

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (883)	(Count) (1)	(Count) (884)
Land HS Value	13,919,064	34,513	13,953,577
Land NHS Value	9,056,268	0	9,056,268
Land Ag Market Value	39,545,419	0	39,545,419
Land Timber Market Value	0	0	0
Total Land Value	62,520,751	34,513	62,555,264
Improvement HS Value	87,057,082	232,175	87,289,257
Improvement NHS Value	17,927,506	0	17,927,506
Total Improvement	104,984,588	232,175	105,216,763
Market Value	167,505,339	266,688	167,772,027
BUSINESS PERSONAL PROPERTY	(25)	(0)	(25)
Market Value	10,270,029	0	10,270,029
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (908)	(Total Count) (1)	(Total Count) (909)
TOTAL MARKET	177,775,368	266,688	178,042,056
Ag Productivity	1,247,673	0	1,247,673
Ag Loss (-)	38,297,746	0	38,297,746
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	139,477,622	266,688	139,744,310
	99.8%	0.2%	100.0%
HS CAP Limitation Value (-)	3,907,780	0	3,907,780
CB CAP Limitation Value (-)	312,756	0	312,756
NET APPRAISED VALUE	135,257,086	266,688	135,523,774
Total Exemption Amount	18,929,016	0	18,929,016
NET TAXABLE	116,328,070	266,688	116,594,758
TAX LIMIT/FREEZE ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (I&S)	116,328,070	266,688	116,594,758
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	116,328,070	266,688	116,594,758

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
\$26,583.6 = 116,594,758 * (0.022800 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	659,458	146	0	0	659,458	146
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
DVHS	7,062,890	22	0	0	7,062,890	22
DVHS-Prorated	577,971	2	0	0	577,971	2
DVHSS	787,682	3	0	0	787,682	3
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	9,088,001	173	0	0	9,088,001	173
Disabled Veterans Exemptions						
DV2	7,500	1	0	0	7,500	1
DV3	20,000	2	0	0	20,000	2
DV4	189,723	22	0	0	189,723	22
DV4S	24,000	2	0	0	24,000	2
Subtotal for Disabled Veterans Exemptions	241,223	27	0	0	241,223	27
Special Exemptions						
PC	817,565	3	0	0	817,565	3
Subtotal for Special Exemptions	817,565	3	0	0	817,565	3
Absolute Exemptions						
EX-XG	64,800	1	0	0	64,800	1
EX-XG-PRORATED	0	0	0	0	0	0
EX-XL	827,266	16	0	0	827,266	16
EX-XL-PRORATED	0	0	0	0	0	0
EX-XR	1,436,198	6	0	0	1,436,198	6
EX-XR-PRORATED	0	0	0	0	0	0
EX-XV	5,187,313	39	0	0	5,187,313	39
EX-XV-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	7,515,577	62	0	0	7,515,577	62
Other Exemptions						
BPPEX	602,130	18	0	0	602,130	18
BPPEX-AL	32,592	1	0	0	32,592	1
BPPEX-TU	546,915	6	0	0	546,915	6
Destroyed By Fire	85,013	1	0	0	85,013	1
Subtotal for Other Exemptions	1,266,650	26	0	0	1,266,650	26
Total:	18,929,016	291	0	0	18,929,016	291

New Value

Total New Market Value: \$5,018,994
Total New Taxable Value: \$4,921,406

JETI

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

Chapter 313

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

TIF/TIRZ

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

Exemption Loss

New Absolute Exemptions

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

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BPPEX	BPPEX	13	597,110
DF	Destroyed By Fire	1	85,013
DV4	Disabled Veterans 70% - 100%	1	12,000
DVHS	Disabled Veteran Homestead	2	577,971
OV65	Over 65	6	30,000
Partial Exemption Value Loss:		23	1,302,094
Total NEW Exemption Value			1,302,094

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			1,302,094

New Special Use (Ag/Timber)

Count	2025 Market Value	2026 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	259	217,141	18,138	188,820	0	188,961	158,013
A & E	333	241,730	22,744	210,094	0	207,251	180,732

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
1	266,688	200,000	200,000

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	544		3,035,307	79,383,459	70,629,980
B	Multifamily Residential	1		0	313,206	313,206
C1	Vacant Lots and Tracts	113		0	2,077,301	1,990,562
D1	Qualified Open-Space Land	192	7,438.34	0	39,545,419	1,227,370
D2	Farm or Ranch Improvements on Qualified	61		328,453	1,709,088	1,675,734
E	Rural Land,Not Qualified for Open-Space Land	154		1,281,834	30,347,910	25,729,835
F1	Commercial Real Property	20		0	3,732,462	3,717,895
F2	Industrial Real Property	2		0	498,768	485,655
J2	Gas Distribution Systems	1		0	3,341	3,341
J3	Electric Companies (including Co-ops)	2		0	2,132,233	2,006,220
J4	Telephone Companies (including Co-ops)	4		0	83,315	36,400
J6	Pipelines	3		0	6,813,043	5,620,478
J7	Cable Companies	1		0	20,753	20,753
L1	Commercial Personal Property	18		0	1,255,338	653,208
L2	Industrial and Manufacturing Personal Property	1		0	32,592	0
M1	Mobile Homes	41		373,400	2,311,563	2,217,433
XG	Primarily Performing Charitable Functions (§11.	1		0	64,800	0
XL	Organizations Providing Economic	16		0	827,266	0
XR	Nonprofit Water or Wastewater Corporation	6		0	1,436,198	0
XV	Other Totally Exempt Properties (including	42		0	5,187,313	0
Totals:			7,438.34	5,018,994	177,775,368	116,328,070

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	1		0	266,688	266,688
Totals:			0	0	266,688	266,688

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	545		3,035,307	79,650,147	70,896,668
B	Multifamily Residential	1		0	313,206	313,206
C1	Vacant Lots and Tracts	113		0	2,077,301	1,990,562
D1	Qualified Open-Space Land	192	7,438.34	0	39,545,419	1,227,370
D2	Farm or Ranch Improvements on Qualified	61		328,453	1,709,088	1,675,734
E	Rural Land,Not Qualified for Open-Space Land	154		1,281,834	30,347,910	25,729,835
F1	Commercial Real Property	20		0	3,732,462	3,717,895
F2	Industrial Real Property	2		0	498,768	485,655
J2	Gas Distribution Systems	1		0	3,341	3,341
J3	Electric Companies (including Co-ops)	2		0	2,132,233	2,006,220
J4	Telephone Companies (including Co-ops)	4		0	83,315	36,400
J6	Pipelines	3		0	6,813,043	5,620,478
J7	Cable Companies	1		0	20,753	20,753
L1	Commercial Personal Property	18		0	1,255,338	653,208
L2	Industrial and Manufacturing Personal Property	1		0	32,592	0
M1	Mobile Homes	41		373,400	2,311,563	2,217,433
XG	Primarily Performing Charitable Functions (§11.	1		0	64,800	0
XL	Organizations Providing Economic	16		0	827,266	0
XR	Nonprofit Water or Wastewater Corporation	6		0	1,436,198	0
XV	Other Totally Exempt Properties (including	42		0	5,187,313	0
Totals:			7,438.34	5,018,994	178,042,056	116,594,758