

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (113)	(Count) (2)	(Count) (115)
Land HS Value	1,770,678	2,550	1,773,228
Land NHS Value	419,136	0	419,136
Land Ag Market Value	6,863,495	0	6,863,495
Land Timber Market Value	2,736,883	456,450	3,193,333
Total Land Value	11,790,192	459,000	12,249,192
Improvement HS Value	9,501,149	466,127	9,967,276
Improvement NHS Value	188,009	44,462	232,471
Total Improvement	9,689,158	510,589	10,199,747
Market Value	21,479,350	969,589	22,448,939
BUSINESS PERSONAL PROPERTY	(10)	(1)	(11)
Market Value	2,375,600	204,670	2,580,270
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (123)	(Total Count) (3)	(Total Count) (126)
TOTAL MARKET	23,854,950	1,174,259	25,029,209
Ag Productivity	371,196	0	371,196
Ag Loss (-)	6,492,299	0	6,492,299
Timber Productivity	155,552	24,102	179,654
Timber Loss (-)	2,581,331	432,348	3,013,679
APPRAISED VALUE	14,781,320	741,911	15,523,231
	95.0%	5.0%	100.0%
HS CAP Limitation Value (-)	395,820	0	395,820
CB CAP Limitation Value (-)	175,356	0	175,356
NET APPRAISED VALUE	14,210,144	741,911	14,952,055
Total Exemption Amount	6,325,820	325,000	6,650,820
NET TAXABLE	7,884,324	416,911	8,301,235
TAX LIMIT/FREEZE ADJUSTMENT	1,249,150	268,677	1,517,827
LIMIT ADJ TAXABLE (I&S)	6,635,174	148,234	6,783,408
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	6,635,174	148,234	6,783,408

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
\$93,958.69 = 6,783,408 * (1.286900 / 100) + \$6,663.01

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	4,070,634	988,480	7,537.07	3,465.32	11,887.12	3,465.32	22
OV65S	1,031,131	260,670	1,604.36	0	1,604.36	0	4
Total	5,101,765	1,249,150	9,141.43	3,465.32	13,491.48	3,465.32	26
Tax Rate: 1.286900							

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	468,677	268,677	3,457.6	3,197.69	4,355.9	3,197.69	1
Total	468,677	268,677	3,457.6	3,197.69	4,355.9	3,197.69	1
Tax Rate: 1.286900							

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	4,539,311	1,257,157	10,994.67	6,663.01	16,243.02	6,663.01	23
OV65S	1,031,131	260,670	1,604.36	0	1,604.36	0	4
Total	5,570,442	1,517,827	12,599.03	6,663.01	17,847.38	6,663.01	27
Tax Rate: 1.286900							

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	4,840,277	43	140,000	1	4,980,277	44
HS-Prorated	0	0	0	0	0	0
OV65-Local	0	0	0	0	0	0
OV65-State	616,432	22	60,000	1	676,432	23
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	0	0	0	0	0	0
OV65S-State	210,461	4	0	0	210,461	4
OV65S-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	5,667,170	69	200,000	2	5,867,170	71
Disabled Veterans Exemptions						
DV4	12,000	1	0	0	12,000	1
Subtotal for Disabled Veterans Exemptions	12,000	1	0	0	12,000	1
Absolute Exemptions						
EX-XU	146,650	2	0	0	146,650	2
EX-XU-PRORATED	0	0	0	0	0	0
Subtotal for Absolute Exemptions	146,650	2	0	0	146,650	2
Other Exemptions						
BPPEX	0	1	0	0	0	1
BPPEX-TU	375,000	3	125,000	1	500,000	4
BPPEX-UD	125,000	1	0	0	125,000	1
Subtotal for Other Exemptions	500,000	5	125,000	1	625,000	6
Total:	6,325,820	77	325,000	3	6,650,820	80

CERT TTLS - ALL

Total Run - 4369

New Value

Total New Market Value: \$44,462

Total New Taxable Value: \$44,462

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
Absolute Exemption Value Loss:		0	0

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
HS	Homestead	1	140,000
Partial Exemption Value Loss:		1	140,000
Total NEW Exemption Value			140,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		0	0
Total Exemption Value Loss:			140,000

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	13	211,184	122,466	248,950	140,000	84,332	108,950
A & E	35	240,921	128,633	254,005	140,000	108,711	114,005

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
3	1,174,259	1,111,367	400,621

CERT TTLS - ALL

Total Run - 4369

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		0	2,909,062	1,060,917
C1	Vacant Lots and Tracts	2		0	78,385	78,385
D1	Qualified Open-Space Land	58	4,039.52	0	9,600,378	526,748
D2	Farm or Ranch Improvements on Qualified	3		0	21,330	18,562
E	Rural Land,Not Qualified for Open-Space Land	78		0	7,865,104	4,036,014
F2	Industrial Real Property	1		0	131,450	131,450
J3	Electric Companies (including Co-ops)	3		0	1,321,830	1,196,830
J4	Telephone Companies (including Co-ops)	1		0	231,460	106,460
J6	Pipelines	4		0	692,310	567,310
L2	Industrial and Manufacturing Personal Property	1		0	125,000	0
M1	Mobile Homes	9		0	731,991	161,648
XU	MiscellaneousExemptions (\$11.23)	2		0	146,650	0
Totals:			4,039.52	0	23,854,950	7,884,324

Under Review						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	179	0	456,450	24,102
D2	Farm or Ranch Improvements on Qualified	1		44,462	44,462	44,462
E	Rural Land,Not Qualified for Open-Space Land	2		0	468,677	268,677
J3	Electric Companies (including Co-ops)	1		0	204,670	79,670
Totals:			179	44,462	1,174,259	416,911

Grand Totals						
Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		0	2,909,062	1,060,917
C1	Vacant Lots and Tracts	2		0	78,385	78,385
D1	Qualified Open-Space Land	60	4,218.52	0	10,056,828	550,850
D2	Farm or Ranch Improvements on Qualified	4		44,462	65,792	63,024
E	Rural Land,Not Qualified for Open-Space Land	80		0	8,333,781	4,304,691
F2	Industrial Real Property	1		0	131,450	131,450
J3	Electric Companies (including Co-ops)	4		0	1,526,500	1,276,500
J4	Telephone Companies (including Co-ops)	1		0	231,460	106,460
J6	Pipelines	4		0	692,310	567,310
L2	Industrial and Manufacturing Personal Property	1		0	125,000	0
M1	Mobile Homes	9		0	731,991	161,648
XU	MiscellaneousExemptions (\$11.23)	2		0	146,650	0
Totals:			4,218.52	44,462	25,029,209	8,301,235