

2020 CERTIFIED TOTALS

Property Count: 954

CGR - City of Groveton
Grand Totals

9/17/2020 10:53:55AM

Land		Value			
Homesite:		3,788,292			
Non Homesite:		4,605,849			
Ag Market:		3,382,521			
Timber Market:		140,766			
				Total Land	(+) 11,917,428
Improvement		Value			
Homesite:		19,686,738			
Non Homesite:		20,901,949			
				Total Improvements	(+) 40,588,687
Non Real		Count	Value		
Personal Property:		104	3,630,115		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,630,115
				Market Value	= 56,136,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,523,287	0			
Ag Use:	73,204	0		Productivity Loss	(-) 3,441,507
Timber Use:	8,576	0		Appraised Value	= 52,694,723
Productivity Loss:	3,441,507	0		Homestead Cap	(-) 764,482
				Assessed Value	= 51,930,241
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,331,463
				Net Taxable	= 35,598,778

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,662,036	6,204,337	40,977.44	41,947.93	86		
Total	6,662,036	6,204,337	40,977.44	41,947.93	86	Freeze Taxable	(-) 6,204,337
Tax Rate	0.934100						
						Freeze Adjusted Taxable	= 29,394,441

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 315,550.91 = 29,394,441 * (0.934100 / 100) + 40,977.44

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

2020 CERTIFIED TOTALS

Property Count: 954

CGR - City of Groveton
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	7	0	60,000	60,000
DV4S	1	0	0	0
DVHS	4	0	173,154	173,154
DVHSS	2	0	116,310	116,310
EX-XG	1	0	67,190	67,190
EX-XN	2	0	417,829	417,829
EX-XV	63	0	15,207,518	15,207,518
EX-XV (Prorated)	1	0	1,300	1,300
EX366	17	0	4,433	4,433
OV65	95	259,229	0	259,229
	Totals	259,229	16,072,234	16,331,463

2020 CERTIFIED TOTALS

Property Count: 954

CGR - City of Groveton
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	447	359.2095	\$76,515	\$22,805,027	\$21,496,278
B	MULTIFAMILY RESIDENCE	4	9.1840	\$0	\$620,836	\$620,836
C1	VACANT LOTS AND LAND TRACTS	169	148.7757	\$0	\$1,542,314	\$1,542,314
D1	QUALIFIED OPEN-SPACE LAND	48	788.1086	\$0	\$3,523,287	\$81,780
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$69,561	\$69,561
E	RURAL LAND, NON QUALIFIED OPE	21	46.5410	\$32,488	\$1,049,244	\$1,016,761
F1	COMMERCIAL REAL PROPERTY	78	46.8802	\$0	\$6,616,024	\$6,604,024
F2	INDUSTRIAL AND MANUFACTURIN	2	3.4670	\$0	\$209,465	\$209,465
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,540	\$111,540
J3	ELECTRIC COMPANY (INCLUDING C	3	0.5300	\$0	\$824,754	\$824,754
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$368,760	\$368,760
J6	PIPELAND COMPANY	4		\$0	\$13,910	\$13,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,260	\$7,260
L1	COMMERCIAL PERSONAL PROPE	70		\$0	\$1,718,573	\$1,718,573
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$201,340	\$201,340
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$95,821	\$756,065	\$711,622
X	TOTALLY EXEMPT PROPERTY	84	82.8252	\$223,373	\$15,698,270	\$0
	Totals		1,485.5212	\$428,197	\$56,136,230	\$35,598,778

2020 CERTIFIED TOTALS

Property Count: 2,369

CTR - City of Trinity
Grand Totals

9/17/2020 10:53:55AM

Land		Value		
Homesite:		5,861,284		
Non Homesite:		15,786,974		
Ag Market:		2,129,723		
Timber Market:		1,456,698	Total Land	(+) 25,234,679
Improvement		Value		
Homesite:		43,928,776		
Non Homesite:		64,054,347	Total Improvements	(+) 107,983,123
Non Real		Count	Value	
Personal Property:	272		23,852,687	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 23,852,687
			Market Value	= 157,070,489
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,463,257		123,164	
Ag Use:	36,108		0	Productivity Loss (-) 3,391,024
Timber Use:	36,125		5,949	Appraised Value = 153,679,465
Productivity Loss:	3,391,024		117,215	
			Homestead Cap	(-) 758,426
			Assessed Value	= 152,921,039
			Total Exemptions Amount	(-) 40,892,492
			(Breakdown on Next Page)	
			Net Taxable	= 112,028,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,669,275	1,669,275	9,567.08	9,981.21	44		
DPS	65,134	65,134	417.30	417.30	1		
OV65	12,746,051	10,812,471	57,720.48	58,905.09	212		
Total	14,480,460	12,546,880	67,704.86	69,303.60	257	Freeze Taxable	(-) 12,546,880
Tax Rate	0.657500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	103,613	95,613	82,316	13,297	1		
Total	103,613	95,613	82,316	13,297	1	Transfer Adjustment	(-) 13,297
						Freeze Adjusted Taxable	= 99,468,370

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 721,709.39 = 99,468,370 * (0.657500 / 100) + 67,704.86

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

2020 CERTIFIED TOTALS

Property Count: 2,369

CTR - City of Trinity
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	0	0
DPS	1	0	0	0
DV1	3	0	28,725	28,725
DV2	1	0	7,500	7,500
DV3	5	0	45,329	45,329
DV4	14	0	134,402	134,402
DV4S	2	0	0	0
DVHS	5	0	209,719	209,719
DVHSS	4	0	254,067	254,067
EX	2	0	30,730	30,730
EX-XG	1	0	74,389	74,389
EX-XN	4	0	130,765	130,765
EX-XV	126	0	38,367,456	38,367,456
EX-XV (Prorated)	2	0	2,230	2,230
EX366	23	0	5,555	5,555
OV65	221	1,581,665	0	1,581,665
OV65S	1	8,000	0	8,000
PC	1	11,960	0	11,960
Totals		1,601,625	39,290,867	40,892,492

2020 CERTIFIED TOTALS

Property Count: 2,369

CTR - City of Trinity
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,122	506.2012	\$654,965	\$47,880,430	\$45,042,479
B	MULTIFAMILY RESIDENCE	7	1.1673	\$0	\$1,202,330	\$1,202,330
C1	VACANT LOTS AND LAND TRACTS	465	250.1653	\$0	\$2,240,009	\$2,221,957
D1	QUALIFIED OPEN-SPACE LAND	51	515.5976	\$0	\$3,463,257	\$72,233
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$58,238	\$58,238
E	RURAL LAND, NON QUALIFIED OPE	53	157.0327	\$128,275	\$2,220,630	\$2,149,404
F1	COMMERCIAL REAL PROPERTY	183	152.5268	\$32,998	\$30,966,796	\$30,956,796
F2	INDUSTRIAL AND MANUFACTURIN	9	11.2590	\$0	\$3,583,726	\$3,583,726
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$234,430	\$234,430
J3	ELECTRIC COMPANY (INCLUDING C	3	2.4100	\$0	\$2,097,181	\$2,097,181
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,177,290	\$1,177,290
J5	RAILROAD	2		\$0	\$1,973,360	\$1,973,360
J6	PIPELAND COMPANY	5	0.3120	\$0	\$11,800	\$11,800
J7	CABLE TELEVISION COMPANY	2		\$0	\$203,390	\$203,390
L1	COMMERCIAL PERSONAL PROPE	174		\$0	\$6,316,579	\$6,316,579
L2	INDUSTRIAL AND MANUFACTURIN	44		\$0	\$11,634,520	\$11,622,560
M1	TANGIBLE OTHER PERSONAL, MOB	111		\$231,233	\$3,118,221	\$3,027,617
O	RESIDENTIAL INVENTORY	11	7.3406	\$0	\$38,539	\$38,539
S	SPECIAL INVENTORY TAX	3		\$0	\$38,638	\$38,638
X	TOTALLY EXEMPT PROPERTY	158	265.2453	\$206,000	\$38,611,125	\$0
	Totals		1,869.2578	\$1,253,471	\$157,070,489	\$112,028,547

2020 CERTIFIED TOTALS

Property Count: 29,028

GTR - Trinity County
Grand Totals

9/17/2020 10:53:55AM

Land		Value			
Homesite:		82,802,254			
Non Homesite:		368,953,503			
Ag Market:		369,934,385			
Timber Market:		735,849,092			
			Total Land	(+)	1,557,539,234
Improvement		Value			
Homesite:		541,757,677			
Non Homesite:		157,145,613			
			Total Improvements	(+)	698,903,290
Non Real		Count	Value		
Personal Property:		899	147,063,438		
Mineral Property:		190	491,700		
Autos:		0	0		
			Total Non Real	(+)	147,555,138
			Market Value	=	2,403,997,662
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,105,280,711	502,766			
Ag Use:	9,557,409	0			
Timber Use:	64,177,504	14,996			
Productivity Loss:	1,031,545,798	487,770			
			Productivity Loss	(-)	1,031,545,798
			Appraised Value	=	1,372,451,864
			Homestead Cap	(-)	24,345,598
			Assessed Value	=	1,348,106,266
			Total Exemptions Amount	(-)	363,230,579
			(Breakdown on Next Page)		
			Net Taxable	=	984,875,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,599,975	8,273,965	44,920.21	46,430.42	160		
DPS	65,134	65,134	412.54	412.54	1		
OV65	186,362,871	164,000,279	743,897.95	759,548.20	2,052		
Total	195,027,980	172,339,378	789,230.70	806,391.16	2,213	Freeze Taxable	(-) 172,339,378
Tax Rate	0.650000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	131,369	117,314	83,456	33,858	2		
Total	131,369	117,314	83,456	33,858	2	Transfer Adjustment	(-) 33,858
						Freeze Adjusted Taxable	= 812,502,451

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,070,496.63 = 812,502,451 * (0.650000 / 100) + 789,230.70

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

2020 CERTIFIED TOTALS

Property Count: 29,028

GTR - Trinity County
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	242	0	0	0
DPS	2	0	0	0
DV1	30	0	187,755	187,755
DV2	19	0	140,163	140,163
DV3	16	0	150,770	150,770
DV4	154	0	1,402,314	1,402,314
DV4S	14	0	86,593	86,593
DVHS	90	0	9,004,633	9,004,633
DVHSS	21	0	1,386,974	1,386,974
EX	6	0	412,930	412,930
EX-XG	3	0	167,655	167,655
EX-XI	4	0	6,081,856	6,081,856
EX-XN	26	0	1,209,211	1,209,211
EX-XV	1,679	0	328,036,171	328,036,171
EX-XV (Prorated)	216	0	119,888	119,888
EX366	151	0	24,410	24,410
OV65	2,190	14,549,276	0	14,549,276
OV65S	12	75,000	0	75,000
PC	3	194,980	0	194,980
Totals		14,819,256	348,411,323	363,230,579

2020 CERTIFIED TOTALS

Property Count: 29,028

GTR - Trinity County
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,911	4,574.5626	\$5,957,066	\$457,535,924	\$422,284,980
B	MULTIFAMILY RESIDENCE	14	12.8245	\$0	\$2,041,252	\$1,999,387
C1	VACANT LOTS AND LAND TRACTS	11,833	3,776.1288	\$0	\$55,497,822	\$55,422,098
D1	QUALIFIED OPEN-SPACE LAND	5,018	343,854.7489	\$0	\$1,105,280,711	\$73,672,744
D2	IMPROVEMENTS ON QUALIFIED OP	350		\$368,493	\$4,999,350	\$4,989,233
E	RURAL LAND, NON QUALIFIED OPE	2,589	8,375.5158	\$5,103,247	\$209,564,274	\$195,100,838
F1	COMMERCIAL REAL PROPERTY	436	1,124.6685	\$259,940	\$60,353,530	\$60,322,803
F2	INDUSTRIAL AND MANUFACTURIN	19	35.5510	\$0	\$5,108,633	\$5,108,633
G1	OIL AND GAS	91		\$0	\$469,820	\$469,820
G2	OTHER MINERALS	1		\$0	\$10,000	\$10,000
J1	WATER SYSTEMS	5	2.0038	\$0	\$566,401	\$566,401
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$355,350	\$355,350
J3	ELECTRIC COMPANY (INCLUDING C	25	2.9400	\$0	\$13,159,255	\$13,159,255
J4	TELEPHONE COMPANY (INCLUDI	40	2.6107	\$0	\$7,753,566	\$7,753,566
J5	RAILROAD	4		\$0	\$11,919,800	\$11,919,800
J6	PIPELAND COMPANY	83	0.3120	\$0	\$71,655,640	\$71,472,620
J7	CABLE TELEVISION COMPANY	14		\$0	\$808,380	\$808,380
J9	RAILROAD ROLLING STOCK	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	522		\$0	\$21,705,497	\$21,705,497
L2	INDUSTRIAL AND MANUFACTURIN	107		\$0	\$16,175,320	\$16,163,360
M1	TANGIBLE OTHER PERSONAL, MOB	623		\$1,210,047	\$21,373,220	\$19,979,126
O	RESIDENTIAL INVENTORY	262	434.7735	\$0	\$1,557,629	\$1,557,629
S	SPECIAL INVENTORY TAX	5		\$0	\$54,167	\$54,167
X	TOTALLY EXEMPT PROPERTY	2,085	92,263.4354	\$447,311	\$336,052,121	\$0
	Totals		454,460.0755	\$13,346,104	\$2,403,997,662	\$984,875,687

2020 CERTIFIED TOTALS

Property Count: 22,618

HOS - Trinity Hospital District
Grand Totals

9/17/2020 10:53:55AM

Land		Value			
Homesite:		64,560,480			
Non Homesite:		103,752,271			
Ag Market:		131,384,478			
Timber Market:		345,907,397			
				Total Land	(+) 645,604,626
Improvement		Value			
Homesite:		407,569,039			
Non Homesite:		113,076,239			
				Total Improvements	(+) 520,645,278
Non Real		Count	Value		
Personal Property:		583	104,188,010		
Mineral Property:		100	296,640		
Autos:		0	0		
				Total Non Real	(+) 104,484,650
				Market Value	= 1,270,734,554
Ag	Non Exempt	Exempt			
Total Productivity Market:	477,168,711	123,164			
Ag Use:	3,209,092	0			
Timber Use:	28,815,120	5,949			
Productivity Loss:	445,144,499	117,215			
				Productivity Loss	(-) 445,144,499
				Appraised Value	= 825,590,055
				Homestead Cap	(-) 13,732,775
				Assessed Value	= 811,857,280
				Total Exemptions Amount (Breakdown on Next Page)	(-) 112,045,732
				Net Taxable	= 699,811,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 871,965.19 = 699,811,548 * (0.124600 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 22,618

HOS - Trinity Hospital District
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	22	0	142,395	142,395
DV2	14	0	93,725	93,725
DV3	14	0	130,770	130,770
DV4	121	0	1,059,840	1,059,840
DV4S	8	0	48,000	48,000
DVHS	77	0	8,143,088	8,143,088
DVHSS	16	0	985,512	985,512
EX	5	0	367,830	367,830
EX-XG	2	0	100,465	100,465
EX-XI	4	0	6,081,856	6,081,856
EX-XN	18	0	713,690	713,690
EX-XV	1,310	0	54,035,297	54,035,297
EX-XV (Prorated)	215	0	118,588	118,588
EX366	100	0	17,184	17,184
HS	2,928	25,453,737	0	25,453,737
OV65	1,663	14,462,800	0	14,462,800
OV65S	10	78,995	0	78,995
PC	1	11,960	0	11,960
Totals		40,007,492	72,038,240	112,045,732

2020 CERTIFIED TOTALS

Property Count: 22,618

HOS - Trinity Hospital District
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,795	3,174.1216	\$5,373,659	\$391,914,853	\$340,612,872
B	MULTIFAMILY RESIDENCE	9	2.7905	\$0	\$1,358,477	\$1,354,261
C1	VACANT LOTS AND LAND TRACTS	11,412	3,184.8785	\$0	\$51,172,783	\$51,109,059
D1	QUALIFIED OPEN-SPACE LAND	1,858	145,311.1173	\$0	\$477,168,711	\$32,007,319
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$333,093	\$1,726,092	\$1,726,092
E	RURAL LAND, NON QUALIFIED OPE	1,170	4,282.8159	\$1,877,028	\$112,485,030	\$102,376,225
F1	COMMERCIAL REAL PROPERTY	307	1,019.7943	\$259,940	\$49,284,567	\$49,274,567
F2	INDUSTRIAL AND MANUFACTURIN	15	25.8150	\$0	\$4,827,139	\$4,827,139
G1	OIL AND GAS	39		\$0	\$279,110	\$279,110
G2	OTHER MINERALS	1		\$0	\$10,000	\$10,000
J1	WATER SYSTEMS	5	2.0038	\$0	\$566,401	\$566,401
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$242,820	\$242,820
J3	ELECTRIC COMPANY (INCLUDING C	9	2.4100	\$0	\$5,541,551	\$5,541,551
J4	TELEPHONE COMPANY (INCLUDI	23	0.3787	\$0	\$5,171,926	\$5,171,926
J5	RAILROAD	4		\$0	\$11,919,800	\$11,919,800
J6	PIPELAND COMPANY	55	0.3120	\$0	\$48,150,470	\$48,150,470
J7	CABLE TELEVISION COMPANY	10		\$0	\$737,330	\$737,330
L1	COMMERCIAL PERSONAL PROPE	339		\$0	\$17,275,264	\$17,275,264
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$13,296,490	\$13,284,530
M1	TANGIBLE OTHER PERSONAL, MOB	421		\$601,816	\$14,696,335	\$11,870,317
O	RESIDENTIAL INVENTORY	242	296.1855	\$0	\$1,423,424	\$1,423,424
S	SPECIAL INVENTORY TAX	4		\$0	\$51,071	\$51,071
X	TOTALLY EXEMPT PROPERTY	1,654	1,971.6270	\$223,938	\$61,434,910	\$0
	Totals		159,274.2501	\$8,669,474	\$1,270,734,554	\$699,811,548

2020 CERTIFIED TOTALS

Property Count: 3,631

MWS - Westwood Shores MUD
Grand Totals

9/17/2020 10:53:55AM

Land		Value			
Homesite:		7,898,752			
Non Homesite:		11,671,867			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				19,570,619	
Improvement		Value			
Homesite:		89,068,002			
Non Homesite:		950,157	Total Improvements	(+)	
				90,018,159	
Non Real		Count	Value		
Personal Property:	48		2,284,268		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					2,284,268
			Market Value	=	111,873,046
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		111,873,046
				Homestead Cap	(-)
					308,668
				Assessed Value	=
					111,564,378
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,946,476
				Net Taxable	=
					104,617,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 791,015.96 = 104,617,902 * (0.756100 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,631

MWS - Westwood Shores MUD
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	36,000	36,000
DV2	1	0	7,500	7,500
DV3	2	0	13,441	13,441
DV4	20	0	174,000	174,000
DV4S	2	0	12,000	12,000
DVHS	14	0	2,276,861	2,276,861
DVHSS	2	0	158,760	158,760
EX-XN	9	0	259,169	259,169
EX-XV	563	0	2,808,467	2,808,467
EX-XV (Prorated)	6	0	4,864	4,864
EX366	5	0	1,414	1,414
OV65	324	1,190,000	0	1,190,000
OV65S	1	4,000	0	4,000
Totals		1,194,000	5,752,476	6,946,476

2020 CERTIFIED TOTALS

Property Count: 3,631

MWS - Westwood Shores MUD
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	772	174.8174	\$1,849,215	\$96,330,671	\$92,166,835
B	MULTIFAMILY RESIDENCE	1	0.0652	\$0	\$78,538	\$78,538
C1	VACANT LOTS AND LAND TRACTS	2,221	420.7566	\$0	\$9,144,174	\$9,140,733
E	RURAL LAND, NON QUALIFIED OPE	4	35.9785	\$0	\$1,750	\$1,750
F1	COMMERCIAL REAL PROPERTY	5	208.5405	\$0	\$784,088	\$784,088
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$568,350	\$568,350
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$841,450	\$841,450
J6	PIPELAND COMPANY	1		\$0	\$14,640	\$14,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,780	\$18,780
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$580,465	\$580,465
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$423,851	\$409,898
O	RESIDENTIAL INVENTORY	7		\$0	\$12,375	\$12,375
X	TOTALLY EXEMPT PROPERTY	583	104.3409	\$0	\$3,073,914	\$0
	Totals		944.4991	\$1,849,215	\$111,873,046	\$104,617,902

2020 CERTIFIED TOTALS

Property Count: 1,820

SAS - Apple Springs ISD
Grand Totals

9/17/2020 10:53:55AM

Land		Value			
Homesite:		5,065,870			
Non Homesite:		57,955,832			
Ag Market:		68,497,234			
Timber Market:		115,267,545			
				Total Land	(+) 246,786,481
Improvement		Value			
Homesite:		35,203,469			
Non Homesite:		7,056,435			
				Total Improvements	(+) 42,259,904
Non Real		Count	Value		
Personal Property:		66	3,431,422		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,431,422
				Market Value	= 292,477,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,764,779	0			
Ag Use:	1,670,789	0		Productivity Loss	(-) 169,763,103
Timber Use:	12,330,887	0		Appraised Value	= 122,714,704
Productivity Loss:	169,763,103	0		Homestead Cap	(-) 705,605
				Assessed Value	= 122,009,099
				Total Exemptions Amount	(-) 64,208,273
				(Breakdown on Next Page)	
				Net Taxable	= 57,800,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	850,603	401,363	2,350.14	2,350.14	14		
OV65	11,311,883	6,527,425	28,356.16	29,024.08	143		
Total	12,162,486	6,928,788	30,706.30	31,374.22	157	Freeze Taxable	(-) 6,928,788
Tax Rate	0.970000						
						Freeze Adjusted Taxable	= 50,872,038

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 524,165.07 = 50,872,038 * (0.970000 / 100) + 30,706.30

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

2020 CERTIFIED TOTALS

Property Count: 1,820

SAS - Apple Springs ISD
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	86,487	86,487
DV1	2	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	7	0	67,037	67,037
DV4S	1	0	2,420	2,420
DVHS	6	0	374,774	374,774
DVHSS	1	0	112,846	112,846
EX-XN	4	0	186,768	186,768
EX-XV	95	0	54,878,115	54,878,115
EX366	9	0	2,314	2,314
HS	310	0	7,200,320	7,200,320
OV65	151	0	1,272,192	1,272,192
Totals		0	64,208,273	64,208,273

2020 CERTIFIED TOTALS

Property Count: 1,820

SAS - Apple Springs ISD
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	249	344.1133	\$218,731	\$14,070,376	\$10,461,403
C1	VACANT LOTS AND LAND TRACTS	83	126.0624	\$0	\$891,993	\$879,993
D1	QUALIFIED OPEN-SPACE LAND	1,014	57,776.9267	\$0	\$183,764,779	\$13,998,110
D2	IMPROVEMENTS ON QUALIFIED OP	68		\$0	\$640,003	\$640,003
E	RURAL LAND, NON QUALIFIED OPE	473	1,187.7520	\$1,558,947	\$30,542,812	\$25,019,712
F1	COMMERCIAL REAL PROPERTY	23	30.3820	\$0	\$2,273,419	\$2,273,419
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$45,850	\$45,850
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$563,120	\$563,120
J4	TELEPHONE COMPANY (INCLUDI	4	0.1720	\$0	\$343,745	\$343,745
J6	PIPELAND COMPANY	7		\$0	\$518,690	\$518,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,750	\$12,750
L1	COMMERCIAL PERSONAL PROPE	37		\$0	\$1,516,654	\$1,516,654
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$240,640	\$240,640
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$67,400	\$1,982,683	\$1,283,641
S	SPECIAL INVENTORY TAX	1		\$0	\$3,096	\$3,096
X	TOTALLY EXEMPT PROPERTY	108	20,400.8831	\$0	\$55,067,197	\$0
	Totals		79,866.2915	\$1,845,078	\$292,477,807	\$57,800,826

2020 CERTIFIED TOTALS

Property Count: 1,456

SCV - Centerville ISD
Grand Totals

9/17/2020 10:53:55AM

Land			Value			
Homesite:			2,976,652			
Non Homesite:			65,994,377			
Ag Market:			58,678,370			
Timber Market:			90,540,209	Total Land	(+)	
					218,189,608	
Improvement			Value			
Homesite:			25,430,754			
Non Homesite:			3,981,961	Total Improvements	(+)	
					29,412,715	
Non Real	Count			Value		
Personal Property:	46		1,708,654			
Mineral Property:	99		232,240			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,940,894	
					249,543,217	
Ag	Non Exempt			Exempt		
Total Productivity Market:	148,838,977		379,602			
Ag Use:	1,668,231		0	Productivity Loss	(-)	
Timber Use:	7,482,426		9,047	Appraised Value	=	
Productivity Loss:	139,688,320		370,555		109,854,897	
				Homestead Cap	(-)	
					772,145	
				Assessed Value	=	
					109,082,752	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					70,684,152	
				Net Taxable	=	
					38,398,600	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	720,012	319,226	2,060.24	2,282.95	12		
OV65	10,066,017	6,411,993	40,928.92	41,864.23	113		
Total	10,786,029	6,731,219	42,989.16	44,147.18	125	Freeze Taxable	(-)
Tax Rate	1.068400						6,731,219
						Freeze Adjusted Taxable	=
							31,667,381

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 381,323.46 = 31,667,381 * (1.068400 / 100) + 42,989.16

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

2020 CERTIFIED TOTALS

Property Count: 1,456

SCV - Centerville ISD
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	90,680	90,680
DV1	2	0	13,360	13,360
DV4	5	0	41,000	41,000
DV4S	3	0	24,173	24,173
DVHSS	2	0	77,306	77,306
EX-XV	68	0	63,928,320	63,928,320
EX366	47	0	6,591	6,591
HS	244	0	5,525,515	5,525,515
OV65	117	0	977,207	977,207
Totals		0	70,684,152	70,684,152

2020 CERTIFIED TOTALS

Property Count: 1,456

SCV - Centerville ISD
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	136	223.3840	\$38,016	\$8,699,864	\$6,335,448
C1	VACANT LOTS AND LAND TRACTS	26	32.9010	\$0	\$212,238	\$212,238
D1	QUALIFIED OPEN-SPACE LAND	898	49,656.3996	\$0	\$148,838,977	\$9,142,293
D2	IMPROVEMENTS ON QUALIFIED OP	63		\$10,200	\$872,320	\$868,820
E	RURAL LAND, NON QUALIFIED OPE	354	1,042.5444	\$615,595	\$22,975,128	\$18,330,965
F1	COMMERCIAL REAL PROPERTY	8	4.9900	\$0	\$554,992	\$554,992
G1	OIL AND GAS	58		\$0	\$227,520	\$227,520
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$379,520	\$379,520
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$81,940	\$81,940
J6	PIPELAND COMPANY	9		\$0	\$749,190	\$749,190
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$149,573	\$149,573
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$223,760	\$223,760
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$136,928	\$1,643,284	\$1,142,341
X	TOTALLY EXEMPT PROPERTY	115	25,232.6460	\$0	\$63,934,911	\$0
	Totals		76,192.8650	\$800,739	\$249,543,217	\$38,398,600

2020 CERTIFIED TOTALS

Property Count: 10,677

SGR - Groveton ISD
Grand Totals

9/17/2020 10:53:55AM

Land		Value			
Homesite:		29,693,304			
Non Homesite:		161,472,275			
Ag Market:		191,939,198			
Timber Market:		429,430,279	Total Land	(+) 812,535,056	
Improvement		Value			
Homesite:		193,387,818			
Non Homesite:		45,795,634	Total Improvements	(+) 239,183,452	
Non Real		Count	Value		
Personal Property:	282		85,249,584		
Mineral Property:	2		11,590		
Autos:	0		0	Total Non Real	(+) 85,261,174
			Market Value	=	1,136,979,682
Ag		Non Exempt	Exempt		
Total Productivity Market:	621,369,477		0		
Ag Use:	5,003,744		0	Productivity Loss	(-) 580,050,009
Timber Use:	36,315,724		0	Appraised Value	=
Productivity Loss:	580,050,009		0	Homestead Cap	(-) 17,583,116
			Assessed Value	=	539,346,557
			Total Exemptions Amount	(-)	190,776,519
			(Breakdown on Next Page)		
			Net Taxable	=	348,570,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,192,468	1,940,618	9,757.59	9,929.25	86		
OV65	53,160,165	31,001,577	174,149.75	178,500.24	699		
Total	57,352,633	32,942,195	183,907.34	188,429.49	785	Freeze Taxable	(-) 32,942,195
Tax Rate	0.970000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	330,131	221,131	127,898	93,233	5		
Total	330,131	221,131	127,898	93,233	5	Transfer Adjustment	(-) 93,233
						Freeze Adjusted Taxable	=
							315,534,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,244,593.06 = 315,534,610 * (0.970000 / 100) + 183,907.34

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

2020 CERTIFIED TOTALS

Property Count: 10,677

SGR - Groveton ISD
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	555,434	555,434
DV1	10	0	45,170	45,170
DV2	13	0	81,725	81,725
DV3	2	0	20,000	20,000
DV4	55	0	447,977	447,977
DV4S	4	0	24,000	24,000
DVHS	31	0	1,456,119	1,456,119
DVHSS	6	0	100,313	100,313
EX	2	0	177,710	177,710
EX-XG	1	0	67,190	67,190
EX-XN	7	0	336,420	336,420
EX-XV	643	0	150,028,421	150,028,421
EX-XV (Prorated)	200	0	105,113	105,113
EX366	23	0	6,125	6,125
HS	1,431	0	31,433,758	31,433,758
OV65	750	0	5,658,024	5,658,024
OV65S	6	0	50,000	50,000
PC	2	183,020	0	183,020
Totals		183,020	190,593,499	190,776,519

2020 CERTIFIED TOTALS

Property Count: 10,677

SGR - Groveton ISD
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,374	1,756.6302	\$1,993,663	\$135,220,175	\$99,800,572
B	MULTIFAMILY RESIDENCE	6	11.5920	\$0	\$760,384	\$698,445
C1	VACANT LOTS AND LAND TRACTS	3,992	1,256.6515	\$0	\$20,639,507	\$20,619,155
D1	QUALIFIED OPEN-SPACE LAND	2,428	192,419.0613	\$0	\$621,369,477	\$41,273,610
D2	IMPROVEMENTS ON QUALIFIED OP	181		\$266,505	\$2,700,429	\$2,693,812
E	RURAL LAND, NON QUALIFIED OPE	1,162	3,619.0827	\$2,581,142	\$99,121,498	\$80,750,826
F1	COMMERCIAL REAL PROPERTY	142	199.2723	\$0	\$11,817,189	\$11,783,036
F2	INDUSTRIAL AND MANUFACTURIN	4	10.7360	\$0	\$327,001	\$327,001
G1	OIL AND GAS	2		\$0	\$11,590	\$11,590
J1	WATER SYSTEMS	3	1.7738	\$0	\$421,910	\$421,910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$112,530	\$112,530
J3	ELECTRIC COMPANY (INCLUDING C	10	0.5300	\$0	\$7,510,604	\$7,510,604
J4	TELEPHONE COMPANY (INCLUDI	13	0.1040	\$0	\$3,259,080	\$3,259,080
J6	PIPELAND COMPANY	36		\$0	\$66,537,840	\$66,354,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$94,620	\$94,620
L1	COMMERCIAL PERSONAL PROPE	142		\$0	\$3,139,903	\$3,139,903
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$2,488,620	\$2,488,620
M1	TANGIBLE OTHER PERSONAL, MOE	268		\$666,738	\$9,736,624	\$6,240,182
O	RESIDENTIAL INVENTORY	89	297.9099	\$0	\$989,722	\$989,722
X	TOTALLY EXEMPT PROPERTY	876	40,936.1921	\$223,373	\$150,720,979	\$0
	Totals		240,509.5358	\$5,731,421	\$1,136,979,682	\$348,570,038

2020 CERTIFIED TOTALS

Property Count: 53

SKD - Kennard ISD
Grand Totals

9/17/2020 10:53:55AM

Land	Value			
Homesite:	61,347			
Non Homesite:	9,075,133			
Ag Market:	1,671,390			
Timber Market:	2,105,532	Total Land	(+)	12,913,402
Improvement	Value			
Homesite:	818,763			
Non Homesite:	205,502	Total Improvements	(+)	1,024,265
Non Real	Count	Value		
Personal Property:	4	39,466		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				39,466
				13,977,133
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,776,922	0		
Ag Use:	49,399	0	Productivity Loss	(-)
Timber Use:	249,108	0	Appraised Value	=
Productivity Loss:	3,478,415	0		10,498,718
			Homestead Cap	(-)
				22,926
			Assessed Value	=
				10,475,792
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,225,895
			Net Taxable	=
				1,249,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	423,822	306,822	1,950.46	1,998.89	3		
Total	423,822	306,822	1,950.46	1,998.89	3	Freeze Taxable	(-)
Tax Rate	0.896000						306,822
						Freeze Adjusted Taxable	=
							943,075

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,400.41 = 943,075 * (0.896000 / 100) + 1,950.46

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

2020 CERTIFIED TOTALS

Property Count: 53

SKD - Kennard ISD
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	8	0	9,033,895	9,033,895
HS	6	0	150,000	150,000
OV65	3	0	30,000	30,000
Totals		0	9,225,895	9,225,895

2020 CERTIFIED TOTALS

Property Count: 53

SKD - Kennard ISD
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	36	1,212.7370	\$0	\$3,776,922	\$296,926
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,351	\$2,351
E	RURAL LAND, NON QUALIFIED OPE	12	25.3270	\$0	\$1,098,384	\$885,039
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$12,510	\$12,510
J4	TELEPHONE COMPANY (INCLUDI	1	2.0600	\$0	\$26,115	\$26,115
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,100	\$2,100
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$24,856	\$24,856
X	TOTALLY EXEMPT PROPERTY	8	3,851.2200	\$0	\$9,033,895	\$0
	Totals		5,091.3440	\$0	\$13,977,133	\$1,249,897

2020 CERTIFIED TOTALS

Property Count: 15,026

STR - Trinity ISD
Grand Totals

9/17/2020 10:53:55AM

Land		Value			
Homesite:		45,005,081			
Non Homesite:		74,455,886			
Ag Market:		49,148,193			
Timber Market:		98,505,527			
				Total Land	(+) 267,114,687
Improvement		Value			
Homesite:		286,916,873			
Non Homesite:		100,106,081			
				Total Improvements	(+) 387,022,954
Non Real		Count	Value		
Personal Property:		505	56,634,307		
Mineral Property:		89	247,870		
Autos:		0	0		
				Total Non Real	(+) 56,882,177
				Market Value	= 711,019,818
Ag	Non Exempt	Exempt			
Total Productivity Market:	147,530,556	123,164			
Ag Use:	1,165,246	0			
Timber Use:	7,799,359	5,949			
Productivity Loss:	138,565,951	117,215			
				Productivity Loss	(-) 138,565,951
				Appraised Value	= 572,453,867
				Homestead Cap	(-) 5,261,806
				Assessed Value	= 567,192,061
				Total Exemptions Amount	(-) 119,913,315
				(Breakdown on Next Page)	
				Net Taxable	= 447,278,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,056,617	2,824,311	24,853.82	26,010.79	114		
DPS	188,961	106,961	907.26	907.26	2		
OV65	111,569,165	73,235,134	530,069.18	539,958.06	1,096		
Total	117,814,743	76,166,406	555,830.26	566,876.11	1,212	Freeze Taxable	(-) 76,166,406
Tax Rate	1.188400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	34,769	0	0	0	2		
OV65	1,324,684	879,226	427,817	451,409	10		
Total	1,359,453	879,226	427,817	451,409	12	Transfer Adjustment	(-) 451,409
						Freeze Adjusted Taxable	= 370,660,931

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,960,764.76 = 370,660,931 * (1.188400 / 100) + 555,830.26

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

2020 CERTIFIED TOTALS

Property Count: 15,026

STR - Trinity ISD
Grand Totals

9/17/2020

10:53:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	124	0	756,707	756,707
DPS	2	0	20,000	20,000
DV1	16	0	83,225	83,225
DV2	6	0	34,500	34,500
DV3	12	0	110,770	110,770
DV4	86	0	698,781	698,781
DV4S	6	0	36,000	36,000
DVHS	53	0	5,149,886	5,149,886
DVHSS	12	0	496,206	496,206
EX	4	0	235,220	235,220
EX-XG	2	0	100,465	100,465
EX-XI	4	0	6,081,856	6,081,856
EX-XN	17	0	686,019	686,019
EX-XV	865	0	50,167,420	50,167,420
EX-XV (Prorated)	16	0	14,775	14,775
EX366	92	0	15,012	15,012
HS	2,058	0	46,020,114	46,020,114
OV65	1,169	0	9,171,754	9,171,754
OV65S	6	0	22,645	22,645
PC	1	11,960	0	11,960
Totals		11,960	119,901,355	119,913,315

2020 CERTIFIED TOTALS

Property Count: 15,026

STR - Trinity ISD
Grand Totals

9/17/2020 10:53:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,152	2,250.4351	\$3,706,656	\$299,545,509	\$240,829,782
B	MULTIFAMILY RESIDENCE	8	1.2325	\$0	\$1,280,868	\$1,270,328
C1	VACANT LOTS AND LAND TRACTS	7,732	2,360.5139	\$0	\$33,754,084	\$33,710,712
D1	QUALIFIED OPEN-SPACE LAND	642	42,789.6243	\$0	\$147,530,556	\$8,961,805
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$91,788	\$784,247	\$784,247
E	RURAL LAND, NON QUALIFIED OPE	588	2,500.8097	\$347,563	\$55,826,452	\$49,359,331
F1	COMMERCIAL REAL PROPERTY	263	890.0242	\$259,940	\$45,707,930	\$45,697,930
F2	INDUSTRIAL AND MANUFACTURIN	14	24.8150	\$0	\$4,735,782	\$4,735,782
G1	OIL AND GAS	28		\$0	\$230,340	\$230,340
G2	OTHER MINERALS	1		\$0	\$10,000	\$10,000
J1	WATER SYSTEMS	2	0.2300	\$0	\$144,491	\$144,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$242,820	\$242,820
J3	ELECTRIC COMPANY (INCLUDING C	8	2.4100	\$0	\$4,693,501	\$4,693,501
J4	TELEPHONE COMPANY (INCLUDI	18	0.2747	\$0	\$4,042,686	\$4,042,686
J5	RAILROAD	4		\$0	\$11,919,800	\$11,919,800
J6	PIPELAND COMPANY	31	0.3120	\$0	\$3,849,920	\$3,849,920
J7	CABLE TELEVISION COMPANY	7		\$0	\$698,910	\$698,910
L1	COMMERCIAL PERSONAL PROPE	311		\$0	\$16,869,548	\$16,869,548
L2	INDUSTRIAL AND MANUFACTURIN	65		\$0	\$13,222,000	\$13,210,040
M1	TANGIBLE OTHER PERSONAL, MOB	252		\$338,981	\$8,010,629	\$5,397,795
O	RESIDENTIAL INVENTORY	173	136.8636	\$0	\$567,907	\$567,907
S	SPECIAL INVENTORY TAX	4		\$0	\$51,071	\$51,071
X	TOTALLY EXEMPT PROPERTY	1,000	1,842.4942	\$223,938	\$57,300,767	\$0
	Totals		52,800.0392	\$4,968,866	\$711,019,818	\$447,278,746