

2020 CERTIFIED TOTALS

Property Count: 7,823

1S - SO PLAINS COLL DIST
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value				
Homesite:		801,679				
Non Homesite:		735,200				
Ag Market:		71,114,600				
Timber Market:		0		Total Land	(+)	72,651,479
Improvement		Value				
Homesite:		9,813,680				
Non Homesite:		1,798,510		Total Improvements	(+)	11,612,190
Non Real		Count	Value			
Personal Property:	204	73,623,215				
Mineral Property:	6,271	218,657,918				
Autos:	0	0		Total Non Real	(+)	292,281,133
				Market Value	=	376,544,802
Ag	Non Exempt	Exempt				
Total Productivity Market:	70,361,894	752,706				
Ag Use:	9,233,140	83,601		Productivity Loss	(-)	61,128,754
Timber Use:	0	0		Appraised Value	=	315,416,048
Productivity Loss:	61,128,754	669,105		Homestead Cap	(-)	477
				Assessed Value	=	315,415,571
				Total Exemptions Amount	(-)	5,846,967
				(Breakdown on Next Page)		
				Net Taxable	=	309,568,604

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,215,685.19 = 309,568,604 * (0.392703 / 100)

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

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ARB Approved Totals

8/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	527,761	0	527,761
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	1	0	874	874
DVHS	1	0	13,196	13,196
EX	3	0	4,103	4,103
EX-XU	7	0	388,783	388,783
EX-XV	67	0	2,950,934	2,950,934
EX366	437	0	98,550	98,550
HS	142	1,036,157	0	1,036,157
OV65	39	809,609	0	809,609
Totals		2,373,527	3,473,440	5,846,967

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Land		Value			
Homesite:		801,679			
Non Homesite:		735,200			
Ag Market:		71,114,600			
Timber Market:		0		Total Land	(+) 72,651,479
Improvement		Value			
Homesite:		9,813,680			
Non Homesite:		1,798,510		Total Improvements	(+) 11,612,190
Non Real		Count	Value		
Personal Property:	204	73,623,215			
Mineral Property:	6,271	218,657,918			
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Total Productivity Market:	70,361,894	752,706			
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Timber Use:	0	0		Appraised Value	= 315,416,048
Productivity Loss:	61,128,754	669,105		Homestead Cap	(-) 477
				Assessed Value	= 315,415,571
				Total Exemptions Amount	(-) 5,846,967
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				Net Taxable	= 309,568,604

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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EX-XU	7	0	388,783	388,783
EX-XV	67	0	2,950,934	2,950,934
EX366	437	0	98,550	98,550
HS	142	1,036,157	0	1,036,157
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Totals		2,373,527	3,473,440	5,846,967

2020 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	238		\$46,808	\$4,621,593	\$3,440,245
C1	VACANT LOTS AND LAND TRACTS	134		\$0	\$68,521	\$68,521
D1	QUALIFIED OPEN-SPACE LAND	776	170,245.7273	\$0	\$70,361,894	\$9,233,140
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$427,459	\$427,459
E	RURAL LAND, NON QUALIFIED OPE	257	694.6649	\$71,736	\$3,320,251	\$2,667,969
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$682,816	\$672,904
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$568,421	\$568,421
G1	OIL AND GAS	5,827		\$0	\$218,551,991	\$218,551,991
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,941,097	\$7,941,097
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$111,847	\$111,847
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	101		\$0	\$15,534,352	\$15,534,352
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$22,446,036	\$22,446,036
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$27,633,612	\$27,633,612
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$240,690	\$206,919
X	TOTALLY EXEMPT PROPERTY	515		\$0	\$3,970,131	\$0
	Totals		170,940.3922	\$118,544	\$376,544,802	\$309,568,604

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G1	OIL AND GAS	5,827		\$0	\$218,551,991	\$218,551,991
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,941,097	\$7,941,097
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$111,847	\$111,847
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	101		\$0	\$15,534,352	\$15,534,352
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L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$27,633,612	\$27,633,612
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$240,690	\$206,919
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	177		\$0	\$3,898,033	\$2,944,195
A2	REAL, RESIDENTIAL, MOBILE HOME	44		\$46,808	\$687,780	\$461,144
A3	REAL, RESIDENTIAL, AUX IMPROVEM	22		\$0	\$35,780	\$34,906
C1	REAL, VACANT PLATTED RESIDENTI	125		\$0	\$56,596	\$56,596
C2	REAL, VACANT PLATTED COMMERC	9		\$0	\$11,925	\$11,925
D1	REAL, ACREAGE, RANGELAND	780	170,327.9753	\$0	\$70,370,771	\$9,242,017
D2	IMPROVEMENTS ON QUALIFIED LAN	29		\$0	\$427,459	\$427,459
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$97,050	\$97,050
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	65		\$0	\$2,565,379	\$1,963,506
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$71,736	\$98,441	\$89,545
E3	REAL, FARM/RANCH, OTHER IMPROV	44		\$0	\$428,368	\$386,855
E4	RURAL LAND, NON QUALIFIED	158		\$0	\$122,136	\$122,136
F1	REAL, Commercial	35		\$0	\$682,816	\$672,904
F2	REAL, Industrial	23		\$0	\$568,421	\$568,421
G1	OIL AND GAS	5,827		\$0	\$218,551,991	\$218,551,991
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$7,941,097	\$7,941,097
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$111,847	\$111,847
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	101		\$0	\$15,534,352	\$15,534,352
L1	TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$22,446,036	\$22,446,036
L2	TANGIBLE, PERSONAL PROPERTY, I	66		\$0	\$27,633,612	\$27,633,612
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$0	\$240,690	\$206,919
X		515		\$0	\$3,970,131	\$0
	Totals		170,327.9753	\$118,544	\$376,544,802	\$309,568,604

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Grand Totals

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F1	REAL, Commercial	35		\$0	\$682,816	\$672,904
F2	REAL, Industrial	23		\$0	\$568,421	\$568,421
G1	OIL AND GAS	5,827		\$0	\$218,551,991	\$218,551,991
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$7,941,097	\$7,941,097
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$111,847	\$111,847
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	101		\$0	\$15,534,352	\$15,534,352
L1	TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$22,446,036	\$22,446,036
L2	TANGIBLE, PERSONAL PROPERTY, I	66		\$0	\$27,633,612	\$27,633,612
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$0	\$240,690	\$206,919
X		515		\$0	\$3,970,131	\$0
	Totals		170,327.9753	\$118,544	\$376,544,802	\$309,568,604

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$118,544**
TOTAL NEW VALUE TAXABLE: **\$118,544**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2019 Market Value	\$2,834
EX366	HB366 Exempt	78	2019 Market Value	\$49,789
ABSOLUTE EXEMPTIONS VALUE LOSS				\$52,623

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$12,856
OV65	Over 65	3	\$49,321
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$114,800

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$114,800

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
136	\$36,488	\$7,340	\$29,148
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$28,855	\$5,962	\$22,893

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 16,793

CAD - COCHRAN COUNTY APPRAISAL DIST
ARB Approved Totals

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Land		Value		
Homesite:		4,037,019		
Non Homesite:		2,874,532		
Ag Market:		249,085,719		
Timber Market:		0	Total Land	(+) 255,997,270
Improvement		Value		
Homesite:		41,671,504		
Non Homesite:		8,493,032	Total Improvements	(+) 50,164,536
Non Real		Count	Value	
Personal Property:	475		190,502,462	
Mineral Property:	10,307		269,117,280	
Autos:	0		0	
			Total Non Real	(+) 459,619,742
			Market Value	= 765,781,548
Ag		Non Exempt	Exempt	
Total Productivity Market:	248,333,013		752,706	
Ag Use:	32,256,161		83,601	Productivity Loss (-) 216,076,852
Timber Use:	0		0	Appraised Value = 549,704,696
Productivity Loss:	216,076,852		669,105	Homestead Cap (-) 18,101
				Assessed Value = 549,686,595
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,822,927
				Net Taxable = 537,863,668

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 537,863,668 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

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CH	5	527,761	0	527,761
DV1	3	0	23,487	23,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		688,186	11,134,741	11,822,927

2020 CERTIFIED TOTALS
 CAD - COCHRAN COUNTY APPRAISAL DIST
 Under ARB Review Totals

Property Count: 1

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	0
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	0
			(+)	
Non Real		Count	Value	
Personal Property:	1	247,599		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	247,599
			(+)	
			Market Value	247,599
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	0
Timber Use:	0	0	Appraised Value	247,599
Productivity Loss:	0	0		
			Homestead Cap	0
			(-)	
			Assessed Value	247,599
			=	
			Total Exemptions Amount	0
			(-)	
			(Breakdown on Next Page)	
			Net Taxable	247,599
			=	

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

0.00 = 247,599 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
CAD - COCHRAN COUNTY APPRAISAL DIST

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS
 CAD - COCHRAN COUNTY APPRAISAL DIST
 Grand Totals

Property Count: 16,794

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Land		Value		
Homesite:		4,037,019		
Non Homesite:		2,874,532		
Ag Market:		249,085,719		
Timber Market:		0	Total Land	(+) 255,997,270
Improvement		Value		
Homesite:		41,671,504		
Non Homesite:		8,493,032	Total Improvements	(+) 50,164,536
Non Real		Count	Value	
Personal Property:	476		190,750,061	
Mineral Property:	10,307		269,117,280	
Autos:	0		0	
			Total Non Real	(+) 459,867,341
			Market Value	= 766,029,147
Ag		Non Exempt	Exempt	
Total Productivity Market:	248,333,013		752,706	
Ag Use:	32,256,161		83,601	Productivity Loss (-) 216,076,852
Timber Use:	0		0	Appraised Value = 549,952,295
Productivity Loss:	216,076,852		669,105	Homestead Cap (-) 18,101
				Assessed Value = 549,934,194
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,822,927
				Net Taxable = 538,111,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 538,111,267 * (0.000000 / 100)

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

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DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		688,186	11,134,741	11,822,927

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A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	145		\$13,281	\$143,525,355	\$143,364,930
L2	INDUSTRIAL AND MANUFACTURIN	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$765,781,548	\$537,863,668

2020 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,599	\$247,599
		Totals	0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,794

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	145		\$13,281	\$143,525,355	\$143,364,930
L2	INDUSTRIAL AND MANUFACTURIN	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$766,029,147	\$538,111,267

2020 CERTIFIED TOTALS

Property Count: 16,793

CAD - COCHRAN COUNTY APPRAISAL DIST
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$13,281	\$143,525,355	\$143,364,930
L2	TANGIBLE, PERSONAL PROPERTY, I	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$765,781,548	\$537,863,668

2020 CERTIFIED TOTALS

Property Count: 1

CAD - COCHRAN COUNTY APPRAISAL DIST
Under ARB Review Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$247,599	\$247,599
	Totals		0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,794

CAD - COCHRAN COUNTY APPRAISAL DIST

Grand Totals

8/19/2020

9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$13,281	\$143,525,355	\$143,364,930
L2	TANGIBLE, PERSONAL PROPERTY, I	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$766,029,147	\$538,111,267

2020 CERTIFIED TOTALS
 CAD - COCHRAN COUNTY APPRAISAL DIST
 Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:	\$242,133
TOTAL NEW VALUE TAXABLE:	\$242,133

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2019 Market Value	\$3,014
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2019 Market Value	\$27,659
EX366	HB366 Exempt	333	2019 Market Value	\$207,056
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,729

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,301
PARTIAL EXEMPTIONS VALUE LOSS			\$5,301
NEW EXEMPTIONS VALUE LOSS			\$243,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$243,030

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
638	\$36,489	\$28	\$36,461
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$29,493	\$18	\$29,475

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$247,599.00	\$48,778

2020 CERTIFIED TOTALS

Property Count: 16,792

CC - COCHRAN COUNTY
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		4,037,019		
Non Homesite:		2,874,532		
Ag Market:		249,085,719		
Timber Market:		0	Total Land	(+) 255,997,270
Improvement		Value		
Homesite:		41,671,504		
Non Homesite:		8,493,032	Total Improvements	(+) 50,164,536
Non Real		Count	Value	
Personal Property:	474		190,500,690	
Mineral Property:	10,307		269,117,280	
Autos:	0		0	
			Total Non Real	(+) 459,617,970
			Market Value	= 765,779,776
Ag		Non Exempt	Exempt	
Total Productivity Market:	248,333,013		752,706	
Ag Use:	32,256,161		83,601	Productivity Loss (-) 216,076,852
Timber Use:	0		0	Appraised Value = 549,702,924
Productivity Loss:	216,076,852		669,105	Homestead Cap (-) 18,101
				Assessed Value = 549,684,823
				Total Exemptions Amount (Breakdown on Next Page) (-) 147,901,971
				Net Taxable = 401,782,852

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,093,727.96 = 401,782,852 * (0.770000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,792

CC - COCHRAN COUNTY
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	136,079,044	0	136,079,044
CH	5	527,761	0	527,761
DV1	3	0	23,487	23,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		136,767,230	11,134,741	147,901,971

2020 CERTIFIED TOTALS

Property Count: 1

CC - COCHRAN COUNTY
Under ARB Review Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	247,599		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 247,599
			Market Value	= 247,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 247,599
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 247,599
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 247,599

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

1,906.51 = 247,599 * (0.770000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
CC - COCHRAN COUNTY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 16,793

CC - COCHRAN COUNTY
Grand Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		4,037,019		
Non Homesite:		2,874,532		
Ag Market:		249,085,719		
Timber Market:		0	Total Land	(+) 255,997,270
Improvement		Value		
Homesite:		41,671,504		
Non Homesite:		8,493,032	Total Improvements	(+) 50,164,536
Non Real		Count	Value	
Personal Property:	475		190,748,289	
Mineral Property:	10,307		269,117,280	
Autos:	0		0	
			Total Non Real	(+) 459,865,569
			Market Value	= 766,027,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	248,333,013		752,706	
Ag Use:	32,256,161		83,601	Productivity Loss (-) 216,076,852
Timber Use:	0		0	Appraised Value = 549,950,523
Productivity Loss:	216,076,852		669,105	Homestead Cap (-) 18,101
				Assessed Value = 549,932,422
				Total Exemptions Amount (Breakdown on Next Page) (-) 147,901,971
				Net Taxable = 402,030,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,095,634.47 = 402,030,451 * (0.770000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,793

CC - COCHRAN COUNTY
Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	136,079,044	0	136,079,044
CH	5	527,761	0	527,761
DV1	3	0	23,487	23,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		136,767,230	11,134,741	147,901,971

2020 CERTIFIED TOTALS

Property Count: 16,792

CC - COCHRAN 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	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	144		\$13,281	\$143,523,583	\$7,284,114
L2	INDUSTRIAL AND MANUFACTURIN	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$765,779,776	\$401,782,852

2020 CERTIFIED TOTALS

Property Count: 1

CC - COCHRAN COUNTY
Under ARB Review Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,599	\$247,599
		Totals	0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,793

CC - COCHRAN COUNTY
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	144		\$13,281	\$143,523,583	\$7,284,114
L2	INDUSTRIAL AND MANUFACTURIN	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$766,027,375	\$402,030,451

2020 CERTIFIED TOTALS

Property Count: 16,792

CC - COCHRAN COUNTY
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
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B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
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F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
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J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
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L1	TANGIBLE, PERSONAL PROPERTY, C	144		\$13,281	\$143,523,583	\$7,284,114
L2	TANGIBLE, PERSONAL PROPERTY, I	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$765,779,776	\$401,782,852

2020 CERTIFIED TOTALS

Property Count: 1

CC - COCHRAN COUNTY
Under ARB Review Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$247,599	\$247,599
	Totals		0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,793

CC - COCHRAN COUNTY

Grand Totals

8/19/2020

9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	144		\$13,281	\$143,523,583	\$7,284,114
L2	TANGIBLE, PERSONAL PROPERTY, I	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$766,027,375	\$402,030,451

2020 CERTIFIED TOTALS

Property Count: 16,793

CC - COCHRAN COUNTY
Effective Rate Assumption

8/19/2020 9:52:38AM

New Value

TOTAL NEW VALUE MARKET: **\$242,133**
TOTAL NEW VALUE TAXABLE: **\$242,133**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2019 Market Value	\$3,014
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2019 Market Value	\$27,659
EX366	HB366 Exempt	333	2019 Market Value	\$207,056
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,729

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,301
PARTIAL EXEMPTIONS VALUE LOSS			\$5,301
NEW EXEMPTIONS VALUE LOSS			\$243,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$243,030

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
638	\$36,489	\$28	\$36,461
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$29,493	\$18	\$29,475

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$247,599.00	\$48,778

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		13,725		
Non Homesite:		0	Total Improvements	(+) 13,725
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,725
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,725
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,725
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 13,725

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,725 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY
Grand Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		13,725		
Non Homesite:		0	Total Improvements	(+) 13,725
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,725
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,725
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,725
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 13,725

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,725 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY
Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY
ARB Approved Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,725	\$13,725
		Totals	0.0000	\$0	\$13,725	\$13,725

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY

Grand Totals

8/19/2020

9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,725	\$13,725
		Totals	0.0000	\$0	\$13,725	\$13,725

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$13,725	\$13,725
	Totals		0.0000	\$0	\$13,725	\$13,725

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY

Grand Totals

8/19/2020

9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$13,725	\$13,725
	Totals		0.0000	\$0	\$13,725	\$13,725

2020 CERTIFIED TOTALS

Property Count: 1

CH - HOCKLEY COUNTY
Effective Rate Assumption

8/19/2020

9:52:38AM

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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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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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2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value			
Homesite:		3,035,237			
Non Homesite:		782,191			
Ag Market:		109,343,775			
Timber Market:		0		Total Land	(+) 113,161,203
Improvement		Value			
Homesite:		30,067,720			
Non Homesite:		6,015,564		Total Improvements	(+) 36,083,284
Non Real		Count	Value		
Personal Property:	195	14,502,618			
Mineral Property:	1,097	3,442,125			
Autos:	0	0		Total Non Real	(+) 17,944,743
				Market Value	= 167,189,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,343,775	0			
Ag Use:	13,937,540	0		Productivity Loss	(-) 95,406,235
Timber Use:	0	0		Appraised Value	= 71,782,995
Productivity Loss:	95,406,235	0		Homestead Cap	(-) 16,830
				Assessed Value	= 71,766,165
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,125,836
				Net Taxable	= 54,640,329

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	358,240	29,879	250.78	257.17	17		
OV65	5,402,980	1,623,631	8,870.08	9,012.61	158		
Total	5,761,220	1,653,510	9,120.86	9,269.78	175	Freeze Taxable	(-) 1,653,510
Tax Rate	0.970000						
						Freeze Adjusted Taxable	= 52,986,819

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 523,093.00 = 52,986,819 * (0.970000 / 100) + 9,120.86

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

2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	4	0	0	0
DP	21	0	56,207	56,207
DPS	1	0	0	0
DV1	2	0	0	0
DV3	3	0	10,000	10,000
DV4	7	0	37,380	37,380
DVHS	7	0	323,991	323,991
EX	3	0	435	435
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	1	0	297	297
EX-XU	1	0	40,892	40,892
EX-XV	88	0	6,067,333	6,067,333
EX366	157	0	34,795	34,795
HS	486	0	9,059,959	9,059,959
OV65	164	0	715,825	715,825
PC	2	160,425	0	160,425
Totals		160,425	16,965,411	17,125,836

2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
Grand Totals

8/19/2020

9:52:33AM

Land		Value				
Homesite:		3,035,237				
Non Homesite:		782,191				
Ag Market:		109,343,775				
Timber Market:		0		Total Land	(+)	113,161,203
Improvement		Value				
Homesite:		30,067,720				
Non Homesite:		6,015,564		Total Improvements	(+)	36,083,284
Non Real		Count	Value			
Personal Property:		195	14,502,618			
Mineral Property:		1,097	3,442,125			
Autos:		0	0	Total Non Real	(+)	17,944,743
				Market Value	=	167,189,230
Ag	Non Exempt	Exempt				
Total Productivity Market:	109,343,775	0				
Ag Use:	13,937,540	0		Productivity Loss	(-)	95,406,235
Timber Use:	0	0		Appraised Value	=	71,782,995
Productivity Loss:	95,406,235	0		Homestead Cap	(-)	16,830
				Assessed Value	=	71,766,165
				Total Exemptions Amount (Breakdown on Next Page)	(-)	17,125,836
				Net Taxable	=	54,640,329

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	358,240	29,879	250.78	257.17	17			
OV65	5,402,980	1,623,631	8,870.08	9,012.61	158			
Total	5,761,220	1,653,510	9,120.86	9,269.78	175	Freeze Taxable	(-) 1,653,510	
Tax Rate	0.970000							
						Freeze Adjusted Taxable	= 52,986,819	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 523,093.00 = 52,986,819 * (0.970000 / 100) + 9,120.86

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

2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	4	0	0	0
DP	21	0	56,207	56,207
DPS	1	0	0	0
DV1	2	0	0	0
DV3	3	0	10,000	10,000
DV4	7	0	37,380	37,380
DVHS	7	0	323,991	323,991
EX	3	0	435	435
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	1	0	297	297
EX-XU	1	0	40,892	40,892
EX-XV	88	0	6,067,333	6,067,333
EX366	157	0	34,795	34,795
HS	486	0	9,059,959	9,059,959
OV65	164	0	715,825	715,825
PC	2	160,425	0	160,425
Totals		160,425	16,965,411	17,125,836

2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
ARB Approved Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	883		\$0	\$18,927,552	\$10,530,658
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$6,975
C1	VACANT LOTS AND LAND TRACTS	271		\$0	\$243,633	\$243,333
D1	QUALIFIED OPEN-SPACE LAND	829	146,151.1528	\$0	\$109,343,775	\$13,937,540
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$0	\$420,809	\$420,809
E	RURAL LAND, NON QUALIFIED OPE	335	1,225.2629	\$50,388	\$8,134,039	\$6,544,870
F1	COMMERCIAL REAL PROPERTY	160		\$24,208	\$4,230,556	\$4,223,648
F2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$682,191	\$682,191
G1	OIL AND GAS	949		\$0	\$3,410,029	\$3,410,029
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$2,555,865	\$2,555,865
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$172,789	\$172,789
J6	PIPELAND COMPANY	34		\$0	\$1,737,613	\$1,737,613
L1	COMMERCIAL PERSONAL PROPE	107		\$13,281	\$5,060,705	\$4,900,280
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$3,981,920	\$3,981,920
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$459,798	\$254,903
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	256		\$0	\$6,762,049	\$0
	Totals		147,376.4157	\$87,877	\$167,189,230	\$54,640,329

2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	883		\$0	\$18,927,552	\$10,530,658
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$6,975
C1	VACANT LOTS AND LAND TRACTS	271		\$0	\$243,633	\$243,333
D1	QUALIFIED OPEN-SPACE LAND	829	146,151.1528	\$0	\$109,343,775	\$13,937,540
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$0	\$420,809	\$420,809
E	RURAL LAND, NON QUALIFIED OPE	335	1,225.2629	\$50,388	\$8,134,039	\$6,544,870
F1	COMMERCIAL REAL PROPERTY	160		\$24,208	\$4,230,556	\$4,223,648
F2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$682,191	\$682,191
G1	OIL AND GAS	949		\$0	\$3,410,029	\$3,410,029
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$2,555,865	\$2,555,865
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$172,789	\$172,789
J6	PIPELAND COMPANY	34		\$0	\$1,737,613	\$1,737,613
L1	COMMERCIAL PERSONAL PROPE	107		\$13,281	\$5,060,705	\$4,900,280
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$3,981,920	\$3,981,920
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$459,798	\$254,903
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	256		\$0	\$6,762,049	\$0
	Totals		147,376.4157	\$87,877	\$167,189,230	\$54,640,329

2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	784		\$0	\$18,343,246	\$10,129,158
A2	REAL, RESIDENTIAL, MOBILE HOME	84		\$0	\$502,584	\$321,077
A3	REAL, RESIDENTIAL, AUX IMPROVEM	31		\$0	\$81,722	\$80,423
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$6,975
C1	REAL, VACANT PLATTED RESIDENTI	240		\$0	\$156,725	\$156,425
C2	REAL, VACANT PLATTED COMMERC	31		\$0	\$86,908	\$86,908
D1	REAL, ACREAGE, RANGELAND	837	146,248.6476	\$0	\$109,416,923	\$14,010,688
D2	IMPROVEMENTS ON QUALIFIED LAN	48		\$0	\$420,809	\$420,809
D3	REAL, ACREAGE, FARMLAND	48		\$0	\$200,365	\$200,365
E1	REAL, FARM/RANCH, HOUSE	144		\$0	\$6,859,587	\$5,357,101
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$30,475	\$20,066
E3	REAL, FARM/RANCH, OTHER IMPROV	112		\$50,388	\$892,604	\$816,330
E4	RURAL LAND, NON QUALIFIED	68		\$0	\$77,860	\$77,860
F1	REAL, Commercial	160		\$24,208	\$4,230,556	\$4,223,648
F2	REAL, Industrial	30		\$0	\$682,191	\$682,191
G1	OIL AND GAS	949		\$0	\$3,410,029	\$3,410,029
J3	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$2,555,865	\$2,555,865
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$172,789	\$172,789
J6	REAL & TANGIBLE PERSONAL, UTIL	34		\$0	\$1,737,613	\$1,737,613
L1	TANGIBLE, PERSONAL PROPERTY, C	107		\$13,281	\$5,060,705	\$4,900,280
L2	TANGIBLE, PERSONAL PROPERTY, I	28		\$0	\$3,981,920	\$3,981,920
M1	TANGIBLE OTHER PERSONAL, MOBI	34		\$0	\$433,882	\$228,987
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		256		\$0	\$6,762,049	\$0
Totals			146,248.6476	\$87,877	\$167,189,230	\$54,640,329

2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
Grand Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	784		\$0	\$18,343,246	\$10,129,158
A2	REAL, RESIDENTIAL, MOBILE HOME	84		\$0	\$502,584	\$321,077
A3	REAL, RESIDENTIAL, AUX IMPROVEM	31		\$0	\$81,722	\$80,423
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$6,975
C1	REAL, VACANT PLATTED RESIDENTI	240		\$0	\$156,725	\$156,425
C2	REAL, VACANT PLATTED COMMERC	31		\$0	\$86,908	\$86,908
D1	REAL, ACREAGE, RANGELAND	837	146,248.6476	\$0	\$109,416,923	\$14,010,688
D2	IMPROVEMENTS ON QUALIFIED LAN	48		\$0	\$420,809	\$420,809
D3	REAL, ACREAGE, FARMLAND	48		\$0	\$200,365	\$200,365
E1	REAL, FARM/RANCH, HOUSE	144		\$0	\$6,859,587	\$5,357,101
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$30,475	\$20,066
E3	REAL, FARM/RANCH, OTHER IMPROV	112		\$50,388	\$892,604	\$816,330
E4	RURAL LAND, NON QUALIFIED	68		\$0	\$77,860	\$77,860
F1	REAL, Commercial	160		\$24,208	\$4,230,556	\$4,223,648
F2	REAL, Industrial	30		\$0	\$682,191	\$682,191
G1	OIL AND GAS	949		\$0	\$3,410,029	\$3,410,029
J3	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$2,555,865	\$2,555,865
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$172,789	\$172,789
J6	REAL & TANGIBLE PERSONAL, UTIL	34		\$0	\$1,737,613	\$1,737,613
L1	TANGIBLE, PERSONAL PROPERTY, C	107		\$13,281	\$5,060,705	\$4,900,280
L2	TANGIBLE, PERSONAL PROPERTY, I	28		\$0	\$3,981,920	\$3,981,920
M1	TANGIBLE OTHER PERSONAL, MOBI	34		\$0	\$433,882	\$228,987
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		256		\$0	\$6,762,049	\$0
	Totals		146,248.6476	\$87,877	\$167,189,230	\$54,640,329

2020 CERTIFIED TOTALS

Property Count: 3,772

SM - MORTON ISD
Effective Rate Assumption

8/19/2020

9:52:38AM

New Value

TOTAL NEW VALUE MARKET: **\$87,877**
TOTAL NEW VALUE TAXABLE: **\$87,877**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$180
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2019 Market Value	\$27,659
EX366	HB366 Exempt	90	2019 Market Value	\$84,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$111,889

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,996
HS	Homestead	10	\$234,868
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$258,864
NEW EXEMPTIONS VALUE LOSS			\$370,753

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$370,753

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
473	\$36,882	\$18,746	\$18,136

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$30,026	\$18,025	\$12,001

2020 CERTIFIED TOTALS

SM - MORTON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value			
Homesite:		7,427			
Non Homesite:		0			
Ag Market:		8,958,138			
Timber Market:		0		Total Land	(+) 8,965,565
Improvement		Value			
Homesite:		162,619			
Non Homesite:		0		Total Improvements	(+) 162,619
Non Real		Count	Value		
Personal Property:		5	88,821		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 88,821
				Market Value	= 9,217,005
Ag		Non Exempt	Exempt		
Total Productivity Market:		8,958,138	0		
Ag Use:		1,154,680	0	Productivity Loss	(-) 7,803,458
Timber Use:		0	0	Appraised Value	= 1,413,547
Productivity Loss:		7,803,458	0	Homestead Cap	(-) 0
				Assessed Value	= 1,413,547
				Total Exemptions Amount	(-) 70,000
				(Breakdown on Next Page)	
				Net Taxable	= 1,343,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	137,769	67,769	760.03	1,006.05	2		
Total	137,769	67,769	760.03	1,006.05	2	Freeze Taxable	(-) 67,769
Tax Rate	1.121500						
						Freeze Adjusted Taxable	= 1,275,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,067.88 = 1,275,778 * (1.121500 / 100) + 760.03

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

2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
Totals		0	70,000	70,000

2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
Grand Totals

8/19/2020

9:52:33AM

Land		Value			
Homesite:		7,427			
Non Homesite:		0			
Ag Market:		8,958,138			
Timber Market:		0		Total Land	(+) 8,965,565
Improvement		Value			
Homesite:		162,619			
Non Homesite:		0		Total Improvements	(+) 162,619
Non Real		Count	Value		
Personal Property:		5	88,821		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 88,821
				Market Value	= 9,217,005
Ag		Non Exempt	Exempt		
Total Productivity Market:		8,958,138	0		
Ag Use:		1,154,680	0	Productivity Loss	(-) 7,803,458
Timber Use:		0	0	Appraised Value	= 1,413,547
Productivity Loss:		7,803,458	0	Homestead Cap	(-) 0
				Assessed Value	= 1,413,547
				Total Exemptions Amount	(-) 70,000
				(Breakdown on Next Page)	
				Net Taxable	= 1,343,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	137,769	67,769	760.03	1,006.05	2		
Total	137,769	67,769	760.03	1,006.05	2	Freeze Taxable	(-) 67,769
Tax Rate	1.121500						
						Freeze Adjusted Taxable	= 1,275,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,067.88 = 1,275,778 * (1.121500 / 100) + 760.03

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

2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
Totals		0	70,000	70,000

2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	73	13,338.3222	\$0	\$8,958,138	\$1,154,680
E	RURAL LAND, NON QUALIFIED OPE	8	11.8780	\$0	\$167,922	\$97,922
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$90,945	\$90,945
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
	Totals		13,350.2002	\$0	\$9,217,005	\$1,343,547

2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	73	13,338.3222	\$0	\$8,958,138	\$1,154,680
E	RURAL LAND, NON QUALIFIED OPE	8	11.8780	\$0	\$167,922	\$97,922
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$90,945	\$90,945
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
	Totals		13,350.2002	\$0	\$9,217,005	\$1,343,547

2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	73	13,338.3222	\$0	\$8,958,138	\$1,154,680
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$158,417	\$88,417
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$8,905	\$8,905
E4	RURAL LAND, NON QUALIFIED	3		\$0	\$600	\$600
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$90,945	\$90,945
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
	Totals		13,338.3222	\$0	\$9,217,005	\$1,343,547

2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
Grand Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	73	13,338.3222	\$0	\$8,958,138	\$1,154,680
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$158,417	\$88,417
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$8,905	\$8,905
E4	RURAL LAND, NON QUALIFIED	3		\$0	\$600	\$600
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$90,945	\$90,945
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
	Totals		13,338.3222	\$0	\$9,217,005	\$1,343,547

2020 CERTIFIED TOTALS

Property Count: 82

ST - SUDAN ISD
Effective Rate Assumption

8/19/2020

9:52:38AM

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$68,885	\$25,000	\$43,885

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 13,090

SW - WHITEFACE CISD
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value				
Homesite:		993,155				
Non Homesite:		2,092,341				
Ag Market:		130,685,038				
Timber Market:		0		Total Land	(+)	133,770,534
Improvement		Value				
Homesite:		11,441,165				
Non Homesite:		2,477,468		Total Improvements	(+)	13,918,633
Non Real		Count	Value			
Personal Property:	273	175,600,010				
Mineral Property:	9,367	265,675,174				
Autos:	0	0		Total Non Real	(+)	441,275,184
				Market Value	=	588,964,351
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,932,332	752,706				
Ag Use:	17,151,579	83,601		Productivity Loss	(-)	112,780,753
Timber Use:	0	0		Appraised Value	=	476,183,598
Productivity Loss:	112,780,753	669,105		Homestead Cap	(-)	1,271
				Assessed Value	=	476,182,327
				Total Exemptions Amount	(-)	144,117,979
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	332,064,348
I&S Net Taxable	=	468,143,392

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	183,217	75,202	577.34	577.34	4		
OV65	1,239,713	242,513	2,139.53	2,206.58	46		
Total	1,422,930	317,715	2,716.87	2,783.92	50	Freeze Taxable	(-) 317,715
Tax Rate	1.292600						

Freeze Adjusted M&O Net Taxable	=	331,746,633
Freeze Adjusted I&S Net Taxable	=	467,825,677

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

$$4,729,864.84 = (331,746,633 * (0.970000 / 100)) + (467,825,677 * (0.322600 / 100)) + 2,716.87$$

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

2020 CERTIFIED TOTALS

Property Count: 13,090

SW - WHITEFACE CISD
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	527,761	0	527,761
DP	4	0	30,000	30,000
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV4	2	0	6,175	6,175
DVHS	1	0	13,196	13,196
ECO	1	136,079,044	0	136,079,044
EX	3	0	4,103	4,103
EX-XR	4	0	30,156	30,156
EX-XU	7	0	388,783	388,783
EX-XV	81	0	3,329,754	3,329,754
EX366	757	0	168,568	168,568
HS	173	0	3,361,165	3,361,165
OV65	53	0	174,274	174,274
Totals		136,606,805	7,511,174	144,117,979

2020 CERTIFIED TOTALS

Property Count: 1

SW - WHITEFACE CISD
Under ARB Review Totals

8/19/2020

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	247,599		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 247,599
			Market Value	= 247,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 247,599
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 247,599
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 247,599

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

3,200.46 = 247,599 * (1.292600 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SW - WHITEFACE CISD

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 13,091

SW - WHITEFACE CISD
Grand Totals

8/19/2020

9:52:33AM

Land		Value				
Homesite:		993,155				
Non Homesite:		2,092,341				
Ag Market:		130,685,038				
Timber Market:		0		Total Land	(+)	133,770,534
Improvement		Value				
Homesite:		11,441,165				
Non Homesite:		2,477,468		Total Improvements	(+)	13,918,633
Non Real		Count	Value			
Personal Property:	274	175,847,609				
Mineral Property:	9,367	265,675,174				
Autos:	0	0		Total Non Real	(+)	441,522,783
				Market Value	=	589,211,950
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,932,332	752,706				
Ag Use:	17,151,579	83,601		Productivity Loss	(-)	112,780,753
Timber Use:	0	0		Appraised Value	=	476,431,197
Productivity Loss:	112,780,753	669,105		Homestead Cap	(-)	1,271
				Assessed Value	=	476,429,926
				Total Exemptions Amount	(-)	144,117,979
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	332,311,947
I&S Net Taxable	=	468,390,991

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	183,217	75,202	577.34	577.34	4		
OV65	1,239,713	242,513	2,139.53	2,206.58	46		
Total	1,422,930	317,715	2,716.87	2,783.92	50	Freeze Taxable	(-) 317,715
Tax Rate	1.292600						

Freeze Adjusted M&O Net Taxable	=	331,994,232
Freeze Adjusted I&S Net Taxable	=	468,073,276

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

$$4,733,065.31 = (331,994,232 * (0.970000 / 100)) + (468,073,276 * (0.322600 / 100)) + 2,716.87$$

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

2020 CERTIFIED TOTALS

Property Count: 13,091

SW - WHITEFACE CISD
Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	527,761	0	527,761
DP	4	0	30,000	30,000
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV4	2	0	6,175	6,175
DVHS	1	0	13,196	13,196
ECO	1	136,079,044	0	136,079,044
EX	3	0	4,103	4,103
EX-XR	4	0	30,156	30,156
EX-XU	7	0	388,783	388,783
EX-XV	81	0	3,329,754	3,329,754
EX366	757	0	168,568	168,568
HS	173	0	3,361,165	3,361,165
OV65	53	0	174,274	174,274
Totals		136,606,805	7,511,174	144,117,979

2020 CERTIFIED TOTALS

Property Count: 13,090

SW - WHITEFACE CISD
ARB Approved Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	302		\$46,808	\$5,221,625	\$2,885,722
C1	VACANT LOTS AND LAND TRACTS	1,401		\$0	\$992,851	\$992,851
D1	QUALIFIED OPEN-SPACE LAND	1,336	323,347.2435	\$0	\$129,932,332	\$17,151,579
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$675,106	\$675,106
E	RURAL LAND, NON QUALIFIED OPE	493	2,644.9519	\$107,448	\$4,753,849	\$3,708,387
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$976,714	\$951,714
F2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$587,065	\$587,065
G1	OIL AND GAS	8,597		\$0	\$265,285,721	\$265,280,420
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$8,512,535	\$8,512,535
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$131,199	\$131,199
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	138		\$0	\$18,657,957	\$18,657,957
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$138,462,520	\$2,383,476
L2	INDUSTRIAL AND MANUFACTURIN	85		\$0	\$9,881,849	\$9,881,849
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$379,812	\$200,397
X	TOTALLY EXEMPT PROPERTY	853		\$0	\$4,449,125	\$0
	Totals		325,992.1954	\$154,256	\$588,964,351	\$332,064,348

2020 CERTIFIED TOTALS

Property Count: 1

SW - WHITEFACE CISD
Under ARB Review Totals

8/19/2020

9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,599	\$247,599
		Totals	0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 13,091

SW - WHITEFACE CISD
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	302		\$46,808	\$5,221,625	\$2,885,722
C1	VACANT LOTS AND LAND TRACTS	1,401		\$0	\$992,851	\$992,851
D1	QUALIFIED OPEN-SPACE LAND	1,336	323,347.2435	\$0	\$129,932,332	\$17,151,579
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$675,106	\$675,106
E	RURAL LAND, NON QUALIFIED OPE	493	2,644.9519	\$107,448	\$4,753,849	\$3,708,387
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$976,714	\$951,714
F2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$587,065	\$587,065
G1	OIL AND GAS	8,597		\$0	\$265,285,721	\$265,280,420
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$8,512,535	\$8,512,535
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$131,199	\$131,199
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	138		\$0	\$18,657,957	\$18,657,957
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$138,462,520	\$2,383,476
L2	INDUSTRIAL AND MANUFACTURIN	86		\$0	\$10,129,448	\$10,129,448
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$379,812	\$200,397
X	TOTALLY EXEMPT PROPERTY	853		\$0	\$4,449,125	\$0
	Totals		325,992.1954	\$154,256	\$589,211,950	\$332,311,947

2020 CERTIFIED TOTALS

Property Count: 13,090

SW - WHITEFACE CISD
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	224		\$0	\$4,407,729	\$2,461,283
A2	REAL, RESIDENTIAL, MOBILE HOME	51		\$46,808	\$742,456	\$356,887
A3	REAL, RESIDENTIAL, AUX IMPROVEM	38		\$0	\$71,440	\$67,552
C1	REAL, VACANT PLATTED RESIDENTI	1,391		\$0	\$980,526	\$980,526
C2	REAL, VACANT PLATTED COMMERC	10		\$0	\$12,325	\$12,325
D1	REAL, ACREAGE, RANGELAND	1,340	323,429.4915	\$0	\$129,941,209	\$17,160,456
D2	IMPROVEMENTS ON QUALIFIED LAN	61		\$0	\$675,106	\$675,106
D3	REAL, ACREAGE, FARMLAND	6		\$0	\$149,355	\$149,355
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	91		\$0	\$3,247,960	\$2,290,442
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$107,448	\$204,950	\$171,054
E3	REAL, FARM/RANCH, OTHER IMPROV	86		\$0	\$587,149	\$533,101
E4	RURAL LAND, NON QUALIFIED	332		\$0	\$555,558	\$555,558
F1	REAL, Commercial	43		\$0	\$976,714	\$951,714
F2	REAL, Industrial	30		\$0	\$587,065	\$587,065
G1	OIL AND GAS	8,597		\$0	\$265,285,721	\$265,280,420
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$8,512,535	\$8,512,535
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$131,199	\$131,199
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	138		\$0	\$18,657,957	\$18,657,957
L1	TANGIBLE, PERSONAL PROPERTY, C	33		\$0	\$138,462,520	\$2,383,476
L2	TANGIBLE, PERSONAL PROPERTY, I	85		\$0	\$9,881,849	\$9,881,849
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$379,812	\$200,397
X		853		\$0	\$4,449,125	\$0
	Totals		323,429.4915	\$154,256	\$588,964,351	\$332,064,348

2020 CERTIFIED TOTALS

Property Count: 1

SW - WHITEFACE CISD
Under ARB Review Totals

8/19/2020

9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$247,599	\$247,599
	Totals		0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 13,091

SW - WHITEFACE CISD
Grand Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	224		\$0	\$4,407,729	\$2,461,283
A2	REAL, RESIDENTIAL, MOBILE HOME	51		\$46,808	\$742,456	\$356,887
A3	REAL, RESIDENTIAL, AUX IMPROVEM	38		\$0	\$71,440	\$67,552
C1	REAL, VACANT PLATTED RESIDENTI	1,391		\$0	\$980,526	\$980,526
C2	REAL, VACANT PLATTED COMMERC	10		\$0	\$12,325	\$12,325
D1	REAL, ACREAGE, RANGELAND	1,340	323,429.4915	\$0	\$129,941,209	\$17,160,456
D2	IMPROVEMENTS ON QUALIFIED LAN	61		\$0	\$675,106	\$675,106
D3	REAL, ACREAGE, FARMLAND	6		\$0	\$149,355	\$149,355
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	91		\$0	\$3,247,960	\$2,290,442
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$107,448	\$204,950	\$171,054
E3	REAL, FARM/RANCH, OTHER IMPROV	86		\$0	\$587,149	\$533,101
E4	RURAL LAND, NON QUALIFIED	332		\$0	\$555,558	\$555,558
F1	REAL, Commercial	43		\$0	\$976,714	\$951,714
F2	REAL, Industrial	30		\$0	\$587,065	\$587,065
G1	OIL AND GAS	8,597		\$0	\$265,285,721	\$265,280,420
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$8,512,535	\$8,512,535
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$131,199	\$131,199
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	138		\$0	\$18,657,957	\$18,657,957
L1	TANGIBLE, PERSONAL PROPERTY, C	33		\$0	\$138,462,520	\$2,383,476
L2	TANGIBLE, PERSONAL PROPERTY, I	86		\$0	\$10,129,448	\$10,129,448
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$379,812	\$200,397
X		853		\$0	\$4,449,125	\$0
Totals			323,429.4915	\$154,256	\$589,211,950	\$332,311,947

2020 CERTIFIED TOTALS

Property Count: 13,091

SW - WHITEFACE CISD
Effective Rate Assumption

8/19/2020 9:52:38AM

New Value

TOTAL NEW VALUE MARKET: **\$154,256**
TOTAL NEW VALUE TAXABLE: **\$154,256**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2019 Market Value	\$2,834
EX366	HB366 Exempt	264	2019 Market Value	\$136,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$139,654

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,301
HS	Homestead	3	\$54,519
OV65	Over 65	3	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$69,820
NEW EXEMPTIONS VALUE LOSS			\$209,474

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$209,474

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
163	\$34,949	\$19,514	\$15,435
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$27,677	\$18,287	\$9,390

2020 CERTIFIED TOTALS

SW - WHITEFACE CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$247,599.00	\$48,778

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		2,321,682		
Non Homesite:		408,306		
Ag Market:		148,424		
Timber Market:		0	Total Land	(+) 2,878,412
Improvement		Value		
Homesite:		21,700,464		
Non Homesite:		4,098,900	Total Improvements	(+) 25,799,364
Non Real		Count	Value	
Personal Property:	111		6,502,645	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,502,645
			Market Value	= 35,180,421
Ag		Non Exempt	Exempt	
Total Productivity Market:	148,424		0	
Ag Use:	18,003		0	Productivity Loss (-) 130,421
Timber Use:	0		0	Appraised Value = 35,050,000
Productivity Loss:	130,421		0	Homestead Cap (-) 8,436
				Assessed Value = 35,041,564
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,043,648
				Net Taxable = 28,997,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,033.76 = 28,997,916 * (0.155300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	4	0	0	0
DV1	1	0	6,487	6,487
DV3	3	0	30,000	30,000
DV4	6	0	25,380	25,380
DVHS	6	0	280,735	280,735
EX	3	0	435	435
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XV	76	0	4,919,854	4,919,854
EX366	7	0	2,035	2,035
PC	2	160,425	0	160,425
	Totals	160,425	5,883,223	6,043,648

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
Grand Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		2,321,682		
Non Homesite:		408,306		
Ag Market:		148,424		
Timber Market:		0	Total Land	(+) 2,878,412
Improvement		Value		
Homesite:		21,700,464		
Non Homesite:		4,098,900	Total Improvements	(+) 25,799,364
Non Real		Count	Value	
Personal Property:	111		6,502,645	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,502,645
			Market Value	= 35,180,421
Ag		Non Exempt	Exempt	
Total Productivity Market:	148,424		0	
Ag Use:	18,003		0	Productivity Loss (-) 130,421
Timber Use:	0		0	Appraised Value = 35,050,000
Productivity Loss:	130,421		0	Homestead Cap (-) 8,436
				Assessed Value = 35,041,564
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,043,648
				Net Taxable = 28,997,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,033.76 = 28,997,916 * (0.155300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	4	0	0	0
DV1	1	0	6,487	6,487
DV3	3	0	30,000	30,000
DV4	6	0	25,380	25,380
DVHS	6	0	280,735	280,735
EX	3	0	435	435
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XV	76	0	4,919,854	4,919,854
EX366	7	0	2,035	2,035
PC	2	160,425	0	160,425
	Totals	160,425	5,883,223	6,043,648

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
ARB Approved Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	866		\$0	\$18,492,378	\$18,147,402
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	268		\$0	\$240,564	\$240,264
D1	QUALIFIED OPEN-SPACE LAND	23	150.8300	\$0	\$148,424	\$18,003
E	RURAL LAND, NON QUALIFIED OPE	12	12.6856	\$0	\$32,378	\$32,378
F1	COMMERCIAL REAL PROPERTY	148		\$24,208	\$3,651,593	\$3,645,831
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$177,923	\$177,923
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$779,829	\$779,829
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$120,448	\$120,448
L1	COMMERCIAL PERSONAL PROPE	88		\$11,015	\$3,849,598	\$3,689,173
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,786,564	\$1,786,564
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$331,100	\$331,100
X	TOTALLY EXEMPT PROPERTY	92		\$0	\$5,540,621	\$0
	Totals		163.5156	\$35,223	\$35,180,421	\$28,997,916

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	866		\$0	\$18,492,378	\$18,147,402
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	268		\$0	\$240,564	\$240,264
D1	QUALIFIED OPEN-SPACE LAND	23	150.8300	\$0	\$148,424	\$18,003
E	RURAL LAND, NON QUALIFIED OPE	12	12.6856	\$0	\$32,378	\$32,378
F1	COMMERCIAL REAL PROPERTY	148		\$24,208	\$3,651,593	\$3,645,831
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$177,923	\$177,923
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$779,829	\$779,829
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$120,448	\$120,448
L1	COMMERCIAL PERSONAL PROPE	88		\$11,015	\$3,849,598	\$3,689,173
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,786,564	\$1,786,564
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$331,100	\$331,100
X	TOTALLY EXEMPT PROPERTY	92		\$0	\$5,540,621	\$0
	Totals		163.5156	\$35,223	\$35,180,421	\$28,997,916

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	772		\$0	\$17,963,346	\$17,623,273
A2	REAL, RESIDENTIAL, MOBILE HOME	80		\$0	\$494,860	\$489,957
A3	REAL, RESIDENTIAL, AUX IMPROVEM	30		\$0	\$34,172	\$34,172
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	237		\$0	\$153,656	\$153,356
C2	REAL, VACANT PLATTED COMMERCIAL	31		\$0	\$86,908	\$86,908
D1	REAL, ACREAGE, RANGELAND	23	150.8300	\$0	\$148,424	\$18,003
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$16,250	\$16,250
E4	RURAL LAND, NON QUALIFIED	10		\$0	\$16,128	\$16,128
F1	REAL, Commercial	148		\$24,208	\$3,651,593	\$3,645,831
F2	REAL, Industrial	11		\$0	\$177,923	\$177,923
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$779,829	\$779,829
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$120,448	\$120,448
L1	TANGIBLE, PERSONAL PROPERTY, C	88		\$11,015	\$3,849,598	\$3,689,173
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$1,786,564	\$1,786,564
M1	TANGIBLE OTHER PERSONAL, MOBI	25		\$0	\$329,418	\$329,418
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,682	\$1,682
X		92		\$0	\$5,540,621	\$0
	Totals		150.8300	\$35,223	\$35,180,421	\$28,997,916

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
Grand Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	772		\$0	\$17,963,346	\$17,623,273
A2	REAL, RESIDENTIAL, MOBILE HOME	80		\$0	\$494,860	\$489,957
A3	REAL, RESIDENTIAL, AUX IMPROVEM	30		\$0	\$34,172	\$34,172
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	237		\$0	\$153,656	\$153,356
C2	REAL, VACANT PLATTED COMMERCIAL	31		\$0	\$86,908	\$86,908
D1	REAL, ACREAGE, RANGELAND	23	150.8300	\$0	\$148,424	\$18,003
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$16,250	\$16,250
E4	RURAL LAND, NON QUALIFIED	10		\$0	\$16,128	\$16,128
F1	REAL, Commercial	148		\$24,208	\$3,651,593	\$3,645,831
F2	REAL, Industrial	11		\$0	\$177,923	\$177,923
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$779,829	\$779,829
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$120,448	\$120,448
L1	TANGIBLE, PERSONAL PROPERTY, C	88		\$11,015	\$3,849,598	\$3,689,173
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$1,786,564	\$1,786,564
M1	TANGIBLE OTHER PERSONAL, MOBI	25		\$0	\$329,418	\$329,418
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,682	\$1,682
X		92		\$0	\$5,540,621	\$0
	Totals		150.8300	\$35,223	\$35,180,421	\$28,997,916

2020 CERTIFIED TOTALS

Property Count: 1,541

TM - CITY OF MORTON
Effective Rate Assumption

8/19/2020

9:52:38AM

New Value

TOTAL NEW VALUE MARKET: **\$35,223**
TOTAL NEW VALUE TAXABLE: **\$35,223**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$180
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2019 Market Value	\$27,659
EX366	HB366 Exempt	1	2019 Market Value	\$195
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,034

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$28,034

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$28,034

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
411	\$29,659	\$21	\$29,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
411	\$29,659	\$21	\$29,638

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		406,601		
Non Homesite:		41,758		
Ag Market:		77,271		
Timber Market:		0	Total Land	(+) 525,630
Improvement		Value		
Homesite:		5,020,586		
Non Homesite:		614,029	Total Improvements	(+) 5,634,615
Non Real		Count	Value	
Personal Property:	34	3,903,241		
Mineral Property:	238	1,760,871		
Autos:	0	0	Total Non Real	(+) 5,664,112
			Market Value	= 11,824,357
Ag		Non Exempt	Exempt	
Total Productivity Market:	77,271	0		
Ag Use:	12,098	0	Productivity Loss	(-) 65,173
Timber Use:	0	0	Appraised Value	= 11,759,184
Productivity Loss:	65,173	0	Homestead Cap	(-) 477
			Assessed Value	= 11,758,707
			Total Exemptions Amount	(-) 1,589,533
			(Breakdown on Next Page)	
			Net Taxable	= 10,169,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
89,488.73 = 10,169,174 * (0.880000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	874	874
DVHS	1	0	13,196	13,196
EX-XV	40	0	1,535,846	1,535,846
EX366	151	0	34,617	34,617
Totals		0	1,589,533	1,589,533

2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
Grand Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		406,601		
Non Homesite:		41,758		
Ag Market:		77,271		
Timber Market:		0	Total Land	(+) 525,630
Improvement		Value		
Homesite:		5,020,586		
Non Homesite:		614,029	Total Improvements	(+) 5,634,615
Non Real		Count	Value	
Personal Property:	34	3,903,241		
Mineral Property:	238	1,760,871		
Autos:	0	0	Total Non Real	(+) 5,664,112
			Market Value	= 11,824,357
Ag		Non Exempt	Exempt	
Total Productivity Market:	77,271	0		
Ag Use:	12,098	0	Productivity Loss	(-) 65,173
Timber Use:	0	0	Appraised Value	= 11,759,184
Productivity Loss:	65,173	0		
			Homestead Cap	(-) 477
			Assessed Value	= 11,758,707
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,589,533
			Net Taxable	= 10,169,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 89,488.73 = 10,169,174 * (0.880000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	874	874
DVHS	1	0	13,196	13,196
EX-XV	40	0	1,535,846	1,535,846
EX366	151	0	34,617	34,617
Totals		0	1,589,533	1,589,533

2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
ARB Approved Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	197		\$0	\$3,551,307	\$3,531,760
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$47,265	\$47,265
D1	QUALIFIED OPEN-SPACE LAND	10	119.5240	\$0	\$77,271	\$12,098
E	RURAL LAND, NON QUALIFIED OPE	5	22.4737	\$0	\$96,693	\$96,693
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$633,132	\$633,132
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$44,167	\$44,167
G1	OIL AND GAS	86		\$0	\$1,720,482	\$1,720,482
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$227,607	\$227,607
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$47,574	\$47,574
J5	RAILROAD	2		\$0	\$58,852	\$58,852
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$2,140,460	\$2,140,460
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,447,222	\$1,447,222
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$161,761	\$161,761
X	TOTALLY EXEMPT PROPERTY	191		\$0	\$1,570,463	\$0
	Totals		141.9977	\$0	\$11,824,357	\$10,169,174

2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	197		\$0	\$3,551,307	\$3,531,760
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$47,265	\$47,265
D1	QUALIFIED OPEN-SPACE LAND	10	119.5240	\$0	\$77,271	\$12,098
E	RURAL LAND, NON QUALIFIED OPE	5	22.4737	\$0	\$96,693	\$96,693
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$633,132	\$633,132
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$44,167	\$44,167
G1	OIL AND GAS	86		\$0	\$1,720,482	\$1,720,482
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$227,607	\$227,607
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$47,574	\$47,574
J5	RAILROAD	2		\$0	\$58,852	\$58,852
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$2,140,460	\$2,140,460
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,447,222	\$1,447,222
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$161,761	\$161,761
X	TOTALLY EXEMPT PROPERTY	191		\$0	\$1,570,463	\$0
	Totals		141.9977	\$0	\$11,824,357	\$10,169,174

2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	145		\$0	\$2,952,835	\$2,947,358
A2	REAL, RESIDENTIAL, MOBILE HOME	41		\$0	\$579,100	\$565,904
A3	REAL, RESIDENTIAL, AUX IMPROVEM	16		\$0	\$19,372	\$18,498
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$35,390	\$35,390
C2	REAL, VACANT PLATTED COMMERC	8		\$0	\$11,875	\$11,875
D1	REAL, ACREAGE, RANGELAND	10	119.5240	\$0	\$77,271	\$12,098
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$75,563	\$75,563
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$840	\$840
E4	RURAL LAND, NON QUALIFIED	2		\$0	\$20,290	\$20,290
F1	REAL, Commercial	28		\$0	\$633,132	\$633,132
F2	REAL, Industrial	5		\$0	\$44,167	\$44,167
G1	OIL AND GAS	86		\$0	\$1,720,482	\$1,720,482
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$227,607	\$227,607
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$47,574	\$47,574
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$58,852	\$58,852
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$2,140,460	\$2,140,460
L2	TANGIBLE, PERSONAL PROPERTY, I	7		\$0	\$1,447,222	\$1,447,222
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$161,761	\$161,761
X		191		\$0	\$1,570,463	\$0
	Totals		119.5240	\$0	\$11,824,357	\$10,169,174

2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
Grand Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	145		\$0	\$2,952,835	\$2,947,358
A2	REAL, RESIDENTIAL, MOBILE HOME	41		\$0	\$579,100	\$565,904
A3	REAL, RESIDENTIAL, AUX IMPROVEM	16		\$0	\$19,372	\$18,498
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$35,390	\$35,390
C2	REAL, VACANT PLATTED COMMERC	8		\$0	\$11,875	\$11,875
D1	REAL, ACREAGE, RANGELAND	10	119.5240	\$0	\$77,271	\$12,098
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$75,563	\$75,563
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$840	\$840
E4	RURAL LAND, NON QUALIFIED	2		\$0	\$20,290	\$20,290
F1	REAL, Commercial	28		\$0	\$633,132	\$633,132
F2	REAL, Industrial	5		\$0	\$44,167	\$44,167
G1	OIL AND GAS	86		\$0	\$1,720,482	\$1,720,482
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$227,607	\$227,607
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$47,574	\$47,574
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$58,852	\$58,852
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$2,140,460	\$2,140,460
L2	TANGIBLE, PERSONAL PROPERTY, I	7		\$0	\$1,447,222	\$1,447,222
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$161,761	\$161,761
X		191		\$0	\$1,570,463	\$0
	Totals		119.5240	\$0	\$11,824,357	\$10,169,174

2020 CERTIFIED TOTALS

Property Count: 609

TW - CITY OF WHITEFACE
Effective Rate Assumption

8/19/2020

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2019 Market Value	\$1,746
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,746

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$1,746			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,746

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
90	\$26,750	\$5	\$26,745
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$26,499	\$5	\$26,494

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 16,791

WH - HIGH PLAINS WCD #1
ARB Approved Totals

8/19/2020

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Land		Value			
Homesite:		4,037,019			
Non Homesite:		2,874,532			
Ag Market:		249,085,719			
Timber Market:		0		Total Land	(+) 255,997,270
Improvement		Value			
Homesite:		41,671,504			
Non Homesite:		8,493,032		Total Improvements	(+) 50,164,536
Non Real		Count	Value		
Personal Property:	473	190,500,690			
Mineral Property:	10,307	269,117,280			
Autos:	0	0		Total Non Real	(+) 459,617,970
				Market Value	= 765,779,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	248,333,013	752,706			
Ag Use:	32,256,161	83,601		Productivity Loss	(-) 216,076,852
Timber Use:	0	0		Appraised Value	= 549,702,924
Productivity Loss:	216,076,852	669,105		Homestead Cap	(-) 18,101
				Assessed Value	= 549,684,823
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,822,927
				Net Taxable	= 537,861,896

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,885.30 = 537,861,896 * (0.006300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,791

WH - HIGH PLAINS WCD #1
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	527,761	0	527,761
DV1	3	0	23,487	23,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		688,186	11,134,741	11,822,927

2020 CERTIFIED TOTALS

Property Count: 1

WH - HIGH PLAINS WCD #1
Under ARB Review Totals

8/19/2020

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	247,599		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 247,599
			Market Value	= 247,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 247,599
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 247,599
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 247,599

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

15.60 = 247,599 * (0.006300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

WH - HIGH PLAINS WCD #1

8/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 16,792

WH - HIGH PLAINS WCD #1
Grand Totals

8/19/2020

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Land		Value			
Homesite:		4,037,019			
Non Homesite:		2,874,532			
Ag Market:		249,085,719			
Timber Market:		0		Total Land	(+) 255,997,270
Improvement		Value			
Homesite:		41,671,504			
Non Homesite:		8,493,032		Total Improvements	(+) 50,164,536
Non Real		Count	Value		
Personal Property:		474	190,748,289		
Mineral Property:		10,307	269,117,280		
Autos:		0	0	Total Non Real	(+) 459,865,569
				Market Value	= 766,027,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	248,333,013	752,706			
Ag Use:	32,256,161	83,601		Productivity Loss	(-) 216,076,852
Timber Use:	0	0		Appraised Value	= 549,950,523
Productivity Loss:	216,076,852	669,105		Homestead Cap	(-) 18,101
				Assessed Value	= 549,932,422
				Total Exemptions Amount	(-) 11,822,927
				(Breakdown on Next Page)	
				Net Taxable	= 538,109,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,900.90 = 538,109,495 * (0.006300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,792

WH - HIGH PLAINS WCD #1
Grand Totals

8/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	527,761	0	527,761
DV1	3	0	23,487	23,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		688,186	11,134,741	11,822,927

2020 CERTIFIED TOTALS

Property Count: 16,791

WH - HIGH PLAINS WCD #1
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	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	143		\$13,281	\$143,523,583	\$143,363,158
L2	INDUSTRIAL AND MANUFACTURIN	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$765,779,776	\$537,861,896

2020 CERTIFIED TOTALS

Property Count: 1

WH - HIGH PLAINS WCD #1

Under ARB Review Totals

8/19/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,599	\$247,599
		Totals	0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,792

WH - HIGH PLAINS WCD #1
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	143		\$13,281	\$143,523,583	\$143,363,158
L2	INDUSTRIAL AND MANUFACTURIN	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$766,027,375	\$538,109,495

2020 CERTIFIED TOTALS

Property Count: 16,791

WH - HIGH PLAINS WCD #1
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	143		\$13,281	\$143,523,583	\$143,363,158
L2	TANGIBLE, PERSONAL PROPERTY, I	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$765,779,776	\$537,861,896

2020 CERTIFIED TOTALS

Property Count: 1

WH - HIGH PLAINS WCD #1

Under ARB Review Totals

8/19/2020

9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$247,599	\$247,599
	Totals		0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,792

WH - HIGH PLAINS WCD #1
Grand Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	143		\$13,281	\$143,523,583	\$143,363,158
L2	TANGIBLE, PERSONAL PROPERTY, I	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$766,027,375	\$538,109,495

2020 CERTIFIED TOTALS

Property Count: 16,792

WH - HIGH PLAINS WCD #1
Effective Rate Assumption

8/19/2020 9:52:38AM

New Value

TOTAL NEW VALUE MARKET: **\$242,133**
TOTAL NEW VALUE TAXABLE: **\$242,133**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2019 Market Value	\$3,014
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2019 Market Value	\$27,659
EX366	HB366 Exempt	333	2019 Market Value	\$207,056
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,729

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,301
PARTIAL EXEMPTIONS VALUE LOSS			\$5,301
NEW EXEMPTIONS VALUE LOSS			\$243,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$243,030

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
638	\$36,489	\$28	\$36,461
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$29,493	\$18	\$29,475

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$247,599.00	\$48,778

2020 CERTIFIED TOTALS

Property Count: 16,791

X1 - CO WIDE SCHOOL
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		4,037,019		
Non Homesite:		2,874,532		
Ag Market:		249,085,719		
Timber Market:		0	Total Land	(+) 255,997,270
Improvement		Value		
Homesite:		41,671,504		
Non Homesite:		8,493,032	Total Improvements	(+) 50,164,536
Non Real		Count	Value	
Personal Property:	473		190,500,690	
Mineral Property:	10,307		269,117,280	
Autos:	0		0	
			Total Non Real	(+) 459,617,970
			Market Value	= 765,779,776
Ag		Non Exempt	Exempt	
Total Productivity Market:	248,333,013		752,706	
Ag Use:	32,256,161		83,601	Productivity Loss (-) 216,076,852
Timber Use:	0		0	Appraised Value = 549,702,924
Productivity Loss:	216,076,852		669,105	Homestead Cap (-) 18,101
				Assessed Value = 549,684,823
				Total Exemptions Amount (Breakdown on Next Page) (-) 147,901,971
				Net Taxable = 401,782,852

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
447,987.88 = 401,782,852 * (0.111500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,791

X1 - CO WIDE SCHOOL
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	136,079,044	0	136,079,044
CH	5	527,761	0	527,761
DV1	3	0	23,487	23,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		136,767,230	11,134,741	147,901,971

2020 CERTIFIED TOTALS

Property Count: 1

X1 - CO WIDE SCHOOL
Under ARB Review Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	247,599		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 247,599
			Market Value	= 247,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 247,599
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 247,599
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 247,599

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

276.07 = 247,599 * (0.111500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

X1 - CO WIDE SCHOOL

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 16,792

X1 - CO WIDE SCHOOL
Grand Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		4,037,019		
Non Homesite:		2,874,532		
Ag Market:		249,085,719		
Timber Market:		0	Total Land	(+) 255,997,270
Improvement		Value		
Homesite:		41,671,504		
Non Homesite:		8,493,032	Total Improvements	(+) 50,164,536
Non Real		Count	Value	
Personal Property:	474		190,748,289	
Mineral Property:	10,307		269,117,280	
Autos:	0		0	
			Total Non Real	(+) 459,865,569
			Market Value	= 766,027,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	248,333,013		752,706	
Ag Use:	32,256,161		83,601	Productivity Loss (-) 216,076,852
Timber Use:	0		0	Appraised Value = 549,950,523
Productivity Loss:	216,076,852		669,105	Homestead Cap (-) 18,101
				Assessed Value = 549,932,422
				Total Exemptions Amount (Breakdown on Next Page) (-) 147,901,971
				Net Taxable = 402,030,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 448,263.95 = 402,030,451 * (0.111500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,792

X1 - CO WIDE SCHOOL
Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	136,079,044	0	136,079,044
CH	5	527,761	0	527,761
DV1	3	0	23,487	23,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		136,767,230	11,134,741	147,901,971

2020 CERTIFIED TOTALS

Property Count: 16,791

X1 - CO WIDE SCHOOL
ARB Approved Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	143		\$13,281	\$143,523,583	\$7,284,114
L2	INDUSTRIAL AND MANUFACTURIN	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$765,779,776	\$401,782,852

2020 CERTIFIED TOTALS

Property Count: 1

X1 - CO WIDE SCHOOL
Under ARB Review Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,599	\$247,599
		Totals	0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,792

X1 - CO WIDE SCHOOL
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	143		\$13,281	\$143,523,583	\$7,284,114
L2	INDUSTRIAL AND MANUFACTURIN	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$766,027,375	\$402,030,451

2020 CERTIFIED TOTALS

Property Count: 16,791

X1 - CO WIDE SCHOOL
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	143		\$13,281	\$143,523,583	\$7,284,114
L2	TANGIBLE, PERSONAL PROPERTY, I	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$765,779,776	\$401,782,852

2020 CERTIFIED TOTALS

Property Count: 1

X1 - CO WIDE SCHOOL
Under ARB Review Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$247,599	\$247,599
	Totals		0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,792

X1 - CO WIDE SCHOOL
Grand Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	143		\$13,281	\$143,523,583	\$7,284,114
L2	TANGIBLE, PERSONAL PROPERTY, I	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$766,027,375	\$402,030,451

2020 CERTIFIED TOTALS

Property Count: 16,792

X1 - CO WIDE SCHOOL
Effective Rate Assumption

8/19/2020 9:52:38AM

New Value

TOTAL NEW VALUE MARKET: **\$242,133**
TOTAL NEW VALUE TAXABLE: **\$242,133**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2019 Market Value	\$3,014
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2019 Market Value	\$27,659
EX366	HB366 Exempt	333	2019 Market Value	\$207,056
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,729

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,301
PARTIAL EXEMPTIONS VALUE LOSS			\$5,301
NEW EXEMPTIONS VALUE LOSS			\$243,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$243,030

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
638	\$36,489	\$28	\$36,461
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$29,493	\$18	\$29,475

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$247,599.00	\$48,778

2020 CERTIFIED TOTALS

Property Count: 16,791

X2 - CO WIDE SPECIAL RD (FM/FC)
ARB Approved Totals

8/19/2020

9:52:33AM

Land		Value				
Homesite:		4,037,019				
Non Homesite:		2,874,532				
Ag Market:		249,085,719				
Timber Market:		0		Total Land	(+)	255,997,270
Improvement		Value				
Homesite:		41,671,504				
Non Homesite:		8,493,032		Total Improvements	(+)	50,164,536
Non Real		Count	Value			
Personal Property:	473	190,500,690				
Mineral Property:	10,307	269,117,280				
Autos:	0	0		Total Non Real	(+)	459,617,970
				Market Value	=	765,779,776
Ag	Non Exempt	Exempt				
Total Productivity Market:	248,333,013	752,706				
Ag Use:	32,256,161	83,601		Productivity Loss	(-)	216,076,852
Timber Use:	0	0		Appraised Value	=	549,702,924
Productivity Loss:	216,076,852	669,105		Homestead Cap	(-)	18,101
				Assessed Value	=	549,684,823
				Total Exemptions Amount	(-)	149,865,832
				(Breakdown on Next Page)		
				Net Taxable	=	399,818,991

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,119,493.17 = 399,818,991 * (0.280000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,791

X2 - CO WIDE SPECIAL RD (FM/FC)
ARB Approved Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	136,079,044	0	136,079,044
CH	5	527,761	0	527,761
DV1	3	0	20,487	20,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
HS	661	0	1,966,861	1,966,861
PC	2	160,425	0	160,425
Totals		136,767,230	13,098,602	149,865,832

2020 CERTIFIED TOTALS

Property Count: 1

X2 - CO WIDE SPECIAL RD (FM/FC)
Under ARB Review Totals

8/19/2020

9:52:33AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	247,599		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 247,599
			Market Value	= 247,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 247,599
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 247,599
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 247,599

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

693.28 = 247,599 * (0.280000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

X2 - CO WIDE SPECIAL RD (FM/FC)

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 16,792

X2 - CO WIDE SPECIAL RD (FM/FC)

Grand Totals

8/19/2020

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Land		Value			
Homesite:		4,037,019			
Non Homesite:		2,874,532			
Ag Market:		249,085,719			
Timber Market:		0		Total Land	(+) 255,997,270
Improvement		Value			
Homesite:		41,671,504			
Non Homesite:		8,493,032		Total Improvements	(+) 50,164,536
Non Real		Count	Value		
Personal Property:	474	190,748,289			
Mineral Property:	10,307	269,117,280			
Autos:	0	0		Total Non Real	(+) 459,865,569
				Market Value	= 766,027,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	248,333,013	752,706			
Ag Use:	32,256,161	83,601		Productivity Loss	(-) 216,076,852
Timber Use:	0	0		Appraised Value	= 549,950,523
Productivity Loss:	216,076,852	669,105		Homestead Cap	(-) 18,101
				Assessed Value	= 549,932,422
				Total Exemptions Amount	(-) 149,865,832
				(Breakdown on Next Page)	
				Net Taxable	= 400,066,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,120,186.45 = 400,066,590 * (0.280000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,792

X2 - CO WIDE SPECIAL RD (FM/FC)

Grand Totals

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	136,079,044	0	136,079,044
CH	5	527,761	0	527,761
DV1	3	0	20,487	20,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
HS	661	0	1,966,861	1,966,861
PC	2	160,425	0	160,425
Totals		136,767,230	13,098,602	149,865,832

2020 CERTIFIED TOTALS

Property Count: 16,791

X2 - CO WIDE SPECIAL RD (FM/FC)
ARB Approved Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$22,179,163
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$23,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,665,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,198,410
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	143		\$13,281	\$143,523,583	\$7,284,114
L2	INDUSTRIAL AND MANUFACTURIN	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$777,544
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$765,779,776	\$399,818,991

2020 CERTIFIED TOTALS

Property Count: 1

X2 - CO WIDE SPECIAL RD (FM/FC)

Under ARB Review Totals

8/19/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,599	\$247,599
		Totals	0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,792

X2 - CO WIDE SPECIAL RD (FM/FC)

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$22,179,163
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$23,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,665,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,198,410
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	143		\$13,281	\$143,523,583	\$7,284,114
L2	INDUSTRIAL AND MANUFACTURIN	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$777,544
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$766,027,375	\$400,066,590

2020 CERTIFIED TOTALS

Property Count: 16,791

X2 - CO WIDE SPECIAL RD (FM/FC)
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$20,917,493
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,110,009
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$151,661
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$23,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$9,900,218
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$226,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,472,029
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,198,410
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	143		\$13,281	\$143,523,583	\$7,284,114
L2	TANGIBLE, PERSONAL PROPERTY, I	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$751,628
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$765,779,776	\$399,818,991

2020 CERTIFIED TOTALS

Property Count: 1

X2 - CO WIDE SPECIAL RD (FM/FC)
Under ARB Review Totals

8/19/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$247,599	\$247,599
	Totals		0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,792

X2 - CO WIDE SPECIAL RD (FM/FC)

Grand Totals

8/19/2020

9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$20,917,493
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,110,009
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$151,661
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$23,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$9,900,218
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$226,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,472,029
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,198,410
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	143		\$13,281	\$143,523,583	\$7,284,114
L2	TANGIBLE, PERSONAL PROPERTY, I	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$751,628
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$766,027,375	\$400,066,590

2020 CERTIFIED TOTALS

Property Count: 16,792

X2 - CO WIDE SPECIAL RD (FM/FC)

Effective Rate Assumption

8/19/2020

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New Value

TOTAL NEW VALUE MARKET:	\$242,133
TOTAL NEW VALUE TAXABLE:	\$242,133

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2019 Market Value	\$3,014
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2019 Market Value	\$27,659
EX366	HB366 Exempt	333	2019 Market Value	\$207,056
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,729

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,301
HS	Homestead	13	\$39,000
PARTIAL EXEMPTIONS VALUE LOSS			\$44,301
NEW EXEMPTIONS VALUE LOSS			\$282,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$282,030

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
638	\$36,489	\$3,005	\$33,484
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$29,493	\$2,991	\$26,502

2020 CERTIFIED TOTALS

X2 - CO WIDE SPECIAL RD (FM/FC)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$247,599.00	\$48,778

2020 CERTIFIED TOTALS

Property Count: 16,791

X3 - CO WIDE HOSP DIST
ARB Approved Totals

8/19/2020

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Land		Value				
Homesite:		4,037,019				
Non Homesite:		2,874,532				
Ag Market:		249,085,719				
Timber Market:		0		Total Land	(+)	255,997,270
Improvement		Value				
Homesite:		41,671,504				
Non Homesite:		8,493,032		Total Improvements	(+)	50,164,536
Non Real		Count	Value			
Personal Property:		473	190,500,690			
Mineral Property:		10,307	269,117,280			
Autos:		0	0	Total Non Real	(+)	459,617,970
				Market Value	=	765,779,776
Ag	Non Exempt	Exempt				
Total Productivity Market:	248,333,013	752,706				
Ag Use:	32,256,161	83,601		Productivity Loss	(-)	216,076,852
Timber Use:	0	0		Appraised Value	=	549,702,924
Productivity Loss:	216,076,852	669,105		Homestead Cap	(-)	18,101
				Assessed Value	=	549,684,823
				Total Exemptions Amount	(-)	147,901,971
				(Breakdown on Next Page)		
				Net Taxable	=	401,782,852

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,247,171.49 = 401,782,852 * (0.559300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,791

X3 - CO WIDE HOSP DIST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	136,079,044	0	136,079,044
CH	5	527,761	0	527,761
DV1	3	0	23,487	23,487
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		136,767,230	11,134,741	147,901,971

2020 CERTIFIED TOTALS

Property Count: 1

X3 - CO WIDE HOSP DIST
Under ARB Review Totals

8/19/2020

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	247,599		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 247,599
			Market Value	= 247,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 247,599
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 247,599
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 247,599

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

1,384.82 = 247,599 * (0.559300 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

X3 - CO WIDE HOSP DIST

8/19/2020

9:52:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 16,792

X3 - CO WIDE HOSP DIST
Grand Totals

8/19/2020

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Land		Value		
Homesite:		4,037,019		
Non Homesite:		2,874,532		
Ag Market:		249,085,719		
Timber Market:		0	Total Land	(+) 255,997,270
Improvement		Value		
Homesite:		41,671,504		
Non Homesite:		8,493,032	Total Improvements	(+) 50,164,536
Non Real		Count	Value	
Personal Property:	474		190,748,289	
Mineral Property:	10,307		269,117,280	
Autos:	0		0	
			Total Non Real	(+) 459,865,569
			Market Value	= 766,027,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	248,333,013		752,706	
Ag Use:	32,256,161		83,601	Productivity Loss (-) 216,076,852
Timber Use:	0		0	Appraised Value = 549,950,523
Productivity Loss:	216,076,852		669,105	Homestead Cap (-) 18,101
				Assessed Value = 549,932,422
				Total Exemptions Amount (Breakdown on Next Page) (-) 147,901,971
				Net Taxable = 402,030,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,248,556.31 = 402,030,451 * (0.559300 / 100)

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

2020 CERTIFIED TOTALS

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X3 - CO WIDE HOSP DIST
Grand Totals

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Exemption Breakdown

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DV3	3	0	30,000	30,000
DV4	9	0	43,555	43,555
DVHS	8	0	352,912	352,912
EX	6	0	4,538	4,538
EX-XA	2	0	518,975	518,975
EX-XI	4	0	99,322	99,322
EX-XR	5	0	30,453	30,453
EX-XU	8	0	429,675	429,675
EX-XV	169	0	9,397,087	9,397,087
EX366	857	0	192,737	192,737
PC	2	160,425	0	160,425
Totals		136,767,230	11,134,741	147,901,971

2020 CERTIFIED TOTALS

Property Count: 16,791

X3 - CO WIDE HOSP DIST
ARB Approved Totals

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State Category Breakdown

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A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	143		\$13,281	\$143,523,583	\$7,284,114
L2	INDUSTRIAL AND MANUFACTURIN	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$765,779,776	\$401,782,852

2020 CERTIFIED TOTALS

Property Count: 1

X3 - CO WIDE HOSP DIST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,599	\$247,599
		Totals	0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,792

X3 - CO WIDE HOSP DIST
Grand Totals

8/19/2020 9:52:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,185		\$46,808	\$24,149,177	\$23,771,860
B	MULTIFAMILY RESIDENCE	3		\$0	\$29,001	\$29,001
C1	VACANT LOTS AND LAND TRACTS	1,672		\$0	\$1,236,484	\$1,236,184
D1	QUALIFIED OPEN-SPACE LAND	2,242	482,961.7185	\$0	\$248,333,013	\$32,256,161
D2	IMPROVEMENTS ON QUALIFIED OP	109		\$0	\$1,095,915	\$1,095,915
E	RURAL LAND, NON QUALIFIED OPE	838	3,884.0928	\$157,836	\$13,057,010	\$12,965,635
F1	COMMERCIAL REAL PROPERTY	203		\$24,208	\$5,207,270	\$5,201,508
F2	INDUSTRIAL AND MANUFACTURIN	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	WATER SYSTEMS	1		\$0	\$101	\$101
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$11,159,345	\$11,159,345
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$303,988	\$303,988
J5	RAILROAD	3		\$0	\$63,990	\$63,990
J6	PIPELAND COMPANY	172		\$0	\$20,395,570	\$20,395,570
L1	COMMERCIAL PERSONAL PROPE	143		\$13,281	\$143,523,583	\$7,284,114
L2	INDUSTRIAL AND MANUFACTURIN	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$839,610	\$839,610
S	SPECIAL INVENTORY TAX	1		\$0	\$1,036,906	\$1,036,906
X	TOTALLY EXEMPT PROPERTY	1,052		\$0	\$11,200,548	\$0
	Totals		486,845.8113	\$242,133	\$766,027,375	\$402,030,451

2020 CERTIFIED TOTALS

Property Count: 16,791

X3 - CO WIDE HOSP DIST
ARB Approved Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	143		\$13,281	\$143,523,583	\$7,284,114
L2	TANGIBLE, PERSONAL PROPERTY, I	114		\$0	\$14,173,442	\$14,173,442
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$765,779,776	\$401,782,852

2020 CERTIFIED TOTALS

Property Count: 1

X3 - CO WIDE HOSP DIST
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$247,599	\$247,599
	Totals		0.0000	\$0	\$247,599	\$247,599

2020 CERTIFIED TOTALS

Property Count: 16,792

X3 - CO WIDE HOSP DIST
Grand Totals

8/19/2020 9:52:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,008		\$0	\$22,750,975	\$22,392,631
A2	REAL, RESIDENTIAL, MOBILE HOME	135		\$46,808	\$1,245,040	\$1,226,941
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69		\$0	\$153,162	\$152,288
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$29,001	\$29,001
C1	REAL, VACANT PLATTED RESIDENTI	1,631		\$0	\$1,137,251	\$1,136,951
C2	REAL, VACANT PLATTED COMMERC	41		\$0	\$99,233	\$99,233
D1	REAL, ACREAGE, RANGELAND	2,254	483,141.4613	\$0	\$248,415,038	\$32,338,186
D2	IMPROVEMENTS ON QUALIFIED LAN	109		\$0	\$1,095,915	\$1,095,915
D3	REAL, ACREAGE, FARMLAND	54		\$0	\$349,720	\$349,720
E		1		\$0	\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	238		\$0	\$10,265,964	\$10,174,589
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$107,448	\$235,425	\$235,425
E3	REAL, FARM/RANCH, OTHER IMPROV	200		\$50,388	\$1,488,658	\$1,488,658
E4	RURAL LAND, NON QUALIFIED	405		\$0	\$635,218	\$635,218
F1	REAL, Commercial	203		\$24,208	\$5,207,270	\$5,201,508
F2	REAL, Industrial	60		\$0	\$1,269,256	\$1,269,256
G1	OIL AND GAS	9,443		\$0	\$268,705,567	\$268,700,266
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101	\$101
J3	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$11,159,345	\$11,159,345
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$303,988	\$303,988
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$63,990	\$63,990
J6	REAL & TANGIBLE PERSONAL, UTIL	172		\$0	\$20,395,570	\$20,395,570
L1	TANGIBLE, PERSONAL PROPERTY, C	143		\$13,281	\$143,523,583	\$7,284,114
L2	TANGIBLE, PERSONAL PROPERTY, I	115		\$0	\$14,421,041	\$14,421,041
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$813,694	\$813,694
M3	TANGIBLE OTHER PERSONAL	10		\$0	\$25,916	\$25,916
S	SPECIAL INVENTORY	1		\$0	\$1,036,906	\$1,036,906
X		1,052		\$0	\$11,200,548	\$0
	Totals		483,141.4613	\$242,133	\$766,027,375	\$402,030,451

2020 CERTIFIED TOTALS

Property Count: 16,792

X3 - CO WIDE HOSP DIST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$242,133**
TOTAL NEW VALUE TAXABLE: **\$242,133**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2019 Market Value	\$3,014
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2019 Market Value	\$27,659
EX366	HB366 Exempt	333	2019 Market Value	\$207,056
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,729

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,301
PARTIAL EXEMPTIONS VALUE LOSS			\$5,301
NEW EXEMPTIONS VALUE LOSS			\$243,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$243,030

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
638	\$36,489	\$28	\$36,461
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$29,493	\$18	\$29,475

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$247,599.00	\$48,778