



## 2025 CERTIFIED VALUES

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### HILL COLLEGE JOSHUA ISD

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Approval of the appraisal records listing property taxable by HILL COLLEGE JOSHUA ISD occurred on the 18th day of July 2025.

I, Brittany Vereen, Acting Chief Appraiser for the Central Appraisal District of Johnson County, to the best of my ability, do solemnly swear that the attached is that portion of the appraisal roll for the Central Appraisal District which lists property taxable by the HILL COLLEGE JOSHUA ISD and constitutes their 2025 Certified Appraisal Roll.

<b>Total Market Value:</b>	<b>4,941,228,189</b>
<b>Frozen HILL COLLEGE JOSHUA ISD Taxes:</b>	<b>215,554</b>
<b>Taxable Value After Exemptions:</b>	<b>3,034,007,992</b>
<b>Estimated Protest Value Lost:</b>	<b>(68,664,385)</b>



7/25/2025

Brittany Vereen, RPA

Acting Chief Appraiser

Central Appraisal District of Johnson County

Central Appraisal District of Johnson County  
109 North Main Street - Cleburne, Texas 76033  
jcad@johnsoncad.net  
817-648-3000



## 2025 CERTIFIED VALUES

### HILL COLLEGE JOSHUA ISD

TAXABLE VALUE	
Taxable Non-Frozen	3,028,997,215
Taxable Frozen (+)	704,910,479
Taxable New HS Frozen (+)	5,010,777
Est. Other Losses (+)	0
Total Taxable Value (=)	3,738,918,471

ESTIMATED PROTEST VALUE LOSS	
Value Under Protest	228,881,282
Protested Value (-)	160,216,897
Estimated Protest Value Loss (=)	(68,664,385)

ESTIMATED FROZEN VALUE LOSS	
Tax Frozen Loss	(136,674.79)
2024 Tax Rate (÷)	0.00050000
Estimated Frozen Value Loss (=)	(273,349,580.00)

ESTIMATED NET TAXABLE VALUE	
Total Taxable Value	3,738,918,471.00
Estimated Frozen Value Loss (+)	(273,349,580.00)
Estimated Protest Value Loss (+)	(68,664,385.00)
Estimated Net Taxable Value (=)	3,396,904,506

NUMBER OF ACCOUNTS
49,169

NEW VALUE
171,022,220

AVERAGE HOME VALUES
Market: 313,566
Taxable: 274,902

TAXABLE HS PROPERTY
2024 Median Value: N/A
2025 Median Value: N/A

TAX INCREMENT FINANCING	
TIF Name	Recapture

\* Indicates value under protest

Central Appraisal District of Johnson County  
109 North Main Street - Cleburne, Texas 76033  
jcad@johnsoncad.net  
817-648-3000

Improvements		Count	Value			
Homesite		11,461	2,456,871,985			
New Homesite		1,139	126,211,174			
Non Homesite		892	424,883,850			
New Non Homesite		60	45,226,558	( + )	3,053,193,567	TOTAL IMPROVEMENTS
Land (21,556.966 acres)		Count	Value			
Homesite		12,562	1,097,017,801			
New Homesite		15	1,258,973			
Non Homesite		883	128,962,740			
New Non Homesite		0	0	( + )	1,227,239,514	TOTAL LAND MARKET
Prod (24,314.826 acres)		Count	Value			
Productivity		1,276	416,398,404			
Inventory		0	0			
Timber		0	0	( + )	416,398,404	TOTAL PROD MARKET
Other		Count	Value		1,643,637,918	TOTAL LAND
Personal Property		1,166	220,911,754			
Minerals		25,000	23,484,950	( + )	244,396,704	TOTAL OTHER
				( = )	4,941,228,189	TOTAL MARKET VALUE
				( - )	287,068,895	TOTAL EXEMPT PROPERTY (INCL HB366)
				( = )	4,654,159,294	TOTAL MARKET VALUE OF TAXABLE PROPERTY
Prod. Use		Count	Value	Loss		
Productivity		1,276	2,748,960	413,649,444		
Inventory		0	0	0		
Timber		0	0	0	( - )	413,649,444
Totals		1,276	2,748,960	413,649,444	5,871 ( - )	303,462,853
				487 ( - )	21,561,565	NHS CAP LOSS > TOTAL CAP
				( = )	3,915,485,432	TOTAL ASSESSED
						(49,169 accounts)
Exemptions/Deductions		*** Non-Frozen ***		***** Frozen *****		
		Count	Value	Count	Value	
Homestead		0	0	0	0	
Homestead Local		4,967	24,655,213	3,058	14,623,172	39,278,385
Over 65		0	0	0	0	
Over 65 Local		84	763,500	2,879	27,024,656	27,788,156
Disabled		0	0	0	0	
Disabled Local		3	20,000	174	1,563,722	1,583,722
Disabled Veteran		200	1,998,746	113	1,229,727	3,228,473
Disabled Vet HS		175	75,075,569	87	26,271,179	101,346,748
Surv Sp (FR & DSM)		0	0	0	0	0
Temp Disaster		0	0			
Abatements		0	0			
Childcare		0	0			
Biomedical		0	0			
Pollution Control		4	790,749			
Freeport		0	0			
Goods In Transit		0	0			
Historic		0	0	0	0	
Low Income Housing		0	0			
Solar / Wind Power		55	1,542,011	34	1,008,717	
Tot Exempt Proration		0	0	0	0	3,341,477
						TOTAL OTHER DEDUCTIONS
					176,566,961	TOTAL EXEMPTIONS/DEDUCTIONS
					3,738,918,471	TOTAL TAXABLE
Tax Non Frozen				3,028,997,215		
Tax Frozen				704,910,479		
Taxable New HS Frozen				5,010,777		
Tax Non Frozen				1,512,998.83		
Tax Frozen				215,553.93		
Tax New HS Frozen				2,505.49		
Total Tax w/o Ceiling				1,867,733.04		
Tax Frozen Loss				136,674.79		
Total Vet HS Proration			14	1,739.67		
Total Surv Spouse Ex Amt			0	0.00		
					0.00050000	TAX RATE

Improvements	Count	Value
Homesite	0	0
New Homesite	1,139	126,211,174
Non Homesite	0	0
New Non Homesite	56	44,791,046

NOTE: TOTAL EXEMPT PROPERTY EXCLUDED FROM MARKET TOTALS

( + ) 171,002,220 TOTAL IMPROVEMENTS

Land (51.684 acres)	Count	Value
Homesite	0	0
New Homesite	15	1,258,973
Non Homesite	0	0
New Non Homesite	0	0

( + ) 1,258,973 TOTAL LAND MARKET

Prod (70.506 acres)	Count	Value
Productivity	7	1,209,314
Inventory	0	0
Timber	0	0

( + ) 1,209,314 TOTAL PROD MARKET

Other	Count	Value
Personal Property	1	20,000
Minerals	0	0

2,468,287 TOTAL LAND VAL

( + ) 20,000 TOTAL OTHER

( = ) 173,490,507 TOTAL MARKET VALUE

( - ) 710,945 TOTAL EXEMPT PROPERTY

Prod. Use	Count	Value	Loss
Productivity	7	6,202	1,203,112
Inventory	0	0	0
Timber	0	0	0
Totals	7	6,202	1,203,112

( - ) 1,203,112 TOTAL PRODUCTION LOSS

Exemptions/Deductions	*** Non-Frozen ***		***** Frozen *****	
	Count	Value	Count	Value
Homestead	0	0	0	0
Homestead Local	242	1,191,015	6	30,622
Over 65	0	0	0	0
Over 65 Local	83	753,500	3	30,000
Disabled	0	0	0	0
Disabled Local	3	20,000	0	0
Disabled Veteran	34	368,500	3	36,000
Disabled Vet HS	21	8,792,441	1	253,942
Surv Sp (FR & DSM)	0	0	0	0
Temp Disaster	0	0		
Abatements	0	0		
Pollution Control	0	0		
Freeport	0	0		
Goods In Transit	0	0		
Historic	0	0	0	0
Low Income Housing	0	0		
Solar / Wind Power	0	0	0	0
Tot Exempt Proration	0	0	0	0

1,221,637 TOTAL HOMESTEAD

783,500 TOTAL OVER 65

20,000 TOTAL DISABLED

404,500 TOTAL DISABLED VETERAN

9,046,383 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

11,476,020 TOTAL EXEMPTIONS/DEDUCTIONS

HILL COLLEGE JOS(HJO)

Appraisal Year: 2025

A	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
A1 - Real, Residential, Single Family	6,775	2,482,659,369	489,312,329	0	1,993,347,040	92,375,207	0	0	0
A2 - Real, Residential, Mobile Home	2,212	338,421,379	203,776,327	0	134,645,052	3,693,475	0	0	0
A3 - Real, Residential, Imp Only	24	2,167,003	0	0	2,167,003	26,919	0	0	0
TOTAL	9,011	2,823,247,751	693,088,656	0	2,130,159,095	96,095,601	0	0	0
B	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
B1 - Real, Residential, Multi-family/Apts	13	62,194,922	2,936,086	0	59,258,836	0	0	0	0
B2 - Real, Residential, Duplexes	63	19,750,027	2,813,604	0	16,936,423	0	0	0	0
B3 - Real, Residential, Triplex	5	4,085,034	821,344	0	3,263,690	0	0	0	0
B4 - Real, Residential, Quadraplex	77	32,185,302	2,022,265	0	30,163,037	0	0	0	0
TOTAL	158	118,215,285	8,593,299	0	109,621,986	0	0	0	0
C	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
C1 - Real, Vacant Lots/Tracts - Residential	548	21,131,220	20,654,196	0	477,024	477,024	0	0	0
C2 - Real, Vacant Lots/Tracts - Commercial	79	11,649,809	11,649,809	0	0	0	0	0	0
C3 - Rural, Vacant Lots/Tracts - Mostly Residential	471	42,310,607	42,292,277	0	18,330	18,330	0	0	0
TOTAL	1,098	75,091,636	74,596,282	0	495,354	495,354	0	0	0
D	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
D1 - Real, Acreage, Ranch Land	1,071	355,198,173	355,101,270	2,053,365	96,903	96,903	0	0	0
D2 - Prod Farm/Ranch Other Improvements	210	11,010,836	0	0	11,010,836	160,907	0	0	0
D3 - Farmland	205	61,298,934	61,297,134	695,595	1,800	1,800	0	0	0
TOTAL	1,486	427,507,943	416,398,404	2,748,960	11,109,539	259,610	0	0	0
E	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
E1 - Real, Farm/Ranch House + limited Acreage	1,662	568,011,954	205,691,412	0	362,320,542	7,071,828	0	0	0
E2 - Real, Farm/Ranch MH + limited Acreage	514	67,492,717	48,977,722	0	18,514,995	895,615	0	0	0
E3 - Real, Farm/Ranch Other Improvements	59	1,632,167	0	0	1,632,167	303,396	0	0	0
E4 - Non-Prod Undeveloped	527	71,573,786	71,419,681	0	154,105	154,105	0	0	0
TOTAL	2,762	708,710,624	326,088,815	0	382,621,809	8,424,944	0	0	0
F	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
F1 - Real, Commercial	358	179,174,684	56,957,028	0	122,217,656	2,056,996	0	0	0
F2 - Real, Industrial	33	23,397,628	5,556,768	0	17,840,860	0	0	0	0
TOTAL	391	202,572,312	62,513,796	0	140,058,516	2,056,996	0	0	0
G	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
G1 - Oil, Gas, and Mineral Reserves	24,930	23,367,101	0	0	0	0	0	23,367,101	510,908
TOTAL	24,930	23,367,101	0	0	0	0	0	23,367,101	510,908
J	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
J1 - Real, Tangible, Personal Utilities, Water	46	2,799,124	672,608	0	272,639	0	1,853,877	0	0
J2 - Gas Companies	8	7,501,708	183,150	0	0	0	7,318,558	0	0
J3 - Electric Companies	22	29,791,825	1,361,967	0	5,400,668	0	23,029,190	0	0
J4 - Telephone Companies	26	3,812,193	83,114	0	1,600	0	3,727,479	0	0
J5 - Railroads	9	13,669,521	0	0	0	0	13,669,521	0	0
J6 - Pipelines	213	44,827,654	0	0	0	0	44,827,654	0	0
TOTAL	324	102,402,025	2,300,839	0	5,674,907	0	94,426,279	0	0
L	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
L1 - Tangible Personal Property Commercial	555	71,558,674	0	0	0	0	71,558,674	0	63,822
L2 - Tangible Personal Property Industrial	84	28,272,673	0	0	0	0	28,272,673	0	0
TOTAL	639	99,831,347	0	0	0	0	99,831,347	0	63,822
M	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
M3 - Mobile Homes	718	32,087,194	0	0	32,087,194	2,637,507	0	0	0
TOTAL	718	32,087,194	0	0	32,087,194	2,637,507	0	0	0

HILL COLLEGE JOS(HJO)

Appraisal Year: 2025

O	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
O1 - Real Property, Resi, Vacant Inventory	260	10,569,225	10,569,225	0	0	0	0	0	0
O2 - Real Property, Resi, Improved Inventc	88	22,568,670	3,590,300	0	18,978,370	17,500,135	0	0	0
<b>TOTAL</b>	<b>348</b>	<b>33,137,895</b>	<b>14,159,525</b>	<b>0</b>	<b>18,978,370</b>	<b>17,500,135</b>	<b>0</b>	<b>0</b>	<b>0</b>
S	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
S1 - Special Inventory	29	8,562,911	0	0	0	0	8,562,911	0	0
<b>TOTAL</b>	<b>29</b>	<b>8,562,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,562,911</b>	<b>0</b>	<b>0</b>
X	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
X01 - Exempt, Federal	3	922,600	428,300	0	494,300	0	0	0	922,600
X02 - Exempt, State	34	23,467	0	0	0	0	0	23,467	23,467
X03 - Exempt, County	15	2,778,395	997,994	0	1,780,107	0	0	294	2,778,395
X04 - Exempt, School	31	168,386,850	12,212,308	0	156,062,635	0	20,227	91,680	168,386,850
X05 - Exempt, City	57	20,733,974	7,956,677	0	12,776,756	0	0	541	20,733,974
X06 - Exempt, Cemetery	8	2,513,323	2,057,972	0	455,351	0	0	0	2,513,323
X07 - Exempt, Church	62	49,171,256	11,076,899	0	36,597,212	0	1,497,145	0	49,171,256
X08 - Charitable/Primarily 11.184	4	1,980,034	45,000	0	125,034	0	1,810,000	0	1,980,034
X09 - Exempt, R.O.W.	66	5,852,383	5,852,383	0	0	0	0	0	5,852,383
X10 - Personal Prop Under 2500 11.145	140	113,602	0	0	0	0	113,602	0	113,602
X11 - Exempt, Miscellaneous	37	10,265,439	2,013,825	0	7,771,257	0	478,490	1,867	10,265,439
X12 - Misc -Annual 11.23	2	252,113	85,000	0	159,613	0	7,500	0	252,113
X16 - Youth Organizations 11.19	1	395,087	0	0	0	0	395,087	0	395,087
X17 - Private Schools 11.21	4	1,433,213	836,645	0	566,568	0	30,000	0	1,433,213
X19 - Leased Personal Veh 11.252	23	11,621,442	0	0	0	0	11,621,442	0	11,621,442
X21 - Nonprofit Water Corp 11.30	5	1,405,670	559,005	0	106,640	0	740,025	0	1,405,670
X22 - Private Airplanes 11.14	17	754,000	0	0	0	0	754,000	0	754,000
X23 - SUD	32	7,891,317	1,776,294	0	5,491,324	0	623,699	0	7,891,317
<b>TOTAL</b>	<b>541</b>	<b>286,494,165</b>	<b>45,898,302</b>	<b>0</b>	<b>222,386,797</b>	<b>0</b>	<b>18,091,217</b>	<b>117,849</b>	<b>286,494,165</b>
<b>ALL PTD TOTAL</b>	<b>49,169</b>	<b>4,941,228,189</b>	<b>1,643,637,918</b>	<b>2,748,960</b>	<b>3,053,193,567</b>	<b>127,470,147</b>	<b>220,911,754</b>	<b>23,484,950</b>	<b>287,068,895</b>

CENTRAL APPRAISAL DISTRICT  
OF JOHNSON COUNTY



www.johnsoncad.com

109 North Main Street  
Cleburne, Texas 76033

Metro (817) 648-3000

April 16, 2025

Dr. Thomas Mills, President  
Hill College  
112 Lamar Dr.  
Hillsboro, TX 76645

Re: J R Temple Properties LLC

Dear Dr. Mills:

This is to advise you of the settlement reached in the above referenced lawsuit. Breakdowns of the settlement figures are as follows:

	<u>2024 Old</u>	<u>2024 New</u>	<u>Difference</u>
<u>Total Market Value</u> (34 accounts)	\$4,138,928.	\$3,241,795.	(\$897,133.)
<u>Taxes</u> Cleburne (30 accounts)	1,491.50	1,329.27	(162.23)
Alvarado (3 accounts)	256.39	229.41	(26.98)
Joshua (126.3490.00330)	64.63	53.86	(10.77)

The amounts to be refunded to the taxpayer are approximate. I am sending the change forms to Scott Porter and he will be contacting you with the exact amounts.

If you should have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Brittany Vereen, RPA  
Acting Chief Appraiser

BV/jw

CENTRAL APPRAISAL DISTRICT  
OF JOHNSON COUNTY



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109 North Main Street  
Cleburne, Texas 76033

Metro (817) 648-3000

April 14, 2025

Dr. Thomas Mills, President  
Hill County College  
112 Lamar Dr.  
Hillsboro, TX 76645

Re: Concrete Investments LLC

Dear Dr. Mills:

This is to advise you of the settlement reached in the above referenced lawsuit. Breakdowns of the settlement figures are as follows:

	<u>2024 Old</u>	<u>2024 New</u>	<u>Difference</u>
<u>Total Market Value</u> (126.0173.04370)	\$2,424,620.	\$1,814,913.	\$609,707
<u>Taxes</u> Joshua	704.85	558.10	(146.75)

The amounts to be refunded to the taxpayer are approximate. I am sending the change forms to Scott Porter and he will be contacting you with the exact amounts.

If you should have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Brittany Vereen, RPA  
Acting Chief Appraiser

BV/jw



# CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY



www.johnsoncad.com

109 North Main Street  
Cleburne Texas 76033

Metro (817) 648-3000

January 14, 2025

Dr. Thomas Mills, President  
Hill College  
112 Lamar Dr.  
Hillsboro, Texas 76645

Re: DCP Southern Hills Pipeline LL

Dear Dr. Mills:

This is to advise you of the settlement reached in the above referenced lawsuit. Breakdowns of the settlement figures are as follows:

Total Market Value	<u>2023 Old</u>	<u>2023 New</u>	<u>Difference</u>
Alvarado	\$2,426,277.	\$1,951,342.	\$474,935.
Grandview	\$1,942,737.	\$1,565,416.	\$377,321.
Joshua	\$3,448,284.	\$2,781,505.	\$666,779.
Taxes	2,937.32	2,276.93	(660.39)

The amounts to be refunded to the taxpayer are approximate. I am sending the change forms to Scott Porter and he will be contacting you with the exact amounts.

If you should have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Brittany Vereen, RPA  
Acting Chief Appraiser

BV/jw

**HILL COLLEGE JOS(HJO)**

Appraisal Year: 2024

Improvements		Count	Value			
Homesite	11,226	2,392,070,940				
New Homesite	462	87,676,384				
Non Homesite	881	397,398,962				
New Non Homesite	81	27,298,413	( + )	2,904,444,699	TOTAL IMPROVEMENTS	
Land (21,472.125 acres)		Count	Value			
Homesite	12,542	1,098,291,779				
New Homesite	17	1,260,941				
Non Homesite	875	128,094,774				
New Non Homesite	0	0	( + )	1,227,647,494	TOTAL LAND MARKET	
Prod (24,271.068 acres)		Count	Value			
Productivity	1,264	416,402,827				
Inventory	0	0				
Timber	0	0	( + )	416,402,827	TOTAL PROD MARKET	
Other		Count	Value		1,644,050,321	TOTAL LAND
Personal Property	1,204	213,213,606				
Minerals	28,217	29,883,527	( + )	243,097,133	TOTAL OTHER	
			( = )	4,791,592,153	TOTAL MARKET VALUE	
			( - )	285,917,892	TOTAL EXEMPT PROPERTY (INCL HB366)	
			( = )	4,505,674,261	TOTAL MARKET VALUE OF TAXABLE PROPERTY	
Prod. Use		Count	Value	Loss		
Productivity	1,264	3,066,881	413,335,946			
Inventory	0	0	0			
Timber	0	0	0	( - )	413,335,946	TOTAL PRODUCTION LOSS
Totals	1,264	3,066,881	413,335,946	6,941 ( - )	442,816,687	CAPPED HOMESTEAD LOSS
				1,096 ( - )	43,235,470	NHS CAP LOSS > TOTAL CAP 486,052,157
				( = )	3,606,286,158	TOTAL ASSESSED
Exemptions/Deductions		*** Non-Frozen ***		***** Frozen *****		(45,344 accounts)
	Count	Value	Count	Value		
Homestead	0	0	0	0		
Homestead Local	5,195	25,247,192	2,945	14,029,093	39,276,285	TOTAL HOMESTEAD
Over 65	0	0	0	0		
Over 65 Local	275	2,504,265	2,744	25,843,287	28,347,552	TOTAL OVER 65
Disabled	0	0	0	0		
Disabled Local	10	90,000	194	1,728,959	1,818,959	TOTAL DISABLED
Disabled Veteran	189	1,822,771	112	1,233,507	3,056,278	TOTAL DISABLED VETERAN
Disabled Vet HS	148	59,417,035	80	22,156,673	81,573,708	TOTAL DISABLED VETERAN HS
Surv Sp (FR & DSM)	0	0	0	0	0	TOTAL SURV SP (FR & DSM)
Temp Disaster	0	0				
Abatements	0	0				
Childcare	0	0				
Biomedical	0	0				
Pollution Control	4	807,360				
Freeport	0	0				
Goods In Transit	0	0				
Historic	0	0	0	0		
Low Income Housing	0	0				
Solar / Wind Power	39	1,109,197	22	783,657		
Tot Exempt Proration	0	0	0	0	2,700,214	TOTAL OTHER DEDUCTIONS
					156,772,996	TOTAL EXEMPTIONS/DEDUCTIONS
Taxable Non Frozen		2,819,493,630				
Taxable Frozen		626,920,166				
Taxable New HS Frozen		3,099,366		3,449,513,162 TOTAL TAXABLE		
Tax Non Frozen		1,405,596.41				
Tax Frozen		193,263.47				
Tax New HS Frozen		1,326.46		1,600,186.34 TOTAL TAX		
Total Tax w/o Ceiling		1,719,752.78				
Tax Frozen Loss		119,566.44		0.00050000 TAX RATE		
Total Vet HS Proration		44 4,989.77				
Total Surv Spouse Ex Amt		0 0.00				

Improvements	Count	Value
Homesite	0	0
New Homesite	462	87,676,384
Non Homesite	0	0
New Non Homesite	78	24,667,936

NOTE: TOTAL EXEMPT PROPERTY EXCLUDED FROM MARKET TOTALS

( + ) 112,344,320 TOTAL IMPROVEMENTS

Land (55.590 acres)	Count	Value
Homesite	0	0
New Homesite	17	1,260,941
Non Homesite	0	0
New Non Homesite	0	0

( + ) 1,260,941 TOTAL LAND MARKET

Prod (12.061 acres)	Count	Value
Productivity	4	339,552
Inventory	0	0
Timber	0	0

( + ) 339,552 TOTAL PROD MARKET

Other	Count	Value
Personal Property	1	95,743
Minerals	0	0

1,600,493 TOTAL LAND VAL

( + ) 95,743 TOTAL OTHER

( = ) 114,040,556 TOTAL MARKET VALUE

( - ) 4,852,261 TOTAL EXEMPT PROPERTY

Prod. Use	Count	Value	Loss
Productivity	4	1,219	338,333
Inventory	0	0	0
Timber	0	0	0
Totals	4	1,219	338,333

( - ) 338,333 TOTAL PRODUCTION LOSS

Exemptions/Deductions	*** Non-Frozen ***		***** Frozen *****	
	Count	Value	Count	Value
Homestead	0	0	0	0
Homestead Local	423	1,782,278	22	83,719
Over 65	0	0	0	0
Over 65 Local	274	2,500,365	11	73,600
Disabled	0	0	0	0
Disabled Local	10	90,000	0	0
Disabled Veteran	37	363,720	7	77,000
Disabled Vet HS	12	5,760,752	2	624,004
Surv Sp (FR & DSM)	0	0	0	0
Temp Disaster	0	0		
Abatements	0	0		
Pollution Control	0	0		
Freeport	0	0		
Goods In Transit	0	0		
Historic	0	0	0	0
Low Income Housing	0	0		
Solar / Wind Power	0	0	0	0
Tot Exempt Proration	0	0	0	0

1,865,997 TOTAL HOMESTEAD

2,573,965 TOTAL OVER 65

90,000 TOTAL DISABLED

440,720 TOTAL DISABLED VETERAN

6,384,756 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

11,355,438 TOTAL EXEMPTIONS/DEDUCTIONS

A	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
A1 - Real, Residential, Single Family	6,518	2,380,222,083	477,329,395	0	1,902,892,688	63,242,530	0	0	0
A2 - Real, Residential, Mobile Home	2,197	334,606,507	204,236,505	0	130,370,002	1,881,818	0	0	0
A3 - Real, Residential, Imp Only	17	1,652,015	0	0	1,652,015	61,710	0	0	0
TOTAL	8,732	2,716,480,605	681,565,900	0	2,034,914,705	65,186,058	0	0	0
B	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
B1 - Real, Residential, Multi-family/Apts	12	24,626,794	2,214,536	0	22,412,258	0	0	0	0
B2 - Real, Residential, Duplexes	63	21,481,446	2,813,604	0	18,667,842	657,988	0	0	0
B3 - Real, Residential, Triplex	5	4,876,662	821,344	0	4,055,318	407,656	0	0	0
B4 - Real, Residential, Quadraplex	77	35,513,346	2,022,265	0	33,491,081	0	0	0	0
TOTAL	157	86,498,248	7,871,749	0	78,626,499	1,065,644	0	0	0
C	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
C1 - Real, Vacant Lots/Tracts - Residential	845	31,540,742	31,540,742	0	0	0	0	0	0
C2 - Real, Vacant Lots/Tracts - Commercial	83	12,876,753	12,876,753	0	0	0	0	0	0
C3 - Rural, Vacant Lots/Tracts - Mostly Residential	479	44,626,927	44,626,927	0	0	0	0	0	0
TOTAL	1,407	89,044,422	89,044,422	0	0	0	0	0	0
D	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
D1 - Real, Acreage, Ranch Land	1,057	354,395,817	354,395,817	2,354,130	0	0	0	0	0
D2 - Prod Farm/Ranch Other Improvements	203	10,460,469	0	0	10,460,469	78,400	0	0	0
D3 - Farmland	207	62,007,010	62,007,010	712,751	0	0	0	0	0
TOTAL	1,467	426,863,296	416,402,827	3,066,881	10,460,469	78,400	0	0	0
E	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
E1 - Real, Farm/Ranch House + limited Acreage	1,655	562,677,402	206,387,519	0	356,289,883	4,198,241	0	0	0
E2 - Real, Farm/Ranch MH + limited Acreage	501	66,315,210	48,975,411	0	17,339,799	17,720	0	0	0
E3 - Real, Farm/Ranch Other Improvements	62	1,297,856	0	0	1,297,856	0	0	0	0
E4 - Non-Prod Undeveloped	545	73,652,704	73,652,704	0	0	0	0	0	0
TOTAL	2,763	703,943,172	329,015,634	0	374,927,538	4,215,961	0	0	0
F	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
F1 - Real, Commercial	350	174,067,722	55,478,660	0	118,589,062	202,190	0	0	0
F2 - Real, Industrial	32	21,548,776	5,529,933	0	16,018,843	0	0	0	0
TOTAL	382	195,616,498	61,008,593	0	134,607,905	202,190	0	0	0
G	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
G1 - Oil, Gas, and Mineral Reserves	28,130	29,709,533	0	0	0	0	0	29,709,533	524,324
TOTAL	28,130	29,709,533	0	0	0	0	0	29,709,533	524,324
J	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
J1 - Real, Tangible, Personal Utilities, Water	46	2,267,278	672,608	0	272,639	0	1,322,031	0	0
J2 - Gas Companies	8	8,020,357	183,150	0	0	0	7,837,207	0	0
J3 - Electric Companies	22	19,522,538	1,361,967	0	1,188,151	0	16,972,420	0	0
J4 - Telephone Companies	24	3,939,215	83,114	0	1,600	0	3,854,501	0	1
J5 - Railroads	9	13,744,161	0	0	0	0	13,744,161	0	0
J6 - Pipelines	213	44,410,621	0	0	0	0	44,410,621	0	0
TOTAL	322	91,904,170	2,300,839	0	1,462,390	0	88,140,941	0	1
L	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
L1 - Tangible Personal Property Commercial	545	72,248,907	0	0	0	0	72,248,907	0	98,589
L2 - Tangible Personal Property Industrial	90	25,869,502	0	0	0	0	25,869,502	0	0
TOTAL	635	98,118,409	0	0	0	0	98,118,409	0	98,589
M	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
M3 - Mobile Homes	696	29,708,508	0	0	29,708,508	2,000,335	0	0	0
TOTAL	696	29,708,508	0	0	29,708,508	2,000,335	0	0	0

O	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
O1 - Real Property, Resi, Vacant Inventory	196	8,286,655	8,286,655	0	0	0	0	0	0
O2 - Real Property, Resi, Improved Inventc	79	20,500,513	2,655,400	0	17,845,113	16,188,737	0	0	0
TOTAL	275	28,787,168	10,942,055	0	17,845,113	16,188,737	0	0	0
S	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
S1 - Special Inventory	28	9,527,636	0	0	0	0	9,527,636	0	0
TOTAL	28	9,527,636	0	0	0	0	9,527,636	0	0
X	Count	Market	Land	Prod	Improvement	New Hs	Personal	Mineral	Exempt
X01 - Exempt, Federal	3	922,600	428,300	0	494,300	0	0	0	922,600
X02 - Exempt, State	45	29,307	0	0	0	0	0	29,307	29,307
X03 - Exempt, County	17	6,406,327	1,378,029	0	5,027,956	0	0	342	6,406,327
X04 - Exempt, School	32	168,453,597	12,212,308	0	156,062,635	0	40,454	138,200	168,378,020
X05 - Exempt, City	57	20,806,443	7,956,677	0	12,849,156	0	0	610	20,801,550
X06 - Exempt, Cemetery	8	2,513,323	2,057,972	0	455,351	0	0	0	2,513,323
X07 - Exempt, Church	62	48,853,631	11,076,899	0	36,279,587	0	1,497,145	0	48,853,631
X08 - Charitable/Primarily 11.184	4	1,980,034	45,000	0	125,034	0	1,810,000	0	1,980,034
X09 - Exempt, R.O.W.	66	5,852,383	5,852,383	0	0	0	0	0	5,852,383
X10 - Personal Prop Under 2500 11.145	186	152,554	0	0	0	0	152,554	0	152,554
X11 - Exempt, Miscellaneous	37	10,016,772	2,013,825	0	7,771,257	0	226,155	5,535	10,016,772
X12 - Misc -Annual 11.23	2	252,113	85,000	0	159,613	0	7,500	0	252,113
X16 - Youth Organizations 11.19	1	395,087	0	0	0	0	395,087	0	395,087
X17 - Private Schools 11.21	4	1,433,213	836,645	0	566,568	0	30,000	0	1,433,213
X19 - Leased Personal Veh 11.252	26	11,120,001	0	0	0	0	11,120,001	0	11,120,001
X21 - Nonprofit Water Corp 11.30	5	1,405,670	559,005	0	106,640	0	740,025	0	1,405,670
X22 - Private Airplanes 11.14	18	784,000	0	0	0	0	784,000	0	784,000
X23 - SUD	30	4,013,433	1,396,259	0	1,993,475	0	623,699	0	3,998,393
TOTAL	603	285,390,488	45,898,302	0	221,891,572	0	17,426,620	173,994	285,294,978
ALL PTD TOTAL	45,344	4,791,592,153	1,644,050,321	3,066,881	2,904,444,699	88,937,325	213,213,606	29,883,527	285,917,892