

# 2020 CERTIFIED TOTALS

Property Count: 1,083

COE - CITY OF EMORY  
ARB Approved Totals

7/24/2020

2:12:47PM

Land		Value			
Homesite:		2,465,744			
Non Homesite:		16,044,615			
Ag Market:		2,411,116			
Timber Market:		0	<b>Total Land</b>	(+) 20,921,475	
Improvement		Value			
Homesite:		21,876,085			
Non Homesite:		49,458,570	<b>Total Improvements</b>	(+) 71,334,655	
Non Real		Count	Value		
Personal Property:	285		18,675,064		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 18,675,064
			<b>Market Value</b>	= 110,931,194	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,245,522		165,594		
Ag Use:	51,007		4,236	<b>Productivity Loss</b>	(-) 2,194,515
Timber Use:	0		0	<b>Appraised Value</b>	= 108,736,679
Productivity Loss:	2,194,515		161,358	<b>Homestead Cap</b>	(-) 1,952,993
			<b>Assessed Value</b>	= 106,783,686	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,157,877	
			<b>Net Taxable</b>	= 90,625,809	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	515,114	515,114	1,352.70	1,352.70	6		
OV65	8,739,895	8,597,060	17,619.49	18,750.68	94		
<b>Total</b>	<b>9,255,009</b>	<b>9,112,174</b>	<b>18,972.19</b>	<b>20,103.38</b>	<b>100</b>	<b>Freeze Taxable</b>	(-) 9,112,174
<b>Tax Rate</b>	0.374200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	224,000	224,000	190,221	33,779	1		
<b>Total</b>	<b>224,000</b>	<b>224,000</b>	<b>190,221</b>	<b>33,779</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 33,779
						<b>Freeze Adjusted Taxable</b>	= 81,479,856

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 323,869.81 = 81,479,856 \* (0.374200 / 100) + 18,972.19

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

**2020 CERTIFIED TOTALS**

Property Count: 1,083

COE - CITY OF EMORY  
ARB Approved Totals

7/24/2020

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**Exemption Breakdown**

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

# 2020 CERTIFIED TOTALS

Property Count: 3

COE - CITY OF EMORY  
Under ARB Review Totals

7/24/2020

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Land		Value			
Homesite:		0			
Non Homesite:		31,223			
Ag Market:		42,803			
Timber Market:		0	<b>Total Land</b>	(+) 74,026	
Improvement		Value			
Homesite:		0			
Non Homesite:		523,394	<b>Total Improvements</b>	(+) 523,394	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 597,420	
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,803	0			
Ag Use:	1,112	0	<b>Productivity Loss</b>	(-) 41,691	
Timber Use:	0	0	<b>Appraised Value</b>	= 555,729	
Productivity Loss:	41,691	0	<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 555,729	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 555,729	

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

2,079.54 = 555,729 \* (0.374200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED TOTALS**

COE - CITY OF EMORY

7/24/2020

2:13:06PM

**Exemption Breakdown**

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

# 2020 CERTIFIED TOTALS

Property Count: 1,086

COE - CITY OF EMORY  
Grand Totals

7/24/2020

2:12:47PM

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	515,114	515,114	1,352.70	1,352.70	6		
OV65	8,739,895	8,597,060	17,619.49	18,750.68	94		
<b>Total</b>	<b>9,255,009</b>	<b>9,112,174</b>	<b>18,972.19</b>	<b>20,103.38</b>	<b>100</b>	<b>Freeze Taxable</b>	(-) 9,112,174
<b>Tax Rate</b>	0.374200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	224,000	224,000	190,221	33,779	1		
<b>Total</b>	<b>224,000</b>	<b>224,000</b>	<b>190,221</b>	<b>33,779</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 33,779
						<b>Freeze Adjusted Taxable</b>	= 82,035,585

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 325,949.35 = 82,035,585 \* (0.374200 / 100) + 18,972.19

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

**2020 CERTIFIED TOTALS**

Property Count: 1,086

COE - CITY OF EMORY  
Grand Totals

7/24/2020

2:13:06PM

**Exemption Breakdown**

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

**2020 CERTIFIED TOTALS**

Property Count: 1,083

COE - CITY OF EMORY  
ARB Approved Totals

7/24/2020 2:13:06PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	411		\$1,189,146	\$34,407,078	\$32,260,271
B	MULTIFAMILY RESIDENCE	11		\$0	\$3,766,047	\$3,764,380
C1	VACANT LOTS AND LAND TRACTS	64		\$41,761	\$791,956	\$791,956
D1	QUALIFIED AG LAND	43	437.4656	\$0	\$2,235,572	\$51,750
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$141,032	\$141,032
E	FARM OR RANCH IMPROVEMENT	58	142.1488	\$14,124	\$5,007,643	\$4,692,820
F1	COMMERCIAL REAL PROPERTY	166		\$422,456	\$29,367,494	\$29,112,442
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$591,541	\$591,541
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$535,616	\$535,616
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,025,478	\$1,025,478
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$214,520	\$214,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$26,430	\$26,430
L1	COMMERCIAL PERSONAL PROPE	208		\$654,717	\$12,230,905	\$12,230,905
L2	INDUSTRIAL PERSONAL PROPERT	32		\$0	\$4,380,931	\$4,380,931
O	RESIDENTIAL INVENTORY	15		\$5,348	\$723,182	\$723,182
S	SPECIAL INVENTORY TAX	2		\$0	\$82,555	\$82,555
X	TOTALLY EXEMPT PROPERTY	116		\$91,875	\$15,403,214	\$0
	<b>Totals</b>		579.6144	\$2,419,427	\$110,931,194	\$90,625,809

# 2020 CERTIFIED TOTALS

Property Count: 3

COE - CITY OF EMORY  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$222,082	\$222,082
D1	QUALIFIED AG LAND	1	8.3580	\$0	\$42,803	\$1,112
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$27,783	\$27,783
E	FARM OR RANCH IMPROVEMENT	1	2.1990	\$0	\$304,752	\$304,752
<b>Totals</b>			10.5570	\$0	\$597,420	\$555,729



**2020 CERTIFIED TOTALS**

Property Count: 1,086

COE - CITY OF EMORY  
Grand Totals

7/24/2020 2:13:06PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	413		\$1,189,146	\$34,629,160	\$32,482,353
B	MULTIFAMILY RESIDENCE	11		\$0	\$3,766,047	\$3,764,380
C1	VACANT LOTS AND LAND TRACTS	64		\$41,761	\$791,956	\$791,956
D1	QUALIFIED AG LAND	44	445.8236	\$0	\$2,278,375	\$52,862
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$168,815	\$168,815
E	FARM OR RANCH IMPROVEMENT	59	144.3478	\$14,124	\$5,312,395	\$4,997,572
F1	COMMERCIAL REAL PROPERTY	166		\$422,456	\$29,367,494	\$29,112,442
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$591,541	\$591,541
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$535,616	\$535,616
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,025,478	\$1,025,478
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$214,520	\$214,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$26,430	\$26,430
L1	COMMERCIAL PERSONAL PROPE	208		\$654,717	\$12,230,905	\$12,230,905
L2	INDUSTRIAL PERSONAL PROPERT	32		\$0	\$4,380,931	\$4,380,931
O	RESIDENTIAL INVENTORY	15		\$5,348	\$723,182	\$723,182
S	SPECIAL INVENTORY TAX	2		\$0	\$82,555	\$82,555
X	TOTALLY EXEMPT PROPERTY	116		\$91,875	\$15,403,214	\$0
	<b>Totals</b>		590.1714	\$2,419,427	\$111,528,614	\$91,181,538

**2020 CERTIFIED TOTALS**

Property Count: 1,083

COE - CITY OF EMORY  
ARB Approved Totals

7/24/2020 2:13:06PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	361		\$1,053,359	\$32,027,379	\$29,976,856
A2	SINGLE FAMILY MOBILE HOME	47		\$101,148	\$1,050,784	\$978,130
A4	MISC IMPROVEMENTS	262		\$34,639	\$1,328,915	\$1,305,286
B1	MULTIFAMILY RESIDENCE	11		\$0	\$3,766,047	\$3,764,380
C1	VACANT LOTS AND TRACTS	61		\$0	\$691,279	\$691,279
C3	VACANT COMMERCIAL	3		\$41,761	\$100,677	\$100,677
D1	QUALIFIED AG LAND	43	437.4656	\$0	\$2,235,572	\$51,750
D2	FARM AND RANCH IMPROVEMENT O	9	12.1470	\$0	\$141,032	\$141,032
E	FARM & RANCH IMPROVEMENT	1		\$0	\$2,678	\$2,678
E1	RURAL LAND NOT QUALIFIED FOR O	36		\$0	\$4,035,626	\$3,723,680
E2	RURAL LAND NOT QUALIFIED FOR O	16		\$0	\$352,791	\$361,125
E3	FARM OR RANCH IMPROVEMENT	19		\$8,084	\$139,121	\$132,316
E4	RURAL LAND NON QUALIFIED AG	22		\$6,040	\$477,427	\$473,021
F1	COMMERCIAL LAND	166		\$422,456	\$29,367,494	\$29,112,442
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$591,541	\$591,541
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$535,616	\$535,616
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$1,025,478	\$1,025,478
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$214,520	\$214,520
J7	CABLE TELEVISION CO	2		\$0	\$26,430	\$26,430
L1	COMMERCIAL PERSONAL PROPER	208		\$654,717	\$12,230,905	\$12,230,905
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$4,380,931	\$4,380,931
O	RESIDENTIAL INVENTORY	15		\$5,348	\$723,182	\$723,182
S		2		\$0	\$82,555	\$82,555
X	TOTALLY EXEMPT PROPERTY	116		\$91,875	\$15,403,214	\$0
	<b>Totals</b>		449.6126	\$2,419,427	\$110,931,194	\$90,625,810

# 2020 CERTIFIED TOTALS

Property Count: 3

COE - CITY OF EMORY  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	2		\$0	\$221,013	\$221,013
A4	MISC IMPROVEMENTS	1		\$0	\$1,069	\$1,069
D1	QUALIFIED AG LAND	1	8.3580	\$0	\$42,803	\$1,112
D2	FARM AND RANCH IMPROVEMENT O	1		\$0	\$27,783	\$27,783
E1	RURAL LAND NOT QUALIFIED FOR O	1		\$0	\$304,752	\$304,752
<b>Totals</b>			8.3580	\$0	\$597,420	\$555,729

**2020 CERTIFIED TOTALS**

Property Count: 1,086

COE - CITY OF EMORY

Grand Totals

7/24/2020

2:13:06PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	363		\$1,053,359	\$32,248,392	\$30,197,869
A2	SINGLE FAMILY MOBILE HOME	47		\$101,148	\$1,050,784	\$978,130
A4	MISC IMPROVEMENTS	263		\$34,639	\$1,329,984	\$1,306,355
B1	MULTIFAMILY RESIDENCE	11		\$0	\$3,766,047	\$3,764,380
C1	VACANT LOTS AND TRACTS	61		\$0	\$691,279	\$691,279
C3	VACANT COMMERCIAL	3		\$41,761	\$100,677	\$100,677
D1	QUALIFIED AG LAND	44	445.8236	\$0	\$2,278,375	\$52,862
D2	FARM AND RANCH IMPROVEMENT O	10	12.1470	\$0	\$168,815	\$168,815
E	FARM & RANCH IMPROVEMENT	1		\$0	\$2,678	\$2,678
E1	RURAL LAND NOT QUALIFIED FOR O	37		\$0	\$4,340,378	\$4,028,432
E2	RURAL LAND NOT QUALIFIED FOR O	16		\$0	\$352,791	\$361,125
E3	FARM OR RANCH IMPROVEMENT	19		\$8,084	\$139,121	\$132,316
E4	RURAL LAND NON QUALIFIED AG	22		\$6,040	\$477,427	\$473,021
F1	COMMERCIAL LAND	166		\$422,456	\$29,367,494	\$29,112,442
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$591,541	\$591,541
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$535,616	\$535,616
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$1,025,478	\$1,025,478
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$214,520	\$214,520
J7	CABLE TELEVISION CO	2		\$0	\$26,430	\$26,430
L1	COMMERCIAL PERSONAL PROPER	208		\$654,717	\$12,230,905	\$12,230,905
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$4,380,931	\$4,380,931
O	RESIDENTIAL INVENTORY	15		\$5,348	\$723,182	\$723,182
S		2		\$0	\$82,555	\$82,555
X	TOTALLY EXEMPT PROPERTY	116		\$91,875	\$15,403,214	\$0
	<b>Totals</b>		457.9706	\$2,419,427	\$111,528,614	\$91,181,539

# 2020 CERTIFIED TOTALS

Property Count: 1,086

COE - CITY OF EMORY  
Effective Rate Assumption

7/24/2020

2:13:06PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,419,427</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,107,193</b>

## New Exemptions

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

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

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$911,035</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
192	\$104,444	\$10,172	\$94,272
Category A Only			

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

**2020 CERTIFIED TOTALS**

COE - CITY OF EMORY  
**Lower Value Used**

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

# 2020 CERTIFIED TOTALS

Property Count: 569

COP - CITY OF POINT  
ARB Approved Totals

7/24/2020

2:12:47PM

Land		Value			
Homesite:		1,281,128			
Non Homesite:		4,313,085			
Ag Market:		4,532,566			
Timber Market:		0		<b>Total Land</b>	(+) 10,126,779
Improvement		Value			
Homesite:		13,217,511			
Non Homesite:		12,709,712		<b>Total Improvements</b>	(+) 25,927,223
Non Real		Count	Value		
Personal Property:		79	3,409,161		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,409,161
				<b>Market Value</b>	= 39,463,163
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,532,566	0			
Ag Use:	109,442	0		<b>Productivity Loss</b>	(-) 4,423,124
Timber Use:	0	0		<b>Appraised Value</b>	= 35,040,039
Productivity Loss:	4,423,124	0		<b>Homestead Cap</b>	(-) 1,460,585
				<b>Assessed Value</b>	= 33,579,454
				<b>Total Exemptions Amount</b>	(-) 4,077,410
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 29,502,044

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	777,399	777,399	2,694.91	2,694.91	13		
OV65	5,369,386	5,207,242	18,902.36	19,194.79	67		
<b>Total</b>	<b>6,146,785</b>	<b>5,984,641</b>	<b>21,597.27</b>	<b>21,889.70</b>	<b>80</b>	<b>Freeze Taxable</b>	(-) 5,984,641
<b>Tax Rate</b>	0.620000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	21,326	9,326	7,227	2,099	2		
<b>Total</b>	<b>21,326</b>	<b>9,326</b>	<b>7,227</b>	<b>2,099</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 2,099
						<b>Freeze Adjusted Taxable</b>	= 23,515,304

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 167,392.15 = 23,515,304 \* (0.620000 / 100) + 21,597.27

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

**2020 CERTIFIED TOTALS**

Property Count: 569

COP - CITY OF POINT  
ARB Approved Totals

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**Exemption Breakdown**

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



# 2020 CERTIFIED TOTALS

Property Count: 3

COP - CITY OF POINT  
Under ARB Review Totals

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Land		Value		
Homesite:		2,163		
Non Homesite:		84,177		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 86,340
Improvement		Value		
Homesite:		69,509		
Non Homesite:		196,513	<b>Total Improvements</b>	(+) 266,022
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 352,362
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 352,362
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 352,362
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 352,362

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

2,184.64 = 352,362 \* (0.620000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED TOTALS**

COP - CITY OF POINT

7/24/2020

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2020 CERTIFIED TOTALS

Property Count: 572

COP - CITY OF POINT  
Grand Totals

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	777,399	777,399	2,694.91	2,694.91	13			
OV65	5,369,386	5,207,242	18,902.36	19,194.79	67			
<b>Total</b>	<b>6,146,785</b>	<b>5,984,641</b>	<b>21,597.27</b>	<b>21,889.70</b>	<b>80</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.620000							5,984,641
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	21,326	9,326	7,227	2,099	2			
<b>Total</b>	<b>21,326</b>	<b>9,326</b>	<b>7,227</b>	<b>2,099</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)	
							2,099	
						<b>Freeze Adjusted Taxable</b>	=	
							23,867,666	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 169,576.80 = 23,867,666 \* (0.620000 / 100) + 21,597.27

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

**2020 CERTIFIED TOTALS**

Property Count: 572

COP - CITY OF POINT  
Grand Totals

7/24/2020

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**Exemption Breakdown**

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

**2020 CERTIFIED TOTALS**

Property Count: 569

COP - CITY OF POINT  
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	322		\$85,748	\$20,325,519	\$18,653,862
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$302,146	\$302,146
D1	QUALIFIED AG LAND	45	1,100.7550	\$0	\$4,532,566	\$109,442
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$148,429	\$148,429
E	FARM OR RANCH IMPROVEMENT	53	237.4630	\$323,594	\$3,719,578	\$3,505,870
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$3,250,806	\$3,250,806
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$53,693	\$53,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$173,049	\$173,049
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$611,266	\$611,266
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$47,391	\$47,391
L1	COMMERCIAL PERSONAL PROPE	55		\$12,907	\$646,469	\$646,469
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$1,853,439	\$1,853,439
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$85,326	\$85,326
S	SPECIAL INVENTORY TAX	2		\$0	\$60,856	\$60,856
X	TOTALLY EXEMPT PROPERTY	39		\$134	\$3,652,630	\$0
	<b>Totals</b>		1,338.2180	\$422,383	\$39,463,163	\$29,502,044

# 2020 CERTIFIED TOTALS

Property Count: 3

COP - CITY OF POINT  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$90,996	\$90,996
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$261,366	\$261,366
	<b>Totals</b>		0.0000	\$0	\$352,362	\$352,362

**2020 CERTIFIED TOTALS**

Property Count: 572

COP - CITY OF POINT  
Grand Totals

7/24/2020 2:13:06PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	324		\$85,748	\$20,416,515	\$18,744,858
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$302,146	\$302,146
D1	QUALIFIED AG LAND	45	1,100.7550	\$0	\$4,532,566	\$109,442
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$148,429	\$148,429
E	FARM OR RANCH IMPROVEMENT	53	237.4630	\$323,594	\$3,719,578	\$3,505,870
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$3,512,172	\$3,512,172
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$53,693	\$53,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$173,049	\$173,049
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$611,266	\$611,266
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$47,391	\$47,391
L1	COMMERCIAL PERSONAL PROPE	55		\$12,907	\$646,469	\$646,469
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$1,853,439	\$1,853,439
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$85,326	\$85,326
S	SPECIAL INVENTORY TAX	2		\$0	\$60,856	\$60,856
X	TOTALLY EXEMPT PROPERTY	39		\$134	\$3,652,630	\$0
	<b>Totals</b>		1,338.2180	\$422,383	\$39,815,525	\$29,854,406

**2020 CERTIFIED TOTALS**

Property Count: 569

COP - CITY OF POINT  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	224		\$25,775	\$16,933,069	\$15,345,412
A2	SINGLE FAMILY MOBILE HOME	99		\$0	\$2,337,512	\$2,312,052
A3	CONDOMINIUMS	2		\$0	\$1,851	\$1,851
A4	MISC IMPROVEMENTS	185		\$59,973	\$1,053,087	\$994,547
C1	VACANT LOTS AND TRACTS	40		\$0	\$302,146	\$302,146
D1	QUALIFIED AG LAND	45	1,100.7550	\$0	\$4,532,566	\$109,442
D2	FARM AND RANCH IMPROVEMENT O	10		\$0	\$148,429	\$148,429
E	FARM & RANCH IMPROVEMENT	1		\$0	\$6,051	\$6,051
E1	RURAL LAND NOT QUALIFIED FOR O	24		\$187,657	\$2,571,800	\$2,406,160
E2	RURAL LAND NOT QUALIFIED FOR O	20		\$0	\$642,265	\$595,775
E3	FARM OR RANCH IMPROVEMENT	10		\$2,288	\$39,956	\$38,378
E4	RURAL LAND NON QUALIFIED AG	20		\$133,649	\$459,506	\$459,506
F1	COMMERCIAL LAND	33		\$0	\$3,250,806	\$3,250,806
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$53,693	\$53,693
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$173,049	\$173,049
J3	ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$611,266	\$611,266
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$47,391	\$47,391
L1	COMMERCIAL PERSONAL PROPER	55		\$12,907	\$646,469	\$646,469
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,853,439	\$1,853,439
M3	MOBILE HOME	2		\$0	\$85,326	\$85,326
S		2		\$0	\$60,856	\$60,856
X	TOTALLY EXEMPT PROPERTY	39		\$134	\$3,652,630	\$0
	<b>Totals</b>		1,100.7550	\$422,383	\$39,463,163	\$29,502,044



**2020 CERTIFIED TOTALS**

Property Count: 3

COP - CITY OF POINT  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	1		\$0	\$72,968	\$72,968
A2	SINGLE FAMILY MOBILE HOME	1		\$0	\$16,223	\$16,223
A4	MISC IMPROVEMENTS	1		\$0	\$1,805	\$1,805
F1	COMMERCIAL LAND	1		\$0	\$261,366	\$261,366
<b>Totals</b>			0.0000	\$0	\$352,362	\$352,362

**2020 CERTIFIED TOTALS**

Property Count: 572

COP - CITY OF POINT  
Grand Totals

7/24/2020 2:13:06PM

**CAD State Category Breakdown**

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

# 2020 CERTIFIED TOTALS

Property Count: 572

COP - CITY OF POINT  
Effective Rate Assumption

7/24/2020

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$422,383</b>
TOTAL NEW VALUE TAXABLE:	<b>\$415,381</b>

## New Exemptions

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

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

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,137</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
140	\$85,142	\$10,433	\$74,709
Category A Only			

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

## Lower Value Used

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

## 2020 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1  
ARB Approved Totals

Property Count: 12,679

7/24/2020

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Land		Value			
Homesite:		42,049,892			
Non Homesite:		113,220,174			
Ag Market:		419,475,373			
Timber Market:		6,612,494	<b>Total Land</b>	(+) 581,357,933	
Improvement		Value			
Homesite:		468,057,547			
Non Homesite:		318,068,306	<b>Total Improvements</b>	(+) 786,125,853	
Non Real		Count	Value		
Personal Property:	700		58,239,964		
Mineral Property:	14		113,340		
Autos:	0		0	<b>Total Non Real</b>	(+) 58,353,304
			<b>Market Value</b>	=	1,425,837,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	425,864,988	222,879			
Ag Use:	12,577,566	5,106	<b>Productivity Loss</b>	(-)	412,943,079
Timber Use:	344,343	0	<b>Appraised Value</b>	=	1,012,894,011
Productivity Loss:	412,943,079	217,773	<b>Homestead Cap</b>	(-)	39,239,447
			<b>Assessed Value</b>	=	973,654,564
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	89,350,107
			<b>Net Taxable</b>	=	884,304,457

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 884,304.46 = 884,304,457 \* (0.100000 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 12,679

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1  
ARB Approved Totals

7/24/2020

2:13:06PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DV1	34	0	303,394	303,394
DV1S	2	0	10,000	10,000
DV2	27	0	245,651	245,651
DV3	37	0	369,463	369,463
DV3S	2	0	20,000	20,000
DV4	137	0	1,201,609	1,201,609
DV4S	15	0	131,745	131,745
DVHS	99	0	14,133,089	14,133,089
DVHSS	9	0	979,426	979,426
EX	1	0	39,114	39,114
EX-XF	2	0	52,270	52,270
EX-XG	10	0	634,365	634,365
EX-XI	4	0	153,696	153,696
EX-XL	6	0	281,523	281,523
EX-XN	13	0	1,421,767	1,421,767
EX-XR	108	0	7,769,668	7,769,668
EX-XT	5	0	2,120,056	2,120,056
EX-XU	6	0	448,639	448,639
EX-XV	218	0	54,516,412	54,516,412
EX366	51	0	12,882	12,882
OV65	1,613	4,341,158	0	4,341,158
OV65S	28	74,773	0	74,773
PC	3	89,407	0	89,407
<b>Totals</b>		<b>4,505,338</b>	<b>84,844,769</b>	<b>89,350,107</b>

## 2020 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1  
Under ARB Review Totals

Property Count: 88

7/24/2020

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Land		Value			
Homesite:		345,289			
Non Homesite:		1,016,341			
Ag Market:		2,680,014			
Timber Market:		126,525	<b>Total Land</b>	(+)	
				4,168,169	
Improvement		Value			
Homesite:		5,739,039			
Non Homesite:		7,011,018	<b>Total Improvements</b>	(+)	
				12,750,057	
Non Real		Count	Value		
Personal Property:	2		182,235		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					182,235
			<b>Market Value</b>	=	17,100,461
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,806,539		0		
Ag Use:	80,137		0	<b>Productivity Loss</b>	(-)
Timber Use:	6,784		0	<b>Appraised Value</b>	=
Productivity Loss:	2,719,618		0		14,380,843
				<b>Homestead Cap</b>	(-)
					471,207
				<b>Assessed Value</b>	=
					13,909,636
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					9,745
				<b>Net Taxable</b>	=
					13,899,891

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

13,899.89 = 13,899,891 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1  
Under ARB Review Totals

Property Count: 88

7/24/2020

2:13:06PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	4	9,745	0	9,745
<b>Totals</b>		<b>9,745</b>	<b>0</b>	<b>9,745</b>

## 2020 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,767

Grand Totals

7/24/2020

2:12:47PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 898,204.35 = 898,204,348 \* (0.100000 / 100)

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



**2020 CERTIFIED TOTALS**

Property Count: 12,767

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Grand Totals

7/24/2020

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**Exemption Breakdown**

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

**2020 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,679

ARB Approved Totals

7/24/2020

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,070		\$16,568,795	\$461,829,143	\$423,847,407
B	MULTIFAMILY RESIDENCE	15		\$0	\$4,463,465	\$4,461,571
C1	VACANT LOTS AND LAND TRACTS	1,849		\$64,657	\$12,504,148	\$12,503,173
D1	QUALIFIED AG LAND	3,104	118,218.1631	\$0	\$425,855,038	\$12,844,713
D2	IMPROVEMENTS ON QUALIFIED OP	1,057		\$218,078	\$17,978,778	\$17,844,078
E	FARM OR RANCH IMPROVEMENT	2,928	13,051.5422	\$14,600,952	\$316,779,452	\$293,959,044
F1	COMMERCIAL REAL PROPERTY	394		\$529,319	\$54,125,104	\$54,085,309
F2	INDUSTRIAL REAL PROPERTY	11		\$1,557,693	\$6,868,671	\$6,868,671
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$1,112,139	\$1,112,139
J6	PIPELAND COMPANY	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION COMPANY	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPE	474		\$1,583,208	\$21,061,557	\$21,061,557
L2	INDUSTRIAL PERSONAL PROPERT	90		\$0	\$13,038,337	\$13,020,052
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59		\$5,348	\$948,092	\$948,092
S	SPECIAL INVENTORY TAX	6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424		\$746,110	\$67,450,392	\$0
	<b>Totals</b>		131,269.7053	\$35,874,160	\$1,425,837,090	\$884,304,458

**2020 CERTIFIED TOTALS**ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1  
Under ARB Review Totals

Property Count: 88

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45		\$484,930	\$6,870,939	\$6,528,721
D1	QUALIFIED AG LAND	33	785.4371	\$0	\$2,806,539	\$86,921
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$81,951	\$81,951
E	FARM OR RANCH IMPROVEMENT	33	142.8720	\$911,953	\$5,617,210	\$5,478,476
F1	COMMERCIAL REAL PROPERTY	5		\$130,756	\$1,541,587	\$1,541,587
L1	COMMERCIAL PERSONAL PROPE	2		\$28,952	\$182,235	\$182,235
	<b>Totals</b>		928.3091	\$1,556,591	\$17,100,461	\$13,899,891

**2020 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,767

Grand Totals

7/24/2020

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,115		\$17,053,725	\$468,700,082	\$430,376,128
B	MULTIFAMILY RESIDENCE	15		\$0	\$4,463,465	\$4,461,571
C1	VACANT LOTS AND LAND TRACTS	1,849		\$64,657	\$12,504,148	\$12,503,173
D1	QUALIFIED AG LAND	3,137	119,003.6002	\$0	\$428,661,577	\$12,931,634
D2	IMPROVEMENTS ON QUALIFIED OP	1,066		\$218,078	\$18,060,729	\$17,926,029
E	FARM OR RANCH IMPROVEMENT	2,961	13,194.4142	\$15,512,905	\$322,396,662	\$299,437,520
F1	COMMERCIAL REAL PROPERTY	399		\$660,075	\$55,666,691	\$55,626,896
F2	INDUSTRIAL REAL PROPERTY	11		\$1,557,693	\$6,868,671	\$6,868,671
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$1,112,139	\$1,112,139
J6	PIPELAND COMPANY	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION COMPANY	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPE	476		\$1,612,160	\$21,243,792	\$21,243,792
L2	INDUSTRIAL PERSONAL PROPERT	90		\$0	\$13,038,337	\$13,020,052
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59		\$5,348	\$948,092	\$948,092
S	SPECIAL INVENTORY TAX	6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424		\$746,110	\$67,450,392	\$0
	<b>Totals</b>		132,198.0144	\$37,430,751	\$1,442,937,551	\$898,204,349

**2020 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,679

ARB Approved Totals

7/24/2020

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,420		\$11,326,692	\$395,516,793	\$359,835,260
A2	SINGLE FAMILY MOBILE HOME	1,436		\$3,153,228	\$34,286,475	\$32,817,596
A3	CONDOMINIUMS	9		\$2,116	\$23,311	\$22,853
A4	MISC IMPROVEMENTS	3,173		\$2,086,759	\$32,002,564	\$31,171,699
B1	MULTIFAMILY RESIDENCE	14		\$0	\$4,206,619	\$4,204,725
B2	DUPLEXES	1		\$0	\$256,846	\$256,846
C	VACANT LOTS AND TRACTS	34		\$0	\$669,221	\$669,221
C1	VACANT LOTS AND TRACTS	1,807		\$22,896	\$11,651,157	\$11,650,182
C2	COLONIA LOTS AND TRACTS	4		\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	4		\$41,761	\$107,269	\$107,269
D1	QUALIFIED AG LAND	3,104	118,218.1631	\$0	\$425,855,038	\$12,844,713
D2	FARM AND RANCH IMPROVEMENT O	1,057	595.3620	\$218,078	\$17,978,778	\$17,844,078
E	FARM & RANCH IMPROVEMENT	80		\$10,443	\$1,738,050	\$1,640,978
E1	RURAL LAND NOT QUALIFIED FOR O	1,824		\$10,422,578	\$243,431,573	\$222,839,706
E2	RURAL LAND NOT QUALIFIED FOR O	1,063		\$1,010,796	\$39,365,623	\$38,025,313
E3	FARM OR RANCH IMPROVEMENT	770		\$715,671	\$11,453,382	\$11,106,095
E4	RURAL LAND NON QUALIFIED AG	948		\$2,441,464	\$20,790,824	\$20,346,952
F1	COMMERCIAL LAND	394		\$529,319	\$54,125,104	\$54,085,309
F2	INDUSTRIAL REAL PROPERTY	11		\$1,557,693	\$6,868,671	\$6,868,671
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE CO (INCLUDING CO-OP)	16		\$0	\$1,112,139	\$1,112,139
J6	PIPELINE CO	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION CO	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPER	474		\$1,583,208	\$21,061,557	\$21,061,557
L2	INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$13,038,337	\$13,020,052
M3	MOBILE HOME	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59		\$5,348	\$948,092	\$948,092
S		6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424		\$746,110	\$67,450,392	\$0
	<b>Totals</b>		118,813.5251	\$35,874,160	\$1,425,837,090	\$884,304,459

**2020 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 88

Under ARB Review Totals

7/24/2020

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	41		\$343,501	\$6,351,522	\$6,010,979
A2	SINGLE FAMILY MOBILE HOME	4		\$97,632	\$146,871	\$145,458
A4	MISC IMPROVEMENTS	30		\$43,797	\$372,546	\$372,284
D1	QUALIFIED AG LAND	33	785.4371	\$0	\$2,806,539	\$86,921
D2	FARM AND RANCH IMPROVEMENT O	9		\$0	\$81,951	\$81,951
E	FARM & RANCH IMPROVEMENT	1		\$0	\$4,490	\$4,490
E1	RURAL LAND NOT QUALIFIED FOR O	28		\$690,825	\$4,529,117	\$4,392,032
E2	RURAL LAND NOT QUALIFIED FOR O	6		\$27,946	\$366,563	\$364,914
E3	FARM OR RANCH IMPROVEMENT	14		\$72,702	\$411,519	\$411,519
E4	RURAL LAND NON QUALIFIED AG	9		\$120,480	\$305,521	\$305,521
F1	COMMERCIAL LAND	5		\$130,756	\$1,541,587	\$1,541,587
L1	COMMERCIAL PERSONAL PROPER	2		\$28,952	\$182,235	\$182,235
	<b>Totals</b>		785.4371	\$1,556,591	\$17,100,461	\$13,899,891

**2020 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,767

Grand Totals

7/24/2020

2:13:06PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,461		\$11,670,193	\$401,868,315	\$365,846,239
A2	SINGLE FAMILY MOBILE HOME	1,440		\$3,250,860	\$34,433,346	\$32,963,054
A3	CONDOMINIUMS	9		\$2,116	\$23,311	\$22,853
A4	MISC IMPROVEMENTS	3,203		\$2,130,556	\$32,375,110	\$31,543,983
B1	MULTIFAMILY RESIDENCE	14		\$0	\$4,206,619	\$4,204,725
B2	DUPLEXES	1		\$0	\$256,846	\$256,846
C	VACANT LOTS AND TRACTS	34		\$0	\$669,221	\$669,221
C1	VACANT LOTS AND TRACTS	1,807		\$22,896	\$11,651,157	\$11,650,182
C2	COLONIA LOTS AND TRACTS	4		\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	4		\$41,761	\$107,269	\$107,269
D1	QUALIFIED AG LAND	3,137	119,003.6002	\$0	\$428,661,577	\$12,931,634
D2	FARM AND RANCH IMPROVEMENT O	1,066	595.3620	\$218,078	\$18,060,729	\$17,926,029
E	FARM & RANCH IMPROVEMENT	81		\$10,443	\$1,742,540	\$1,645,468
E1	RURAL LAND NOT QUALIFIED FOR O	1,852		\$11,113,403	\$247,960,690	\$227,231,738
E2	RURAL LAND NOT QUALIFIED FOR O	1,069		\$1,038,742	\$39,732,186	\$38,390,227
E3	FARM OR RANCH IMPROVEMENT	784		\$788,373	\$11,864,901	\$11,517,614
E4	RURAL LAND NON QUALIFIED AG	957		\$2,561,944	\$21,096,345	\$20,652,473
F1	COMMERCIAL LAND	399		\$660,075	\$55,666,691	\$55,626,896
F2	INDUSTRIAL REAL PROPERTY	11		\$1,557,693	\$6,868,671	\$6,868,671
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE CO (INCLUDING CO-OP)	16		\$0	\$1,112,139	\$1,112,139
J6	PIPELINE CO	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION CO	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPER	476		\$1,612,160	\$21,243,792	\$21,243,792
L2	INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$13,038,337	\$13,020,052
M3	MOBILE HOME	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59		\$5,348	\$948,092	\$948,092
S		6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424		\$746,110	\$67,450,392	\$0
	<b>Totals</b>		119,598.9622	\$37,430,751	\$1,442,937,551	\$898,204,350

**2020 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,767

Effective Rate Assumption

7/24/2020

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**New Value**

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

**New Exemptions**

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

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

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$4,995,202**

**New Ag / Timber Exemptions**

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

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

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

Category A Only

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



**2020 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
88	\$17,100,461.00	\$9,975,322

# 2020 CERTIFIED TOTALS

Property Count: 12,679

GRC - RAINS COUNTY  
ARB Approved Totals

7/24/2020

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Land			Value			
Homesite:			42,049,892			
Non Homesite:			113,220,174			
Ag Market:			419,475,373			
Timber Market:			6,612,494	<b>Total Land</b>	(+)	
					581,357,933	
Improvement			Value			
Homesite:			468,057,547			
Non Homesite:			318,068,306	<b>Total Improvements</b>	(+)	
					786,125,853	
Non Real	Count			Value		
Personal Property:	700		58,239,964			
Mineral Property:	14		113,340			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					58,353,304	
				<b>Market Value</b>	=	
					1,425,837,090	
Ag	Non Exempt			Exempt		
Total Productivity Market:	425,864,988		222,879			
Ag Use:	12,577,566		5,106	<b>Productivity Loss</b>	(-)	
Timber Use:	344,343		0	<b>Appraised Value</b>	=	
Productivity Loss:	412,943,079		217,773		1,012,894,011	
				<b>Homestead Cap</b>	(-)	
					39,239,447	
				<b>Assessed Value</b>	=	
					973,654,564	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	89,350,107	
				<b>Net Taxable</b>	=	
					884,304,457	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,587,963	15,204,879	73,980.26	74,618.14	169			
DPS	192,820	192,820	673.43	673.43	2			
OV65	194,672,463	183,136,849	829,424.55	847,402.03	1,509			
<b>Total</b>	<b>210,453,246</b>	<b>198,534,548</b>	<b>904,078.24</b>	<b>922,693.60</b>	<b>1,680</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.635000</b>							198,534,548
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	580,166	212,191	168,955	43,236	2			
OV65	3,237,110	2,924,509	2,192,939	731,570	28			
<b>Total</b>	<b>3,817,276</b>	<b>3,136,700</b>	<b>2,361,894</b>	<b>774,806</b>	<b>30</b>	<b>Transfer Adjustment</b>	(-)	
							774,806	
				<b>Freeze Adjusted Taxable</b>		=	684,995,103	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,253,797.14 = 684,995,103 \* (0.635000 / 100) + 904,078.24

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

**2020 CERTIFIED TOTALS**

Property Count: 12,679

GRC - RAINS COUNTY  
ARB Approved Totals

7/24/2020

2:13:06PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	180	0	0	0
DPS	2	0	0	0
DV1	34	0	303,394	303,394
DV1S	2	0	10,000	10,000
DV2	27	0	245,651	245,651
DV3	37	0	369,463	369,463
DV3S	2	0	20,000	20,000
DV4	137	0	1,201,609	1,201,609
DV4S	15	0	131,745	131,745
DVHS	99	0	14,133,089	14,133,089
DVHSS	9	0	979,426	979,426
EX	1	0	39,114	39,114
EX-XF	2	0	52,270	52,270
EX-XG	10	0	634,365	634,365
EX-XI	4	0	153,696	153,696
EX-XL	6	0	281,523	281,523
EX-XN	13	0	1,421,767	1,421,767
EX-XR	108	0	7,769,668	7,769,668
EX-XT	5	0	2,120,056	2,120,056
EX-XU	6	0	448,639	448,639
EX-XV	218	0	54,516,412	54,516,412
EX366	51	0	12,882	12,882
OV65	1,613	4,341,158	0	4,341,158
OV65S	28	74,773	0	74,773
PC	3	89,407	0	89,407
<b>Totals</b>		<b>4,505,338</b>	<b>84,844,769</b>	<b>89,350,107</b>

# 2020 CERTIFIED TOTALS

Property Count: 88

GRC - RAINS COUNTY  
Under ARB Review Totals

7/24/2020

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Land		Value			
Homesite:		345,289			
Non Homesite:		1,016,341			
Ag Market:		2,680,014			
Timber Market:		126,525			
			<b>Total Land</b>	(+)	4,168,169
Improvement		Value			
Homesite:		5,739,039			
Non Homesite:		7,011,018			
			<b>Total Improvements</b>	(+)	12,750,057
Non Real		Count	Value		
Personal Property:		2	182,235		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	182,235
			<b>Market Value</b>	=	17,100,461
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,806,539	0			
Ag Use:	80,137	0	<b>Productivity Loss</b>	(-)	2,719,618
Timber Use:	6,784	0	<b>Appraised Value</b>	=	14,380,843
Productivity Loss:	2,719,618	0	<b>Homestead Cap</b>	(-)	471,207
			<b>Assessed Value</b>	=	13,909,636
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,745
			<b>Net Taxable</b>	=	13,899,891

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	393,004	386,259	2,013.80	2,013.80	3			
<b>Total</b>	393,004	386,259	2,013.80	2,013.80	3	<b>Freeze Taxable</b>	(-) 386,259	
<b>Tax Rate</b>	0.635000							
						<b>Freeze Adjusted Taxable</b>	= 13,513,632	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

87,825.36 = 13,513,632 \* (0.635000 / 100) + 2,013.80

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED TOTALS**

Property Count: 88

GRC - RAINS COUNTY  
Under ARB Review Totals

7/24/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	4	9,745	0	9,745
<b>Totals</b>		<b>9,745</b>	<b>0</b>	<b>9,745</b>

# 2020 CERTIFIED TOTALS

Property Count: 12,767

GRC - RAINS COUNTY  
Grand Totals

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

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

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

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

**2020 CERTIFIED TOTALS**

Property Count: 12,767

GRC - RAINS COUNTY  
Grand Totals

7/24/2020

2:13:06PM

**Exemption Breakdown**

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

**2020 CERTIFIED TOTALS**

Property Count: 12,679

GRC - RAINS COUNTY  
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	5,070		\$16,568,795	\$461,829,143	\$423,847,407
B	MULTIFAMILY RESIDENCE	15		\$0	\$4,463,465	\$4,461,571
C1	VACANT LOTS AND LAND TRACTS	1,849		\$64,657	\$12,504,148	\$12,503,173
D1	QUALIFIED AG LAND	3,104	118,218.1631	\$0	\$425,855,038	\$12,844,713
D2	IMPROVEMENTS ON QUALIFIED OP	1,057		\$218,078	\$17,978,778	\$17,844,078
E	FARM OR RANCH IMPROVEMENT	2,928	13,051.5422	\$14,600,952	\$316,779,452	\$293,959,044
F1	COMMERCIAL REAL PROPERTY	394		\$529,319	\$54,125,104	\$54,085,309
F2	INDUSTRIAL REAL PROPERTY	11		\$1,557,693	\$6,868,671	\$6,868,671
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$1,112,139	\$1,112,139
J6	PIPELAND COMPANY	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION COMPANY	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPE	474		\$1,583,208	\$21,061,557	\$21,061,557
L2	INDUSTRIAL PERSONAL PROPERT	90		\$0	\$13,038,337	\$13,020,052
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59		\$5,348	\$948,092	\$948,092
S	SPECIAL INVENTORY TAX	6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424		\$746,110	\$67,450,392	\$0
	<b>Totals</b>		131,269.7053	\$35,874,160	\$1,425,837,090	\$884,304,458



**2020 CERTIFIED TOTALS**

Property Count: 88

GRC - RAINS COUNTY  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45		\$484,930	\$6,870,939	\$6,528,721
D1	QUALIFIED AG LAND	33	785.4371	\$0	\$2,806,539	\$86,921
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$81,951	\$81,951
E	FARM OR RANCH IMPROVEMENT	33	142.8720	\$911,953	\$5,617,210	\$5,478,476
F1	COMMERCIAL REAL PROPERTY	5		\$130,756	\$1,541,587	\$1,541,587
L1	COMMERCIAL PERSONAL PROPE	2		\$28,952	\$182,235	\$182,235
	<b>Totals</b>		928.3091	\$1,556,591	\$17,100,461	\$13,899,891

**2020 CERTIFIED TOTALS**

Property Count: 12,767

GRC - RAINS COUNTY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,115		\$17,053,725	\$468,700,082	\$430,376,128
B	MULTIFAMILY RESIDENCE	15		\$0	\$4,463,465	\$4,461,571
C1	VACANT LOTS AND LAND TRACTS	1,849		\$64,657	\$12,504,148	\$12,503,173
D1	QUALIFIED AG LAND	3,137	119,003.6002	\$0	\$428,661,577	\$12,931,634
D2	IMPROVEMENTS ON QUALIFIED OP	1,066		\$218,078	\$18,060,729	\$17,926,029
E	FARM OR RANCH IMPROVEMENT	2,961	13,194.4142	\$15,512,905	\$322,396,662	\$299,437,520
F1	COMMERCIAL REAL PROPERTY	399		\$660,075	\$55,666,691	\$55,626,896
F2	INDUSTRIAL REAL PROPERTY	11		\$1,557,693	\$6,868,671	\$6,868,671
G1	OIL AND GAS	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$1,112,139	\$1,112,139
J6	PIPELAND COMPANY	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION COMPANY	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPE	476		\$1,612,160	\$21,243,792	\$21,243,792
L2	INDUSTRIAL PERSONAL PROPERT	90		\$0	\$13,038,337	\$13,020,052
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59		\$5,348	\$948,092	\$948,092
S	SPECIAL INVENTORY TAX	6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424		\$746,110	\$67,450,392	\$0
	<b>Totals</b>		132,198.0144	\$37,430,751	\$1,442,937,551	\$898,204,349

**2020 CERTIFIED TOTALS**

Property Count: 12,679

GRC - RAINS COUNTY  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,420		\$11,326,692	\$395,516,793	\$359,835,260
A2	SINGLE FAMILY MOBILE HOME	1,436		\$3,153,228	\$34,286,475	\$32,817,596
A3	CONDOMINIUMS	9		\$2,116	\$23,311	\$22,853
A4	MISC IMPROVEMENTS	3,173		\$2,086,759	\$32,002,564	\$31,171,699
B1	MULTIFAMILY RESIDENCE	14		\$0	\$4,206,619	\$4,204,725
B2	DUPLEXES	1		\$0	\$256,846	\$256,846
C	VACANT LOTS AND TRACTS	34		\$0	\$669,221	\$669,221
C1	VACANT LOTS AND TRACTS	1,807		\$22,896	\$11,651,157	\$11,650,182
C2	COLONIA LOTS AND TRACTS	4		\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	4		\$41,761	\$107,269	\$107,269
D1	QUALIFIED AG LAND	3,104	118,218.1631	\$0	\$425,855,038	\$12,844,713
D2	FARM AND RANCH IMPROVEMENT O	1,057	595.3620	\$218,078	\$17,978,778	\$17,844,078
E	FARM & RANCH IMPROVEMENT	80		\$10,443	\$1,738,050	\$1,640,978
E1	RURAL LAND NOT QUALIFIED FOR O	1,824		\$10,422,578	\$243,431,573	\$222,839,706
E2	RURAL LAND NOT QUALIFIED FOR O	1,063		\$1,010,796	\$39,365,623	\$38,025,313
E3	FARM OR RANCH IMPROVEMENT	770		\$715,671	\$11,453,382	\$11,106,095
E4	RURAL LAND NON QUALIFIED AG	948		\$2,441,464	\$20,790,824	\$20,346,952
F1	COMMERCIAL LAND	394		\$529,319	\$54,125,104	\$54,085,309
F2	INDUSTRIAL REAL PROPERTY	11		\$1,557,693	\$6,868,671	\$6,868,671
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE CO (INCLUDING CO-OP)	16		\$0	\$1,112,139	\$1,112,139
J6	PIPELINE CO	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION CO	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPER	474		\$1,583,208	\$21,061,557	\$21,061,557
L2	INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$13,038,337	\$13,020,052
M3	MOBILE HOME	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59		\$5,348	\$948,092	\$948,092
S		6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424		\$746,110	\$67,450,392	\$0
	<b>Totals</b>		118,813.5251	\$35,874,160	\$1,425,837,090	\$884,304,459

**2020 CERTIFIED TOTALS**

Property Count: 88

GRC - RAINS COUNTY  
Under ARB Review Totals

7/24/2020 2:13:06PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	41		\$343,501	\$6,351,522	\$6,010,979
A2	SINGLE FAMILY MOBILE HOME	4		\$97,632	\$146,871	\$145,458
A4	MISC IMPROVEMENTS	30		\$43,797	\$372,546	\$372,284
D1	QUALIFIED AG LAND	33	785.4371	\$0	\$2,806,539	\$86,921
D2	FARM AND RANCH IMPROVEMENT O	9		\$0	\$81,951	\$81,951
E	FARM & RANCH IMPROVEMENT	1		\$0	\$4,490	\$4,490
E1	RURAL LAND NOT QUALIFIED FOR O	28		\$690,825	\$4,529,117	\$4,392,032
E2	RURAL LAND NOT QUALIFIED FOR O	6		\$27,946	\$366,563	\$364,914
E3	FARM OR RANCH IMPROVEMENT	14		\$72,702	\$411,519	\$411,519
E4	RURAL LAND NON QUALIFIED AG	9		\$120,480	\$305,521	\$305,521
F1	COMMERCIAL LAND	5		\$130,756	\$1,541,587	\$1,541,587
L1	COMMERCIAL PERSONAL PROPER	2		\$28,952	\$182,235	\$182,235
	<b>Totals</b>		785.4371	\$1,556,591	\$17,100,461	\$13,899,891

**2020 CERTIFIED TOTALS**

Property Count: 12,767

GRC - RAINS COUNTY

Grand Totals

7/24/2020

2:13:06PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,461		\$11,670,193	\$401,868,315	\$365,846,239
A2	SINGLE FAMILY MOBILE HOME	1,440		\$3,250,860	\$34,433,346	\$32,963,054
A3	CONDOMINIUMS	9		\$2,116	\$23,311	\$22,853
A4	MISC IMPROVEMENTS	3,203		\$2,130,556	\$32,375,110	\$31,543,983
B1	MULTIFAMILY RESIDENCE	14		\$0	\$4,206,619	\$4,204,725
B2	DUPLEXES	1		\$0	\$256,846	\$256,846
C	VACANT LOTS AND TRACTS	34		\$0	\$669,221	\$669,221
C1	VACANT LOTS AND TRACTS	1,807		\$22,896	\$11,651,157	\$11,650,182
C2	COLONIA LOTS AND TRACTS	4		\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	4		\$41,761	\$107,269	\$107,269
D1	QUALIFIED AG LAND	3,137	119,003.6002	\$0	\$428,661,577	\$12,931,634
D2	FARM AND RANCH IMPROVEMENT O	1,066	595.3620	\$218,078	\$18,060,729	\$17,926,029
E	FARM & RANCH IMPROVEMENT	81		\$10,443	\$1,742,540	\$1,645,468
E1	RURAL LAND NOT QUALIFIED FOR O	1,852		\$11,113,403	\$247,960,690	\$227,231,738
E2	RURAL LAND NOT QUALIFIED FOR O	1,069		\$1,038,742	\$39,732,186	\$38,390,227
E3	FARM OR RANCH IMPROVEMENT	784		\$788,373	\$11,864,901	\$11,517,614
E4	RURAL LAND NON QUALIFIED AG	957		\$2,561,944	\$21,096,345	\$20,652,473
F1	COMMERCIAL LAND	399		\$660,075	\$55,666,691	\$55,626,896
F2	INDUSTRIAL REAL PROPERTY	11		\$1,557,693	\$6,868,671	\$6,868,671
G1	GAS AND OIL	14		\$0	\$113,340	\$113,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,047,198	\$1,047,198
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$8,956,494	\$8,956,494
J4	TELEPHONE CO (INCLUDING CO-OP)	16		\$0	\$1,112,139	\$1,112,139
J6	PIPELINE CO	27		\$0	\$11,245,303	\$11,174,181
J7	CABLE TELEVISION CO	6		\$0	\$72,422	\$72,422
L1	COMMERCIAL PERSONAL PROPER	476		\$1,612,160	\$21,243,792	\$21,243,792
L2	INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$13,038,337	\$13,020,052
M3	MOBILE HOME	6		\$0	\$198,778	\$195,778
O	RESIDENTIAL INVENTORY	59		\$5,348	\$948,092	\$948,092
S		6		\$0	\$189,239	\$189,239
X	TOTALLY EXEMPT PROPERTY	424		\$746,110	\$67,450,392	\$0
	<b>Totals</b>		119,598.9622	\$37,430,751	\$1,442,937,551	\$898,204,350

**2020 CERTIFIED TOTALS**

Property Count: 12,767

GRC - RAINS COUNTY  
Effective Rate Assumption

7/24/2020

2:13:06PM

**New Value**

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

**New Exemptions**

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

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

**Increased Exemptions**

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

**New Ag / Timber Exemptions**

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

**New Annexations**

**New Deannexations**

**2020 CERTIFIED TOTALS**

GRC - RAINS COUNTY  
**Average Homestead Value**

Category A and E

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

Category A Only

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

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
88	\$17,100,461.00	\$9,975,322