

**2020 CERTIFIED ESTIMATE**

Property Count: 20,888

36 - MIDWAY ISD  
ARB Approved Totals

7/24/2020

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Land		Value			
Homesite:		491,154,565			
Non Homesite:		442,422,361			
Ag Market:		135,621,617			
Timber Market:		0		<b>Total Land</b>	(+) 1,069,198,543
Improvement		Value			
Homesite:		3,017,181,104		<b>Total Improvements</b>	(+) 3,739,498,429
Non Homesite:		722,317,325			
Non Real		Count	Value		
Personal Property:	2,160	965,849,760		<b>Total Non Real</b>	(+) 965,854,887
Mineral Property:	4	5,127		<b>Market Value</b>	= 5,774,551,859
Autos:	0	0			
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,621,617	0		<b>Productivity Loss</b>	(-) 130,555,721
Ag Use:	5,065,896	0		<b>Appraised Value</b>	= 5,643,996,138
Timber Use:	0	0		<b>Homestead Cap</b>	(-) 10,313,173
Productivity Loss:	130,555,721	0		<b>Assessed Value</b>	= 5,633,682,965
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 826,668,362
				<b>Net Taxable</b>	= 4,807,014,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	36,154,673	26,721,046	250,970.19	257,076.51	184	
OV65	1,077,411,450	866,999,587	7,542,585.15	7,651,581.47	4,306	
<b>Total</b>	<b>1,113,566,123</b>	<b>893,720,633</b>	<b>7,793,555.34</b>	<b>7,908,657.98</b>	<b>4,490</b>	<b>Freeze Taxable</b> (-) 893,720,633
<b>Tax Rate</b>	<b>1.250000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	425,854	320,854	266,785	54,069	3	
OV65	18,896,757	16,618,872	12,419,663	4,199,209	67	
<b>Total</b>	<b>19,322,611</b>	<b>16,939,726</b>	<b>12,686,448</b>	<b>4,253,278</b>	<b>70</b>	<b>Transfer Adjustment</b> (-) 4,253,278
						<b>Freeze Adjusted Taxable</b> = 3,909,040,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 56,656,563.99 = 3,909,040,692 \* (1.250000 / 100) + 7,793,555.34

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

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	1,322,970	0	1,322,970
DP	192	0	1,869,540	1,869,540
DV1	86	0	618,760	618,760
DV1S	9	0	40,000	40,000
DV2	70	0	538,500	538,500
DV2S	2	0	15,000	15,000
DV3	79	0	669,450	669,450
DV3S	3	0	30,000	30,000
DV4	488	0	3,666,690	3,666,690
DV4S	67	0	547,280	547,280
DVHS	412	0	88,285,708	88,285,708
DVHSS	66	0	12,749,526	12,749,526
EX	3	0	264,400	264,400
EX-XA	26	0	5,711,910	5,711,910
EX-XG	6	0	184,470	184,470
EX-XI	3	0	559,740	559,740
EX-XL	29	0	22,615,180	22,615,180
EX-XN	8	0	5,389,260	5,389,260
EX-XR	7	0	74,290	74,290
EX-XU	20	0	74,778,120	74,778,120
EX-XV	650	0	277,352,094	277,352,094
EX366	139	0	39,066	39,066
FR	4	0	0	0
FRSS	1	0	451,350	451,350
HS	11,019	0	274,741,033	274,741,033
OV65	4,626	0	45,849,373	45,849,373
OV65S	32	0	310,000	310,000
PC	8	7,668,634	0	7,668,634
SO	12	326,018	0	326,018
<b>Totals</b>		<b>9,317,622</b>	<b>817,350,740</b>	<b>826,668,362</b>

**2020 CERTIFIED ESTIMATE**

Property Count: 839

36 - MIDWAY ISD  
Under ARB Review Totals

7/24/2020

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Land		Value			
Homesite:		9,218,560			
Non Homesite:		209,278,685			
Ag Market:		12,968,302			
Timber Market:		0		<b>Total Land</b>	(+) 231,465,547
Improvement		Value			
Homesite:		48,818,539			
Non Homesite:		653,794,911		<b>Total Improvements</b>	(+) 702,613,450
Non Real		Count	Value		
Personal Property:	21	236,115,220			
Mineral Property:	3	1,293			
Autos:	0	0		<b>Total Non Real</b>	(+) 236,116,513
				<b>Market Value</b>	= 1,170,195,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,968,302	0			
Ag Use:	437,450	0		<b>Productivity Loss</b>	(-) 12,530,852
Timber Use:	0	0		<b>Appraised Value</b>	= 1,157,664,658
Productivity Loss:	12,530,852	0		<b>Homestead Cap</b>	(-) 311,318
				<b>Assessed Value</b>	= 1,157,353,340
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,821,120
				<b>Net Taxable</b>	= 1,150,532,220

Freeze	Assessed	Taxable	Actual Tax	Ceiling Count		
DP	763,100	646,100	7,837.01	8,210.34	3	
OV65	12,644,382	11,022,382	117,823.81	126,952.38	46	
<b>Total</b>	<b>13,407,482</b>	<b>11,668,482</b>	<b>125,660.82</b>	<b>135,162.72</b>	<b>49</b>	<b>Freeze Taxable</b> (-) 11,668,482
<b>Tax Rate</b>	<b>1.250000</b>					
						<b>Freeze Adjusted Taxable</b> = 1,138,863,738

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

14,361,457.55 = 1,138,863,738 \* (1.250000 / 100) + 125,660.82

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED ESTIMATE**

Property Count: 839

36 - MIDWAY ISD  
Under ARB Review Totals

7/24/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	4	0	48,000	48,000
FR	2	0	0	0
HS	137	0	3,425,000	3,425,000
OV65	49	0	490,000	490,000
PC	2	2,800,620	0	2,800,620
	<b>Totals</b>	<b>2,800,620</b>	<b>4,020,500</b>	<b>6,821,120</b>

**2020 CERTIFIED ESTIMATE**

Property Count: 21,727

36 - MIDWAY ISD  
Grand Totals

7/24/2020

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Land		Value		
Homesite:		500,373,125		
Non Homesite:		651,701,046		
Ag Market:		148,589,919		
Timber Market:		0	<b>Total Land</b>	(+) 1,300,664,090
Improvement		Value		
Homesite:		3,065,999,643		
Non Homesite:		1,376,112,236	<b>Total Improvements</b>	(+) 4,442,111,879
Non Real		Count	Value	
Personal Property:	2,181		1,201,964,980	
Mineral Property:	7		6,420	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,201,971,400
			<b>Market Value</b>	= 6,944,747,369
Ag		Non Exempt	Exempt	
Total Productivity Market:	148,589,919		0	
Ag Use:	5,503,346		0	<b>Productivity Loss</b> (-) 143,086,573
Timber Use:	0		0	<b>Appraised Value</b> = 6,801,660,796
Productivity Loss:	143,086,573		0	
			<b>Homestead Cap</b>	(-) 10,624,491
			<b>Assessed Value</b>	= 6,791,036,305
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 833,489,482
			<b>Net Taxable</b>	= 5,957,546,823

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	36,917,773	27,367,146	258,807.20	265,286.85	187	
OV65	1,090,055,832	878,021,969	7,660,408.96	7,778,533.85	4,352	
<b>Total</b>	<b>1,126,973,605</b>	<b>905,389,115</b>	<b>7,919,216.16</b>	<b>8,043,820.70</b>	<b>4,539</b>	<b>Freeze Taxable</b> (-) 905,389,115
<b>Tax Rate</b>	<b>1.250000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	425,854	320,854	266,785	54,069	3	
OV65	18,896,757	16,618,872	12,419,663	4,199,209	67	
<b>Total</b>	<b>19,322,611</b>	<b>16,939,726</b>	<b>12,686,448</b>	<b>4,253,278</b>	<b>70</b>	<b>Transfer Adjustment</b> (-) 4,253,278
						<b>Freeze Adjusted Taxable</b> = 5,047,904,430

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 71,018,021.54 = 5,047,904,430 \* (1.250000 / 100) + 7,919,216.16

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

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	1,322,970	0	1,322,970
DP	195	0	1,899,540	1,899,540
DV1	86	0	618,760	618,760
DV1S	9	0	40,000	40,000
DV2	71	0	546,000	546,000
DV2S	2	0	15,000	15,000
DV3	81	0	689,450	689,450
DV3S	3	0	30,000	30,000
DV4	492	0	3,714,690	3,714,690
DV4S	67	0	547,280	547,280
DVHS	412	0	88,285,708	88,285,708
DVHSS	66	0	12,749,526	12,749,526
EX	3	0	264,400	264,400
EX-XA	26	0	5,711,910	5,711,910
EX-XG	6	0	184,470	184,470
EX-XI	3	0	559,740	559,740
EX-XL	29	0	22,615,180	22,615,180
EX-XN	8	0	5,389,260	5,389,260
EX-XR	7	0	74,290	74,290
EX-XU	20	0	74,778,120	74,778,120
EX-XV	650	0	277,352,094	277,352,094
EX366	139	0	39,066	39,066
FR	6	0	0	0
FRSS	1	0	451,350	451,350
HS	11,156	0	278,166,033	278,166,033
OV65	4,675	0	46,339,373	46,339,373
OV65S	32	0	310,000	310,000
PC	10	10,469,254	0	10,469,254
SO	12	326,018	0	326,018
<b>Totals</b>		<b>12,118,242</b>	<b>821,371,240</b>	<b>833,489,482</b>

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,184		\$97,122,370	\$3,505,386,640	\$3,073,566,024
B	MULTIFAMILY RESIDENCE	756		\$1,105,050	\$165,280,328	\$164,973,046
C1	VACANT LOTS AND LAND TRACTS	871		\$23,710	\$61,336,440	\$61,309,497
D1	QUALIFIED OPEN-SPACE LAND	665	25,023.7610	\$0	\$135,621,617	\$5,062,571
D2	IMPROVEMENTS ON QUALIFIED OP	170		\$277,720	\$3,206,380	\$3,194,988
E	RURAL LAND, NON QUALIFIED OPE	500	3,059.8088	\$1,476,770	\$90,682,454	\$82,948,149
F1	COMMERCIAL REAL PROPERTY	566		\$6,084,070	\$338,769,813	\$338,686,739
F2	INDUSTRIAL AND MANUFACTURIN	39		\$1,867,710	\$83,524,616	\$83,524,616
G1	OIL AND GAS	3		\$0	\$4,661	\$4,661
J1	WATER SYSTEMS	14		\$0	\$726,900	\$726,900
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,654,750	\$2,654,750
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$35,588,790	\$35,588,790
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$5,061,570	\$5,061,570
J5	RAILROAD	10		\$0	\$6,613,790	\$6,613,790
J6	PIPELAND COMPANY	11		\$0	\$1,147,140	\$1,147,140
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,509,800	\$6,509,800
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,393,860	\$2,393,860
L1	COMMERCIAL PERSONAL PROPE	1,841		\$2,325,750	\$521,026,490	\$520,151,502
L2	INDUSTRIAL AND MANUFACTURIN	90		\$0	\$361,911,060	\$355,099,294
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$3,350	\$1,708,950	\$1,290,260
O	RESIDENTIAL INVENTORY	606		\$20,290,560	\$38,735,310	\$38,137,656
S	SPECIAL INVENTORY TAX	33		\$0	\$18,369,000	\$18,369,000
X	TOTALLY EXEMPT PROPERTY	893		\$232,420	\$388,291,500	\$0
	<b>Totals</b>		28,083.5698	\$130,809,480	\$5,774,551,859	\$4,807,014,603

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	297		\$592,830	\$65,189,774	\$61,092,215
B	MULTIFAMILY RESIDENCE	114		\$1,410	\$149,384,160	\$149,349,160
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$19,828,148	\$19,828,148
D1	QUALIFIED OPEN-SPACE LAND	30	2,050.8954	\$0	\$12,968,302	\$437,289
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$65,395	\$65,395
E	RURAL LAND, NON QUALIFIED OPE	22	405.9789	\$4,350	\$4,117,795	\$3,918,536
F1	COMMERCIAL REAL PROPERTY	260		\$8,723,360	\$422,691,349	\$422,691,510
F2	INDUSTRIAL AND MANUFACTURIN	39		\$2,995,880	\$222,802,280	\$220,131,900
G1	OIL AND GAS	3		\$0	\$1,293	\$1,293
J1	WATER SYSTEMS	2		\$63,160	\$161,250	\$161,250
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$33,752,580	\$33,752,580
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,690,750	\$2,690,750
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$126,381,205	\$126,285,857
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$109,734,015	\$109,699,123
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$19,100	\$19,100
O	RESIDENTIAL INVENTORY	2		\$350,850	\$408,114	\$408,114
	<b>Totals</b>		2,456.8743	\$12,731,840	\$1,170,195,510	\$1,150,532,220



**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,481		\$97,715,200	\$3,570,576,414	\$3,134,658,239
B	MULTIFAMILY RESIDENCE	870		\$1,106,460	\$314,664,488	\$314,322,206
C1	VACANT LOTS AND LAND TRACTS	933		\$23,710	\$81,164,588	\$81,137,645
D1	QUALIFIED OPEN-SPACE LAND	695	27,074.6564	\$0	\$148,589,919	\$5,499,860
D2	IMPROVEMENTS ON QUALIFIED OP	173		\$277,720	\$3,271,775	\$3,260,383
E	RURAL LAND, NON QUALIFIED OPE	522	3,465.7877	\$1,481,120	\$94,800,249	\$86,866,685
F1	COMMERCIAL REAL PROPERTY	826		\$14,807,430	\$761,461,162	\$761,378,249
F2	INDUSTRIAL AND MANUFACTURIN	78		\$4,863,590	\$306,326,896	\$303,656,516
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
J1	WATER SYSTEMS	16		\$63,160	\$888,150	\$888,150
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,654,750	\$2,654,750
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$69,341,370	\$69,341,370
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$5,061,570	\$5,061,570
J5	RAILROAD	10		\$0	\$6,613,790	\$6,613,790
J6	PIPELAND COMPANY	11		\$0	\$1,147,140	\$1,147,140
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,509,800	\$6,509,800
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,084,610	\$5,084,610
L1	COMMERCIAL PERSONAL PROPE	1,861		\$2,325,750	\$647,407,695	\$646,437,359
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$471,645,075	\$464,798,417
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$3,350	\$1,728,050	\$1,309,360
O	RESIDENTIAL INVENTORY	608		\$20,641,410	\$39,143,424	\$38,545,770
S	SPECIAL INVENTORY TAX	33		\$0	\$18,369,000	\$18,369,000
X	TOTALLY EXEMPT PROPERTY	893		\$232,420	\$388,291,500	\$0
	<b>Totals</b>		30,540.4441	\$143,541,320	\$6,944,747,369	\$5,957,546,823

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	13,889		\$96,364,630	\$3,478,894,382	\$3,051,107,324
A2	Real, Residential Mobile Home	136		\$178,620	\$5,208,667	\$3,453,781
A3	Real, Residential, Aux Improvement	709		\$579,120	\$9,822,261	\$8,794,841
A4	Real, Imp Only Residential Single Famil	6		\$0	\$1,194,670	\$993,161
A6	Real, Residential, Condominium	78		\$0	\$10,266,660	\$9,216,917
B1	Apartments Residential Multi Family	5		\$0	\$10,023,010	\$10,023,010
B2	Residential Duplex Real Multi Family	699		\$1,105,050	\$138,771,649	\$138,464,367
B3	Residential Triplex Real Multi Family	13		\$0	\$3,385,817	\$3,385,817
B4	Residential Fourplex Real Multi Family	43		\$0	\$13,099,852	\$13,099,852
C1	REAL, VACANT PLATTED RESIDENTI	640		\$23,710	\$23,344,158	\$23,317,215
C2	Real, Vacant Platted Commerical Lot	197		\$0	\$36,358,442	\$36,358,442
C3	REAL, VACANT PLATTED RURAL OR	34		\$0	\$1,633,840	\$1,633,840
D1	REAL, ACREAGE, RANGELAND	665	25,023.7610	\$0	\$135,621,617	\$5,062,571
D2	IMPROVEMENTS ON QUAL OPEN SP	170		\$277,720	\$3,206,380	\$3,194,988
D3	REAL, ACREAGE, FARMLAND	2		\$16,210	\$38,520	\$38,520
E1	REAL, FARM/RANCH, HOUSE	295		\$1,334,900	\$67,768,142	\$60,205,504
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$1,010	\$395,040	\$334,929
E3	REAL, FARM/RANCH, OTHER IMPROV	134		\$124,650	\$2,772,300	\$2,661,920
E5	NON-QUAL LAND NOT IN AG USE	217		\$0	\$19,708,452	\$19,707,277
F1	REAL, Commercial	551		\$6,084,070	\$321,726,093	\$321,643,019
F2	REAL, Industrial	39		\$1,867,710	\$83,524,616	\$83,524,616
F3	REAL, Imp Only Commercial	15		\$0	\$17,043,720	\$17,043,720
G1	OIL AND GAS	3		\$0	\$4,661	\$4,661
J1	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$726,900	\$726,900
J2	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,654,750	\$2,654,750
J3	REAL & TANGIBLE PERSONAL, UTILI	16		\$0	\$35,588,790	\$35,588,790
J4	REAL & TANGIBLE PERSONAL, UTILI	16		\$0	\$5,061,570	\$5,061,570
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$6,613,790	\$6,613,790
J6	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$1,147,140	\$1,147,140
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$6,509,800	\$6,509,800
J8	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$2,393,860	\$2,393,860
L1	TANGIBLE, PERSONAL PROPERTY, C	1,841		\$2,325,750	\$521,026,490	\$520,151,502
L2	TANGIBLE, PERSONAL PROPERTY, I	90		\$0	\$361,911,060	\$355,099,294
M1	MOBILE HOME, TANGIBLE	85		\$3,350	\$1,708,950	\$1,290,260
O1	Res Inventory Vacant Land	437		\$0	\$16,526,200	\$16,526,200
O2	Res Inventory Improved Residential	169		\$20,290,560	\$22,209,110	\$21,611,456
S	SPECIAL INVENTORY	33		\$0	\$18,369,000	\$18,369,000
X	Totally Exempt Property	893		\$232,420	\$388,291,500	\$0
	<b>Totals</b>		25,023.7610	\$130,809,480	\$5,774,551,859	\$4,807,014,604

**2020 CERTIFIED ESTIMATE**

Property Count: 839

36 - MIDWAY ISD  
Under ARB Review Totals

7/24/2020 6:04:02PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	294		\$585,230	\$64,790,284	\$60,696,823
A2	Real, Residential Mobile Home	2		\$0	\$75,860	\$75,860
A3	Real, Residential, Aux Improvement	12		\$7,600	\$201,700	\$197,602
A6	Real, Residential, Condominium	1		\$0	\$121,930	\$121,930
B1	Apartments Residential Multi Family	31		\$0	\$134,790,313	\$134,790,313
B2	Residential Duplex Real Multi Family	80		\$1,410	\$13,897,327	\$13,862,327
B3	Residential Triplex Real Multi Family	1		\$0	\$185,290	\$185,290
B4	Residential Fourplex Real Multi Family	2		\$0	\$511,230	\$511,230
C1	REAL, VACANT PLATTED RESIDENTI	13		\$0	\$496,310	\$496,310
C2	Real, Vacant Platted Commerical Lot	48		\$0	\$19,307,008	\$19,307,008
C3	REAL, VACANT PLATTED RURAL OR	1		\$0	\$24,830	\$24,830
D1	REAL, ACREAGE, RANGELAND	30	2,050.8954	\$0	\$12,968,302	\$437,289
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$65,395	\$65,395
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$24,800	\$24,800
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$1,946,058	\$1,748,381
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$4,350	\$84,837	\$83,255
E5	NON-QUAL LAND NOT IN AG USE	12		\$0	\$2,062,100	\$2,062,100
F1	REAL, Commercial	255		\$8,723,360	\$421,383,059	\$421,383,220
F2	REAL, Industrial	39		\$2,995,880	\$222,802,280	\$220,131,900
F3	REAL, Imp Only Commercial	5		\$0	\$1,308,290	\$1,308,290
G1	OIL AND GAS	3		\$0	\$1,293	\$1,293
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$63,160	\$161,250	\$161,250
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$33,752,580	\$33,752,580
J8	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,690,750	\$2,690,750
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$126,381,205	\$126,285,857
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$109,734,015	\$109,699,123
M1	MOBILE HOME, TANGIBLE	1		\$0	\$19,100	\$19,100
O2	Res Inventory Improved Residential	2		\$350,850	\$408,114	\$408,114
<b>Totals</b>			2,050.8954	\$12,731,840	\$1,170,195,510	\$1,150,532,220

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	14,183		\$96,949,860	\$3,543,684,666	\$3,111,804,147
A2	Real, Residential Mobile Home	138		\$178,620	\$5,284,527	\$3,529,641
A3	Real, Residential, Aux Improvement	721		\$586,720	\$10,023,961	\$8,992,443
A4	Real, Imp Only Residential Single Famil	6		\$0	\$1,194,670	\$993,161
A6	Real, Residential, Condominium	79		\$0	\$10,388,590	\$9,338,847
B1	Apartments Residential Multi Family	36		\$0	\$144,813,323	\$144,813,323
B2	Residential Duplex Real Multi Family	779		\$1,106,460	\$152,668,976	\$152,326,694
B3	Residential Triplex Real Multi Family	14		\$0	\$3,571,107	\$3,571,107
B4	Residential Fourplex Real Multi Family	45		\$0	\$13,611,082	\$13,611,082
C1	REAL, VACANT PLATTED RESIDENTI	653		\$23,710	\$23,840,468	\$23,813,525
C2	Real, Vacant Platted Commerical Lot	245		\$0	\$55,665,450	\$55,665,450
C3	REAL, VACANT PLATTED RURAL OR	35		\$0	\$1,658,670	\$1,658,670
D1	REAL, ACREAGE, RANGELAND	695	27,074.6564	\$0	\$148,589,919	\$5,499,860
D2	IMPROVEMENTS ON QUAL OPEN SP	173		\$277,720	\$3,271,775	\$3,260,383
D3	REAL, ACREAGE, FARMLAND	2		\$16,210	\$38,520	\$38,520
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$24,800	\$24,800
E1	REAL, FARM/RANCH, HOUSE	304		\$1,334,900	\$69,714,200	\$61,953,885
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$1,010	\$395,040	\$334,929
E3	REAL, FARM/RANCH, OTHER IMPROV	138		\$129,000	\$2,857,137	\$2,745,175
E5	NON-QUAL LAND NOT IN AG USE	229		\$0	\$21,770,552	\$21,769,377
F1	REAL, Commercial	806		\$14,807,430	\$743,109,152	\$743,026,239
F2	REAL, Industrial	78		\$4,863,590	\$306,326,896	\$303,656,516
F3	REAL, Imp Only Commercial	20		\$0	\$18,352,010	\$18,352,010
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
J1	REAL & TANGIBLE PERSONAL, UTILI	16		\$63,160	\$888,150	\$888,150
J2	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$2,654,750	\$2,654,750
J3	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$69,341,370	\$69,341,370
J4	REAL & TANGIBLE PERSONAL, UTILI	16		\$0	\$5,061,570	\$5,061,570
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$6,613,790	\$6,613,790
J6	REAL & TANGIBLE PERSONAL, UTILI	11		\$0	\$1,147,140	\$1,147,140
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$6,509,800	\$6,509,800
J8	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$5,084,610	\$5,084,610
L1	TANGIBLE, PERSONAL PROPERTY, C	1,861		\$2,325,750	\$647,407,695	\$646,437,359
L2	TANGIBLE, PERSONAL PROPERTY, I	93		\$0	\$471,645,075	\$464,798,417
M1	MOBILE HOME, TANGIBLE	86		\$3,350	\$1,728,050	\$1,309,360
O1	Res Inventory Vacant Land	437		\$0	\$16,526,200	\$16,526,200
O2	Res Inventory Improved Residential	171		\$20,641,410	\$22,617,224	\$22,019,570
S	SPECIAL INVENTORY	33		\$0	\$18,369,000	\$18,369,000
X	Totally Exempt Property	893		\$232,420	\$388,291,500	\$0
<b>Totals</b>			27,074.6564	\$143,541,320	\$6,944,747,369	\$5,957,546,824

**2020 CERTIFIED ESTIMATE**

Property Count: 21,727

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Effective Rate Assumption

7/24/2020 6:04:02PM

**New Value**

**TOTAL NEW VALUE MARKET: \$143,541,320**  
**TOTAL NEW VALUE TAXABLE: \$136,214,981**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2019 Market Value	\$167,170
EX-XV	Other Exemptions (including public property, re	19	2019 Market Value	\$3,451,932
EX366	HOUSE BILL 366	21	2019 Market Value	\$17,945
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,637,047</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$25,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	33	\$384,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	20	\$4,768,748
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$223,650
HS	HOMESTEAD	445	\$11,051,950
OV65	OVER 65	293	\$2,896,272
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>820</b>	<b>\$19,534,620</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$23,171,667</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,171,667</b>

**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
11,124	\$259,293	\$25,909	\$233,384

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,926	\$259,337	\$25,799	\$233,538

**2020 CERTIFIED ESTIMATE**

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
839	\$1,170,195,510.00	\$1,095,550,231