224,217 Count: 53  
 2021 Ag/Timber Use \$166,020  
**NEW AG / TIMBER VALUE LOSS \$7,058,197**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,626	\$170,280	\$2,565	\$167,715

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,542	\$146,347	\$3,019	\$143,328

**2021 CERTIFIED TOTALS**  
CAD - COLORADO APPRAISAL DISTRICT  
**Lower Value Used**

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

Property Count: 2,755

CC - CITY OF COLUMBUS  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value				
Homesite:		35,611,086				
Non Homesite:		63,258,851				
Ag Market:		4,466,080				
Timber Market:		0		<b>Total Land</b>	(+)	103,336,017
Improvement		Value				
Homesite:		107,180,897				
Non Homesite:		117,525,965		<b>Total Improvements</b>	(+)	224,706,862
Non Real		Count	Value			
Personal Property:		556	53,956,295			
Mineral Property:		64	144,478			
Autos:		0	0	<b>Total Non Real</b>	(+)	54,100,773
				<b>Market Value</b>	=	382,143,652
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,652,200	813,880				
Ag Use:	26,580	6,190		<b>Productivity Loss</b>	(-)	3,625,620
Timber Use:	0	0		<b>Appraised Value</b>	=	378,518,032
Productivity Loss:	3,625,620	807,690		<b>Homestead Cap</b>	(-)	2,133,658
				<b>Assessed Value</b>	=	376,384,374
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	14,437,964
				<b>Net Taxable</b>	=	361,946,410

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,027,638.25 = 361,946,410 \* (0.283920 / 100)

Certified Estimate of Market Value: 382,143,652  
 Certified Estimate of Taxable Value: 361,946,410

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

**2021 CERTIFIED TOTALS**

Property Count: 2,755

CC - CITY OF COLUMBUS  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	349,181	0	349,181
DSTR	1	158,016	0	158,016
DV1	3	0	29,000	29,000
DV2	2	0	15,000	15,000
DV3	5	0	56,000	56,000
DV4	11	0	93,335	93,335
DV4S	2	0	24,000	24,000
DVHS	5	0	646,247	646,247
EX-XD	3	0	166,670	166,670
EX-XG	1	0	57,410	57,410
EX-XU	6	0	1,591,940	1,591,940
EX-XV	116	0	6,902,070	6,902,070
EX366	70	0	18,484	18,484
OV65	447	4,330,611	0	4,330,611
<b>Totals</b>		<b>4,837,808</b>	<b>9,600,156</b>	<b>14,437,964</b>

# 2021 CERTIFIED TOTALS

Property Count: 2,755

CC - CITY OF COLUMBUS  
Grand Totals

7/19/2021 11:06:45AM

Land		Value				
Homesite:		35,611,086				
Non Homesite:		63,258,851				
Ag Market:		4,466,080				
Timber Market:		0		<b>Total Land</b>	(+)	103,336,017
Improvement		Value				
Homesite:		107,180,897				
Non Homesite:		117,525,965		<b>Total Improvements</b>	(+)	224,706,862
Non Real		Count	Value			
Personal Property:		556	53,956,295			
Mineral Property:		64	144,478			
Autos:		0	0	<b>Total Non Real</b>	(+)	54,100,773
				<b>Market Value</b>	=	382,143,652
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,652,200	813,880				
Ag Use:	26,580	6,190		<b>Productivity Loss</b>	(-)	3,625,620
Timber Use:	0	0		<b>Appraised Value</b>	=	378,518,032
Productivity Loss:	3,625,620	807,690		<b>Homestead Cap</b>	(-)	2,133,658
				<b>Assessed Value</b>	=	376,384,374
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	14,437,964
				<b>Net Taxable</b>	=	361,946,410

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,027,638.25 = 361,946,410 \* (0.283920 / 100)

Certified Estimate of Market Value: 382,143,652  
 Certified Estimate of Taxable Value: 361,946,410

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

**2021 CERTIFIED TOTALS**

Property Count: 2,755

CC - CITY OF COLUMBUS  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	349,181	0	349,181
DSTR	1	158,016	0	158,016
DV1	3	0	29,000	29,000
DV2	2	0	15,000	15,000
DV3	5	0	56,000	56,000
DV4	11	0	93,335	93,335
DV4S	2	0	24,000	24,000
DVHS	5	0	646,247	646,247
EX-XD	3	0	166,670	166,670
EX-XG	1	0	57,410	57,410
EX-XU	6	0	1,591,940	1,591,940
EX-XV	116	0	6,902,070	6,902,070
EX366	70	0	18,484	18,484
OV65	447	4,330,611	0	4,330,611
<b>Totals</b>		<b>4,837,808</b>	<b>9,600,156</b>	<b>14,437,964</b>



**2021 CERTIFIED TOTALS**

Property Count: 2,755

CC - CITY OF COLUMBUS  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,380	360.2774	\$2,869,640	\$199,577,771	\$192,366,202
B	MULTIFAMILY RESIDENCE	18	15.6989	\$3,020	\$4,314,330	\$4,314,330
C1	VACANT LOTS AND LAND TRACTS	259	62.8199	\$0	\$8,653,117	\$8,653,117
D1	QUALIFIED OPEN-SPACE LAND	16	245.9188	\$0	\$3,652,200	\$26,580
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$200	\$200
E	RURAL LAND, NON QUALIFIED OPE	24	31.4786	\$0	\$2,310,160	\$2,310,160
F1	COMMERCIAL REAL PROPERTY	253	214.7354	\$224,300	\$86,181,010	\$85,998,201
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$13,522,151	\$13,194,862
G1	OIL AND GAS	29		\$0	\$133,644	\$133,644
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,946,780	\$6,946,780
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$604,470	\$604,470
J5	RAILROAD	2		\$0	\$2,276,070	\$2,276,070
J6	PIPELAND COMPANY	3		\$0	\$2,445,680	\$2,445,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,061,590	\$1,061,590
L1	COMMERCIAL PERSONAL PROPE	471		\$0	\$19,424,200	\$19,424,200
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$20,986,275	\$20,964,383
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$47,820	\$1,317,430	\$1,225,941
X	TOTALLY EXEMPT PROPERTY	196	248.5241	\$0	\$8,736,574	\$0
	<b>Totals</b>		1,179.4531	\$3,144,780	\$382,143,652	\$361,946,410

**2021 CERTIFIED TOTALS**

Property Count: 2,755

CC - CITY OF COLUMBUS

Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,380	360.2774	\$2,869,640	\$199,577,771	\$192,366,202
B	MULTIFAMILY RESIDENCE	18	15.6989	\$3,020	\$4,314,330	\$4,314,330
C1	VACANT LOTS AND LAND TRACTS	259	62.8199	\$0	\$8,653,117	\$8,653,117
D1	QUALIFIED OPEN-SPACE LAND	16	245.9188	\$0	\$3,652,200	\$26,580
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$200	\$200
E	RURAL LAND, NON QUALIFIED OPE	24	31.4786	\$0	\$2,310,160	\$2,310,160
F1	COMMERCIAL REAL PROPERTY	253	214.7354	\$224,300	\$86,181,010	\$85,998,201
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$13,522,151	\$13,194,862
G1	OIL AND GAS	29		\$0	\$133,644	\$133,644
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,946,780	\$6,946,780
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$604,470	\$604,470
J5	RAILROAD	2		\$0	\$2,276,070	\$2,276,070
J6	PIPELAND COMPANY	3		\$0	\$2,445,680	\$2,445,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,061,590	\$1,061,590
L1	COMMERCIAL PERSONAL PROPE	471		\$0	\$19,424,200	\$19,424,200
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$20,986,275	\$20,964,383
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$47,820	\$1,317,430	\$1,225,941
X	TOTALLY EXEMPT PROPERTY	196	248.5241	\$0	\$8,736,574	\$0
	<b>Totals</b>		1,179.4531	\$3,144,780	\$382,143,652	\$361,946,410

**2021 CERTIFIED TOTALS**

Property Count: 2,755

CC - CITY OF COLUMBUS  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	2	0.1410	\$0	\$75,920	\$75,920
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,310	353.2447	\$2,707,890	\$196,832,351	\$189,927,935
A2	MOBILE HOME ON LOT	46	6.0747	\$75,730	\$1,827,390	\$1,530,237
A3	RESIDENTIAL IMPROVEMENT ONLY	23		\$86,020	\$646,450	\$646,450
A4	RESIDENTIAL IMPROVEMENT ON 5 A	2	0.8170	\$0	\$195,660	\$185,660
B1	MULTI-FAMILY DUPLEX	5	0.6187	\$0	\$430,200	\$430,200
B2	MULTI-FAMILY TRIPLEX	3	0.1990	\$0	\$307,180	\$307,180
B3	MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$117,750	\$117,750
B5	MULTI-FAMILY 5 OR MORE UNITS	10	14.7450	\$3,020	\$3,459,200	\$3,459,200
C1	VACANT PLATTED LOT (NON-COMME	227	51.4757	\$0	\$6,651,807	\$6,651,807
C3	VACANT RURAL LOT UNDER 5 ACRE	4	5.7070	\$0	\$339,120	\$339,120
C4	VACANT PLATED COMMERCIAL LOT	28	5.6372	\$0	\$1,662,190	\$1,662,190
D1	TRACT WITH PRODUCTIVITY VALUAT	16	245.9188	\$0	\$3,652,200	\$26,580
D2	IMPROVEMENT ON QUALFIED AG LA	1		\$0	\$200	\$200
E1	FARM OR RANCH IMPROVEMENTS-IN	13		\$0	\$148,220	\$148,220
E2	MOBILE HOMES ON ACREAGE LESS	2	0.7230	\$0	\$53,580	\$53,580
E3	RURAL IMPROVEMENT ON LESS TH	2		\$0	\$2,610	\$2,610
E5	NON QUALIFIED AG LAND	6	29.7216	\$0	\$1,762,740	\$1,762,740
E9	RURAL SPLIT FOR RESIDENCES WI	2	1.0340	\$0	\$343,010	\$343,010
F1	COMMERCIAL REAL PROPERTY	253	214.7354	\$224,300	\$86,181,010	\$85,998,201
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$13,522,151	\$13,194,862
G1	OIL & GAS MINERAL INTEREST	29		\$0	\$133,644	\$133,644
J3	ELECTRIC COMPANIES	9		\$0	\$6,946,780	\$6,946,780
J4	TELEPHONE COMPANIES	5		\$0	\$604,470	\$604,470
J5	RAILROAD COMPANIES (INCLUDES R	2		\$0	\$2,276,070	\$2,276,070
J6	PIPELINES	3		\$0	\$2,445,680	\$2,445,680
J7	TV CABLE SYSTEMS	1		\$0	\$1,061,590	\$1,061,590
L1	PERSONAL PROPERTY COMMERCIA	471		\$0	\$19,424,200	\$19,424,200
L2	PERSONAL PROPERTY INDUSTRIAL	28		\$0	\$20,986,275	\$20,964,383
M3	MOBILE HOME ONLY (DOES NOT OW	98		\$47,820	\$1,317,430	\$1,225,941
X	TOTALLY EXEMPT PROPERTIES	196	248.5241	\$0	\$8,736,574	\$0
	<b>Totals</b>		<b>1,179.4531</b>	<b>\$3,144,780</b>	<b>\$382,143,652</b>	<b>\$361,946,410</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,755

CC - CITY OF COLUMBUS

Grand Totals

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**CAD State Category Breakdown**

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A3	RESIDENTIAL IMPROVEMENT ONLY	23		\$86,020	\$646,450	\$646,450
A4	RESIDENTIAL IMPROVEMENT ON 5 A	2	0.8170	\$0	\$195,660	\$185,660
B1	MULTI-FAMILY DUPLEX	5	0.6187	\$0	\$430,200	\$430,200
B2	MULTI-FAMILY TRIPLEX	3	0.1990	\$0	\$307,180	\$307,180
B3	MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$117,750	\$117,750
B5	MULTI-FAMILY 5 OR MORE UNITS	10	14.7450	\$3,020	\$3,459,200	\$3,459,200
C1	VACANT PLATTED LOT (NON-COMME	227	51.4757	\$0	\$6,651,807	\$6,651,807
C3	VACANT RURAL LOT UNDER 5 ACRE	4	5.7070	\$0	\$339,120	\$339,120
C4	VACANT PLATED COMMERCIAL LOT	28	5.6372	\$0	\$1,662,190	\$1,662,190
D1	TRACT WITH PRODUCTIVITY VALUAT	16	245.9188	\$0	\$3,652,200	\$26,580
D2	IMPROVEMENT ON QUALFIED AG LA	1		\$0	\$200	\$200
E1	FARM OR RANCH IMPROVEMENTS-IN	13		\$0	\$148,220	\$148,220
E2	MOBILE HOMES ON ACREAGE LESS	2	0.7230	\$0	\$53,580	\$53,580
E3	RURAL IMPROVEMENT ON LESS TH	2		\$0	\$2,610	\$2,610
E5	NON QUALIFIED AG LAND	6	29.7216	\$0	\$1,762,740	\$1,762,740
E9	RURAL SPLIT FOR RESIDENCES WI	2	1.0340	\$0	\$343,010	\$343,010
F1	COMMERCIAL REAL PROPERTY	253	214.7354	\$224,300	\$86,181,010	\$85,998,201
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$13,522,151	\$13,194,862
G1	OIL & GAS MINERAL INTEREST	29		\$0	\$133,644	\$133,644
J3	ELECTRIC COMPANIES	9		\$0	\$6,946,780	\$6,946,780
J4	TELEPHONE COMPANIES	5		\$0	\$604,470	\$604,470
J5	RAILROAD COMPANIES (INCLUDES R	2		\$0	\$2,276,070	\$2,276,070
J6	PIPELINES	3		\$0	\$2,445,680	\$2,445,680
J7	TV CABLE SYSTEMS	1		\$0	\$1,061,590	\$1,061,590
L1	PERSONAL PROPERTY COMMERCIA	471		\$0	\$19,424,200	\$19,424,200
L2	PERSONAL PROPERTY INDUSTRIAL	28		\$0	\$20,986,275	\$20,964,383
M3	MOBILE HOME ONLY (DOES NOT OW	98		\$47,820	\$1,317,430	\$1,225,941
X	TOTALLY EXEMPT PROPERTIES	196	248.5241	\$0	\$8,736,574	\$0
	<b>Totals</b>		<b>1,179.4531</b>	<b>\$3,144,780</b>	<b>\$382,143,652</b>	<b>\$361,946,410</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,755

CC - CITY OF COLUMBUS  
Effective Rate Assumption

7/19/2021 11:06:58AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,144,780**  
TOTAL NEW VALUE TAXABLE: **\$3,144,780**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	26	2020 Market Value	\$12,371
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,371</b>

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	2		\$20,000
OV65	OVER 65	37		\$353,090
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$373,090</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$385,461</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$385,461</b>

**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
791	\$176,893	\$2,697	\$174,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
790	\$176,858	\$2,701	\$174,157

**Lower Value Used**

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

Property Count: 13,868

CS - COLUMBUS ISD  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value			
Homesite:		100,381,806			
Non Homesite:		165,157,161			
Ag Market:		1,913,984,572			
Timber Market:		4,641,090			
				<b>Total Land</b>	(+) 2,184,164,629
Improvement		Value			
Homesite:		461,614,225			
Non Homesite:		425,678,671			
				<b>Total Improvements</b>	(+) 887,292,896
Non Real		Count	Value		
Personal Property:		1,081	384,464,130		
Mineral Property:		2,198	24,370,902		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 408,835,032
				<b>Market Value</b>	= 3,480,292,557
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,914,601,882	4,023,780			
Ag Use:	25,786,942	38,610			
Timber Use:	81,270	0			
Productivity Loss:	1,888,733,670	3,985,170			
				<b>Productivity Loss</b>	(-) 1,888,733,670
				<b>Appraised Value</b>	= 1,591,558,887
				<b>Homestead Cap</b>	(-) 5,631,562
				<b>Assessed Value</b>	= 1,585,927,325
				<b>Total Exemptions Amount</b>	(-) 102,523,530
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,483,403,795

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,180,629	3,796,971	29,652.57	29,652.57	46	
OV65	268,922,928	219,311,720	1,686,868.37	1,708,138.77	1,403	
<b>Total</b>	<b>274,103,557</b>	<b>223,108,691</b>	<b>1,716,520.94</b>	<b>1,737,791.34</b>	<b>1,449</b>	<b>Freeze Taxable</b> (-) 223,108,691
<b>Tax Rate</b>	<b>1.070300</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	4,410,961	3,878,461	3,008,172	870,289	16	
<b>Total</b>	<b>4,410,961</b>	<b>3,878,461</b>	<b>3,008,172</b>	<b>870,289</b>	<b>16</b>	<b>Transfer Adjustment</b> (-) 870,289
						<b>Freeze Adjusted Taxable</b> = 1,259,424,815

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,196,144.73 = 1,259,424,815 \* (1.070300 / 100) + 1,716,520.94

Certified Estimate of Market Value: 3,480,292,557  
 Certified Estimate of Taxable Value: 1,483,403,795

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

**2021 CERTIFIED TOTALS**

Property Count: 13,868

CS - COLUMBUS ISD  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
DP	47	0	392,475	392,475
DSTR	1	158,016	0	158,016
DV1	14	0	140,000	140,000
DV2	6	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	11	0	120,200	120,200
DV4	40	0	323,220	323,220
DV4S	3	0	36,000	36,000
DVHS	21	0	2,504,630	2,504,630
EX-XD	4	0	176,410	176,410
EX-XG	1	0	57,410	57,410
EX-XI	2	0	2,005,160	2,005,160
EX-XN	22	0	969,000	969,000
EX-XR	10	0	47,610	47,610
EX-XU	6	0	1,591,940	1,591,940
EX-XV	225	0	11,660,680	11,660,680
EX366	680	0	115,274	115,274
HS	2,851	0	68,125,174	68,125,174
OV65	1,502	0	14,043,331	14,043,331
<b>Totals</b>		<b>158,016</b>	<b>102,365,514</b>	<b>102,523,530</b>

# 2021 CERTIFIED TOTALS

Property Count: 13,868

CS - COLUMBUS ISD  
Grand Totals

7/19/2021 11:06:45AM

Land		Value			
Homesite:		100,381,806			
Non Homesite:		165,157,161			
Ag Market:		1,913,984,572			
Timber Market:		4,641,090			
			<b>Total Land</b>	(+)	2,184,164,629
Improvement		Value			
Homesite:		461,614,225			
Non Homesite:		425,678,671			
			<b>Total Improvements</b>	(+)	887,292,896
Non Real		Count	Value		
Personal Property:		1,081	384,464,130		
Mineral Property:		2,198	24,370,902		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	408,835,032
			<b>Market Value</b>	=	3,480,292,557
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,914,601,882	4,023,780			
Ag Use:	25,786,942	38,610		<b>Productivity Loss</b>	(-) 1,888,733,670
Timber Use:	81,270	0		<b>Appraised Value</b>	= 1,591,558,887
Productivity Loss:	1,888,733,670	3,985,170		<b>Homestead Cap</b>	(-) 5,631,562
				<b>Assessed Value</b>	= 1,585,927,325
				<b>Total Exemptions Amount</b>	(-) 102,523,530
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,483,403,795

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,180,629	3,796,971	29,652.57	29,652.57	46		
OV65	268,922,928	219,311,720	1,686,868.37	1,708,138.77	1,403		
<b>Total</b>	<b>274,103,557</b>	<b>223,108,691</b>	<b>1,716,520.94</b>	<b>1,737,791.34</b>	<b>1,449</b>	<b>Freeze Taxable</b>	(-) 223,108,691
<b>Tax Rate</b>	1.070300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,410,961	3,878,461	3,008,172	870,289	16		
<b>Total</b>	<b>4,410,961</b>	<b>3,878,461</b>	<b>3,008,172</b>	<b>870,289</b>	<b>16</b>	<b>Transfer Adjustment</b>	(-) 870,289
						<b>Freeze Adjusted Taxable</b>	= 1,259,424,815

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,196,144.73 = 1,259,424,815 \* (1.070300 / 100) + 1,716,520.94

Certified Estimate of Market Value: 3,480,292,557  
 Certified Estimate of Taxable Value: 1,483,403,795

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



**2021 CERTIFIED TOTALS**

Property Count: 13,868

CS - COLUMBUS ISD  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
DP	47	0	392,475	392,475
DSTR	1	158,016	0	158,016
DV1	14	0	140,000	140,000
DV2	6	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	11	0	120,200	120,200
DV4	40	0	323,220	323,220
DV4S	3	0	36,000	36,000
DVHS	21	0	2,504,630	2,504,630
EX-XD	4	0	176,410	176,410
EX-XG	1	0	57,410	57,410
EX-XI	2	0	2,005,160	2,005,160
EX-XN	22	0	969,000	969,000
EX-XR	10	0	47,610	47,610
EX-XU	6	0	1,591,940	1,591,940
EX-XV	225	0	11,660,680	11,660,680
EX366	680	0	115,274	115,274
HS	2,851	0	68,125,174	68,125,174
OV65	1,502	0	14,043,331	14,043,331
<b>Totals</b>		<b>158,016</b>	<b>102,365,514</b>	<b>102,523,530</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,868

CS - COLUMBUS ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,750	2,031.4901	\$8,958,100	\$404,669,279	\$352,318,591
B	MULTIFAMILY RESIDENCE	26	32.7179	\$3,020	\$5,339,230	\$5,339,230
C1	VACANT LOTS AND LAND TRACTS	879	490.4079	\$0	\$21,499,600	\$21,476,100
D1	QUALIFIED OPEN-SPACE LAND	3,962	226,357.8373	\$0	\$1,914,516,882	\$25,850,418
D2	IMPROVEMENTS ON QUALIFIED OP	248		\$908,380	\$8,413,901	\$8,405,818
E	RURAL LAND, NON QUALIFIED OPE	3,836	7,420.9219	\$18,738,930	\$486,133,546	\$450,821,706
F1	COMMERCIAL REAL PROPERTY	397	1,061.5625	\$1,902,100	\$134,609,267	\$134,420,148
F2	INDUSTRIAL AND MANUFACTURIN	24	462.0968	\$0	\$67,708,760	\$67,708,760
G1	OIL AND GAS	1,304		\$0	\$24,056,625	\$24,056,625
G3	OTHER SUB-SURFACE INTERESTS	258		\$0	\$209,093	\$209,093
J3	ELECTRIC COMPANY (INCLUDING C	30	9.6180	\$0	\$30,179,340	\$30,179,340
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,002,030	\$3,002,030
J5	RAILROAD	12		\$0	\$22,742,810	\$22,742,810
J6	PIPELAND COMPANY	62		\$0	\$154,368,890	\$154,368,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,553,020	\$1,553,020
L1	COMMERCIAL PERSONAL PROPE	747		\$0	\$34,285,060	\$34,285,060
L2	INDUSTRIAL AND MANUFACTURIN	150		\$0	\$132,074,490	\$132,074,490
M1	TANGIBLE OTHER PERSONAL, MOB	558		\$1,300,700	\$12,488,070	\$8,772,486
S	SPECIAL INVENTORY TAX	7		\$0	\$5,819,180	\$5,819,180
X	TOTALLY EXEMPT PROPERTY	950	732.1250	\$0	\$16,623,484	\$0
	<b>Totals</b>		238,598.7774	\$31,811,230	\$3,480,292,557	\$1,483,403,795

**2021 CERTIFIED TOTALS**

Property Count: 13,868

CS - COLUMBUS ISD  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,750	2,031.4901	\$8,958,100	\$404,669,279	\$352,318,591
B	MULTIFAMILY RESIDENCE	26	32.7179	\$3,020	\$5,339,230	\$5,339,230
C1	VACANT LOTS AND LAND TRACTS	879	490.4079	\$0	\$21,499,600	\$21,476,100
D1	QUALIFIED OPEN-SPACE LAND	3,962	226,357.8373	\$0	\$1,914,516,882	\$25,850,418
D2	IMPROVEMENTS ON QUALIFIED OP	248		\$908,380	\$8,413,901	\$8,405,818
E	RURAL LAND, NON QUALIFIED OPE	3,836	7,420.9219	\$18,738,930	\$486,133,546	\$450,821,706
F1	COMMERCIAL REAL PROPERTY	397	1,061.5625	\$1,902,100	\$134,609,267	\$134,420,148
F2	INDUSTRIAL AND MANUFACTURIN	24	462.0968	\$0	\$67,708,760	\$67,708,760
G1	OIL AND GAS	1,304		\$0	\$24,056,625	\$24,056,625
G3	OTHER SUB-SURFACE INTERESTS	258		\$0	\$209,093	\$209,093
J3	ELECTRIC COMPANY (INCLUDING C	30	9.6180	\$0	\$30,179,340	\$30,179,340
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,002,030	\$3,002,030
J5	RAILROAD	12		\$0	\$22,742,810	\$22,742,810
J6	PIPELAND COMPANY	62		\$0	\$154,368,890	\$154,368,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,553,020	\$1,553,020
L1	COMMERCIAL PERSONAL PROPE	747		\$0	\$34,285,060	\$34,285,060
L2	INDUSTRIAL AND MANUFACTURIN	150		\$0	\$132,074,490	\$132,074,490
M1	TANGIBLE OTHER PERSONAL, MOB	558		\$1,300,700	\$12,488,070	\$8,772,486
S	SPECIAL INVENTORY TAX	7		\$0	\$5,819,180	\$5,819,180
X	TOTALLY EXEMPT PROPERTY	950	732.1250	\$0	\$16,623,484	\$0
	<b>Totals</b>		<b>238,598.7774</b>	<b>\$31,811,230</b>	<b>\$3,480,292,557</b>	<b>\$1,483,403,795</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,868

CS - COLUMBUS ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE (PRORA	7	0.1410	\$0	\$121,400	\$111,082
A1 SINGLE-FAMILY RESIDENTIAL ON LO	1,737	579.1341	\$4,407,270	\$257,802,821	\$223,677,559
A2 MOBILE HOME ON LOT	169	26.8395	\$127,990	\$5,945,430	\$3,943,893
A3 RESIDENTIAL IMPROVEMENT ONLY	142		\$1,420,430	\$10,067,092	\$9,212,293
A4 RESIDENTIAL IMPROVEMENT ON 5 A	703	1,425.3755	\$3,002,410	\$130,732,536	\$115,373,764
B1 MULTI-FAMILY DUPLEX	9	10.5347	\$0	\$546,670	\$546,670
B2 MULTI-FAMILY TRIPLEX	3	0.1990	\$0	\$307,180	\$307,180
B3 MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$117,750	\$117,750
B5 MULTI-FAMILY 5 OR MORE UNITS	15	21.8480	\$3,020	\$4,367,630	\$4,367,630
C1 VACANT PLATTED LOT (NON-COMME	619	138.8341	\$0	\$12,473,857	\$12,473,857
C3 VACANT RURAL LOT UNDER 5 ACRE	223	332.9889	\$0	\$6,760,623	\$6,737,123
C4 VACANT PLATED COMMERCIAL LOT	37	18.5849	\$0	\$2,265,120	\$2,265,120
D1 TRACT WITH PRODUCTIVITY VALUAT	3,962	226,357.8373	\$0	\$1,914,516,882	\$25,850,418
D2 IMPROVEMENT ON QUALFIED AG LA	248		\$908,380	\$8,413,901	\$8,405,818
D4 RURAL LAND OVER 5 ACRES USED F	3	0.2000	\$0	\$84,190	\$82,886
E1 FARM OR RANCH IMPROVEMENTS-IN	2,155	2,093.5733	\$7,703,900	\$189,102,201	\$181,873,166
E2 MOBILE HOMES ON ACREAGE LESS	197	317.1036	\$274,690	\$11,189,810	\$8,448,991
E3 RURAL IMPROVEMENT ON LESS TH	133	106.1092	\$242,590	\$5,589,060	\$5,196,931
E4 RURAL MOBILE HOMES ON 5 ACRES	148	348.8130	\$282,090	\$9,780,380	\$8,497,480
E5 NON QUALIFIED AG LAND	651	3,412.0435	\$326,500	\$41,623,931	\$41,095,243
E9 RURAL SPLIT FOR RESIDENCES WI	1,093	1,143.0793	\$9,909,160	\$228,763,974	\$205,627,010
F1 COMMERCIAL REAL PROPERTY	397	1,061.5625	\$1,902,100	\$134,609,267	\$134,420,148
F2 INDUSTRIAL REAL PROPERTY	24	462.0968	\$0	\$67,708,760	\$67,708,760
G1 OIL & GAS MINERAL INTEREST	1,304		\$0	\$24,056,625	\$24,056,625
G3 NON-PRODUCING MINERALS	258		\$0	\$209,093	\$209,093
J3 ELECTRIC COMPANIES	30	9.6180	\$0	\$30,179,340	\$30,179,340
J4 TELEPHONE COMPANIES	10		\$0	\$3,002,030	\$3,002,030
J5 RAILROAD COMPANIES (INCLUDES R	12		\$0	\$22,742,810	\$22,742,810
J6 PIPELINES	62		\$0	\$154,368,890	\$154,368,890
J7 TV CABLE SYSTEMS	2		\$0	\$1,553,020	\$1,553,020
L1 PERSONAL PROPERTY COMMERCIA	738		\$0	\$33,639,390	\$33,639,390
L2 PERSONAL PROPERTY INDUSTRIAL	150		\$0	\$132,074,490	\$132,074,490
L9 TRUCK TRACTORS/TRAILERS	9		\$0	\$645,670	\$645,670
M3 MOBILE HOME ONLY (DOES NOT OW	557		\$1,300,700	\$12,486,390	\$8,772,486
M6 TRAVEL TRAILERS WITH HOMESTEAD	1		\$0	\$1,680	\$0
S SPECIAL INVENTORY TAX	7		\$0	\$5,819,180	\$5,819,180
X TOTALLY EXEMPT PROPERTIES	950	732.1250	\$0	\$16,623,484	\$0
<b>Totals</b>		<b>238,598.7774</b>	<b>\$31,811,230</b>	<b>\$3,480,292,557</b>	<b>\$1,483,403,796</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,868

CS - COLUMBUS ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,737	579.1341	\$4,407,270	\$257,802,821	\$223,677,559
A2	MOBILE HOME ON LOT	169	26.8395	\$127,990	\$5,945,430	\$3,943,893
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B1	MULTI-FAMILY DUPLEX	9	10.5347	\$0	\$546,670	\$546,670
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B3	MULTI-FAMILY FOURPLEX	1	0.1362	\$0	\$117,750	\$117,750
B5	MULTI-FAMILY 5 OR MORE UNITS	15	21.8480	\$3,020	\$4,367,630	\$4,367,630
C1	VACANT PLATTED LOT (NON-COMME	619	138.8341	\$0	\$12,473,857	\$12,473,857
C3	VACANT RURAL LOT UNDER 5 ACRE	223	332.9889	\$0	\$6,760,623	\$6,737,123
C4	VACANT PLATED COMMERCIAL LOT	37	18.5849	\$0	\$2,265,120	\$2,265,120
D1	TRACT WITH PRODUCTIVITY VALUAT	3,962	226,357.8373	\$0	\$1,914,516,882	\$25,850,418
D2	IMPROVEMENT ON QUALFIED AG LA	248		\$908,380	\$8,413,901	\$8,405,818
D4	RURAL LAND OVER 5 ACRES USED F	3	0.2000	\$0	\$84,190	\$82,886
E1	FARM OR RANCH IMPROVEMENTS-IN	2,155	2,093.5733	\$7,703,900	\$189,102,201	\$181,873,166
E2	MOBILE HOMES ON ACREAGE LESS	197	317.1036	\$274,690	\$11,189,810	\$8,448,991
E3	RURAL IMPROVEMENT ON LESS TH	133	106.1092	\$242,590	\$5,589,060	\$5,196,931
E4	RURAL MOBILE HOMES ON 5 ACRES	148	348.8130	\$282,090	\$9,780,380	\$8,497,480
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E9	RURAL SPLIT FOR RESIDENCES WI	1,093	1,143.0793	\$9,909,160	\$228,763,974	\$205,627,010
F1	COMMERCIAL REAL PROPERTY	397	1,061.5625	\$1,902,100	\$134,609,267	\$134,420,148
F2	INDUSTRIAL REAL PROPERTY	24	462.0968	\$0	\$67,708,760	\$67,708,760
G1	OIL & GAS MINERAL INTEREST	1,304		\$0	\$24,056,625	\$24,056,625
G3	NON-PRODUCING MINERALS	258		\$0	\$209,093	\$209,093
J3	ELECTRIC COMPANIES	30	9.6180	\$0	\$30,179,340	\$30,179,340
J4	TELEPHONE COMPANIES	10		\$0	\$3,002,030	\$3,002,030
J5	RAILROAD COMPANIES (INCLUDES R	12		\$0	\$22,742,810	\$22,742,810
J6	PIPELINES	62		\$0	\$154,368,890	\$154,368,890
J7	TV CABLE SYSTEMS	2		\$0	\$1,553,020	\$1,553,020
L1	PERSONAL PROPERTY COMMERCIA	738		\$0	\$33,639,390	\$33,639,390
L2	PERSONAL PROPERTY INDUSTRIAL	150		\$0	\$132,074,490	\$132,074,490
L9	TRUCK TRACTORS/TRAILERS	9		\$0	\$645,670	\$645,670
M3	MOBILE HOME ONLY (DOES NOT OW	557		\$1,300,700	\$12,486,390	\$8,772,486
M6	TRAVEL TRAILERS WITH HOMESTEAD	1		\$0	\$1,680	\$0
S	SPECIAL INVENTORY TAX	7		\$0	\$5,819,180	\$5,819,180
X	TOTALLY EXEMPT PROPERTIES	950	732.1250	\$0	\$16,623,484	\$0
<b>Totals</b>			<b>238,598.7774</b>	<b>\$31,811,230</b>	<b>\$3,480,292,557</b>	<b>\$1,483,403,796</b>

**2021 CERTIFIED TOTALS**

Property Count: 13,868

CS - COLUMBUS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$31,811,230**  
TOTAL NEW VALUE TAXABLE: **\$31,346,314**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2020 Market Value	\$0
EX366	HOUSE BILL 366	129	2020 Market Value	\$71,265
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$71,265</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$14,200
DV4	Disabled Veterans 70% - 100%	3	\$32,580
DVHS	Disabled Veteran Homestead	2	\$426,870
HS	HOMESTEAD	140	\$3,110,512
OV65	OVER 65	103	\$906,023
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,515,185</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,586,450</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$4,586,450**

**New Ag / Timber Exemptions**

2020 Market Value \$4,515,538 Count: 29  
2021 Ag/Timber Use \$107,780  
**NEW AG / TIMBER VALUE LOSS \$4,407,758**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,657	\$206,879	\$26,473	\$180,406
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,594	\$187,543	\$26,863	\$160,680

**2021 CERTIFIED TOTALS**

CS - COLUMBUS ISD  
**Lower Value Used**

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

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
ARB Approved Totals

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Land		Value		
Homesite:		9,389,360		
Non Homesite:		14,466,820		
Ag Market:		2,621,488		
Timber Market:		0	<b>Total Land</b>	(+) 26,477,668
Improvement		Value		
Homesite:		56,598,024		
Non Homesite:		46,534,430	<b>Total Improvements</b>	(+) 103,132,454
Non Real		Count	Value	
Personal Property:	243		12,076,480	
Mineral Property:	3		10,536	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 12,087,016
			<b>Market Value</b>	= 141,697,138
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,183,882		437,606	
Ag Use:	40,924		7,707	<b>Productivity Loss</b> (-) 2,142,958
Timber Use:	0		0	<b>Appraised Value</b> = 139,554,180
Productivity Loss:	2,142,958		429,899	<b>Homestead Cap</b> (-) 2,975,918
				<b>Assessed Value</b> = 136,578,262
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,048,627
				<b>Net Taxable</b> = 131,529,635

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 917,919.02 = 131,529,635 \* (0.697880 / 100)

Certified Estimate of Market Value: 141,697,138  
 Certified Estimate of Taxable Value: 131,529,635

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



**2021 CERTIFIED TOTALS**

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	39,000	39,000
DV2	2	0	12,000	12,000
DV3	4	0	44,000	44,000
DV4	7	0	24,000	24,000
DVHS	6	0	946,333	946,333
DVHSS	2	0	207,050	207,050
EX-XI	3	0	11,700	11,700
EX-XN	9	0	199,240	199,240
EX-XU	7	0	110,550	110,550
EX-XV	137	0	921,266	921,266
EX-XV (Prorated)	1	0	6,247	6,247
EX366	22	0	4,420	4,420
OV65	355	2,520,991	0	2,520,991
PC	1	1,830	0	1,830
<b>Totals</b>		<b>2,522,821</b>	<b>2,525,806</b>	<b>5,048,627</b>

# 2021 CERTIFIED TOTALS

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
Grand Totals

7/19/2021 11:06:45AM

Land		Value				
Homesite:		9,389,360				
Non Homesite:		14,466,820				
Ag Market:		2,621,488				
Timber Market:		0		<b>Total Land</b>	(+)	26,477,668
Improvement		Value				
Homesite:		56,598,024				
Non Homesite:		46,534,430		<b>Total Improvements</b>	(+)	103,132,454
Non Real		Count	Value			
Personal Property:		243	12,076,480			
Mineral Property:		3	10,536			
Autos:		0	0	<b>Total Non Real</b>	(+)	12,087,016
				<b>Market Value</b>	=	141,697,138
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,183,882	437,606				
Ag Use:	40,924	7,707		<b>Productivity Loss</b>	(-)	2,142,958
Timber Use:	0	0		<b>Appraised Value</b>	=	139,554,180
Productivity Loss:	2,142,958	429,899		<b>Homestead Cap</b>	(-)	2,975,918
				<b>Assessed Value</b>	=	136,578,262
				<b>Total Exemptions Amount</b>	(-)	5,048,627
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	131,529,635

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 917,919.02 = 131,529,635 \* (0.697880 / 100)

Certified Estimate of Market Value: 141,697,138  
 Certified Estimate of Taxable Value: 131,529,635

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

**2021 CERTIFIED TOTALS**

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	39,000	39,000
DV2	2	0	12,000	12,000
DV3	4	0	44,000	44,000
DV4	7	0	24,000	24,000
DVHS	6	0	946,333	946,333
DVHSS	2	0	207,050	207,050
EX-XI	3	0	11,700	11,700
EX-XN	9	0	199,240	199,240
EX-XU	7	0	110,550	110,550
EX-XV	137	0	921,266	921,266
EX-XV (Prorated)	1	0	6,247	6,247
EX366	22	0	4,420	4,420
OV65	355	2,520,991	0	2,520,991
PC	1	1,830	0	1,830
<b>Totals</b>		<b>2,522,821</b>	<b>2,525,806</b>	<b>5,048,627</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,421	259.2476	\$458,780	\$90,746,504	\$84,138,101
B	MULTIFAMILY RESIDENCE	17	11.7401	\$0	\$2,365,660	\$2,365,660
C1	VACANT LOTS AND LAND TRACTS	481	97.8530	\$0	\$4,607,993	\$4,607,993
D1	QUALIFIED OPEN-SPACE LAND	21	320.3165	\$0	\$2,183,882	\$40,924
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,230	\$2,230
E	RURAL LAND, NON QUALIFIED OPE	32	74.5500	\$1,400	\$1,603,190	\$1,476,556
F1	COMMERCIAL REAL PROPERTY	153	104.3452	\$487,390	\$24,106,340	\$24,106,340
F2	INDUSTRIAL AND MANUFACTURIN	5	17.9510	\$0	\$2,155,780	\$2,155,780
G1	OIL AND GAS	2		\$0	\$10,336	\$10,336
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,240	\$405,240
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,775,070	\$2,775,070
J4	TELEPHONE COMPANY (INCLUDI	5	0.2970	\$0	\$502,640	\$502,640
J5	RAILROAD	6		\$0	\$1,812,990	\$1,812,990
J6	PIPELAND COMPANY	1		\$0	\$4,270	\$4,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$836,400	\$836,400
L1	COMMERCIAL PERSONAL PROPE	188		\$0	\$5,295,730	\$5,293,900
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$276,390	\$276,390
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$44,640	\$753,070	\$718,815
X	TOTALLY EXEMPT PROPERTY	179	82.2738	\$0	\$1,253,423	\$0
	<b>Totals</b>		<b>968.5742</b>	<b>\$992,210</b>	<b>\$141,697,138</b>	<b>\$131,529,635</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,421	259.2476	\$458,780	\$90,746,504	\$84,138,101
B	MULTIFAMILY RESIDENCE	17	11.7401	\$0	\$2,365,660	\$2,365,660
C1	VACANT LOTS AND LAND TRACTS	481	97.8530	\$0	\$4,607,993	\$4,607,993
D1	QUALIFIED OPEN-SPACE LAND	21	320.3165	\$0	\$2,183,882	\$40,924
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,230	\$2,230
E	RURAL LAND, NON QUALIFIED OPE	32	74.5500	\$1,400	\$1,603,190	\$1,476,556
F1	COMMERCIAL REAL PROPERTY	153	104.3452	\$487,390	\$24,106,340	\$24,106,340
F2	INDUSTRIAL AND MANUFACTURIN	5	17.9510	\$0	\$2,155,780	\$2,155,780
G1	OIL AND GAS	2		\$0	\$10,336	\$10,336
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,240	\$405,240
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,775,070	\$2,775,070
J4	TELEPHONE COMPANY (INCLUDI	5	0.2970	\$0	\$502,640	\$502,640
J5	RAILROAD	6		\$0	\$1,812,990	\$1,812,990
J6	PIPELAND COMPANY	1		\$0	\$4,270	\$4,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$836,400	\$836,400
L1	COMMERCIAL PERSONAL PROPE	188		\$0	\$5,295,730	\$5,293,900
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$276,390	\$276,390
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$44,640	\$753,070	\$718,815
X	TOTALLY EXEMPT PROPERTY	179	82.2738	\$0	\$1,253,423	\$0
	<b>Totals</b>		<b>968.5742</b>	<b>\$992,210</b>	<b>\$141,697,138</b>	<b>\$131,529,635</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	2	0.3600	\$1,630	\$37,060	\$37,022
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,128	199.2815	\$435,030	\$84,683,649	\$78,438,347
A2	MOBILE HOME ON LOT	234	25.9577	\$22,120	\$3,951,845	\$3,741,947
A3	RESIDENTIAL IMPROVEMENT ONLY	24		\$0	\$169,530	\$158,180
A4	RESIDENTIAL IMPROVEMENT ON 5 A	44	33.6484	\$0	\$1,904,420	\$1,762,605
B1	MULTI-FAMILY DUPLEX	9	0.1591	\$0	\$544,720	\$544,720
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3	MULTI-FAMILY FOURPLEX	3	2.8350	\$0	\$195,610	\$195,610
B5	MULTI-FAMILY 5 OR MORE UNITS	4	8.7460	\$0	\$1,589,870	\$1,589,870
C1	VACANT PLATTED LOT (NON-COMME	448	61.6340	\$0	\$3,674,653	\$3,674,653
C3	VACANT RURAL LOT UNDER 5 ACRE	2	6.8730	\$0	\$103,100	\$103,100
C4	VACANT PLATED COMMERCIAL LOT	31	29.3460	\$0	\$830,240	\$830,240
D1	TRACT WITH PRODUCTIVITY VALUAT	21	320.3165	\$0	\$2,183,882	\$40,924
D2	IMPROVEMENT ON QUALFIED AG LA	1		\$0	\$2,230	\$2,230
E1	FARM OR RANCH IMPROVEMENTS-IN	18	13.1740	\$1,400	\$448,880	\$379,445
E2	MOBILE HOMES ON ACREAGE LESS	4	7.9240	\$0	\$194,780	\$172,033
E3	RURAL IMPROVEMENT ON LESS TH	2		\$0	\$230	\$166
E5	NON QUALIFIED AG LAND	9	50.9520	\$0	\$583,260	\$556,372
E9	RURAL SPLIT FOR RESIDENCES WI	1	2.5000	\$0	\$376,040	\$368,540
F1	COMMERCIAL REAL PROPERTY	153	104.3452	\$487,390	\$24,106,340	\$24,106,340
F2	INDUSTRIAL REAL PROPERTY	5	17.9510	\$0	\$2,155,780	\$2,155,780
G1	OIL & GAS MINERAL INTEREST	2		\$0	\$10,336	\$10,336
J2	GAS COMPANIES	2		\$0	\$405,240	\$405,240
J3	ELECTRIC COMPANIES	2		\$0	\$2,775,070	\$2,775,070
J4	TELEPHONE COMPANIES	5	0.2970	\$0	\$502,640	\$502,640
J5	RAILROAD COMPANIES (INCLUDES R	6		\$0	\$1,812,990	\$1,812,990
J6	PIPELINES	1		\$0	\$4,270	\$4,270
J7	TV CABLE SYSTEMS	1		\$0	\$836,400	\$836,400
L1	PERSONAL PROPERTY COMMERCIA	181		\$0	\$5,156,010	\$5,154,180
L2	PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$276,390	\$276,390
L9	TRUCK TRACTORS/TRAILERS	7		\$0	\$139,720	\$139,720
M3	MOBILE HOME ONLY (DOES NOT OW	48		\$44,640	\$753,070	\$718,815
X	TOTALLY EXEMPT PROPERTIES	179	82.2738	\$0	\$1,253,423	\$0
	<b>Totals</b>		<b>968.5742</b>	<b>\$992,210</b>	<b>\$141,697,138</b>	<b>\$131,529,635</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	2	0.3600	\$1,630	\$37,060	\$37,022
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,128	199.2815	\$435,030	\$84,683,649	\$78,438,347
A2	MOBILE HOME ON LOT	234	25.9577	\$22,120	\$3,951,845	\$3,741,947
A3	RESIDENTIAL IMPROVEMENT ONLY	24		\$0	\$169,530	\$158,180
A4	RESIDENTIAL IMPROVEMENT ON 5 A	44	33.6484	\$0	\$1,904,420	\$1,762,605
B1	MULTI-FAMILY DUPLEX	9	0.1591	\$0	\$544,720	\$544,720
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3	MULTI-FAMILY FOURPLEX	3	2.8350	\$0	\$195,610	\$195,610
B5	MULTI-FAMILY 5 OR MORE UNITS	4	8.7460	\$0	\$1,589,870	\$1,589,870
C1	VACANT PLATTED LOT (NON-COMME	448	61.6340	\$0	\$3,674,653	\$3,674,653
C3	VACANT RURAL LOT UNDER 5 ACRE	2	6.8730	\$0	\$103,100	\$103,100
C4	VACANT PLATED COMMERCIAL LOT	31	29.3460	\$0	\$830,240	\$830,240
D1	TRACT WITH PRODUCTIVITY VALUAT	21	320.3165	\$0	\$2,183,882	\$40,924
D2	IMPROVEMENT ON QUALFIED AG LA	1		\$0	\$2,230	\$2,230
E1	FARM OR RANCH IMPROVEMENTS-IN	18	13.1740	\$1,400	\$448,880	\$379,445
E2	MOBILE HOMES ON ACREAGE LESS	4	7.9240	\$0	\$194,780	\$172,033
E3	RURAL IMPROVEMENT ON LESS TH	2		\$0	\$230	\$166
E5	NON QUALIFIED AG LAND	9	50.9520	\$0	\$583,260	\$556,372
E9	RURAL SPLIT FOR RESIDENCES WI	1	2.5000	\$0	\$376,040	\$368,540
F1	COMMERCIAL REAL PROPERTY	153	104.3452	\$487,390	\$24,106,340	\$24,106,340
F2	INDUSTRIAL REAL PROPERTY	5	17.9510	\$0	\$2,155,780	\$2,155,780
G1	OIL & GAS MINERAL INTEREST	2		\$0	\$10,336	\$10,336
J2	GAS COMPANIES	2		\$0	\$405,240	\$405,240
J3	ELECTRIC COMPANIES	2		\$0	\$2,775,070	\$2,775,070
J4	TELEPHONE COMPANIES	5	0.2970	\$0	\$502,640	\$502,640
J5	RAILROAD COMPANIES (INCLUDES R	6		\$0	\$1,812,990	\$1,812,990
J6	PIPELINES	1		\$0	\$4,270	\$4,270
J7	TV CABLE SYSTEMS	1		\$0	\$836,400	\$836,400
L1	PERSONAL PROPERTY COMMERCIA	181		\$0	\$5,156,010	\$5,154,180
L2	PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$276,390	\$276,390
L9	TRUCK TRACTORS/TRAILERS	7		\$0	\$139,720	\$139,720
M3	MOBILE HOME ONLY (DOES NOT OW	48		\$44,640	\$753,070	\$718,815
X	TOTALLY EXEMPT PROPERTIES	179	82.2738	\$0	\$1,253,423	\$0
	<b>Totals</b>		<b>968.5742</b>	<b>\$992,210</b>	<b>\$141,697,138</b>	<b>\$131,529,635</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,537

EL - CITY OF EAGLE LAKE  
Effective Rate Assumption

7/19/2021 11:06:58AM

**New Value**

TOTAL NEW VALUE MARKET: **\$992,210**  
TOTAL NEW VALUE TAXABLE: **\$982,214**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2020 Market Value	\$0
EX366	HOUSE BILL 366	4	2020 Market Value	\$1,090
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,090</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$114,020
OV65	OVER 65	27	\$187,020
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>31</b>	<b>\$316,040</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$317,130</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$317,130**

**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
757	\$85,773	\$3,931	\$81,842
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
748	\$85,126	\$3,867	\$81,259



**2021 CERTIFIED TOTALS**

EL - CITY OF EAGLE LAKE

**Lower Value Used**

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

Property Count: 491

F - GLIDDEN FRESH WATER DISTRICT  
ARB Approved Totals

7/19/2021 11:06:45AM

Land			Value			
Homesite:			3,179,760			
Non Homesite:			4,596,190			
Ag Market:			4,714,390			
Timber Market:			0	<b>Total Land</b>	(+)	
					12,490,340	
Improvement			Value			
Homesite:			16,105,311			
Non Homesite:			12,668,899	<b>Total Improvements</b>	(+)	
					28,774,210	
Non Real	Count			Value		
Personal Property:	38		18,916,995			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					18,916,995	
					60,181,545	
Ag	Non Exempt			Exempt		
Total Productivity Market:	4,714,390		0			
Ag Use:	50,330		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	4,664,060		0		55,517,485	
				<b>Homestead Cap</b>	(-)	
					56,870	
				<b>Assessed Value</b>	=	
					55,460,615	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	511,560	
				<b>Net Taxable</b>	=	
					54,949,055	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 62,630.93 = 54,949,055 \* (0.113980 / 100)

Certified Estimate of Market Value:	60,181,545
Certified Estimate of Taxable Value:	54,949,055

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

**2021 CERTIFIED TOTALS**

Property Count: 491

F - GLIDDEN FRESH WATER DISTRICT  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XN	1	0	66,390	66,390
EX-XR	3	0	10,020	10,020
EX-XV	8	0	383,270	383,270
EX366	3	0	880	880
<b>Totals</b>		<b>0</b>	<b>511,560</b>	<b>511,560</b>

# 2021 CERTIFIED TOTALS

Property Count: 491

F - GLIDDEN FRESH WATER DISTRICT  
Grand Totals

7/19/2021 11:06:45AM

Land			Value			
Homesite:			3,179,760			
Non Homesite:			4,596,190			
Ag Market:			4,714,390			
Timber Market:			0	<b>Total Land</b>	(+)	
					12,490,340	
Improvement			Value			
Homesite:			16,105,311			
Non Homesite:			12,668,899	<b>Total Improvements</b>	(+)	
					28,774,210	
Non Real	Count			Value		
Personal Property:	38		18,916,995			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					18,916,995	
					60,181,545	
Ag	Non Exempt			Exempt		
Total Productivity Market:	4,714,390		0			
Ag Use:	50,330		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	4,664,060		0		55,517,485	
				<b>Homestead Cap</b>	(-)	
					56,870	
				<b>Assessed Value</b>	=	
					55,460,615	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	511,560	
				<b>Net Taxable</b>	=	
					54,949,055	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 62,630.93 = 54,949,055 \* (0.113980 / 100)

Certified Estimate of Market Value:	60,181,545
Certified Estimate of Taxable Value:	54,949,055

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

**2021 CERTIFIED TOTALS**

Property Count: 491

F - GLIDDEN FRESH WATER DISTRICT  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XN	1	0	66,390	66,390
EX-XR	3	0	10,020	10,020
EX-XV	8	0	383,270	383,270
EX366	3	0	880	880
<b>Totals</b>		<b>0</b>	<b>511,560</b>	<b>511,560</b>

**2021 CERTIFIED TOTALS**

Property Count: 491

F - GLIDDEN FRESH WATER DISTRICT  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	199	64.1339	\$216,230	\$23,040,991	\$22,945,121
C1	VACANT LOTS AND LAND TRACTS	63	31.9457	\$0	\$889,900	\$889,900
D1	QUALIFIED OPEN-SPACE LAND	31	417.2228	\$0	\$4,714,390	\$50,330
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$23,900	\$23,900
E	RURAL LAND, NON QUALIFIED OPE	64	103.6593	\$4,320	\$3,686,630	\$3,674,630
F1	COMMERCIAL REAL PROPERTY	15	33.7928	\$0	\$2,100,240	\$2,100,240
F2	INDUSTRIAL AND MANUFACTURIN	4	4.0500	\$0	\$4,605,489	\$4,605,489
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$37,870	\$37,870
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$47,980	\$47,980
J5	RAILROAD	5		\$0	\$3,349,690	\$3,349,690
J6	PIPELAND COMPANY	3		\$0	\$569,250	\$569,250
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$1,274,870	\$1,274,870
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$13,570,065	\$13,570,065
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$282,330	\$1,809,720	\$1,809,720
X	TOTALLY EXEMPT PROPERTY	15	8.5780	\$0	\$460,560	\$0
<b>Totals</b>			<b>663.3825</b>	<b>\$502,880</b>	<b>\$60,181,545</b>	<b>\$54,949,055</b>

**2021 CERTIFIED TOTALS**

Property Count: 491

F - GLIDDEN FRESH WATER DISTRICT  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	199	64.1339	\$216,230	\$23,040,991	\$22,945,121
C1	VACANT LOTS AND LAND TRACTS	63	31.9457	\$0	\$889,900	\$889,900
D1	QUALIFIED OPEN-SPACE LAND	31	417.2228	\$0	\$4,714,390	\$50,330
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$23,900	\$23,900
E	RURAL LAND, NON QUALIFIED OPE	64	103.6593	\$4,320	\$3,686,630	\$3,674,630
F1	COMMERCIAL REAL PROPERTY	15	33.7928	\$0	\$2,100,240	\$2,100,240
F2	INDUSTRIAL AND MANUFACTURIN	4	4.0500	\$0	\$4,605,489	\$4,605,489
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$37,870	\$37,870
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$47,980	\$47,980
J5	RAILROAD	5		\$0	\$3,349,690	\$3,349,690
J6	PIPELAND COMPANY	3		\$0	\$569,250	\$569,250
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$1,274,870	\$1,274,870
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$13,570,065	\$13,570,065
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$282,330	\$1,809,720	\$1,809,720
X	TOTALLY EXEMPT PROPERTY	15	8.5780	\$0	\$460,560	\$0
	<b>Totals</b>		<b>663.3825</b>	<b>\$502,880</b>	<b>\$60,181,545</b>	<b>\$54,949,055</b>

**2021 CERTIFIED TOTALS**

Property Count: 491

F - GLIDDEN FRESH WATER DISTRICT  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL ON LO	119	23.4170	\$102,680	\$16,781,480	\$16,732,476
A2	MOBILE HOME ON LOT	32	2.7666	\$5,590	\$1,081,910	\$1,081,910
A3	RESIDENTIAL IMPROVEMENT ONLY	10		\$0	\$188,991	\$188,991
A4	RESIDENTIAL IMPROVEMENT ON 5 A	40	37.9503	\$107,960	\$4,988,610	\$4,941,744
C1	VACANT PLATTED LOT (NON-COMME	15	0.6150	\$0	\$254,600	\$254,600
C3	VACANT RURAL LOT UNDER 5 ACRE	48	31.3307	\$0	\$635,300	\$635,300
D1	TRACT WITH PRODUCTIVITY VALUAT	31	417.2228	\$0	\$4,714,390	\$50,330
D2	IMPROVEMENT ON QUALFIED AG LA	3		\$0	\$23,900	\$23,900
E1	FARM OR RANCH IMPROVEMENTS-IN	18	13.8413	\$0	\$614,430	\$614,430
E2	MOBILE HOMES ON ACREAGE LESS	19	7.7600	\$4,320	\$521,910	\$521,910
E3	RURAL IMPROVEMENT ON LESS TH	6	1.1040	\$0	\$55,170	\$55,170
E5	NON QUALIFIED AG LAND	19	67.6650	\$0	\$891,560	\$879,560
E9	RURAL SPLIT FOR RESIDENCES WI	6	13.2890	\$0	\$1,603,560	\$1,603,560
F1	COMMERCIAL REAL PROPERTY	15	33.7928	\$0	\$2,100,240	\$2,100,240
F2	INDUSTRIAL REAL PROPERTY	4	4.0500	\$0	\$4,605,489	\$4,605,489
J3	ELECTRIC COMPANIES	1		\$0	\$37,870	\$37,870
J4	TELEPHONE COMPANIES	2		\$0	\$47,980	\$47,980
J5	RAILROAD COMPANIES (INCLUDES R	5		\$0	\$3,349,690	\$3,349,690
J6	PIPELINES	3		\$0	\$569,250	\$569,250
L1	PERSONAL PROPERTY COMMERCIA	14		\$0	\$1,274,870	\$1,274,870
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$13,570,065	\$13,570,065
M3	MOBILE HOME ONLY (DOES NOT OW	93		\$282,330	\$1,809,720	\$1,809,720
X	TOTALLY EXEMPT PROPERTIES	15	8.5780	\$0	\$460,560	\$0
<b>Totals</b>			<b>663.3825</b>	<b>\$502,880</b>	<b>\$60,181,545</b>	<b>\$54,949,055</b>



**2021 CERTIFIED TOTALS**

Property Count: 491

F - GLIDDEN FRESH WATER DISTRICT  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL ON LO	119	23.4170	\$102,680	\$16,781,480	\$16,732,476
A2	MOBILE HOME ON LOT	32	2.7666	\$5,590	\$1,081,910	\$1,081,910
A3	RESIDENTIAL IMPROVEMENT ONLY	10		\$0	\$188,991	\$188,991
A4	RESIDENTIAL IMPROVEMENT ON 5 A	40	37.9503	\$107,960	\$4,988,610	\$4,941,744
C1	VACANT PLATTED LOT (NON-COMME	15	0.6150	\$0	\$254,600	\$254,600
C3	VACANT RURAL LOT UNDER 5 ACRE	48	31.3307	\$0	\$635,300	\$635,300
D1	TRACT WITH PRODUCTIVITY VALUAT	31	417.2228	\$0	\$4,714,390	\$50,330
D2	IMPROVEMENT ON QUALFIED AG LA	3		\$0	\$23,900	\$23,900
E1	FARM OR RANCH IMPROVEMENTS-IN	18	13.8413	\$0	\$614,430	\$614,430
E2	MOBILE HOMES ON ACREAGE LESS	19	7.7600	\$4,320	\$521,910	\$521,910
E3	RURAL IMPROVEMENT ON LESS TH	6	1.1040	\$0	\$55,170	\$55,170
E5	NON QUALIFIED AG LAND	19	67.6650	\$0	\$891,560	\$879,560
E9	RURAL SPLIT FOR RESIDENCES WI	6	13.2890	\$0	\$1,603,560	\$1,603,560
F1	COMMERCIAL REAL PROPERTY	15	33.7928	\$0	\$2,100,240	\$2,100,240
F2	INDUSTRIAL REAL PROPERTY	4	4.0500	\$0	\$4,605,489	\$4,605,489
J3	ELECTRIC COMPANIES	1		\$0	\$37,870	\$37,870
J4	TELEPHONE COMPANIES	2		\$0	\$47,980	\$47,980
J5	RAILROAD COMPANIES (INCLUDES R	5		\$0	\$3,349,690	\$3,349,690
J6	PIPELINES	3		\$0	\$569,250	\$569,250
L1	PERSONAL PROPERTY COMMERCIA	14		\$0	\$1,274,870	\$1,274,870
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$13,570,065	\$13,570,065
M3	MOBILE HOME ONLY (DOES NOT OW	93		\$282,330	\$1,809,720	\$1,809,720
X	TOTALLY EXEMPT PROPERTIES	15	8.5780	\$0	\$460,560	\$0
	<b>Totals</b>		<b>663.3825</b>	<b>\$502,880</b>	<b>\$60,181,545</b>	<b>\$54,949,055</b>

**2021 CERTIFIED TOTALS**  
 F - GLIDDEN FRESH WATER DISTRICT  
 Effective Rate Assumption

Property Count: 491

7/19/2021 11:06:58AM

**New Value**

TOTAL NEW VALUE MARKET: \$502,880  
 TOTAL NEW VALUE TAXABLE: \$502,880

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>

**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
122	\$152,321	\$466	\$151,855
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$153,081	\$512	\$152,569

**Lower Value Used**

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

Property Count: 512

G - GARWOOD WATER DISTRICT  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value		
Homesite:		1,641,600		
Non Homesite:		2,543,610		
Ag Market:		935,830		
Timber Market:		0	<b>Total Land</b>	(+) 5,121,040
Improvement		Value		
Homesite:		7,013,180		
Non Homesite:		7,322,330	<b>Total Improvements</b>	(+) 14,335,510
Non Real		Count	Value	
Personal Property:	41		3,866,930	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,866,930
			<b>Market Value</b>	= 23,323,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	935,830		0	
Ag Use:	18,970		0	<b>Productivity Loss</b> (-) 916,860
Timber Use:	0		0	<b>Appraised Value</b> = 22,406,620
Productivity Loss:	916,860		0	<b>Homestead Cap</b> (-) 297,505
				<b>Assessed Value</b> = 22,109,115
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 327,396
				<b>Net Taxable</b> = 21,781,719

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,019.36 = 21,781,719 \* (0.096500 / 100)

Certified Estimate of Market Value: 23,323,480  
 Certified Estimate of Taxable Value: 21,781,719

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

**2021 CERTIFIED TOTALS**

Property Count: 512

G - GARWOOD WATER DISTRICT  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	4	0	30,000	30,000
DV4S	1	0	0	0
DVHS	2	0	65,320	65,320
DVHSS	1	0	86,086	86,086
EX-XU	1	0	15,000	15,000
EX-XV	17	0	130,070	130,070
EX366	4	0	920	920
	<b>Totals</b>	<b>0</b>	<b>327,396</b>	<b>327,396</b>

# 2021 CERTIFIED TOTALS

Property Count: 512

G - GARWOOD WATER DISTRICT  
Grand Totals

7/19/2021 11:06:45AM

Land		Value		
Homesite:		1,641,600		
Non Homesite:		2,543,610		
Ag Market:		935,830		
Timber Market:		0	<b>Total Land</b>	(+) 5,121,040
Improvement		Value		
Homesite:		7,013,180		
Non Homesite:		7,322,330	<b>Total Improvements</b>	(+) 14,335,510
Non Real		Count	Value	
Personal Property:	41	3,866,930		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,866,930
			<b>Market Value</b>	= 23,323,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	935,830	0		
Ag Use:	18,970	0	<b>Productivity Loss</b>	(-) 916,860
Timber Use:	0	0	<b>Appraised Value</b>	= 22,406,620
Productivity Loss:	916,860	0	<b>Homestead Cap</b>	(-) 297,505
			<b>Assessed Value</b>	= 22,109,115
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 327,396
			<b>Net Taxable</b>	= 21,781,719

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,019.36 = 21,781,719 \* (0.096500 / 100)

Certified Estimate of Market Value: 23,323,480  
 Certified Estimate of Taxable Value: 21,781,719

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

**2021 CERTIFIED TOTALS**

Property Count: 512

G - GARWOOD WATER DISTRICT  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	4	0	30,000	30,000
DV4S	1	0	0	0
DVHS	2	0	65,320	65,320
DVHSS	1	0	86,086	86,086
EX-XU	1	0	15,000	15,000
EX-XV	17	0	130,070	130,070
EX366	4	0	920	920
	<b>Totals</b>	<b>0</b>	<b>327,396</b>	<b>327,396</b>

**2021 CERTIFIED TOTALS**

Property Count: 512

G - GARWOOD WATER DISTRICT  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	219	68.1718	\$115,050	\$13,498,710	\$13,034,117
C1	VACANT LOTS AND LAND TRACTS	80	13.1788	\$0	\$581,850	\$575,850
D1	QUALIFIED OPEN-SPACE LAND	16	99.3550	\$0	\$935,830	\$18,970
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$94,430	\$94,430	\$94,430
E	RURAL LAND, NON QUALIFIED OPE	32	11.8560	\$0	\$641,270	\$632,952
F1	COMMERCIAL REAL PROPERTY	34	9.6210	\$4,700	\$2,738,760	\$2,738,760
F2	INDUSTRIAL AND MANUFACTURIN	74	1.0000	\$0	\$554,910	\$554,910
J3	ELECTRIC COMPANY (INCLUDING C	3	0.5000	\$0	\$2,933,120	\$2,933,120
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$79,050	\$79,050
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$573,950	\$573,950
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$304,890	\$304,890
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$45,230	\$240,720	\$240,720
X	TOTALLY EXEMPT PROPERTY	22	0.5401	\$0	\$145,990	\$0
	<b>Totals</b>		204.2227	\$259,410	\$23,323,480	\$21,781,719

**2021 CERTIFIED TOTALS**

Property Count: 512

G - GARWOOD WATER DISTRICT  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	219	68.1718	\$115,050	\$13,498,710	\$13,034,117
C1	VACANT LOTS AND LAND TRACTS	80	13.1788	\$0	\$581,850	\$575,850
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D2	IMPROVEMENTS ON QUALIFIED OP	1		\$94,430	\$94,430	\$94,430
E	RURAL LAND, NON QUALIFIED OPE	32	11.8560	\$0	\$641,270	\$632,952
F1	COMMERCIAL REAL PROPERTY	34	9.6210	\$4,700	\$2,738,760	\$2,738,760
F2	INDUSTRIAL AND MANUFACTURIN	74	1.0000	\$0	\$554,910	\$554,910
J3	ELECTRIC COMPANY (INCLUDING C	3	0.5000	\$0	\$2,933,120	\$2,933,120
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$79,050	\$79,050
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$573,950	\$573,950
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$304,890	\$304,890
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$45,230	\$240,720	\$240,720
X	TOTALLY EXEMPT PROPERTY	22	0.5401	\$0	\$145,990	\$0
	<b>Totals</b>		204.2227	\$259,410	\$23,323,480	\$21,781,719



**2021 CERTIFIED TOTALS**

Property Count: 512

G - GARWOOD WATER DISTRICT  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL ON LO	138	49.5512	\$97,060	\$10,175,900	\$9,774,059
A2	MOBILE HOME ON LOT	54	3.7833	\$0	\$818,290	\$803,505
A3	RESIDENTIAL IMPROVEMENT ONLY	11		\$10,850	\$396,780	\$381,065
A4	RESIDENTIAL IMPROVEMENT ON 5 A	21	14.8373	\$7,140	\$2,107,740	\$2,075,488
C1	VACANT PLATTED LOT (NON-COMME	75	8.6598	\$0	\$518,200	\$512,200
C3	VACANT RURAL LOT UNDER 5 ACRE	4	4.5190	\$0	\$58,650	\$58,650
C4	VACANT PLATED COMMERCIAL LOT	1		\$0	\$5,000	\$5,000
D1	TRACT WITH PRODUCTIVITY VALUAT	16	99.3550	\$0	\$935,830	\$18,970
D2	IMPROVEMENT ON QUALFIED AG LA	1		\$94,430	\$94,430	\$94,430
E1	FARM OR RANCH IMPROVEMENTS-IN	27	6.1760	\$0	\$446,790	\$438,472
E3	RURAL IMPROVEMENT ON LESS TH	4	4.6800	\$0	\$129,730	\$129,730
E9	RURAL SPLIT FOR RESIDENCES WI	1	1.0000	\$0	\$64,750	\$64,750
F1	COMMERCIAL REAL PROPERTY	34	9.6210	\$4,700	\$2,738,760	\$2,738,760
F2	INDUSTRIAL REAL PROPERTY	74	1.0000	\$0	\$554,910	\$554,910
J3	ELECTRIC COMPANIES	3	0.5000	\$0	\$2,933,120	\$2,933,120
J4	TELEPHONE COMPANIES	3		\$0	\$79,050	\$79,050
L1	PERSONAL PROPERTY COMMERCIA	28		\$0	\$567,770	\$567,770
L2	PERSONAL PROPERTY INDUSTRIAL	5		\$0	\$304,890	\$304,890
L9	TRUCK TRACTORS/TRAILERS	2		\$0	\$6,180	\$6,180
M3	MOBILE HOME ONLY (DOES NOT OW	20		\$45,230	\$240,720	\$240,720
X	TOTALLY EXEMPT PROPERTIES	22	0.5401	\$0	\$145,990	\$0
<b>Totals</b>			<b>204.2227</b>	<b>\$259,410</b>	<b>\$23,323,480</b>	<b>\$21,781,719</b>

**2021 CERTIFIED TOTALS**

Property Count: 512

G - GARWOOD WATER DISTRICT  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL ON LO	138	49.5512	\$97,060	\$10,175,900	\$9,774,059
A2	MOBILE HOME ON LOT	54	3.7833	\$0	\$818,290	\$803,505
A3	RESIDENTIAL IMPROVEMENT ONLY	11		\$10,850	\$396,780	\$381,065
A4	RESIDENTIAL IMPROVEMENT ON 5 A	21	14.8373	\$7,140	\$2,107,740	\$2,075,488
C1	VACANT PLATTED LOT (NON-COMME	75	8.6598	\$0	\$518,200	\$512,200
C3	VACANT RURAL LOT UNDER 5 ACRE	4	4.5190	\$0	\$58,650	\$58,650
C4	VACANT PLATED COMMERCIAL LOT	1		\$0	\$5,000	\$5,000
D1	TRACT WITH PRODUCTIVITY VALUAT	16	99.3550	\$0	\$935,830	\$18,970
D2	IMPROVEMENT ON QUALFIED AG LA	1		\$94,430	\$94,430	\$94,430
E1	FARM OR RANCH IMPROVEMENTS-IN	27	6.1760	\$0	\$446,790	\$438,472
E3	RURAL IMPROVEMENT ON LESS TH	4	4.6800	\$0	\$129,730	\$129,730
E9	RURAL SPLIT FOR RESIDENCES WI	1	1.0000	\$0	\$64,750	\$64,750
F1	COMMERCIAL REAL PROPERTY	34	9.6210	\$4,700	\$2,738,760	\$2,738,760
F2	INDUSTRIAL REAL PROPERTY	74	1.0000	\$0	\$554,910	\$554,910
J3	ELECTRIC COMPANIES	3	0.5000	\$0	\$2,933,120	\$2,933,120
J4	TELEPHONE COMPANIES	3		\$0	\$79,050	\$79,050
L1	PERSONAL PROPERTY COMMERCIA	28		\$0	\$567,770	\$567,770
L2	PERSONAL PROPERTY INDUSTRIAL	5		\$0	\$304,890	\$304,890
L9	TRUCK TRACTORS/TRAILERS	2		\$0	\$6,180	\$6,180
M3	MOBILE HOME ONLY (DOES NOT OW	20		\$45,230	\$240,720	\$240,720
X	TOTALLY EXEMPT PROPERTIES	22	0.5401	\$0	\$145,990	\$0
<b>Totals</b>			<b>204.2227</b>	<b>\$259,410</b>	<b>\$23,323,480</b>	<b>\$21,781,719</b>

**2021 CERTIFIED TOTALS**

Property Count: 512

G - GARWOOD WATER DISTRICT  
Effective Rate Assumption

7/19/2021 11:06:58AM

**New Value**

TOTAL NEW VALUE MARKET: **\$259,410**  
TOTAL NEW VALUE TAXABLE: **\$259,410**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$12,340
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,340</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,340</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$12,340**

**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
95	\$87,472	\$3,132	\$84,340
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$87,115	\$3,110	\$84,005

**Lower Value Used**

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

Property Count: 30,446

GCD - COLORADO CO GCD  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value		
Homesite:		166,566,548		
Non Homesite:		280,279,109		
Ag Market:		3,634,098,556		
Timber Market:		4,641,090	<b>Total Land</b>	(+) 4,085,585,303
Improvement		Value		
Homesite:		813,867,589		
Non Homesite:		935,489,487	<b>Total Improvements</b>	(+) 1,749,357,076
Non Real		Count	Value	
Personal Property:	2,207		755,120,827	
Mineral Property:	3,824		58,293,552	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 813,414,379
			<b>Market Value</b>	= 6,648,356,758
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,627,691,640		11,048,006	
Ag Use:	112,918,182		979,347	<b>Productivity Loss</b> (-) 3,514,692,188
Timber Use:	81,270		0	<b>Appraised Value</b> = 3,133,664,570
Productivity Loss:	3,514,692,188		10,068,659	<b>Homestead Cap</b> (-) 14,431,933
				<b>Assessed Value</b> = 3,119,232,637
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 266,461,614
				<b>Net Taxable</b> = 2,852,771,023

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 263,881.32 = 2,852,771,023 \* (0.009250 / 100)

Certified Estimate of Market Value: 6,648,356,758  
 Certified Estimate of Taxable Value: 2,852,771,023

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

**2021 CERTIFIED TOTALS**

Property Count: 30,446

GCD - COLORADO CO GCD  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DSTR	1	158,016	0	158,016
DV1	39	0	386,390	386,390
DV1S	1	0	5,000	5,000
DV2	17	0	148,500	148,500
DV2S	1	0	7,500	7,500
DV3	22	0	234,000	234,000
DV4	92	0	723,396	723,396
DV4S	10	0	89,830	89,830
DVHS	53	0	7,698,436	7,698,436
DVHSS	4	0	399,866	399,866
EX-XD	4	0	176,410	176,410
EX-XG	2	0	66,230	66,230
EX-XI	5	0	2,016,860	2,016,860
EX-XN	51	0	1,763,430	1,763,430
EX-XO	1	0	8,020	8,020
EX-XR	19	0	174,930	174,930
EX-XU	18	0	1,835,770	1,835,770
EX-XU (Prorated)	1	0	1,660	1,660
EX-XV	664	0	22,726,276	22,726,276
EX-XV (Prorated)	1	0	6,247	6,247
EX366	511	0	152,074	152,074
FR	1	0	0	0
HS	5,976	192,174,042	0	192,174,042
OV65	3,085	35,406,861	0	35,406,861
OV65S	5	30,840	0	30,840
PC	4	71,030	0	71,030
<b>Totals</b>		<b>227,840,789</b>	<b>38,620,825</b>	<b>266,461,614</b>

# 2021 CERTIFIED TOTALS

Property Count: 30,446

GCD - COLORADO CO GCD  
Grand Totals

7/19/2021 11:06:45AM

Land		Value				
Homesite:		166,566,548				
Non Homesite:		280,279,109				
Ag Market:		3,634,098,556				
Timber Market:		4,641,090		<b>Total Land</b>	(+)	4,085,585,303
Improvement		Value				
Homesite:		813,867,589				
Non Homesite:		935,489,487		<b>Total Improvements</b>	(+)	1,749,357,076
Non Real		Count	Value			
Personal Property:		2,207	755,120,827			
Mineral Property:		3,824	58,293,552			
Autos:		0	0	<b>Total Non Real</b>	(+)	813,414,379
				<b>Market Value</b>	=	6,648,356,758
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,627,691,640	11,048,006				
Ag Use:	112,918,182	979,347		<b>Productivity Loss</b>	(-)	3,514,692,188
Timber Use:	81,270	0		<b>Appraised Value</b>	=	3,133,664,570
Productivity Loss:	3,514,692,188	10,068,659		<b>Homestead Cap</b>	(-)	14,431,933
				<b>Assessed Value</b>	=	3,119,232,637
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	266,461,614
				<b>Net Taxable</b>	=	2,852,771,023

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 263,881.32 = 2,852,771,023 \* (0.009250 / 100)

Certified Estimate of Market Value: 6,648,356,758  
 Certified Estimate of Taxable Value: 2,852,771,023

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

**2021 CERTIFIED TOTALS**

Property Count: 30,446

GCD - COLORADO CO GCD  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DSTR	1	158,016	0	158,016
DV1	39	0	386,390	386,390
DV1S	1	0	5,000	5,000
DV2	17	0	148,500	148,500
DV2S	1	0	7,500	7,500
DV3	22	0	234,000	234,000
DV4	92	0	723,396	723,396
DV4S	10	0	89,830	89,830
DVHS	53	0	7,698,436	7,698,436
DVHSS	4	0	399,866	399,866
EX-XD	4	0	176,410	176,410
EX-XG	2	0	66,230	66,230
EX-XI	5	0	2,016,860	2,016,860
EX-XN	51	0	1,763,430	1,763,430
EX-XO	1	0	8,020	8,020
EX-XR	19	0	174,930	174,930
EX-XU	18	0	1,835,770	1,835,770
EX-XU (Prorated)	1	0	1,660	1,660
EX-XV	664	0	22,726,276	22,726,276
EX-XV (Prorated)	1	0	6,247	6,247
EX366	511	0	152,074	152,074
FR	1	0	0	0
HS	5,976	192,174,042	0	192,174,042
OV65	3,085	35,406,861	0	35,406,861
OV65S	5	30,840	0	30,840
PC	4	71,030	0	71,030
<b>Totals</b>		<b>227,840,789</b>	<b>38,620,825</b>	<b>266,461,614</b>

**2021 CERTIFIED TOTALS**

Property Count: 30,446

GCD - COLORADO CO GCD  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,468	3,918.9642	\$14,923,920	\$713,326,254	\$575,804,058
B	MULTIFAMILY RESIDENCE	57	49.7096	\$131,720	\$9,832,980	\$9,832,980
C1	VACANT LOTS AND LAND TRACTS	2,561	1,133.9318	\$0	\$37,320,318	\$37,266,818
D1	QUALIFIED OPEN-SPACE LAND	8,838	567,525.5557	\$0	\$3,627,606,640	\$112,953,254
D2	IMPROVEMENTS ON QUALIFIED OP	635		\$1,407,560	\$20,654,282	\$20,616,302
E	RURAL LAND, NON QUALIFIED OPE	8,079	17,329.3089	\$31,335,890	\$851,548,656	\$740,596,236
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,166,265
F2	INDUSTRIAL AND MANUFACTURIN	150	602.5719	\$0	\$300,800,640	\$300,800,640
G1	OIL AND GAS	2,802		\$0	\$57,722,672	\$57,722,672
G3	OTHER SUB-SURFACE INTERESTS	572		\$0	\$431,536	\$431,536
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$763,950	\$763,950
J3	ELECTRIC COMPANY (INCLUDING C	49	14.7180	\$0	\$62,792,290	\$62,792,290
J4	TELEPHONE COMPANY (INCLUDI	32	0.5270	\$0	\$6,388,960	\$6,388,960
J5	RAILROAD	30		\$0	\$45,755,070	\$45,755,070
J6	PIPELAND COMPANY	215		\$0	\$298,534,757	\$298,534,757
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,468,290	\$2,468,290
L1	COMMERCIAL PERSONAL PROPE	1,439		\$1,670	\$64,502,250	\$64,500,420
L2	INDUSTRIAL AND MANUFACTURIN	320		\$0	\$262,777,250	\$262,708,050
M1	TANGIBLE OTHER PERSONAL, MOB	1,014		\$3,387,490	\$22,005,880	\$18,827,485
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTY	1,277	3,211.2829	\$30,200	\$28,927,907	\$0
	<b>Totals</b>		595,406.6498	\$54,699,290	\$6,648,356,758	\$2,852,771,023



**2021 CERTIFIED TOTALS**

Property Count: 30,446

GCD - COLORADO CO GCD  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,468	3,918.9642	\$14,923,920	\$713,326,254	\$575,804,058
B	MULTIFAMILY RESIDENCE	57	49.7096	\$131,720	\$9,832,980	\$9,832,980
C1	VACANT LOTS AND LAND TRACTS	2,561	1,133.9318	\$0	\$37,320,318	\$37,266,818
D1	QUALIFIED OPEN-SPACE LAND	8,838	567,525.5557	\$0	\$3,627,606,640	\$112,953,254
D2	IMPROVEMENTS ON QUALIFIED OP	635		\$1,407,560	\$20,654,282	\$20,616,302
E	RURAL LAND, NON QUALIFIED OPE	8,079	17,329.3089	\$31,335,890	\$851,548,656	\$740,596,236
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,166,265
F2	INDUSTRIAL AND MANUFACTURIN	150	602.5719	\$0	\$300,800,640	\$300,800,640
G1	OIL AND GAS	2,802		\$0	\$57,722,672	\$57,722,672
G3	OTHER SUB-SURFACE INTERESTS	572		\$0	\$431,536	\$431,536
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$763,950	\$763,950
J3	ELECTRIC COMPANY (INCLUDING C	49	14.7180	\$0	\$62,792,290	\$62,792,290
J4	TELEPHONE COMPANY (INCLUDI	32	0.5270	\$0	\$6,388,960	\$6,388,960
J5	RAILROAD	30		\$0	\$45,755,070	\$45,755,070
J6	PIPELAND COMPANY	215		\$0	\$298,534,757	\$298,534,757
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,468,290	\$2,468,290
L1	COMMERCIAL PERSONAL PROPE	1,439		\$1,670	\$64,502,250	\$64,500,420
L2	INDUSTRIAL AND MANUFACTURIN	320		\$0	\$262,777,250	\$262,708,050
M1	TANGIBLE OTHER PERSONAL, MOB	1,014		\$3,387,490	\$22,005,880	\$18,827,485
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTY	1,277	3,211.2829	\$30,200	\$28,927,907	\$0
	<b>Totals</b>		595,406.6498	\$54,699,290	\$6,648,356,758	\$2,852,771,023

**2021 CERTIFIED TOTALS**

Property Count: 30,446

GCD - COLORADO CO GCD  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	14	0.7674	\$1,630	\$249,520	\$212,369
A1	SINGLE-FAMILY RESIDENTIAL ON LO	4,144	1,248.3636	\$7,821,970	\$474,282,480	\$382,285,527
A2	MOBILE HOME ON LOT	693	86.9635	\$468,580	\$15,430,905	\$12,282,658
A3	RESIDENTIAL IMPROVEMENT ONLY	258		\$1,619,190	\$13,859,810	\$12,398,466
A4	RESIDENTIAL IMPROVEMENT ON 5 A	1,415	2,582.8697	\$5,012,550	\$209,503,539	\$168,625,038
B1	MULTI-FAMILY DUPLEX	26	11.0174	\$128,700	\$1,868,710	\$1,868,710
B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$342,640	\$342,640
B3	MULTI-FAMILY FOURPLEX	7	3.5127	\$0	\$761,820	\$761,820
B5	MULTI-FAMILY 5 OR MORE UNITS	24	34.9805	\$3,020	\$6,859,810	\$6,859,810
C1	VACANT PLATTED LOT (NON-COMME	2,007	398.6853	\$0	\$23,179,164	\$23,161,164
C3	VACANT RURAL LOT UNDER 5 ACRE	470	682.1146	\$0	\$10,699,224	\$10,663,724
C4	VACANT PLATED COMMERCIAL LOT	86	53.1319	\$0	\$3,441,930	\$3,441,930
D1	TRACT WITH PRODUCTIVITY VALUAT	8,838	567,525.5557	\$0	\$3,627,606,640	\$112,953,254
D2	IMPROVEMENT ON QUALFIED AG LA	635		\$1,407,560	\$20,654,282	\$20,616,302
D4	RURAL LAND OVER 5 ACRES USED F	9	21.8600	\$0	\$350,190	\$348,171
E1	FARM OR RANCH IMPROVEMENTS-IN	4,675	4,560.3670	\$14,171,910	\$337,209,680	\$307,864,047
E2	MOBILE HOMES ON ACREAGE LESS	381	554.4050	\$599,670	\$18,744,760	\$15,057,072
E3	RURAL IMPROVEMENT ON LESS TH	331	272.4384	\$833,020	\$12,858,822	\$11,443,012
E4	RURAL MOBILE HOMES ON 5 ACRES	338	619.3286	\$470,700	\$18,014,449	\$15,539,255
E5	NON QUALIFIED AG LAND	1,389	9,154.9336	\$326,500	\$84,476,072	\$82,356,804
E9	RURAL SPLIT FOR RESIDENCES WI	2,047	2,145.9763	\$14,934,090	\$379,894,683	\$307,987,875
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,166,265
F2	INDUSTRIAL REAL PROPERTY	150	602.5719	\$0	\$300,800,640	\$300,800,640
G1	OIL & GAS MINERAL INTEREST	2,802		\$0	\$57,722,672	\$57,722,672
G3	NON-PRODUCING MINERALS	572		\$0	\$431,536	\$431,536
J2	GAS COMPANIES	5		\$0	\$763,950	\$763,950
J3	ELECTRIC COMPANIES	49	14.7180	\$0	\$62,792,290	\$62,792,290
J4	TELEPHONE COMPANIES	32	0.5270	\$0	\$6,388,960	\$6,388,960
J5	RAILROAD COMPANIES (INCLUDES R	30		\$0	\$45,755,070	\$45,755,070
J6	PIPELINES	215		\$0	\$298,534,757	\$298,534,757
J7	TV CABLE SYSTEMS	6		\$0	\$2,468,290	\$2,468,290
L1	PERSONAL PROPERTY COMMERCIA	1,407		\$1,670	\$62,439,970	\$62,438,140
L2	PERSONAL PROPERTY INDUSTRIAL	320		\$0	\$262,777,250	\$262,708,050
L9	TRUCK TRACTORS/TRAILERS	33		\$0	\$2,062,280	\$2,062,280
M3	MOBILE HOME ONLY (DOES NOT OW	1,013		\$3,387,490	\$22,004,200	\$18,827,485
M6	TRAVEL TRAILERS WITH HOMESTEAD	1		\$0	\$1,680	\$0
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTIES	1,277	3,211.2829	\$30,200	\$28,927,907	\$0
	<b>Totals</b>		595,406.6498	\$54,699,290	\$6,648,356,758	\$2,852,771,023

**2021 CERTIFIED TOTALS**

Property Count: 30,446

GCD - COLORADO CO GCD  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$342,640	\$342,640
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C1	VACANT PLATTED LOT (NON-COMME	2,007	398.6853	\$0	\$23,179,164	\$23,161,164
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D1	TRACT WITH PRODUCTIVITY VALUAT	8,838	567,525.5557	\$0	\$3,627,606,640	\$112,953,254
D2	IMPROVEMENT ON QUALFIED AG LA	635		\$1,407,560	\$20,654,282	\$20,616,302
D4	RURAL LAND OVER 5 ACRES USED F	9	21.8600	\$0	\$350,190	\$348,171
E1	FARM OR RANCH IMPROVEMENTS-IN	4,675	4,560.3670	\$14,171,910	\$337,209,680	\$307,864,047
E2	MOBILE HOMES ON ACREAGE LESS	381	554.4050	\$599,670	\$18,744,760	\$15,057,072
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E5	NON QUALIFIED AG LAND	1,389	9,154.9336	\$326,500	\$84,476,072	\$82,356,804
E9	RURAL SPLIT FOR RESIDENCES WI	2,047	2,145.9763	\$14,934,090	\$379,894,683	\$307,987,875
F1	COMMERCIAL REAL PROPERTY	870	1,620.0798	\$3,480,840	\$225,355,186	\$225,166,265
F2	INDUSTRIAL REAL PROPERTY	150	602.5719	\$0	\$300,800,640	\$300,800,640
G1	OIL & GAS MINERAL INTEREST	2,802		\$0	\$57,722,672	\$57,722,672
G3	NON-PRODUCING MINERALS	572		\$0	\$431,536	\$431,536
J2	GAS COMPANIES	5		\$0	\$763,950	\$763,950
J3	ELECTRIC COMPANIES	49	14.7180	\$0	\$62,792,290	\$62,792,290
J4	TELEPHONE COMPANIES	32	0.5270	\$0	\$6,388,960	\$6,388,960
J5	RAILROAD COMPANIES (INCLUDES R	30		\$0	\$45,755,070	\$45,755,070
J6	PIPELINES	215		\$0	\$298,534,757	\$298,534,757
J7	TV CABLE SYSTEMS	6		\$0	\$2,468,290	\$2,468,290
L1	PERSONAL PROPERTY COMMERCIA	1,407		\$1,670	\$62,439,970	\$62,438,140
L2	PERSONAL PROPERTY INDUSTRIAL	320		\$0	\$262,777,250	\$262,708,050
L9	TRUCK TRACTORS/TRAILERS	33		\$0	\$2,062,280	\$2,062,280
M3	MOBILE HOME ONLY (DOES NOT OW	1,013		\$3,387,490	\$22,004,200	\$18,827,485
M6	TRAVEL TRAILERS WITH HOMESTEAD	1		\$0	\$1,680	\$0
S	SPECIAL INVENTORY TAX	11		\$0	\$8,840,990	\$8,840,990
X	TOTALLY EXEMPT PROPERTIES	1,277	3,211.2829	\$30,200	\$28,927,907	\$0
	<b>Totals</b>		595,406.6498	\$54,699,290	\$6,648,356,758	\$2,852,771,023

# 2021 CERTIFIED TOTALS

Property Count: 30,446

GCD - COLORADO CO GCD  
Effective Rate Assumption

7/19/2021 11:06:58AM

## New Value

**TOTAL NEW VALUE MARKET: \$54,699,290**  
**TOTAL NEW VALUE TAXABLE: \$50,487,827**

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$714,680
EX366	HOUSE BILL 366	176	2020 Market Value	\$123,132
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$837,812</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	6	\$46,890
DVHS	Disabled Veteran Homestead	4	\$640,900
HS	HOMESTEAD	255	\$9,580,830
OV65	OVER 65	222	\$2,498,110
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>495</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,671,542</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$13,671,542**

## New Ag / Timber Exemptions

2020 Market Value \$7,224,217 Count: 53  
2021 Ag/Timber Use \$166,020  
**NEW AG / TIMBER VALUE LOSS \$7,058,197**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,626	\$170,280	\$36,340	\$133,940

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,542	\$146,347	\$32,061	\$114,286

**2021 CERTIFIED TOTALS**

GCD - COLORADO CO GCD

**Lower Value Used**

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

Property Count: 384

HS - HALLETTSVILLE ISD  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value		
Homesite:		0		
Non Homesite:		260,650		
Ag Market:		10,644,734		
Timber Market:		0	<b>Total Land</b>	(+) 10,905,384
Improvement		Value		
Homesite:		0		
Non Homesite:		925,980	<b>Total Improvements</b>	(+) 925,980
Non Real		Count	Value	
Personal Property:	2	5,333,700		
Mineral Property:	90	224,830		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,558,530
			<b>Market Value</b>	= 17,389,894
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,644,734	0		
Ag Use:	2,291,721	0	<b>Productivity Loss</b>	(-) 8,353,013
Timber Use:	0	0	<b>Appraised Value</b>	= 9,036,881
Productivity Loss:	8,353,013	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,036,881
			<b>Total Exemptions Amount</b>	(-) 2,286
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 9,034,595

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 110,872.55 = 9,034,595 \* (1.227200 / 100)

Certified Estimate of Market Value: 17,389,894  
 Certified Estimate of Taxable Value: 9,034,595

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

**2021 CERTIFIED TOTALS**

Property Count: 384

HS - HALLETTSVILLE ISD  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	4	0	40	40
EX366	10	0	2,246	2,246
<b>Totals</b>		<b>0</b>	<b>2,286</b>	<b>2,286</b>

# 2021 CERTIFIED TOTALS

HS - HALLETTSVILLE ISD

Property Count: 384

Grand Totals

7/19/2021

11:06:45AM

Land		Value		
Homesite:		0		
Non Homesite:		260,650		
Ag Market:		10,644,734		
Timber Market:		0	<b>Total Land</b>	(+) 10,905,384
Improvement		Value		
Homesite:		0		
Non Homesite:		925,980	<b>Total Improvements</b>	(+) 925,980
Non Real		Count	Value	
Personal Property:	2	5,333,700		
Mineral Property:	90	224,830		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,558,530
			<b>Market Value</b>	= 17,389,894
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,644,734	0		
Ag Use:	2,291,721	0	<b>Productivity Loss</b>	(-) 8,353,013
Timber Use:	0	0	<b>Appraised Value</b>	= 9,036,881
Productivity Loss:	8,353,013	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,036,881
			<b>Total Exemptions Amount</b>	(-) 2,286
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 9,034,595

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 110,872.55 = 9,034,595 \* (1.227200 / 100)

Certified Estimate of Market Value: 17,389,894  
 Certified Estimate of Taxable Value: 9,034,595

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



**2021 CERTIFIED TOTALS**

Property Count: 384

HS - HALLETTSVILLE ISD  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	4	0	40	40
EX366	10	0	2,246	2,246
<b>Totals</b>		<b>0</b>	<b>2,286</b>	<b>2,286</b>

**2021 CERTIFIED TOTALS**

Property Count: 384

HS - HALLETTSVILLE ISD  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	82	13.3980	\$0	\$40,150	\$40,150
D1	QUALIFIED OPEN-SPACE LAND	180	7,169.2678	\$0	\$10,644,734	\$2,291,721
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$92,280	\$92,280
E	RURAL LAND, NON QUALIFIED OPE	34	166.4690	\$54,540	\$1,018,740	\$1,018,740
G1	OIL AND GAS	80		\$0	\$222,584	\$222,584
J6	PIPELAND COMPANY	2		\$0	\$5,333,700	\$5,333,700
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$35,420	\$35,420
X	TOTALLY EXEMPT PROPERTY	14	10.0000	\$0	\$2,286	\$0
	<b>Totals</b>		<b>7,359.1348</b>	<b>\$54,540</b>	<b>\$17,389,894</b>	<b>\$9,034,595</b>

**2021 CERTIFIED TOTALS**

Property Count: 384

HS - HALLETTSVILLE ISD  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	82	13.3980	\$0	\$40,150	\$40,150
D1	QUALIFIED OPEN-SPACE LAND	180	7,169.2678	\$0	\$10,644,734	\$2,291,721
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$92,280	\$92,280
E	RURAL LAND, NON QUALIFIED OPE	34	166.4690	\$54,540	\$1,018,740	\$1,018,740
G1	OIL AND GAS	80		\$0	\$222,584	\$222,584
J6	PIPELAND COMPANY	2		\$0	\$5,333,700	\$5,333,700
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$35,420	\$35,420
X	TOTALLY EXEMPT PROPERTY	14	10.0000	\$0	\$2,286	\$0
	<b>Totals</b>		7,359.1348	\$54,540	\$17,389,894	\$9,034,595

**2021 CERTIFIED TOTALS**

Property Count: 384

HS - HALLETTSVILLE ISD  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT PLATTED LOT (NON-COMME	81	12.3980	\$0	\$38,550	\$38,550
C3	VACANT RURAL LOT UNDER 5 ACRE	1	1.0000	\$0	\$1,600	\$1,600
D1	TRACT WITH PRODUCTIVITY VALUAT	180	7,169.2678	\$0	\$10,644,734	\$2,291,721
D2	IMPROVEMENT ON QUALFIED AG LA	8		\$0	\$92,280	\$92,280
E1	FARM OR RANCH IMPROVEMENTS-IN	12	27.4690	\$54,540	\$762,350	\$762,350
E5	NON QUALIFIED AG LAND	22	139.0000	\$0	\$153,750	\$153,750
E9	RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$102,640	\$102,640
G1	OIL & GAS MINERAL INTEREST	80		\$0	\$222,584	\$222,584
J6	PIPELINES	2		\$0	\$5,333,700	\$5,333,700
M3	MOBILE HOME ONLY (DOES NOT OW	1		\$0	\$35,420	\$35,420
X	TOTALLY EXEMPT PROPERTIES	14	10.0000	\$0	\$2,286	\$0
	<b>Totals</b>		<b>7,359.1348</b>	<b>\$54,540</b>	<b>\$17,389,894</b>	<b>\$9,034,595</b>

**2021 CERTIFIED TOTALS**

Property Count: 384

HS - HALLETTSVILLE ISD  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT PLATTED LOT (NON-COMME	81	12.3980	\$0	\$38,550	\$38,550
C3	VACANT RURAL LOT UNDER 5 ACRE	1	1.0000	\$0	\$1,600	\$1,600
D1	TRACT WITH PRODUCTIVITY VALUAT	180	7,169.2678	\$0	\$10,644,734	\$2,291,721
D2	IMPROVEMENT ON QUALFIED AG LA	8		\$0	\$92,280	\$92,280
E1	FARM OR RANCH IMPROVEMENTS-IN	12	27.4690	\$54,540	\$762,350	\$762,350
E5	NON QUALIFIED AG LAND	22	139.0000	\$0	\$153,750	\$153,750
E9	RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$102,640	\$102,640
G1	OIL & GAS MINERAL INTEREST	80		\$0	\$222,584	\$222,584
J6	PIPELINES	2		\$0	\$5,333,700	\$5,333,700
M3	MOBILE HOME ONLY (DOES NOT OW	1		\$0	\$35,420	\$35,420
X	TOTALLY EXEMPT PROPERTIES	14	10.0000	\$0	\$2,286	\$0
	<b>Totals</b>		<b>7,359.1348</b>	<b>\$54,540</b>	<b>\$17,389,894</b>	<b>\$9,034,595</b>

**2021 CERTIFIED TOTALS**

Property Count: 384

HS - HALLETTSVILLE ISD  
Effective Rate Assumption

7/19/2021 11:06:58AM

**New Value**

TOTAL NEW VALUE MARKET: **\$54,540**  
TOTAL NEW VALUE TAXABLE: **\$54,540**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2020 Market Value	\$2,001
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,001</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,001</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$2,001**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

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

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

Property Count: 249

M - THE FALLS MUD  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value		
Homesite:		1,488,570		
Non Homesite:		3,877,360		
Ag Market:		50,000		
Timber Market:		0	<b>Total Land</b>	(+) 5,415,930
Improvement		Value		
Homesite:		9,148,490		
Non Homesite:		4,438,440	<b>Total Improvements</b>	(+) 13,586,930
Non Real		Count	Value	
Personal Property:	3	728,360		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 728,360
			<b>Market Value</b>	= 19,731,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	50,000	0		
Ag Use:	4,800	0	<b>Productivity Loss</b>	(-) 45,200
Timber Use:	0	0	<b>Appraised Value</b>	= 19,686,020
Productivity Loss:	45,200	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 19,686,020
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,350
			<b>Net Taxable</b>	= 19,673,670

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 98,368.35 = 19,673,670 \* (0.500000 / 100)

Certified Estimate of Market Value: 19,731,220  
 Certified Estimate of Taxable Value: 19,673,670

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

# 2021 CERTIFIED TOTALS

Property Count: 249

M - THE FALLS MUD  
ARB Approved Totals

7/19/2021

11:06:58AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
EX366	1	0	350	350
<b>Totals</b>		<b>0</b>	<b>12,350</b>	<b>12,350</b>



# 2021 CERTIFIED TOTALS

Property Count: 249

M - THE FALLS MUD  
Grand Totals

7/19/2021 11:06:45AM

Land		Value		
Homesite:		1,488,570		
Non Homesite:		3,877,360		
Ag Market:		50,000		
Timber Market:		0	<b>Total Land</b>	(+) 5,415,930
Improvement		Value		
Homesite:		9,148,490		
Non Homesite:		4,438,440	<b>Total Improvements</b>	(+) 13,586,930
Non Real		Count	Value	
Personal Property:	3	728,360		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 728,360
			<b>Market Value</b>	= 19,731,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	50,000	0		
Ag Use:	4,800	0	<b>Productivity Loss</b>	(-) 45,200
Timber Use:	0	0	<b>Appraised Value</b>	= 19,686,020
Productivity Loss:	45,200	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 19,686,020
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,350
			<b>Net Taxable</b>	= 19,673,670

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 98,368.35 = 19,673,670 \* (0.500000 / 100)

Certified Estimate of Market Value: 19,731,220  
 Certified Estimate of Taxable Value: 19,673,670

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

**2021 CERTIFIED TOTALS**

Property Count: 249

M - THE FALLS MUD  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	12,000	12,000
EX366	1	0	350	350
	<b>Totals</b>	<b>0</b>	<b>12,350</b>	<b>12,350</b>

**2021 CERTIFIED TOTALS**

Property Count: 249

M - THE FALLS MUD  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50	1.5345	\$792,540	\$13,282,040	\$13,270,040
B	MULTIFAMILY RESIDENCE	4	8.7060	\$0	\$106,350	\$106,350
C1	VACANT LOTS AND LAND TRACTS	189	0.8070	\$0	\$2,362,080	\$2,362,080
D1	QUALIFIED OPEN-SPACE LAND	1	50.0000	\$0	\$50,000	\$4,800
E	RURAL LAND, NON QUALIFIED OPE	5	380.0904	\$0	\$2,717,840	\$2,717,840
F1	COMMERCIAL REAL PROPERTY	3	233.2450	\$0	\$484,550	\$484,550
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$728,010	\$728,010
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$350	\$0
	<b>Totals</b>		674.3829	\$792,540	\$19,731,220	\$19,673,670

**2021 CERTIFIED TOTALS**

Property Count: 249

M - THE FALLS MUD  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50	1.5345	\$792,540	\$13,282,040	\$13,270,040
B	MULTIFAMILY RESIDENCE	4	8.7060	\$0	\$106,350	\$106,350
C1	VACANT LOTS AND LAND TRACTS	189	0.8070	\$0	\$2,362,080	\$2,362,080
D1	QUALIFIED OPEN-SPACE LAND	1	50.0000	\$0	\$50,000	\$4,800
E	RURAL LAND, NON QUALIFIED OPE	5	380.0904	\$0	\$2,717,840	\$2,717,840
F1	COMMERCIAL REAL PROPERTY	3	233.2450	\$0	\$484,550	\$484,550
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$728,010	\$728,010
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$350	\$0
	<b>Totals</b>		674.3829	\$792,540	\$19,731,220	\$19,673,670

**2021 CERTIFIED TOTALS**

Property Count: 249

M - THE FALLS MUD  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL ON LO	49	1.3705	\$792,540	\$12,959,950	\$12,947,950
A4	RESIDENTIAL IMPROVEMENT ON 5 A	1	0.1640	\$0	\$322,090	\$322,090
B1	MULTI-FAMILY DUPLEX	3	8.7060	\$0	\$57,280	\$57,280
B5	MULTI-FAMILY 5 OR MORE UNITS	2		\$0	\$49,070	\$49,070
C1	VACANT PLATTED LOT (NON-COMME	188	0.6160	\$0	\$2,361,500	\$2,361,500
C4	VACANT PLATED COMMERCIAL LOT	1	0.1910	\$0	\$580	\$580
D1	TRACT WITH PRODUCTIVITY VALUAT	1	50.0000	\$0	\$50,000	\$4,800
E1	FARM OR RANCH IMPROVEMENTS-IN	1	15.1134	\$0	\$629,650	\$629,650
E5	NON QUALIFIED AG LAND	2	344.9770	\$0	\$635,650	\$635,650
E9	RURAL SPLIT FOR RESIDENCES WI	2	20.0000	\$0	\$1,452,540	\$1,452,540
F1	COMMERCIAL REAL PROPERTY	3	233.2450	\$0	\$484,550	\$484,550
L1	PERSONAL PROPERTY COMMERCIA	2		\$0	\$728,010	\$728,010
X	TOTALLY EXEMPT PROPERTIES	1		\$0	\$350	\$0
	<b>Totals</b>		674.3829	\$792,540	\$19,731,220	\$19,673,670

**2021 CERTIFIED TOTALS**

Property Count: 249

M - THE FALLS MUD  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL ON LO	49	1.3705	\$792,540	\$12,959,950	\$12,947,950
A4	RESIDENTIAL IMPROVEMENT ON 5 A	1	0.1640	\$0	\$322,090	\$322,090
B1	MULTI-FAMILY DUPLEX	3	8.7060	\$0	\$57,280	\$57,280
B5	MULTI-FAMILY 5 OR MORE UNITS	2		\$0	\$49,070	\$49,070
C1	VACANT PLATTED LOT (NON-COMME	188	0.6160	\$0	\$2,361,500	\$2,361,500
C4	VACANT PLATED COMMERCIAL LOT	1	0.1910	\$0	\$580	\$580
D1	TRACT WITH PRODUCTIVITY VALUAT	1	50.0000	\$0	\$50,000	\$4,800
E1	FARM OR RANCH IMPROVEMENTS-IN	1	15.1134	\$0	\$629,650	\$629,650
E5	NON QUALIFIED AG LAND	2	344.9770	\$0	\$635,650	\$635,650
E9	RURAL SPLIT FOR RESIDENCES WI	2	20.0000	\$0	\$1,452,540	\$1,452,540
F1	COMMERCIAL REAL PROPERTY	3	233.2450	\$0	\$484,550	\$484,550
L1	PERSONAL PROPERTY COMMERCIA	2		\$0	\$728,010	\$728,010
X	TOTALLY EXEMPT PROPERTIES	1		\$0	\$350	\$0
	<b>Totals</b>		674.3829	\$792,540	\$19,731,220	\$19,673,670

**2021 CERTIFIED TOTALS**

Property Count: 249

M - THE FALLS MUD  
Effective Rate Assumption

7/19/2021 11:06:58AM

**New Value**

TOTAL NEW VALUE MARKET: **\$792,540**  
TOTAL NEW VALUE TAXABLE: **\$792,540**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$1,140
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,140</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,140</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,140**

**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
34	\$303,866	\$0	\$303,866
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32	\$260,658	\$0	\$260,658

**Lower Value Used**

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

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value			
Homesite:		32,190,191			
Non Homesite:		71,019,989			
Ag Market:		1,020,234,211			
Timber Market:		0		<b>Total Land</b>	(+) 1,123,444,391
Improvement		Value			
Homesite:		166,617,403			
Non Homesite:		370,627,574		<b>Total Improvements</b>	(+) 537,244,977
Non Real		Count	Value		
Personal Property:		737	311,461,030		
Mineral Property:		1,691	25,642,353		
Autos:		0	0	<b>Total Non Real</b>	(+) 337,103,383
				<b>Market Value</b>	= 1,997,792,751
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,013,209,985	7,024,226			
Ag Use:	74,962,326	940,737		<b>Productivity Loss</b>	(-) 938,247,659
Timber Use:	0	0		<b>Appraised Value</b>	= 1,059,545,092
Productivity Loss:	938,247,659	6,083,489		<b>Homestead Cap</b>	(-) 5,289,380
				<b>Assessed Value</b>	= 1,054,255,712
				<b>Total Exemptions Amount</b>	(-) 61,020,981
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 993,234,731

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,185,116.41 = 993,234,731 \* (0.220000 / 100)

Certified Estimate of Market Value: 1,997,792,751  
Certified Estimate of Taxable Value: 993,234,731

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



**2021 CERTIFIED TOTALS**

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	52	410,000	0	410,000
DPS	1	10,000	0	10,000
DV1	14	0	147,000	147,000
DV2	9	0	75,000	75,000
DV3	11	0	108,000	108,000
DV4	32	0	225,700	225,700
DV4S	2	0	12,000	12,000
DVHS	22	0	3,100,951	3,100,951
DVHSS	3	0	293,136	293,136
EX-XG	1	0	8,820	8,820
EX-XI	3	0	11,700	11,700
EX-XN	22	0	618,490	618,490
EX-XO	1	0	8,020	8,020
EX-XR	9	0	127,320	127,320
EX-XU	10	0	243,810	243,810
EX-XU (Prorated)	1	0	1,660	1,660
EX-XV	327	0	8,559,656	8,559,656
EX-XV (Prorated)	1	0	6,247	6,247
EX366	264	0	84,072	84,072
HS	1,773	38,563,860	0	38,563,860
OV65	891	8,314,510	0	8,314,510
OV65S	4	19,999	0	19,999
PC	4	71,030	0	71,030
<b>Totals</b>		<b>47,389,399</b>	<b>13,631,582</b>	<b>61,020,981</b>

# 2021 CERTIFIED TOTALS

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
Grand Totals

7/19/2021 11:06:45AM

Land		Value			
Homesite:		32,190,191			
Non Homesite:		71,019,989			
Ag Market:		1,020,234,211			
Timber Market:		0		<b>Total Land</b>	(+) 1,123,444,391
Improvement		Value			
Homesite:		166,617,403			
Non Homesite:		370,627,574		<b>Total Improvements</b>	(+) 537,244,977
Non Real		Count	Value		
Personal Property:		737	311,461,030		
Mineral Property:		1,691	25,642,353		
Autos:		0	0	<b>Total Non Real</b>	(+) 337,103,383
				<b>Market Value</b>	= 1,997,792,751
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,013,209,985	7,024,226			
Ag Use:	74,962,326	940,737		<b>Productivity Loss</b>	(-) 938,247,659
Timber Use:	0	0		<b>Appraised Value</b>	= 1,059,545,092
Productivity Loss:	938,247,659	6,083,489		<b>Homestead Cap</b>	(-) 5,289,380
				<b>Assessed Value</b>	= 1,054,255,712
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 61,020,981
				<b>Net Taxable</b>	= 993,234,731

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,185,116.41 = 993,234,731 \* (0.220000 / 100)

Certified Estimate of Market Value: 1,997,792,751  
 Certified Estimate of Taxable Value: 993,234,731

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

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	52	410,000	0	410,000
DPS	1	10,000	0	10,000
DV1	14	0	147,000	147,000
DV2	9	0	75,000	75,000
DV3	11	0	108,000	108,000
DV4	32	0	225,700	225,700
DV4S	2	0	12,000	12,000
DVHS	22	0	3,100,951	3,100,951
DVHSS	3	0	293,136	293,136
EX-XG	1	0	8,820	8,820
EX-XI	3	0	11,700	11,700
EX-XN	22	0	618,490	618,490
EX-XO	1	0	8,020	8,020
EX-XR	9	0	127,320	127,320
EX-XU	10	0	243,810	243,810
EX-XU (Prorated)	1	0	1,660	1,660
EX-XV	327	0	8,559,656	8,559,656
EX-XV (Prorated)	1	0	6,247	6,247
EX366	264	0	84,072	84,072
HS	1,773	38,563,860	0	38,563,860
OV65	891	8,314,510	0	8,314,510
OV65S	4	19,999	0	19,999
PC	4	71,030	0	71,030
<b>Totals</b>		<b>47,389,399</b>	<b>13,631,582</b>	<b>61,020,981</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,497	1,135.8319	\$2,017,370	\$172,998,186	\$137,053,312
B	MULTIFAMILY RESIDENCE	18	12.7001	\$0	\$2,397,410	\$2,397,410
C1	VACANT LOTS AND LAND TRACTS	1,353	467.1151	\$0	\$11,220,088	\$11,202,088
D1	QUALIFIED OPEN-SPACE LAND	2,764	243,113.3406	\$0	\$1,013,209,985	\$74,952,552
D2	IMPROVEMENTS ON QUALIFIED OP	213		\$296,970	\$5,714,301	\$5,694,188
E	RURAL LAND, NON QUALIFIED OPE	2,220	7,089.5952	\$4,665,120	\$165,394,006	\$145,606,082
F1	COMMERCIAL REAL PROPERTY	288	402.8132	\$1,287,930	\$55,045,609	\$55,045,609
F2	INDUSTRIAL AND MANUFACTURIN	119	110.4850	\$0	\$221,363,000	\$221,363,000
G1	OIL AND GAS	1,244		\$0	\$25,389,603	\$25,389,603
G3	OTHER SUB-SURFACE INTERESTS	213		\$0	\$174,278	\$174,278
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$428,690	\$428,690
J3	ELECTRIC COMPANY (INCLUDING C	20	5.1000	\$0	\$24,630,080	\$24,630,080
J4	TELEPHONE COMPANY (INCLUDI	12	0.2970	\$0	\$2,438,750	\$2,438,750
J5	RAILROAD	14		\$0	\$14,725,080	\$14,725,080
J6	PIPELAND COMPANY	140		\$0	\$142,651,970	\$142,651,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$846,890	\$846,890
L1	COMMERCIAL PERSONAL PROPE	366		\$1,670	\$18,873,730	\$18,871,900
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$105,096,270	\$105,027,070
M1	TANGIBLE OTHER PERSONAL, MOB	252		\$1,258,830	\$5,502,080	\$4,713,229
S	SPECIAL INVENTORY TAX	2		\$0	\$22,950	\$22,950
X	TOTALLY EXEMPT PROPERTY	639	2,238.5431	\$30,200	\$9,669,795	\$0
	<b>Totals</b>		<b>254,575.8212</b>	<b>\$9,558,090</b>	<b>\$1,997,792,751</b>	<b>\$993,234,731</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,497	1,135.8319	\$2,017,370	\$172,998,186	\$137,053,312
B	MULTIFAMILY RESIDENCE	18	12.7001	\$0	\$2,397,410	\$2,397,410
C1	VACANT LOTS AND LAND TRACTS	1,353	467.1151	\$0	\$11,220,088	\$11,202,088
D1	QUALIFIED OPEN-SPACE LAND	2,764	243,113.3406	\$0	\$1,013,209,985	\$74,952,552
D2	IMPROVEMENTS ON QUALIFIED OP	213		\$296,970	\$5,714,301	\$5,694,188
E	RURAL LAND, NON QUALIFIED OPE	2,220	7,089.5952	\$4,665,120	\$165,394,006	\$145,606,082
F1	COMMERCIAL REAL PROPERTY	288	402.8132	\$1,287,930	\$55,045,609	\$55,045,609
F2	INDUSTRIAL AND MANUFACTURIN	119	110.4850	\$0	\$221,363,000	\$221,363,000
G1	OIL AND GAS	1,244		\$0	\$25,389,603	\$25,389,603
G3	OTHER SUB-SURFACE INTERESTS	213		\$0	\$174,278	\$174,278
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$428,690	\$428,690
J3	ELECTRIC COMPANY (INCLUDING C	20	5.1000	\$0	\$24,630,080	\$24,630,080
J4	TELEPHONE COMPANY (INCLUDI	12	0.2970	\$0	\$2,438,750	\$2,438,750
J5	RAILROAD	14		\$0	\$14,725,080	\$14,725,080
J6	PIPELAND COMPANY	140		\$0	\$142,651,970	\$142,651,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$846,890	\$846,890
L1	COMMERCIAL PERSONAL PROPE	366		\$1,670	\$18,873,730	\$18,871,900
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$105,096,270	\$105,027,070
M1	TANGIBLE OTHER PERSONAL, MOB	252		\$1,258,830	\$5,502,080	\$4,713,229
S	SPECIAL INVENTORY TAX	2		\$0	\$22,950	\$22,950
X	TOTALLY EXEMPT PROPERTY	639	2,238.5431	\$30,200	\$9,669,795	\$0
	<b>Totals</b>		<b>254,575.8212</b>	<b>\$9,558,090</b>	<b>\$1,997,792,751</b>	<b>\$993,234,731</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	4	0.3600	\$1,630	\$44,860	\$42,463
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,550	408.7557	\$646,710	\$120,105,899	\$94,590,085
A2	MOBILE HOME ON LOT	473	49.4622	\$285,500	\$7,983,115	\$6,389,764
A3	RESIDENTIAL IMPROVEMENT ONLY	72		\$42,240	\$1,561,690	\$1,432,646
A4	RESIDENTIAL IMPROVEMENT ON 5 A	434	677.2540	\$1,041,290	\$43,302,622	\$34,598,354
B1	MULTI-FAMILY DUPLEX	9	0.1591	\$0	\$544,720	\$544,720
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3	MULTI-FAMILY FOURPLEX	3	2.8350	\$0	\$195,610	\$195,610
B5	MULTI-FAMILY 5 OR MORE UNITS	5	9.7060	\$0	\$1,621,620	\$1,621,620
C1	VACANT PLATTED LOT (NON-COMME	1,158	193.5994	\$0	\$8,093,997	\$8,075,997
C3	VACANT RURAL LOT UNDER 5 ACRE	165	244.1697	\$0	\$2,290,851	\$2,290,851
C4	VACANT PLATED COMMERCIAL LOT	32	29.3460	\$0	\$835,240	\$835,240
D1	TRACT WITH PRODUCTIVITY VALUAT	2,764	243,113.3406	\$0	\$1,013,209,985	\$74,952,552
D2	IMPROVEMENT ON QUALFIED AG LA	213		\$296,970	\$5,714,301	\$5,694,188
D4	RURAL LAND OVER 5 ACRES USED F	5	21.1600	\$0	\$261,250	\$261,250
E1	FARM OR RANCH IMPROVEMENTS-IN	1,321	1,735.9406	\$2,415,660	\$75,584,043	\$67,762,733
E2	MOBILE HOMES ON ACREAGE LESS	117	129.8045	\$61,590	\$3,645,040	\$2,950,578
E3	RURAL IMPROVEMENT ON LESS TH	132	106.6572	\$0	\$4,506,892	\$4,031,505
E4	RURAL MOBILE HOMES ON 5 ACRES	123	184.0671	\$178,780	\$5,443,490	\$4,758,790
E5	NON QUALIFIED AG LAND	421	4,510.2509	\$0	\$28,254,963	\$27,688,722
E9	RURAL SPLIT FOR RESIDENCES WI	346	401.7149	\$2,009,090	\$47,698,328	\$38,152,504
F1	COMMERCIAL REAL PROPERTY	288	402.8132	\$1,287,930	\$55,045,609	\$55,045,609
F2	INDUSTRIAL REAL PROPERTY	119	110.4850	\$0	\$221,363,000	\$221,363,000
G1	OIL & GAS MINERAL INTEREST	1,244		\$0	\$25,389,603	\$25,389,603
G3	NON-PRODUCING MINERALS	213		\$0	\$174,278	\$174,278
J2	GAS COMPANIES	3		\$0	\$428,690	\$428,690
J3	ELECTRIC COMPANIES	20	5.1000	\$0	\$24,630,080	\$24,630,080
J4	TELEPHONE COMPANIES	12	0.2970	\$0	\$2,438,750	\$2,438,750
J5	RAILROAD COMPANIES (INCLUDES R	14		\$0	\$14,725,080	\$14,725,080
J6	PIPELINES	140		\$0	\$142,651,970	\$142,651,970
J7	TV CABLE SYSTEMS	2		\$0	\$846,890	\$846,890
L1	PERSONAL PROPERTY COMMERCIA	347		\$1,670	\$18,175,040	\$18,173,210
L2	PERSONAL PROPERTY INDUSTRIAL	131		\$0	\$105,096,270	\$105,027,070
L9	TRUCK TRACTORS/TRAILERS	20		\$0	\$698,690	\$698,690
M3	MOBILE HOME ONLY (DOES NOT OW	252		\$1,258,830	\$5,502,080	\$4,713,229
S	SPECIAL INVENTORY TAX	2		\$0	\$22,950	\$22,950
X	TOTALLY EXEMPT PROPERTIES	639	2,238.5431	\$30,200	\$9,669,795	\$0
	<b>Totals</b>		<b>254,575.8212</b>	<b>\$9,558,090</b>	<b>\$1,997,792,751</b>	<b>\$993,234,731</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	4	0.3600	\$1,630	\$44,860	\$42,463
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A2	MOBILE HOME ON LOT	473	49.4622	\$285,500	\$7,983,115	\$6,389,764
A3	RESIDENTIAL IMPROVEMENT ONLY	72		\$42,240	\$1,561,690	\$1,432,646
A4	RESIDENTIAL IMPROVEMENT ON 5 A	434	677.2540	\$1,041,290	\$43,302,622	\$34,598,354
B1	MULTI-FAMILY DUPLEX	9	0.1591	\$0	\$544,720	\$544,720
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3	MULTI-FAMILY FOURPLEX	3	2.8350	\$0	\$195,610	\$195,610
B5	MULTI-FAMILY 5 OR MORE UNITS	5	9.7060	\$0	\$1,621,620	\$1,621,620
C1	VACANT PLATTED LOT (NON-COMME	1,158	193.5994	\$0	\$8,093,997	\$8,075,997
C3	VACANT RURAL LOT UNDER 5 ACRE	165	244.1697	\$0	\$2,290,851	\$2,290,851
C4	VACANT PLATED COMMERCIAL LOT	32	29.3460	\$0	\$835,240	\$835,240
D1	TRACT WITH PRODUCTIVITY VALUAT	2,764	243,113.3406	\$0	\$1,013,209,985	\$74,952,552
D2	IMPROVEMENT ON QUALFIED AG LA	213		\$296,970	\$5,714,301	\$5,694,188
D4	RURAL LAND OVER 5 ACRES USED F	5	21.1600	\$0	\$261,250	\$261,250
E1	FARM OR RANCH IMPROVEMENTS-IN	1,321	1,735.9406	\$2,415,660	\$75,584,043	\$67,762,733
E2	MOBILE HOMES ON ACREAGE LESS	117	129.8045	\$61,590	\$3,645,040	\$2,950,578
E3	RURAL IMPROVEMENT ON LESS TH	132	106.6572	\$0	\$4,506,892	\$4,031,505
E4	RURAL MOBILE HOMES ON 5 ACRES	123	184.0671	\$178,780	\$5,443,490	\$4,758,790
E5	NON QUALIFIED AG LAND	421	4,510.2509	\$0	\$28,254,963	\$27,688,722
E9	RURAL SPLIT FOR RESIDENCES WI	346	401.7149	\$2,009,090	\$47,698,328	\$38,152,504
F1	COMMERCIAL REAL PROPERTY	288	402.8132	\$1,287,930	\$55,045,609	\$55,045,609
F2	INDUSTRIAL REAL PROPERTY	119	110.4850	\$0	\$221,363,000	\$221,363,000
G1	OIL & GAS MINERAL INTEREST	1,244		\$0	\$25,389,603	\$25,389,603
G3	NON-PRODUCING MINERALS	213		\$0	\$174,278	\$174,278
J2	GAS COMPANIES	3		\$0	\$428,690	\$428,690
J3	ELECTRIC COMPANIES	20	5.1000	\$0	\$24,630,080	\$24,630,080
J4	TELEPHONE COMPANIES	12	0.2970	\$0	\$2,438,750	\$2,438,750
J5	RAILROAD COMPANIES (INCLUDES R	14		\$0	\$14,725,080	\$14,725,080
J6	PIPELINES	140		\$0	\$142,651,970	\$142,651,970
J7	TV CABLE SYSTEMS	2		\$0	\$846,890	\$846,890
L1	PERSONAL PROPERTY COMMERCIA	347		\$1,670	\$18,175,040	\$18,173,210
L2	PERSONAL PROPERTY INDUSTRIAL	131		\$0	\$105,096,270	\$105,027,070
L9	TRUCK TRACTORS/TRAILERS	20		\$0	\$698,690	\$698,690
M3	MOBILE HOME ONLY (DOES NOT OW	252		\$1,258,830	\$5,502,080	\$4,713,229
S	SPECIAL INVENTORY TAX	2		\$0	\$22,950	\$22,950
X	TOTALLY EXEMPT PROPERTIES	639	2,238.5431	\$30,200	\$9,669,795	\$0
	<b>Totals</b>		<b>254,575.8212</b>	<b>\$9,558,090</b>	<b>\$1,997,792,751</b>	<b>\$993,234,731</b>

# 2021 CERTIFIED TOTALS

Property Count: 11,183

RH - RICE HOSPITAL DISTRICT  
Effective Rate Assumption

7/19/2021 11:06:58AM

## New Value

TOTAL NEW VALUE MARKET: **\$9,558,090**  
TOTAL NEW VALUE TAXABLE: **\$8,941,603**

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$12,340
EX366	HOUSE BILL 366	72	2020 Market Value	\$38,028
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$50,368</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$2,310
DVHS	Disabled Veteran Homestead	1	\$114,020
HS	HOMESTEAD	54	\$1,390,979
OV65	OVER 65	70	\$642,150
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>133</b>	<b>\$2,204,459</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,254,827</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,254,827</b>

## New Ag / Timber Exemptions

2020 Market Value Count: 20  
2021 Ag/Timber Use \$51,210  
**NEW AG / TIMBER VALUE LOSS** **\$2,216,209**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,687	\$114,400	\$25,698	\$88,702
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,245	\$95,236	\$22,250	\$72,986



**2021 CERTIFIED TOTALS**

RH - RICE HOSPITAL DISTRICT  
**Lower Value Used**

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

Property Count: 11,183

RS - RICE CISD  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value			
Homesite:		32,190,191			
Non Homesite:		71,019,989			
Ag Market:		1,020,234,211			
Timber Market:		0		<b>Total Land</b>	(+) 1,123,444,391
Improvement		Value			
Homesite:		166,617,403			
Non Homesite:		370,627,574		<b>Total Improvements</b>	(+) 537,244,977
Non Real		Count	Value		
Personal Property:		737	311,461,030		
Mineral Property:		1,691	25,642,353		
Autos:		0	0	<b>Total Non Real</b>	(+) 337,103,383
				<b>Market Value</b>	= 1,997,792,751
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,013,209,985	7,024,226			
Ag Use:	74,962,326	940,737		<b>Productivity Loss</b>	(-) 938,247,659
Timber Use:	0	0		<b>Appraised Value</b>	= 1,059,545,092
Productivity Loss:	938,247,659	6,083,489		<b>Homestead Cap</b>	(-) 5,289,380
				<b>Assessed Value</b>	= 1,054,255,712
				<b>Total Exemptions Amount</b>	(-) 60,972,426
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 993,283,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,020,255	2,546,633	22,184.09	22,184.09	48		
DPS	27,210	0	0.00	0.00	1		
OV65	92,198,785	63,643,552	495,066.37	502,838.18	825		
<b>Total</b>	<b>96,246,250</b>	<b>66,190,185</b>	<b>517,250.46</b>	<b>525,022.27</b>	<b>874</b>	<b>Freeze Taxable</b>	(-) 66,190,185
<b>Tax Rate</b>	1.191400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	632,490	492,490	370,778	121,712	4		
<b>Total</b>	<b>632,490</b>	<b>492,490</b>	<b>370,778</b>	<b>121,712</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 121,712
						<b>Freeze Adjusted Taxable</b>	= 926,971,389

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,561,187.59 = 926,971,389 \* (1.191400 / 100) + 517,250.46

Certified Estimate of Market Value: 1,997,792,751  
 Certified Estimate of Taxable Value: 993,283,286

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

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RS - RICE CISD  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	52	0	389,250	389,250
DPS	1	0	2,210	2,210
DV1	14	0	117,310	117,310
DV2	9	0	43,356	43,356
DV3	11	0	101,846	101,846
DV4	32	0	225,700	225,700
DV4S	2	0	12,000	12,000
DVHS	22	0	2,415,351	2,415,351
DVHSS	3	0	188,136	188,136
EX-XG	1	0	8,820	8,820
EX-XI	3	0	11,700	11,700
EX-XN	22	0	618,490	618,490
EX-XO	1	0	8,020	8,020
EX-XR	9	0	127,320	127,320
EX-XU	10	0	243,810	243,810
EX-XU (Prorated)	1	0	1,660	1,660
EX-XV	327	0	8,559,656	8,559,656
EX-XV (Prorated)	1	0	6,247	6,247
EX366	264	0	84,072	84,072
HS	1,773	0	40,496,589	40,496,589
OV65	891	0	7,219,854	7,219,854
OV65S	4	0	19,999	19,999
PC	4	71,030	0	71,030
<b>Totals</b>		<b>71,030</b>	<b>60,901,396</b>	<b>60,972,426</b>

# 2021 CERTIFIED TOTALS

Property Count: 11,183

RS - RICE CISD  
Grand Totals

7/19/2021 11:06:45AM

Land		Value			
Homesite:		32,190,191			
Non Homesite:		71,019,989			
Ag Market:		1,020,234,211			
Timber Market:		0		<b>Total Land</b>	(+) 1,123,444,391
Improvement		Value			
Homesite:		166,617,403			
Non Homesite:		370,627,574		<b>Total Improvements</b>	(+) 537,244,977
Non Real		Count	Value		
Personal Property:		737	311,461,030		
Mineral Property:		1,691	25,642,353		
Autos:		0	0	<b>Total Non Real</b>	(+) 337,103,383
				<b>Market Value</b>	= 1,997,792,751
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,013,209,985	7,024,226			
Ag Use:	74,962,326	940,737		<b>Productivity Loss</b>	(-) 938,247,659
Timber Use:	0	0		<b>Appraised Value</b>	= 1,059,545,092
Productivity Loss:	938,247,659	6,083,489		<b>Homestead Cap</b>	(-) 5,289,380
				<b>Assessed Value</b>	= 1,054,255,712
				<b>Total Exemptions Amount</b>	(-) 60,972,426
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 993,283,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,020,255	2,546,633	22,184.09	22,184.09	48		
DPS	27,210	0	0.00	0.00	1		
OV65	92,198,785	63,643,552	495,066.37	502,838.18	825		
<b>Total</b>	<b>96,246,250</b>	<b>66,190,185</b>	<b>517,250.46</b>	<b>525,022.27</b>	<b>874</b>	<b>Freeze Taxable</b>	(-) 66,190,185
<b>Tax Rate</b>	<b>1.191400</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	632,490	492,490	370,778	121,712	4		
<b>Total</b>	<b>632,490</b>	<b>492,490</b>	<b>370,778</b>	<b>121,712</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 121,712
						<b>Freeze Adjusted Taxable</b>	= 926,971,389

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,561,187.59 = 926,971,389 \* (1.191400 / 100) + 517,250.46

Certified Estimate of Market Value: 1,997,792,751  
 Certified Estimate of Taxable Value: 993,283,286

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

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RS - RICE CISD  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	52	0	389,250	389,250
DPS	1	0	2,210	2,210
DV1	14	0	117,310	117,310
DV2	9	0	43,356	43,356
DV3	11	0	101,846	101,846
DV4	32	0	225,700	225,700
DV4S	2	0	12,000	12,000
DVHS	22	0	2,415,351	2,415,351
DVHSS	3	0	188,136	188,136
EX-XG	1	0	8,820	8,820
EX-XI	3	0	11,700	11,700
EX-XN	22	0	618,490	618,490
EX-XO	1	0	8,020	8,020
EX-XR	9	0	127,320	127,320
EX-XU	10	0	243,810	243,810
EX-XU (Prorated)	1	0	1,660	1,660
EX-XV	327	0	8,559,656	8,559,656
EX-XV (Prorated)	1	0	6,247	6,247
EX366	264	0	84,072	84,072
HS	1,773	0	40,496,589	40,496,589
OV65	891	0	7,219,854	7,219,854
OV65S	4	0	19,999	19,999
PC	4	71,030	0	71,030
<b>Totals</b>		<b>71,030</b>	<b>60,901,396</b>	<b>60,972,426</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RS - RICE CISD  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,497	1,135.8319	\$2,017,370	\$172,998,186	\$133,350,803
B	MULTIFAMILY RESIDENCE	18	12.7001	\$0	\$2,397,410	\$2,397,410
C1	VACANT LOTS AND LAND TRACTS	1,353	467.1151	\$0	\$11,220,088	\$11,202,088
D1	QUALIFIED OPEN-SPACE LAND	2,764	243,113.3406	\$0	\$1,013,209,985	\$74,952,552
D2	IMPROVEMENTS ON QUALIFIED OP	213		\$296,970	\$5,714,301	\$5,694,188
E	RURAL LAND, NON QUALIFIED OPE	2,220	7,089.5952	\$4,665,120	\$165,394,006	\$150,093,269
F1	COMMERCIAL REAL PROPERTY	288	402.8132	\$1,287,930	\$55,045,609	\$55,045,609
F2	INDUSTRIAL AND MANUFACTURIN	119	110.4850	\$0	\$221,363,000	\$221,363,000
G1	OIL AND GAS	1,244		\$0	\$25,389,603	\$25,389,603
G3	OTHER SUB-SURFACE INTERESTS	213		\$0	\$174,278	\$174,278
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$428,690	\$428,690
J3	ELECTRIC COMPANY (INCLUDING C	20	5.1000	\$0	\$24,630,080	\$24,630,080
J4	TELEPHONE COMPANY (INCLUDI	12	0.2970	\$0	\$2,438,750	\$2,438,750
J5	RAILROAD	14		\$0	\$14,725,080	\$14,725,080
J6	PIPELAND COMPANY	140		\$0	\$142,651,970	\$142,651,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$846,890	\$846,890
L1	COMMERCIAL PERSONAL PROPE	366		\$1,670	\$18,873,730	\$18,871,900
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$105,096,270	\$105,027,070
M1	TANGIBLE OTHER PERSONAL, MOB	252		\$1,258,830	\$5,502,080	\$3,977,106
S	SPECIAL INVENTORY TAX	2		\$0	\$22,950	\$22,950
X	TOTALLY EXEMPT PROPERTY	639	2,238.5431	\$30,200	\$9,669,795	\$0
	<b>Totals</b>		<b>254,575.8212</b>	<b>\$9,558,090</b>	<b>\$1,997,792,751</b>	<b>\$993,283,286</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RS - RICE CISD  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,497	1,135.8319	\$2,017,370	\$172,998,186	\$133,350,803
B	MULTIFAMILY RESIDENCE	18	12.7001	\$0	\$2,397,410	\$2,397,410
C1	VACANT LOTS AND LAND TRACTS	1,353	467.1151	\$0	\$11,220,088	\$11,202,088
D1	QUALIFIED OPEN-SPACE LAND	2,764	243,113.3406	\$0	\$1,013,209,985	\$74,952,552
D2	IMPROVEMENTS ON QUALIFIED OP	213		\$296,970	\$5,714,301	\$5,694,188
E	RURAL LAND, NON QUALIFIED OPE	2,220	7,089.5952	\$4,665,120	\$165,394,006	\$150,093,269
F1	COMMERCIAL REAL PROPERTY	288	402.8132	\$1,287,930	\$55,045,609	\$55,045,609
F2	INDUSTRIAL AND MANUFACTURIN	119	110.4850	\$0	\$221,363,000	\$221,363,000
G1	OIL AND GAS	1,244		\$0	\$25,389,603	\$25,389,603
G3	OTHER SUB-SURFACE INTERESTS	213		\$0	\$174,278	\$174,278
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$428,690	\$428,690
J3	ELECTRIC COMPANY (INCLUDING C	20	5.1000	\$0	\$24,630,080	\$24,630,080
J4	TELEPHONE COMPANY (INCLUDI	12	0.2970	\$0	\$2,438,750	\$2,438,750
J5	RAILROAD	14		\$0	\$14,725,080	\$14,725,080
J6	PIPELAND COMPANY	140		\$0	\$142,651,970	\$142,651,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$846,890	\$846,890
L1	COMMERCIAL PERSONAL PROPE	366		\$1,670	\$18,873,730	\$18,871,900
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$105,096,270	\$105,027,070
M1	TANGIBLE OTHER PERSONAL, MOB	252		\$1,258,830	\$5,502,080	\$3,977,106
S	SPECIAL INVENTORY TAX	2		\$0	\$22,950	\$22,950
X	TOTALLY EXEMPT PROPERTY	639	2,238.5431	\$30,200	\$9,669,795	\$0
	<b>Totals</b>		<b>254,575.8212</b>	<b>\$9,558,090</b>	<b>\$1,997,792,751</b>	<b>\$993,283,286</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RS - RICE CISD  
ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	4	0.3600	\$1,630	\$44,860	\$40,682
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,550	408.7557	\$646,710	\$120,105,899	\$91,646,508
A2	MOBILE HOME ON LOT	473	49.4622	\$285,500	\$7,983,115	\$4,847,094
A3	RESIDENTIAL IMPROVEMENT ONLY	72		\$42,240	\$1,561,690	\$1,388,201
A4	RESIDENTIAL IMPROVEMENT ON 5 A	434	677.2540	\$1,041,290	\$43,302,622	\$35,428,318
B1	MULTI-FAMILY DUPLEX	9	0.1591	\$0	\$544,720	\$544,720
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3	MULTI-FAMILY FOURPLEX	3	2.8350	\$0	\$195,610	\$195,610
B5	MULTI-FAMILY 5 OR MORE UNITS	5	9.7060	\$0	\$1,621,620	\$1,621,620
C1	VACANT PLATTED LOT (NON-COMME	1,158	193.5994	\$0	\$8,093,997	\$8,075,997
C3	VACANT RURAL LOT UNDER 5 ACRE	165	244.1697	\$0	\$2,290,851	\$2,290,851
C4	VACANT PLATED COMMERCIAL LOT	32	29.3460	\$0	\$835,240	\$835,240
D1	TRACT WITH PRODUCTIVITY VALUAT	2,764	243,113.3406	\$0	\$1,013,209,985	\$74,952,552
D2	IMPROVEMENT ON QUALFIED AG LA	213		\$296,970	\$5,714,301	\$5,694,188
D4	RURAL LAND OVER 5 ACRES USED F	5	21.1600	\$0	\$261,250	\$261,250
E1	FARM OR RANCH IMPROVEMENTS-IN	1,321	1,735.9406	\$2,415,660	\$75,584,043	\$70,546,727
E2	MOBILE HOMES ON ACREAGE LESS	117	129.8045	\$61,590	\$3,645,040	\$2,660,513
E3	RURAL IMPROVEMENT ON LESS TH	132	106.6572	\$0	\$4,506,892	\$4,143,127
E4	RURAL MOBILE HOMES ON 5 ACRES	123	184.0671	\$178,780	\$5,443,490	\$4,544,240
E5	NON QUALIFIED AG LAND	421	4,510.2509	\$0	\$28,254,963	\$27,891,020
E9	RURAL SPLIT FOR RESIDENCES WI	346	401.7149	\$2,009,090	\$47,698,328	\$40,046,391
F1	COMMERCIAL REAL PROPERTY	288	402.8132	\$1,287,930	\$55,045,609	\$55,045,609
F2	INDUSTRIAL REAL PROPERTY	119	110.4850	\$0	\$221,363,000	\$221,363,000
G1	OIL & GAS MINERAL INTEREST	1,244		\$0	\$25,389,603	\$25,389,603
G3	NON-PRODUCING MINERALS	213		\$0	\$174,278	\$174,278
J2	GAS COMPANIES	3		\$0	\$428,690	\$428,690
J3	ELECTRIC COMPANIES	20	5.1000	\$0	\$24,630,080	\$24,630,080
J4	TELEPHONE COMPANIES	12	0.2970	\$0	\$2,438,750	\$2,438,750
J5	RAILROAD COMPANIES (INCLUDES R	14		\$0	\$14,725,080	\$14,725,080
J6	PIPELINES	140		\$0	\$142,651,970	\$142,651,970
J7	TV CABLE SYSTEMS	2		\$0	\$846,890	\$846,890
L1	PERSONAL PROPERTY COMMERCIA	347		\$1,670	\$18,175,040	\$18,173,210
L2	PERSONAL PROPERTY INDUSTRIAL	131		\$0	\$105,096,270	\$105,027,070
L9	TRUCK TRACTORS/TRAILERS	20		\$0	\$698,690	\$698,690
M3	MOBILE HOME ONLY (DOES NOT OW	252		\$1,258,830	\$5,502,080	\$3,977,106
S	SPECIAL INVENTORY TAX	2		\$0	\$22,950	\$22,950
X	TOTALLY EXEMPT PROPERTIES	639	2,238.5431	\$30,200	\$9,669,795	\$0
	<b>Totals</b>		<b>254,575.8212</b>	<b>\$9,558,090</b>	<b>\$1,997,792,751</b>	<b>\$993,283,285</b>



**2021 CERTIFIED TOTALS**

Property Count: 11,183

RS - RICE CISD  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	4	0.3600	\$1,630	\$44,860	\$40,682
A1	SINGLE-FAMILY RESIDENTIAL ON LO	1,550	408.7557	\$646,710	\$120,105,899	\$91,646,508
A2	MOBILE HOME ON LOT	473	49.4622	\$285,500	\$7,983,115	\$4,847,094
A3	RESIDENTIAL IMPROVEMENT ONLY	72		\$42,240	\$1,561,690	\$1,388,201
A4	RESIDENTIAL IMPROVEMENT ON 5 A	434	677.2540	\$1,041,290	\$43,302,622	\$35,428,318
B1	MULTI-FAMILY DUPLEX	9	0.1591	\$0	\$544,720	\$544,720
B2	MULTI-FAMILY TRIPLEX	1		\$0	\$35,460	\$35,460
B3	MULTI-FAMILY FOURPLEX	3	2.8350	\$0	\$195,610	\$195,610
B5	MULTI-FAMILY 5 OR MORE UNITS	5	9.7060	\$0	\$1,621,620	\$1,621,620
C1	VACANT PLATTED LOT (NON-COMME	1,158	193.5994	\$0	\$8,093,997	\$8,075,997
C3	VACANT RURAL LOT UNDER 5 ACRE	165	244.1697	\$0	\$2,290,851	\$2,290,851
C4	VACANT PLATED COMMERCIAL LOT	32	29.3460	\$0	\$835,240	\$835,240
D1	TRACT WITH PRODUCTIVITY VALUAT	2,764	243,113.3406	\$0	\$1,013,209,985	\$74,952,552
D2	IMPROVEMENT ON QUALFIED AG LA	213		\$296,970	\$5,714,301	\$5,694,188
D4	RURAL LAND OVER 5 ACRES USED F	5	21.1600	\$0	\$261,250	\$261,250
E1	FARM OR RANCH IMPROVEMENTS-IN	1,321	1,735.9406	\$2,415,660	\$75,584,043	\$70,546,727
E2	MOBILE HOMES ON ACREAGE LESS	117	129.8045	\$61,590	\$3,645,040	\$2,660,513
E3	RURAL IMPROVEMENT ON LESS TH	132	106.6572	\$0	\$4,506,892	\$4,143,127
E4	RURAL MOBILE HOMES ON 5 ACRES	123	184.0671	\$178,780	\$5,443,490	\$4,544,240
E5	NON QUALIFIED AG LAND	421	4,510.2509	\$0	\$28,254,963	\$27,891,020
E9	RURAL SPLIT FOR RESIDENCES WI	346	401.7149	\$2,009,090	\$47,698,328	\$40,046,391
F1	COMMERCIAL REAL PROPERTY	288	402.8132	\$1,287,930	\$55,045,609	\$55,045,609
F2	INDUSTRIAL REAL PROPERTY	119	110.4850	\$0	\$221,363,000	\$221,363,000
G1	OIL & GAS MINERAL INTEREST	1,244		\$0	\$25,389,603	\$25,389,603
G3	NON-PRODUCING MINERALS	213		\$0	\$174,278	\$174,278
J2	GAS COMPANIES	3		\$0	\$428,690	\$428,690
J3	ELECTRIC COMPANIES	20	5.1000	\$0	\$24,630,080	\$24,630,080
J4	TELEPHONE COMPANIES	12	0.2970	\$0	\$2,438,750	\$2,438,750
J5	RAILROAD COMPANIES (INCLUDES R	14		\$0	\$14,725,080	\$14,725,080
J6	PIPELINES	140		\$0	\$142,651,970	\$142,651,970
J7	TV CABLE SYSTEMS	2		\$0	\$846,890	\$846,890
L1	PERSONAL PROPERTY COMMERCIA	347		\$1,670	\$18,175,040	\$18,173,210
L2	PERSONAL PROPERTY INDUSTRIAL	131		\$0	\$105,096,270	\$105,027,070
L9	TRUCK TRACTORS/TRAILERS	20		\$0	\$698,690	\$698,690
M3	MOBILE HOME ONLY (DOES NOT OW	252		\$1,258,830	\$5,502,080	\$3,977,106
S	SPECIAL INVENTORY TAX	2		\$0	\$22,950	\$22,950
X	TOTALLY EXEMPT PROPERTIES	639	2,238.5431	\$30,200	\$9,669,795	\$0
	<b>Totals</b>		<b>254,575.8212</b>	<b>\$9,558,090</b>	<b>\$1,997,792,751</b>	<b>\$993,283,285</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,183

RS - RICE CISD  
Effective Rate Assumption

7/19/2021 11:06:58AM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,558,090**  
TOTAL NEW VALUE TAXABLE: **\$9,246,914**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$12,340
EX366	HOUSE BILL 366	72	2020 Market Value	\$38,028
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$50,368</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$2,310
DVHS	Disabled Veteran Homestead	1	\$89,020
HS	HOMESTEAD	54	\$1,173,569
OV65	OVER 65	70	\$452,756
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>133</b>	<b>\$1,752,655</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,803,023</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,803,023</b>

**New Ag / Timber Exemptions**

2020 Market Value Count: 20  
2021 Ag/Timber Use \$51,210  
**NEW AG / TIMBER VALUE LOSS** **\$2,216,209**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,687	\$114,400	\$26,298	\$88,102
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,245	\$95,236	\$26,369	\$68,867

**2021 CERTIFIED TOTALS**

RS - RICE CISD  
**Lower Value Used**

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

Property Count: 1,675

WC - CITY OF WEIMAR  
ARB Approved Totals

7/19/2021 11:06:45AM

Land		Value				
Homesite:		14,214,550				
Non Homesite:		18,858,950				
Ag Market:		3,437,660				
Timber Market:		0		<b>Total Land</b>	(+)	36,511,160
Improvement		Value				
Homesite:		58,626,980				
Non Homesite:		59,353,290		<b>Total Improvements</b>	(+)	117,980,270
Non Real		Count	Value			
Personal Property:		292	33,620,580			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	33,620,580
				<b>Market Value</b>	=	188,112,010
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,437,660	0				
Ag Use:	31,130	0		<b>Productivity Loss</b>	(-)	3,406,530
Timber Use:	0	0		<b>Appraised Value</b>	=	184,705,480
Productivity Loss:	3,406,530	0		<b>Homestead Cap</b>	(-)	2,192,774
				<b>Assessed Value</b>	=	182,512,706
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,170,684
				<b>Net Taxable</b>	=	176,342,022

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 510,721.76 = 176,342,022 \* (0.289620 / 100)

Certified Estimate of Market Value: 188,112,010  
 Certified Estimate of Taxable Value: 176,342,022

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

**2021 CERTIFIED TOTALS**

Property Count: 1,675

WC - CITY OF WEIMAR  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	41,000	41,000
DV4S	1	0	12,000	12,000
EX-XN	5	0	148,150	148,150
EX-XU	2	0	20	20
EX-XV	73	0	1,361,940	1,361,940
EX366	28	0	5,290	5,290
FR	1	3,868,784	0	3,868,784
OV65	246	733,500	0	733,500
<b>Totals</b>		<b>4,602,284</b>	<b>1,568,400</b>	<b>6,170,684</b>

# 2021 CERTIFIED TOTALS

Property Count: 1,675

WC - CITY OF WEIMAR  
Grand Totals

7/19/2021 11:06:45AM

Land		Value		
Homesite:		14,214,550		
Non Homesite:		18,858,950		
Ag Market:		3,437,660		
Timber Market:		0	<b>Total Land</b>	(+) 36,511,160
Improvement		Value		
Homesite:		58,626,980		
Non Homesite:		59,353,290	<b>Total Improvements</b>	(+) 117,980,270
Non Real		Count	Value	
Personal Property:	292		33,620,580	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 33,620,580
			<b>Market Value</b>	= 188,112,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,437,660		0	
Ag Use:	31,130		0	<b>Productivity Loss</b> (-) 3,406,530
Timber Use:	0		0	<b>Appraised Value</b> = 184,705,480
Productivity Loss:	3,406,530		0	<b>Homestead Cap</b> (-) 2,192,774
				<b>Assessed Value</b> = 182,512,706
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,170,684
				<b>Net Taxable</b> = 176,342,022

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 510,721.76 = 176,342,022 \* (0.289620 / 100)

Certified Estimate of Market Value: 188,112,010  
 Certified Estimate of Taxable Value: 176,342,022

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

**2021 CERTIFIED TOTALS**

Property Count: 1,675

WC - CITY OF WEIMAR  
Grand Totals

7/19/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	41,000	41,000
DV4S	1	0	12,000	12,000
EX-XN	5	0	148,150	148,150
EX-XU	2	0	20	20
EX-XV	73	0	1,361,940	1,361,940
EX366	28	0	5,290	5,290
FR	1	3,868,784	0	3,868,784
OV65	246	733,500	0	733,500
<b>Totals</b>		<b>4,602,284</b>	<b>1,568,400</b>	<b>6,170,684</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,675

WC - CITY OF WEIMAR  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	907	272.4434	\$2,816,510	\$98,176,190	\$95,227,452
B	MULTIFAMILY RESIDENCE	13	4.2916	\$128,700	\$2,096,340	\$2,096,340
C1	VACANT LOTS AND LAND TRACTS	167	63.1958	\$0	\$2,978,120	\$2,978,120
D1	QUALIFIED OPEN-SPACE LAND	28	240.7138	\$0	\$3,437,660	\$31,130
E	RURAL LAND, NON QUALIFIED OPE	31	63.2664	\$0	\$1,240,060	\$1,218,524
F1	COMMERCIAL REAL PROPERTY	155	119.2741	\$127,780	\$33,847,700	\$33,847,700
F2	INDUSTRIAL AND MANUFACTURIN	5	20.6071	\$0	\$10,707,340	\$10,707,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$332,060	\$332,060
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$41,400	\$41,400
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$245,200	\$245,200
J5	RAILROAD	2		\$0	\$1,369,870	\$1,369,870
J6	PIPELAND COMPANY	1		\$0	\$1,550	\$1,550
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,380	\$68,380
L1	COMMERCIAL PERSONAL PROPE	226		\$0	\$9,903,650	\$9,903,650
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$18,515,870	\$14,647,086
M1	TANGIBLE OTHER PERSONAL, MOB	45		\$1,860	\$636,360	\$627,360
S	SPECIAL INVENTORY TAX	2		\$0	\$2,998,860	\$2,998,860
X	TOTALLY EXEMPT PROPERTY	108	47.3836	\$0	\$1,515,400	\$0
	<b>Totals</b>		<b>831.1758</b>	<b>\$3,074,850</b>	<b>\$188,112,010</b>	<b>\$176,342,022</b>



**2021 CERTIFIED TOTALS**

Property Count: 1,675

WC - CITY OF WEIMAR  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	907	272.4434	\$2,816,510	\$98,176,190	\$95,227,452
B	MULTIFAMILY RESIDENCE	13	4.2916	\$128,700	\$2,096,340	\$2,096,340
C1	VACANT LOTS AND LAND TRACTS	167	63.1958	\$0	\$2,978,120	\$2,978,120
D1	QUALIFIED OPEN-SPACE LAND	28	240.7138	\$0	\$3,437,660	\$31,130
E	RURAL LAND, NON QUALIFIED OPE	31	63.2664	\$0	\$1,240,060	\$1,218,524
F1	COMMERCIAL REAL PROPERTY	155	119.2741	\$127,780	\$33,847,700	\$33,847,700
F2	INDUSTRIAL AND MANUFACTURIN	5	20.6071	\$0	\$10,707,340	\$10,707,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$332,060	\$332,060
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$41,400	\$41,400
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$245,200	\$245,200
J5	RAILROAD	2		\$0	\$1,369,870	\$1,369,870
J6	PIPELAND COMPANY	1		\$0	\$1,550	\$1,550
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,380	\$68,380
L1	COMMERCIAL PERSONAL PROPE	226		\$0	\$9,903,650	\$9,903,650
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$18,515,870	\$14,647,086
M1	TANGIBLE OTHER PERSONAL, MOB	45		\$1,860	\$636,360	\$627,360
S	SPECIAL INVENTORY TAX	2		\$0	\$2,998,860	\$2,998,860
X	TOTALLY EXEMPT PROPERTY	108	47.3836	\$0	\$1,515,400	\$0
	<b>Totals</b>		831.1758	\$3,074,850	\$188,112,010	\$176,342,022

**2021 CERTIFIED TOTALS**

Property Count: 1,675

WC - CITY OF WEIMAR  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	3	0.2664	\$0	\$83,260	\$82,627
A1	SINGLE-FAMILY RESIDENTIAL ON LO	856	260.4738	\$2,767,990	\$96,342,890	\$93,477,670
A2	MOBILE HOME ON LOT	47	10.0418	\$48,520	\$1,437,960	\$1,355,117
A3	RESIDENTIAL IMPROVEMENT ONLY	6		\$0	\$91,840	\$91,840
A4	RESIDENTIAL IMPROVEMENT ON 5 A	7	1.6614	\$0	\$220,240	\$220,198
B1	MULTI-FAMILY DUPLEX	8	0.3236	\$128,700	\$777,320	\$777,320
B3	MULTI-FAMILY FOURPLEX	3	0.5415	\$0	\$448,460	\$448,460
B5	MULTI-FAMILY 5 OR MORE UNITS	4	3.4265	\$0	\$870,560	\$870,560
C1	VACANT PLATTED LOT (NON-COMME	145	51.9338	\$0	\$2,548,750	\$2,548,750
C3	VACANT RURAL LOT UNDER 5 ACRE	5	6.0610	\$0	\$87,800	\$87,800
C4	VACANT PLATED COMMERCIAL LOT	17	5.2010	\$0	\$341,570	\$341,570
D1	TRACT WITH PRODUCTIVITY VALUAT	28	240.7138	\$0	\$3,437,660	\$31,130
E1	FARM OR RANCH IMPROVEMENTS-IN	19	1.3050	\$0	\$162,920	\$143,706
E2	MOBILE HOMES ON ACREAGE LESS	2	0.3151	\$0	\$22,060	\$20,244
E3	RURAL IMPROVEMENT ON LESS TH	1		\$0	\$14,080	\$14,080
E5	NON QUALIFIED AG LAND	13	61.6463	\$0	\$1,038,190	\$1,037,684
E9	RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$2,810	\$2,810
F1	COMMERCIAL REAL PROPERTY	155	119.2741	\$127,780	\$33,847,700	\$33,847,700
F2	INDUSTRIAL REAL PROPERTY	5	20.6071	\$0	\$10,707,340	\$10,707,340
J2	GAS COMPANIES	1		\$0	\$332,060	\$332,060
J3	ELECTRIC COMPANIES	1		\$0	\$41,400	\$41,400
J4	TELEPHONE COMPANIES	5		\$0	\$245,200	\$245,200
J5	RAILROAD COMPANIES (INCLUDES R	2		\$0	\$1,369,870	\$1,369,870
J6	PIPELINES	1		\$0	\$1,550	\$1,550
J7	TV CABLE SYSTEMS	2		\$0	\$68,380	\$68,380
L1	PERSONAL PROPERTY COMMERCIA	225		\$0	\$9,219,030	\$9,219,030
L2	PERSONAL PROPERTY INDUSTRIAL	19		\$0	\$18,515,870	\$14,647,086
L9	TRUCK TRACTORS/TRAILERS	1		\$0	\$684,620	\$684,620
M3	MOBILE HOME ONLY (DOES NOT OW	45		\$1,860	\$636,360	\$627,360
S	SPECIAL INVENTORY TAX	2		\$0	\$2,998,860	\$2,998,860
X	TOTALLY EXEMPT PROPERTIES	108	47.3836	\$0	\$1,515,400	\$0
<b>Totals</b>			<b>831.1758</b>	<b>\$3,074,850</b>	<b>\$188,112,010</b>	<b>\$176,342,022</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,675

WC - CITY OF WEIMAR  
Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	3	0.2664	\$0	\$83,260	\$82,627
A1	SINGLE-FAMILY RESIDENTIAL ON LO	856	260.4738	\$2,767,990	\$96,342,890	\$93,477,670
A2	MOBILE HOME ON LOT	47	10.0418	\$48,520	\$1,437,960	\$1,355,117
A3	RESIDENTIAL IMPROVEMENT ONLY	6		\$0	\$91,840	\$91,840
A4	RESIDENTIAL IMPROVEMENT ON 5 A	7	1.6614	\$0	\$220,240	\$220,198
B1	MULTI-FAMILY DUPLEX	8	0.3236	\$128,700	\$777,320	\$777,320
B3	MULTI-FAMILY FOURPLEX	3	0.5415	\$0	\$448,460	\$448,460
B5	MULTI-FAMILY 5 OR MORE UNITS	4	3.4265	\$0	\$870,560	\$870,560
C1	VACANT PLATTED LOT (NON-COMME	145	51.9338	\$0	\$2,548,750	\$2,548,750
C3	VACANT RURAL LOT UNDER 5 ACRE	5	6.0610	\$0	\$87,800	\$87,800
C4	VACANT PLATED COMMERCIAL LOT	17	5.2010	\$0	\$341,570	\$341,570
D1	TRACT WITH PRODUCTIVITY VALUAT	28	240.7138	\$0	\$3,437,660	\$31,130
E1	FARM OR RANCH IMPROVEMENTS-IN	19	1.3050	\$0	\$162,920	\$143,706
E2	MOBILE HOMES ON ACREAGE LESS	2	0.3151	\$0	\$22,060	\$20,244
E3	RURAL IMPROVEMENT ON LESS TH	1		\$0	\$14,080	\$14,080
E5	NON QUALIFIED AG LAND	13	61.6463	\$0	\$1,038,190	\$1,037,684
E9	RURAL SPLIT FOR RESIDENCES WI	1		\$0	\$2,810	\$2,810
F1	COMMERCIAL REAL PROPERTY	155	119.2741	\$127,780	\$33,847,700	\$33,847,700
F2	INDUSTRIAL REAL PROPERTY	5	20.6071	\$0	\$10,707,340	\$10,707,340
J2	GAS COMPANIES	1		\$0	\$332,060	\$332,060
J3	ELECTRIC COMPANIES	1		\$0	\$41,400	\$41,400
J4	TELEPHONE COMPANIES	5		\$0	\$245,200	\$245,200
J5	RAILROAD COMPANIES (INCLUDES R	2		\$0	\$1,369,870	\$1,369,870
J6	PIPELINES	1		\$0	\$1,550	\$1,550
J7	TV CABLE SYSTEMS	2		\$0	\$68,380	\$68,380
L1	PERSONAL PROPERTY COMMERCIA	225		\$0	\$9,219,030	\$9,219,030
L2	PERSONAL PROPERTY INDUSTRIAL	19		\$0	\$18,515,870	\$14,647,086
L9	TRUCK TRACTORS/TRAILERS	1		\$0	\$684,620	\$684,620
M3	MOBILE HOME ONLY (DOES NOT OW	45		\$1,860	\$636,360	\$627,360
S	SPECIAL INVENTORY TAX	2		\$0	\$2,998,860	\$2,998,860
X	TOTALLY EXEMPT PROPERTIES	108	47.3836	\$0	\$1,515,400	\$0
<b>Totals</b>			<b>831.1758</b>	<b>\$3,074,850</b>	<b>\$188,112,010</b>	<b>\$176,342,022</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,675

WC - CITY OF WEIMAR  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$3,074,850**  
TOTAL NEW VALUE TAXABLE: **\$3,074,850**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX366	HOUSE BILL 366	9	2020 Market Value	\$3,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,030</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	OVER 65	17	\$51,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>18</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$59,030</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$59,030</b>

**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
523	\$136,201	\$4,193	\$132,008
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
520	\$136,747	\$4,182	\$132,565

**Lower Value Used**

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

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT  
ARB Approved Totals

Property Count: 9

7/19/2021 11:06:45AM

Land		Value		
Homesite:		0		
Non Homesite:		750		
Ag Market:		2,456,200		
Timber Market:		0	<b>Total Land</b>	(+) 2,456,950
Improvement		Value		
Homesite:		0		
Non Homesite:		2,940	<b>Total Improvements</b>	(+) 2,940
Non Real		Count	Value	
Personal Property:	4	6,243,953		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 6,243,953
			<b>Market Value</b>	= 8,703,843
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,456,200	0		
Ag Use:	464,350	0	<b>Productivity Loss</b>	(-) 1,991,850
Timber Use:	0	0	<b>Appraised Value</b>	= 6,711,993
Productivity Loss:	1,991,850	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,711,993
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 6,711,993

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
536.29 = 6,711,993 \* (0.007990 / 100)

Certified Estimate of Market Value: 8,703,843  
Certified Estimate of Taxable Value: 6,711,993

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

**2021 CERTIFIED TOTALS**

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Property Count: 9

ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2021 CERTIFIED TOTALS

## WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Property Count: 9

Grand Totals

7/19/2021

11:06:45AM

Land		Value			
Homesite:		0			
Non Homesite:		750			
Ag Market:		2,456,200			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,456,950	
Improvement		Value			
Homesite:		0			
Non Homesite:		2,940	<b>Total Improvements</b>	(+)	
				2,940	
Non Real		Count	Value		
Personal Property:	4		6,243,953		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					6,243,953
			<b>Market Value</b>	=	8,703,843
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,456,200		0		
Ag Use:	464,350		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,991,850		0		6,711,993
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					6,711,993
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					6,711,993

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 536.29 = 6,711,993 \* (0.007990 / 100)

Certified Estimate of Market Value:	8,703,843
Certified Estimate of Taxable Value:	6,711,993

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

# 2021 CERTIFIED TOTALS

## WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Property Count: 9

Grand Totals

7/19/2021

11:06:58AM

### Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



**2021 CERTIFIED TOTALS**

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Property Count: 9

ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	818.7340	\$0	\$2,456,200	\$464,350
E	RURAL LAND, NON QUALIFIED OPE	5	0.2500	\$0	\$3,690	\$3,690
J6	PIPELAND COMPANY	4		\$0	\$6,243,953	\$6,243,953
	<b>Totals</b>		818.9840	\$0	\$8,703,843	\$6,711,993

**2021 CERTIFIED TOTALS**

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Property Count: 9

Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	818.7340	\$0	\$2,456,200	\$464,350
E	RURAL LAND, NON QUALIFIED OPE	5	0.2500	\$0	\$3,690	\$3,690
J6	PIPELAND COMPANY	4		\$0	\$6,243,953	\$6,243,953
	<b>Totals</b>		818.9840	\$0	\$8,703,843	\$6,711,993

**2021 CERTIFIED TOTALS**

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Property Count: 9

ARB Approved Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 TRACT WITH PRODUCTIVITY VALUAT	5	818.7340	\$0	\$2,456,200	\$464,350
E1 FARM OR RANCH IMPROVEMENTS-IN	5		\$0	\$2,940	\$2,940
E2 MOBILE HOMES ON ACREAGE LESS	5	0.2500	\$0	\$750	\$750
J6 PIPELINES	4		\$0	\$6,243,953	\$6,243,953
<b>Totals</b>		818.9840	\$0	\$8,703,843	\$6,711,993

**2021 CERTIFIED TOTALS**

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Property Count: 9

Grand Totals

7/19/2021 11:06:58AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 TRACT WITH PRODUCTIVITY VALUAT	5	818.7340	\$0	\$2,456,200	\$464,350
E1 FARM OR RANCH IMPROVEMENTS-IN	5		\$0	\$2,940	\$2,940
E2 MOBILE HOMES ON ACREAGE LESS	5	0.2500	\$0	\$750	\$750
J6 PIPELINES	4		\$0	\$6,243,953	\$6,243,953
<b>Totals</b>		818.9840	\$0	\$8,703,843	\$6,711,993

**2021 CERTIFIED TOTALS**

WDCB - COASTAL BEND GROUNDWATER CONSERVATION DISTRICT

Property Count: 9

Effective Rate Assumption

7/19/2021

11:06:58AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

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

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

Property Count: 5,599

WS - WEIMAR ISD  
ARB Approved Totals

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Land		Value				
Homesite:		33,994,551				
Non Homesite:		43,842,059				
Ag Market:		691,691,239				
Timber Market:		0		<b>Total Land</b>	(+)	769,527,849
Improvement		Value				
Homesite:		185,635,961				
Non Homesite:		138,255,482		<b>Total Improvements</b>	(+)	323,891,443
Non Real		Count	Value			
Personal Property:	403	60,145,920				
Mineral Property:	413	8,056,247				
Autos:	0	0		<b>Total Non Real</b>	(+)	68,202,167
				<b>Market Value</b>	=	1,161,621,459
Ag	Non Exempt	Exempt				
Total Productivity Market:	691,691,239	0				
Ag Use:	10,341,543	0		<b>Productivity Loss</b>	(-)	681,349,696
Timber Use:	0	0		<b>Appraised Value</b>	=	480,271,763
Productivity Loss:	681,349,696	0		<b>Homestead Cap</b>	(-)	3,510,991
				<b>Assessed Value</b>	=	476,760,772
				<b>Total Exemptions Amount</b>	(-)	42,910,557
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	433,850,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,082,024	577,808	5,746.38	7,514.78	18		
OV65	107,459,902	84,387,151	747,558.69	759,377.89	645		
<b>Total</b>	<b>108,541,926</b>	<b>84,964,959</b>	<b>753,305.07</b>	<b>766,892.67</b>	<b>663</b>	<b>Freeze Taxable</b>	(-) 84,964,959
<b>Tax Rate</b>	1.173600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	189,650	154,650	145,528	9,122	1		
OV65	2,011,270	1,696,270	1,349,190	347,080	9		
<b>Total</b>	<b>2,200,920</b>	<b>1,850,920</b>	<b>1,494,718</b>	<b>356,202</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 356,202
						<b>Freeze Adjusted Taxable</b>	= 348,529,054

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,843,642.05 = 348,529,054 \* (1.173600 / 100) + 753,305.07

Certified Estimate of Market Value: 1,161,621,459  
 Certified Estimate of Taxable Value: 433,850,215

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

**2021 CERTIFIED TOTALS**

Property Count: 5,599

WS - WEIMAR ISD  
ARB Approved Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	0	155,770	155,770
DV1	11	0	99,390	99,390
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV4	20	0	156,971	156,971
DV4S	5	0	41,830	41,830
DVHS	10	0	1,146,830	1,146,830
DVHSS	1	0	78,570	78,570
EX-XN	7	0	175,940	175,940
EX-XU	2	0	20	20
EX-XV	108	0	2,505,900	2,505,900
EX366	81	0	20,084	20,084
FR	1	0	0	0
HS	1,352	0	32,079,627	32,079,627
OV65	692	0	6,410,625	6,410,625
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>42,910,557</b>	<b>42,910,557</b>

# 2021 CERTIFIED TOTALS

Property Count: 5,599

WS - WEIMAR ISD  
Grand Totals

7/19/2021 11:06:45AM

Land		Value				
Homesite:		33,994,551				
Non Homesite:		43,842,059				
Ag Market:		691,691,239				
Timber Market:		0		<b>Total Land</b>	(+)	769,527,849
Improvement		Value				
Homesite:		185,635,961				
Non Homesite:		138,255,482		<b>Total Improvements</b>	(+)	323,891,443
Non Real		Count	Value			
Personal Property:		403	60,145,920			
Mineral Property:		413	8,056,247			
Autos:		0	0	<b>Total Non Real</b>	(+)	68,202,167
				<b>Market Value</b>	=	1,161,621,459
Ag	Non Exempt	Exempt				
Total Productivity Market:	691,691,239	0				
Ag Use:	10,341,543	0		<b>Productivity Loss</b>	(-)	681,349,696
Timber Use:	0	0		<b>Appraised Value</b>	=	480,271,763
Productivity Loss:	681,349,696	0		<b>Homestead Cap</b>	(-)	3,510,991
				<b>Assessed Value</b>	=	476,760,772
				<b>Total Exemptions Amount</b>	(-)	42,910,557
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	433,850,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,082,024	577,808	5,746.38	7,514.78	18		
OV65	107,459,902	84,387,151	747,558.69	759,377.89	645		
<b>Total</b>	<b>108,541,926</b>	<b>84,964,959</b>	<b>753,305.07</b>	<b>766,892.67</b>	<b>663</b>	<b>Freeze Taxable</b>	(-) 84,964,959
<b>Tax Rate</b>	1.173600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	189,650	154,650	145,528	9,122	1		
OV65	2,011,270	1,696,270	1,349,190	347,080	9		
<b>Total</b>	<b>2,200,920</b>	<b>1,850,920</b>	<b>1,494,718</b>	<b>356,202</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 356,202
						<b>Freeze Adjusted Taxable</b>	= 348,529,054

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
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 Certified Estimate of Taxable Value: 433,850,215

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 Tax Increment Finance Levy: 0.00



**2021 CERTIFIED TOTALS**

Property Count: 5,599

WS - WEIMAR ISD  
Grand Totals

7/19/2021

11:06:58AM

**Exemption Breakdown**

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EX-XV	108	0	2,505,900	2,505,900
EX366	81	0	20,084	20,084
FR	1	0	0	0
HS	1,352	0	32,079,627	32,079,627
OV65	692	0	6,410,625	6,410,625
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>42,910,557</b>	<b>42,910,557</b>

**2021 CERTIFIED TOTALS**

Property Count: 5,599

WS - WEIMAR ISD  
ARB Approved Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,221	751.6422	\$3,948,450	\$135,658,789	\$113,050,579
B	MULTIFAMILY RESIDENCE	13	4.2916	\$128,700	\$2,096,340	\$2,096,340
C1	VACANT LOTS AND LAND TRACTS	247	163.0108	\$0	\$4,560,480	\$4,548,480
D1	QUALIFIED OPEN-SPACE LAND	1,937	91,703.8440	\$0	\$691,691,239	\$10,322,913
D2	IMPROVEMENTS ON QUALIFIED OP	166		\$202,210	\$6,433,800	\$6,424,016
E	RURAL LAND, NON QUALIFIED OPE	1,994	2,652.5728	\$7,877,300	\$199,006,054	\$179,115,904
F1	COMMERCIAL REAL PROPERTY	185	155.7041	\$290,810	\$35,700,310	\$35,700,310
F2	INDUSTRIAL AND MANUFACTURIN	7	29.9901	\$0	\$11,728,880	\$11,728,880
G1	OIL AND GAS	297		\$0	\$8,000,868	\$8,000,868
G3	OTHER SUB-SURFACE INTERESTS	64		\$0	\$40,645	\$40,645
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$335,260	\$335,260
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,982,870	\$7,982,870
J4	TELEPHONE COMPANY (INCLUDI	13	0.2300	\$0	\$947,840	\$947,840
J5	RAILROAD	4		\$0	\$8,287,180	\$8,287,180
J6	PIPELAND COMPANY	12		\$0	\$2,424,150	\$2,424,150
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,380	\$68,380
L1	COMMERCIAL PERSONAL PROPE	288		\$0	\$11,375,650	\$11,375,650
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$25,606,330	\$25,606,330
M1	TANGIBLE OTHER PERSONAL, MOB	202		\$827,960	\$3,975,590	\$2,794,760
S	SPECIAL INVENTORY TAX	2		\$0	\$2,998,860	\$2,998,860
X	TOTALLY EXEMPT PROPERTY	198	230.6148	\$0	\$2,701,944	\$0
	<b>Totals</b>		<b>95,691.9004</b>	<b>\$13,275,430</b>	<b>\$1,161,621,459</b>	<b>\$433,850,215</b>

**2021 CERTIFIED TOTALS**

Property Count: 5,599

WS - WEIMAR ISD  
Grand Totals

7/19/2021 11:06:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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C1	VACANT LOTS AND LAND TRACTS	247	163.0108	\$0	\$4,560,480	\$4,548,480
D1	QUALIFIED OPEN-SPACE LAND	1,937	91,703.8440	\$0	\$691,691,239	\$10,322,913
D2	IMPROVEMENTS ON QUALIFIED OP	166		\$202,210	\$6,433,800	\$6,424,016
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F1	COMMERCIAL REAL PROPERTY	185	155.7041	\$290,810	\$35,700,310	\$35,700,310
F2	INDUSTRIAL AND MANUFACTURIN	7	29.9901	\$0	\$11,728,880	\$11,728,880
G1	OIL AND GAS	297		\$0	\$8,000,868	\$8,000,868
G3	OTHER SUB-SURFACE INTERESTS	64		\$0	\$40,645	\$40,645
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$335,260	\$335,260
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,982,870	\$7,982,870
J4	TELEPHONE COMPANY (INCLUDI	13	0.2300	\$0	\$947,840	\$947,840
J5	RAILROAD	4		\$0	\$8,287,180	\$8,287,180
J6	PIPELAND COMPANY	12		\$0	\$2,424,150	\$2,424,150
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,380	\$68,380
L1	COMMERCIAL PERSONAL PROPE	288		\$0	\$11,375,650	\$11,375,650
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$25,606,330	\$25,606,330
M1	TANGIBLE OTHER PERSONAL, MOB	202		\$827,960	\$3,975,590	\$2,794,760
S	SPECIAL INVENTORY TAX	2		\$0	\$2,998,860	\$2,998,860
X	TOTALLY EXEMPT PROPERTY	198	230.6148	\$0	\$2,701,944	\$0
	<b>Totals</b>		<b>95,691.9004</b>	<b>\$13,275,430</b>	<b>\$1,161,621,459</b>	<b>\$433,850,215</b>

**2021 CERTIFIED TOTALS**

Property Count: 5,599

WS - WEIMAR ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	3	0.2664	\$0	\$83,260	\$74,037
A1	SINGLE-FAMILY RESIDENTIAL ON LO	857	260.4738	\$2,767,990	\$96,373,760	\$79,868,914
A2	MOBILE HOME ON LOT	51	10.6618	\$55,090	\$1,502,360	\$1,023,721
A3	RESIDENTIAL IMPROVEMENT ONLY	44		\$156,520	\$2,231,028	\$1,897,218
A4	RESIDENTIAL IMPROVEMENT ON 5 A	278	480.2402	\$968,850	\$35,468,381	\$30,186,689
B1	MULTI-FAMILY DUPLEX	8	0.3236	\$128,700	\$777,320	\$777,320
B3	MULTI-FAMILY FOURPLEX	3	0.5415	\$0	\$448,460	\$448,460
B5	MULTI-FAMILY 5 OR MORE UNITS	4	3.4265	\$0	\$870,560	\$870,560
C1	VACANT PLATTED LOT (NON-COMME	149	53.8538	\$0	\$2,572,760	\$2,572,760
C3	VACANT RURAL LOT UNDER 5 ACRE	81	103.9560	\$0	\$1,646,150	\$1,634,150
C4	VACANT PLATED COMMERCIAL LOT	17	5.2010	\$0	\$341,570	\$341,570
D1	TRACT WITH PRODUCTIVITY VALUAT	1,937	91,703.8440	\$0	\$691,691,239	\$10,322,913
D2	IMPROVEMENT ON QUALIFIED AG LA	166		\$202,210	\$6,433,800	\$6,424,016
D4	RURAL LAND OVER 5 ACRES USED F	1	0.5000	\$0	\$4,750	\$3,031
E1	FARM OR RANCH IMPROVEMENTS-IN	1,192	703.3841	\$3,997,810	\$71,764,026	\$67,681,942
E2	MOBILE HOMES ON ACREAGE LESS	72	107.7469	\$263,390	\$3,910,660	\$2,958,387
E3	RURAL IMPROVEMENT ON LESS TH	66	59.6720	\$590,430	\$2,762,870	\$2,478,805
E4	RURAL MOBILE HOMES ON 5 ACRES	67	86.4485	\$9,830	\$2,790,579	\$2,218,077
E5	NON QUALIFIED AG LAND	295	1,093.6392	\$0	\$14,443,428	\$14,007,086
E9	RURAL SPLIT FOR RESIDENCES WI	607	601.1821	\$3,015,840	\$103,329,741	\$89,768,576
F1	COMMERCIAL REAL PROPERTY	185	155.7041	\$290,810	\$35,700,310	\$35,700,310
F2	INDUSTRIAL REAL PROPERTY	7	29.9901	\$0	\$11,728,880	\$11,728,880
G1	OIL & GAS MINERAL INTEREST	297		\$0	\$8,000,868	\$8,000,868
G3	NON-PRODUCING MINERALS	64		\$0	\$40,645	\$40,645
J2	GAS COMPANIES	2		\$0	\$335,260	\$335,260
J3	ELECTRIC COMPANIES	6		\$0	\$7,982,870	\$7,982,870
J4	TELEPHONE COMPANIES	13	0.2300	\$0	\$947,840	\$947,840
J5	RAILROAD COMPANIES (INCLUDES R	4		\$0	\$8,287,180	\$8,287,180
J6	PIPELINES	12		\$0	\$2,424,150	\$2,424,150
J7	TV CABLE SYSTEMS	2		\$0	\$68,380	\$68,380
L1	PERSONAL PROPERTY COMMERCIA	284		\$0	\$10,657,730	\$10,657,730
L2	PERSONAL PROPERTY INDUSTRIAL	40		\$0	\$25,606,330	\$25,606,330
L9	TRUCK TRACTORS/TRAILERS	4		\$0	\$717,920	\$717,920
M3	MOBILE HOME ONLY (DOES NOT OW	202		\$827,960	\$3,975,590	\$2,794,760
S	SPECIAL INVENTORY TAX	2		\$0	\$2,998,860	\$2,998,860
X	TOTALLY EXEMPT PROPERTIES	198	230.6148	\$0	\$2,701,944	\$0
	<b>Totals</b>		<b>95,691.9004</b>	<b>\$13,275,430</b>	<b>\$1,161,621,459</b>	<b>\$433,850,215</b>

**2021 CERTIFIED TOTALS**

Property Count: 5,599

WS - WEIMAR ISD  
Grand Totals

7/19/2021 11:06:58AM

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**2021 CERTIFIED TOTALS**

Property Count: 5,599

WS - WEIMAR ISD  
Effective Rate Assumption

7/19/2021 11:06:58AM

**New Value**

TOTAL NEW VALUE MARKET: **\$13,275,430**  
TOTAL NEW VALUE TAXABLE: **\$12,591,151**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$702,340
EX366	HOUSE BILL 366	20	2020 Market Value	\$24,463
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$726,803</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	HOMESTEAD	61	\$1,468,548
OV65	OVER 65	49	\$430,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>117</b>	<b>\$1,957,548</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,684,351</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$2,684,351**

**New Ag / Timber Exemptions**

2020 Market Value \$441,260 Count: 4  
2021 Ag/Timber Use \$7,030  
**NEW AG / TIMBER VALUE LOSS \$434,230**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,282	\$167,961	\$26,881	\$141,080
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
703	\$143,457	\$27,485	\$115,972

**2021 CERTIFIED TOTALS**

WS - WEIMAR ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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