

Property Count: 50,713

CAD - Appr Dist  
ARB Approved Totals

7/21/2022 3:33:26PM

Land		Value			
Homesite:		430,898,823			
Non Homesite:		1,062,375,130			
Ag Market:		2,207,801,095			
Timber Market:	0		<b>Total Land</b>	(+)	3,701,075,048
Improvement		Value			
Homesite:		2,195,050,399			
Non Homesite:		1,329,103,009	<b>Total Improvements</b>	(+)	3,524,153,408
Non Real		Value			
Personal Property:	3,409	1,505,223,810			
Mineral Property:	3,439	12,755,080			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,517,978,890
			<b>Market Value</b>	=	8,743,207,346
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,207,342,755	458,340			
Ag Use:	70,455,976	9,760	<b>Productivity Loss</b>	(-)	2,136,886,779
Timber Use:	0	0	<b>Appraised Value</b>	=	6,606,320,567
Productivity Loss:	2,136,886,779	448,580	<b>Homestead Cap</b>	(-)	230,667,679
			<b>Assessed Value</b>	=	6,375,652,888
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	625,485,887
			<b>Net Taxable</b>	=	5,750,167,001

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,750,167,001 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,743,207,346  
 Certified Estimate of Taxable Value: 5,750,167,001

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	644,000	644,000
DV4	341	0	2,752,068	2,752,068
DV4S	9	0	60,800	60,800
DVHS	263	0	44,990,133	44,990,133
DVHSS	32	0	4,679,205	4,679,205
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
PC	210	11,098,930	0	11,098,930
SO	2	6,200	0	6,200
<b>Totals</b>	<b>11,105,130</b>		<b>614,380,757</b>	<b>625,485,887</b>

**2022 CERTIFIED TOTALS**

Property Count: 20

CAD - Appr Dist  
Under ARB Review Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		497,660			
Non Homesite:		10,000			
Ag Market:		1,099,440			
Timber Market:	0		<b>Total Land</b>	(+)	1,607,100
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,968,510			
Non Homesite:	5,000		<b>Total Improvements</b>	(+)	1,973,510
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		10,000		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					10,000
					3,590,610
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,099,440	0			
Ag Use:	32,240	0	<b>Productivity Loss</b>	(-)	1,067,200
Timber Use:	0	0	<b>Appraised Value</b>	=	2,523,410
Productivity Loss:	1,067,200	0	<b>Homestead Cap</b>	(-)	377,479
			<b>Assessed Value</b>	=	2,145,931
			<b>Total Exemptions Amount</b>	(-)	0
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,145,931

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,145,931 \* (0.000000 / 100)

Certified Estimate of Market Value:	2,399,210
Certified Estimate of Taxable Value:	1,796,129
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
<b>Totals</b>				

Property Count: 50,733

CAD - Appr Dist  
Grand Totals

7/21/2022 3:33:26PM

Land		Value			
Homesite:		431,396,483			
Non Homesite:		1,062,385,130			
Ag Market:		2,208,900,535			
Timber Market:	0		<b>Total Land</b>	(+)	3,702,682,148
Improvement		Value			
Homesite:		2,197,018,909			
Non Homesite:		1,329,108,009	<b>Total Improvements</b>	(+)	3,526,126,918
Non Real		Value			
Personal Property:	3,410	1,505,233,810			
Mineral Property:	3,439	12,755,080			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,517,988,890
			<b>Market Value</b>	=	8,746,797,956
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,208,442,195	458,340			
Ag Use:	70,488,216	9,760	<b>Productivity Loss</b>	(-)	2,137,953,979
Timber Use:	0	0	<b>Appraised Value</b>	=	6,608,843,977
Productivity Loss:	2,137,953,979	448,580	<b>Homestead Cap</b>	(-)	231,045,158
			<b>Assessed Value</b>	=	6,377,798,819
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	625,485,887
			<b>Net Taxable</b>	=	5,752,312,932

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,752,312,932 \* (0.000000 / 100)

Certified Estimate of Market Value: 8,745,606,556  
 Certified Estimate of Taxable Value: 5,751,963,130

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	644,000	644,000
DV4	341	0	2,752,068	2,752,068
DV4S	9	0	60,800	60,800
DVHS	263	0	44,990,133	44,990,133
DVHSS	32	0	4,679,205	4,679,205
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
PC	210	11,098,930	0	11,098,930
SO	2	6,200	0	6,200
<b>Totals</b>	<b>11,105,130</b>		<b>614,380,757</b>	<b>625,485,887</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,571	15,155.5311	\$85,814,980	\$2,185,278,265	\$1,985,273,001
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,024,120
C1 VACANT LOTS AND LAND TRACTS	8,290	8,518.7253	\$408,090	\$285,986,079	\$285,778,006
D1 QUALIFIED OPEN-SPACE LAND	10,402	539,955.4324	\$0	\$2,207,300,217	\$70,193,673
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,301	48,714.6985	\$28,361,120	\$1,047,681,757	\$968,096,190
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,731,168
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$29,330,730	\$372,878,400	\$372,878,400
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	145	15.2232	\$0	\$15,423,270	\$15,423,270
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,893		\$0	\$126,361,190	\$126,361,190
L2 INDUSTRIAL AND MANUFACTURIN	460		\$60,617,117	\$552,972,950	\$543,541,750
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$64,897,375
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,623.4336</b>		<b>\$230,370,477</b>	<b>\$8,743,207,346</b>	<b>\$5,750,167,001</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8	26.1353	\$0	\$1,608,240	\$1,326,633
C1 VACANT LOTS AND LAND TRACTS	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED OPEN-SPACE LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E RURAL LAND, NON QUALIFIED OPE	4	3.0000	\$0	\$862,930	\$767,058
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,145,931</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,579	15,181.6664	\$85,814,980	\$2,186,886,505	\$1,986,599,634
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,024,120
C1 VACANT LOTS AND LAND TRACTS	8,291	8,519.1843	\$408,090	\$285,996,079	\$285,788,006
D1 QUALIFIED OPEN-SPACE LAND	10,411	540,273.2174	\$0	\$2,208,399,657	\$70,225,913
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,305	48,717.6985	\$28,361,120	\$1,048,544,687	\$968,863,248
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,731,168
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$29,330,730	\$372,878,400	\$372,878,400
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	145	15.2232	\$0	\$15,423,270	\$15,423,270
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,894		\$0	\$126,371,190	\$126,371,190
L2 INDUSTRIAL AND MANUFACTURIN	460		\$60,617,117	\$552,972,950	\$543,541,750
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$64,897,375
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,970.8129</b>		<b>\$230,370,477</b>	<b>\$8,746,797,956</b>	<b>\$5,752,312,932</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A 3	3	1.1060	\$0	\$52,630	\$51,946
A1 SINGLE FAMILY RESIDENCE	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,309,487,248
A2 MOBILE HOMES	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$136,696,528
A3 SINGLE FAMILY RESIDENCE WATERF	949	1,474.8598	\$44,613,370	\$569,644,800	\$506,038,228
A4 SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,583,926
A5 MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,286,550
A6 REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,957,775
B 2	2	18.6980	\$0	\$4,250,205	\$4,250,205
B1 MULTIFAMILY-APARTMENTS	86	76.0875	\$0	\$42,464,790	\$42,464,790
B2 DUPLEX	152	36.6508	\$160,430	\$22,387,360	\$22,309,125
B3 DUPLEX (SPLIT)	1		\$0	\$170,800	\$170,800
C1 RES VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C1C COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2 COMMERCIAL VACANT LOT	12	13.6480	\$0	\$445,660	\$445,660
C2E EXEMPT COMM LAND	4	1.6660	\$0	\$41,180	\$41,180
C3 LOTS OUTSIDE CITY	2,409	2,878.0846	\$0	\$36,632,862	\$36,602,263
C4 OFF WATER LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
C5 WATERFRONT LOTS	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D1 QUALIFIED AG LAND	10,427	539,966.9985	\$0	\$2,207,729,199	\$71,126,996
D2 IMPROVEMENTS ON QUALIFIED OPE	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D3 MIXED LAND	5	150.8200	\$0	\$553,401	\$49,060
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$241,430	\$241,430
E 2	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,764	6,114.7047	\$25,604,160	\$658,213,123	\$590,390,563
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$64,415,702
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,343,894
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,229,457
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$398,287,878
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$29,330,730	\$372,878,400	\$372,878,400
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	142	15.2232	\$0	\$15,373,210	\$15,373,210
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,893		\$0	\$126,331,940	\$126,331,940
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$60,617,117	\$296,133,100	\$286,701,900
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,806,720
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,729,230
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,274,400
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$64,897,375
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

CAD - Appr Dist

<b>Totals</b>	675,623.4336	\$230,370,477	\$8,743,207,346	\$5,750,167,001
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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	5	4.3790	\$0	\$704,960	\$629,806
A2 MOBILE HOMES	1	20.0400	\$0	\$183,030	\$130,075
A3 SINGLE FAMILY RESIDENCE WATERFRONT	2	1.7163	\$0	\$720,250	\$566,752
C3 LOTS OUTSIDE CITY	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED AG LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E1 FARM OR RANCH IMPROVEMENT	4	3.0000	\$0	\$862,930	\$767,058
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,145,931</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$51,946
A2 MOBILE HOMES	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,310,117,054
A3 SINGLE FAMILY RESIDENCE WATERF	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$136,826,603
A4 SINGLE FAMILY RES (IMP ONLY)	951	1,476.5761	\$44,613,370	\$570,365,050	\$506,604,980
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,583,926
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,286,550
B	49		\$25,000	\$9,039,050	\$8,957,775
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,309,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D2 IMPROVEMENTS ON QUALIFIED OPE	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
D3 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D4 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
E	3	19.5010	\$0	\$241,430	\$241,430
E1 2	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,768	6,117.7047	\$25,604,160	\$659,076,053	\$591,157,621
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$64,415,702
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,343,894
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,229,457
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$398,287,878
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$29,330,730	\$372,878,400	\$372,878,400
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	142	15.2232	\$0	\$15,373,210	\$15,373,210
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,894		\$0	\$126,341,940	\$126,341,940
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$60,617,117	\$296,133,100	\$286,701,900
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,806,720
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,729,230
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,274,400
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$64,897,375
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

CAD - Appr Dist

<b>Totals</b>	675,970.8129	\$230,370,477	\$8,746,797,956	\$5,752,312,932
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## New Value

TOTAL NEW VALUE MARKET:	\$230,370,477
TOTAL NEW VALUE TAXABLE:	\$219,609,500

## New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2021 Market Value	\$283,320
EX-XU	11.23 Miscellaneous Exemptions	6	2021 Market Value	\$321,550
EX-XV	Other Exemptions (including public property, r	21	2021 Market Value	\$1,381,800
EX366	HB366 Exempt	789	2021 Market Value	\$799,910
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,786,580</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$65,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$58,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	10	\$110,000
DV4	Disabled Veterans 70% - 100%	29	\$308,460
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	17	\$3,032,147
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$649,426
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,245,533</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,032,113</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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## INCREASED EXEMPTIONS VALUE LOSS

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$7,032,113</b>
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## New Ag / Timber Exemptions

2021 Market Value	\$2,376,325	Count: 22
2022 Ag/Timber Use	\$68,810	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,307,515</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,232	\$173,103	\$22,189	\$150,914
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,589	\$171,990	\$21,631	\$150,359

**2022 CERTIFIED TOTALS**CAD - Appr Dist  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$3,590,610.00	\$1,796,129

**2022 CERTIFIED TOTALS**

Property Count: 154

CBA - CITY OF BARRY  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,237,910			
Non Homesite:		795,960			
Ag Market:		1,297,330			
Timber Market:	0		<b>Total Land</b>	(+)	3,331,200
<b>Improvement</b>		<b>Value</b>			
Homesite:		5,818,600			
Non Homesite:		891,240	<b>Total Improvements</b>	(+)	6,709,840
<b>Non Real</b>		<b>Value</b>			
Personal Property:	12	610,980			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	610,980
			<b>Market Value</b>	=	10,652,020
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,297,330	0		
Ag Use:		19,910	0	<b>Productivity Loss</b>	(-) 1,277,420
Timber Use:		0	0	<b>Appraised Value</b>	= 9,374,600
Productivity Loss:		1,277,420	0	<b>Homestead Cap</b>	(-) 550,389
				<b>Assessed Value</b>	= 8,824,211
				<b>Total Exemptions Amount</b>	(-) 464,480
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,359,731

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

32,920.62 = 8,359,731 \* (0.393800 / 100)

Certified Estimate of Market Value:	10,652,020
Certified Estimate of Taxable Value:	8,359,731

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
EX-XV	10	0	457,660	457,660
EX366	4	0	1,820	1,820
<b>Totals</b>		<b>0</b>	<b>464,480</b>	<b>464,480</b>

**2022 CERTIFIED TOTALS**

Property Count: 154

CBA - CITY OF BARRY  
Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,237,910			
Non Homesite:		795,960			
Ag Market:		1,297,330			
Timber Market:	0		<b>Total Land</b>	(+)	3,331,200
<b>Improvement</b>		<b>Value</b>			
Homesite:		5,818,600			
Non Homesite:		891,240	<b>Total Improvements</b>	(+)	6,709,840
<b>Non Real</b>		<b>Value</b>			
Personal Property:	12	610,980			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	610,980
			<b>Market Value</b>	=	10,652,020
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		1,297,330	0		
Ag Use:		19,910	0	<b>Productivity Loss</b>	(-) 1,277,420
Timber Use:		0	0	<b>Appraised Value</b>	= 9,374,600
Productivity Loss:		1,277,420	0	<b>Homestead Cap</b>	(-) 550,389
				<b>Assessed Value</b>	= 8,824,211
				<b>Total Exemptions Amount</b>	(-) 464,480
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,359,731

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

32,920.62 = 8,359,731 \* (0.393800 / 100)

Certified Estimate of Market Value:	10,652,020
Certified Estimate of Taxable Value:	8,359,731

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

**2022 CERTIFIED TOTALS**

Property Count: 154

CBA - CITY OF BARRY

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
EX-XV	10	0	457,660	457,660
EX366	4	0	1,820	1,820
<b>Totals</b>		<b>0</b>	<b>464,480</b>	<b>464,480</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	85	50.1044	\$720	\$6,224,330	\$5,768,566
C1 VACANT LOTS AND LAND TRACTS	10	13.2798	\$0	\$173,320	\$173,320
D1 QUALIFIED OPEN-SPACE LAND	15	145.5550	\$0	\$1,297,330	\$19,910
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E RURAL LAND, NON QUALIFIED OPE	15	49.4190	\$0	\$1,291,010	\$1,213,883
F1 COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$79,860	\$79,860
F2 INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$208,550	\$208,550
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$118,580	\$118,580
J3 ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$387,950	\$387,950
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$11,020	\$11,020
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,230	\$4,230
L1 COMMERCIAL PERSONAL PROPE	4		\$0	\$91,610	\$91,610
M1 TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$302,370	\$279,872
X TOTALLY EXEMPT PROPERTY	14	5.9802	\$0	\$459,480	\$0
<b>Totals</b>	<b>269.8644</b>		<b>\$720</b>	<b>\$10,652,020</b>	<b>\$8,359,731</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	85	50.1044	\$720	\$6,224,330	\$5,768,566
C1 VACANT LOTS AND LAND TRACTS	10	13.2798	\$0	\$173,320	\$173,320
D1 QUALIFIED OPEN-SPACE LAND	15	145.5550	\$0	\$1,297,330	\$19,910
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E RURAL LAND, NON QUALIFIED OPE	15	49.4190	\$0	\$1,291,010	\$1,213,883
F1 COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$79,860	\$79,860
F2 INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$208,550	\$208,550
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$118,580	\$118,580
J3 ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$387,950	\$387,950
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$11,020	\$11,020
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,230	\$4,230
L1 COMMERCIAL PERSONAL PROPE	4		\$0	\$91,610	\$91,610
M1 TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$302,370	\$279,872
X TOTALLY EXEMPT PROPERTY	14	5.9802	\$0	\$459,480	\$0
<b>Totals</b>	<b>269.8644</b>		<b>\$720</b>	<b>\$10,652,020</b>	<b>\$8,359,731</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	71	40.4084	\$720	\$5,442,120	\$4,997,431
A2 MOBILE HOMES	14	9.6960	\$0	\$761,180	\$750,105
A5 MISCELLANEOUS IMP	3		\$0	\$21,030	\$21,030
C1 RES VACANT LOT	7	12.3628	\$0	\$153,350	\$153,350
C3 LOTS OUTSIDE CITY	3	0.9170	\$0	\$19,970	\$19,970
D1 QUALIFIED AG LAND	15	145.5550	\$0	\$1,297,330	\$19,910
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$2,380	\$2,380
E1 FARM OR RANCH IMPROVEMENT	10	11.7300	\$0	\$814,600	\$737,473
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$43,540	\$43,540
ENA NON-QUALIFIED AG LAND	7	36.6890	\$0	\$432,870	\$432,870
F1 REAL, COMMERCIAL	5	1.8560	\$0	\$79,860	\$79,860
F2 REAL, INDUSTRIAL	1	3.4000	\$0	\$208,550	\$208,550
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$118,580	\$118,580
J3 REAL & TANGIBLE PERSONAL, UTIL	2	0.1550	\$0	\$387,950	\$387,950
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,020	\$11,020
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,230	\$4,230
L1 TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$91,610	\$91,610
M1 TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$302,370	\$279,872
X TOTALLY EXEMPT PROPERTY	14	5.9802	\$0	\$459,480	\$0
<b>Totals</b>	<b>269.8644</b>		<b>\$720</b>	<b>\$10,652,020</b>	<b>\$8,359,731</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	71	40.4084	\$720	\$5,442,120	\$4,997,431
A2 MOBILE HOMES	14	9.6960	\$0	\$761,180	\$750,105
A5 MISCELLANEOUS IMP	3		\$0	\$21,030	\$21,030
C1 RES VACANT LOT	7	12.3628	\$0	\$153,350	\$153,350
C3 LOTS OUTSIDE CITY	3	0.9170	\$0	\$19,970	\$19,970
D1 QUALIFIED AG LAND	15	145.5550	\$0	\$1,297,330	\$19,910
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$2,380	\$2,380
E1 FARM OR RANCH IMPROVEMENT	10	11.7300	\$0	\$814,600	\$737,473
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$43,540	\$43,540
ENA NON-QUALIFIED AG LAND	7	36.6890	\$0	\$432,870	\$432,870
F1 REAL, COMMERCIAL	5	1.8560	\$0	\$79,860	\$79,860
F2 REAL, INDUSTRIAL	1	3.4000	\$0	\$208,550	\$208,550
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$118,580	\$118,580
J3 REAL & TANGIBLE PERSONAL, UTIL	2	0.1550	\$0	\$387,950	\$387,950
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,020	\$11,020
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,230	\$4,230
L1 TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$91,610	\$91,610
M1 TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$302,370	\$279,872
X TOTALLY EXEMPT PROPERTY	14	5.9802	\$0	\$459,480	\$0
<b>Totals</b>	<b>269.8644</b>		<b>\$720</b>	<b>\$10,652,020</b>	<b>\$8,359,731</b>

**2022 CERTIFIED TOTALS**

Property Count: 154

CBA - CITY OF BARRY  
Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$720
TOTAL NEW VALUE TAXABLE:	\$720

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	3	2021 Market Value \$4,830
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,830</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,830</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
38	\$89,070	\$13,892	\$75,178
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32	\$88,850	\$14,086	\$74,764

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 597

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,239,740			
Non Homesite:		3,095,280			
Ag Market:		1,202,520			
Timber Market:	0		<b>Total Land</b>	(+)	7,537,540
<b>Improvement</b>		<b>Value</b>			
Homesite:		29,620,650			
Non Homesite:		33,868,220	<b>Total Improvements</b>	(+)	63,488,870
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	40		2,251,970		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	1,202,520		0		2,251,970
Ag Use:	19,550		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,182,970		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	31,779,850
				<b>Net Taxable</b>	=
					38,195,213

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $159,465.01 = 38,195,213 * (0.417500 / 100)$

Certified Estimate of Market Value: 73,278,380  
 Certified Estimate of Taxable Value: 38,195,213

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

**2022 CERTIFIED TOTALS**

Property Count: 597

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	10	0	36,000	36,000
DVHS	12	0	1,393,910	1,393,910
EX-XV	65	0	30,288,770	30,288,770
EX366	6	0	9,050	9,050
SO	1	3,120	0	3,120
<b>Totals</b>	<b>3,120</b>		<b>31,776,730</b>	<b>31,779,850</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 2

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		11,680			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	11,680
<b>Improvement</b>		<b>Value</b>			
Homesite:		149,340			
Non Homesite:		0	<b>Total Improvements</b>	(+)	149,340
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					161,020
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	0
				<b>Net Taxable</b>	=
					161,020

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

672.26 = 161,020 \* (0.417500 / 100)

Certified Estimate of Market Value:	111,090
Certified Estimate of Taxable Value:	111,090
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
<b>Totals</b>				

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 599

CBG - CITY OF BLOOMING GROVE

Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		3,251,420			
Non Homesite:		3,095,280			
Ag Market:		1,202,520			
Timber Market:	0		<b>Total Land</b>	(+)	7,549,220
<b>Improvement</b>		<b>Value</b>			
Homesite:		29,769,990			
Non Homesite:		33,868,220	<b>Total Improvements</b>	(+)	63,638,210
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	40		2,251,970		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					73,439,400
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,202,520	0			
Ag Use:	19,550	0	<b>Productivity Loss</b>	(-)	1,182,970
Timber Use:	0	0	<b>Appraised Value</b>	=	72,256,430
Productivity Loss:	1,182,970	0	<b>Homestead Cap</b>	(-)	2,120,347
			<b>Assessed Value</b>	=	70,136,083
			<b>Total Exemptions Amount</b>	(-)	31,779,850
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	38,356,233

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $160,137.27 = 38,356,233 * (0.417500 / 100)$

Certified Estimate of Market Value: 73,389,470  
 Certified Estimate of Taxable Value: 38,306,303

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

**2022 CERTIFIED TOTALS**

Property Count: 599

CBG - CITY OF BLOOMING GROVE

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	10	0	36,000	36,000
DVHS	12	0	1,393,910	1,393,910
EX-XV	65	0	30,288,770	30,288,770
EX366	6	0	9,050	9,050
SO	1	3,120	0	3,120
<b>Totals</b>	<b>3,120</b>		<b>31,776,730</b>	<b>31,779,850</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 597

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

7/21/2022 3:34:37PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	354	165.7108	\$217,270	\$32,843,550	\$29,507,082
B MULTIFAMILY RESIDENCE	2	0.3950	\$107,570	\$273,870	\$273,870
C1 VACANT LOTS AND LAND TRACTS	80	48.7220	\$0	\$747,410	\$736,160
D1 QUALIFIED OPEN-SPACE LAND	14	179.4079	\$0	\$1,202,520	\$19,550
D2 IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$48,400	\$48,400
E RURAL LAND, NON QUALIFIED OPE	24	25.7487	\$0	\$2,334,690	\$2,141,006
F1 COMMERCIAL REAL PROPERTY	21	12.4587	\$0	\$2,563,430	\$2,563,430
F2 INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$190,870	\$190,870
J2 GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$453,650	\$453,650
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$568,170	\$568,170
J4 TELEPHONE COMPANY (INCLUDI	3	0.2410	\$0	\$269,430	\$269,430
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,360	\$4,360
L1 COMMERCIAL PERSONAL PROPE	26		\$0	\$841,840	\$841,840
L2 INDUSTRIAL AND MANUFACTURIN	3		\$0	\$167,860	\$167,860
M1 TANGIBLE OTHER PERSONAL, MOB	12		\$127,110	\$470,510	\$409,535
X TOTALLY EXEMPT PROPERTY	71	77.3461	\$0	\$30,297,820	\$0
<b>Totals</b>	<b>515.2022</b>		<b>\$451,950</b>	<b>\$73,278,380</b>	<b>\$38,195,213</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 2

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.5360	\$0	\$161,020	\$161,020
<b>Totals</b>		0.5360	\$0	\$161,020	\$161,020

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	356	166.2468	\$217,270	\$33,004,570	\$29,668,102
B MULTIFAMILY RESIDENCE	2	0.3950	\$107,570	\$273,870	\$273,870
C1 VACANT LOTS AND LAND TRACTS	80	48.7220	\$0	\$747,410	\$736,160
D1 QUALIFIED OPEN-SPACE LAND	14	179.4079	\$0	\$1,202,520	\$19,550
D2 IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$48,400	\$48,400
E RURAL LAND, NON QUALIFIED OPE	24	25.7487	\$0	\$2,334,690	\$2,141,006
F1 COMMERCIAL REAL PROPERTY	21	12.4587	\$0	\$2,563,430	\$2,563,430
F2 INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$190,870	\$190,870
J2 GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$453,650	\$453,650
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$568,170	\$568,170
J4 TELEPHONE COMPANY (INCLUDI	3	0.2410	\$0	\$269,430	\$269,430
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,360	\$4,360
L1 COMMERCIAL PERSONAL PROPE	26		\$0	\$841,840	\$841,840
L2 INDUSTRIAL AND MANUFACTURIN	3		\$0	\$167,860	\$167,860
M1 TANGIBLE OTHER PERSONAL, MOB	12		\$127,110	\$470,510	\$409,535
X TOTALLY EXEMPT PROPERTY	71	77.3461	\$0	\$30,297,820	\$0
<b>Totals</b>	<b>515.7382</b>		<b>\$451,950</b>	<b>\$73,439,400</b>	<b>\$38,356,233</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 597

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	305	135.8178	\$117,260	\$30,599,810	\$27,521,753
A2 MOBILE HOMES	46	29.5720	\$100,010	\$2,035,520	\$1,777,109
A4 SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$64,980	\$64,980
A5 MISCELLANEOUS IMP	13	0.3210	\$0	\$78,520	\$78,520
A6 REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$64,720	\$64,720
B2 DUPLEX	2	0.3950	\$107,570	\$273,870	\$273,870
C1 RES VACANT LOT	62	26.1586	\$0	\$478,810	\$467,560
C1C COMMERCIAL VACANT LOT	5	11.1764	\$0	\$111,050	\$111,050
C3 LOTS OUTSIDE CITY	13	11.3870	\$0	\$157,550	\$157,550
D1 QUALIFIED AG LAND	14	179.4079	\$0	\$1,202,520	\$19,550
D2 IMPROVEMENTS ON QUALIFIED OPE	5		\$0	\$48,400	\$48,400
E1 FARM OR RANCH IMPROVEMENT	18	14.1988	\$0	\$2,173,120	\$1,979,436
ENA NON-QUALIFIED AG LAND	6	11.5499	\$0	\$161,570	\$161,570
F1 REAL, COMMERCIAL	21	12.4587	\$0	\$2,563,430	\$2,563,430
F2 REAL, INDUSTRIAL	1	5.0000	\$0	\$190,870	\$190,870
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$453,650	\$453,650
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$568,170	\$568,170
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.2410	\$0	\$269,430	\$269,430
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,360	\$4,360
L1 TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$841,840	\$841,840
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$74,670	\$74,670
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$93,190	\$93,190
M1 TANGIBLE OTHER PERSONAL, MOBI	12		\$127,110	\$470,510	\$409,535
X TOTALLY EXEMPT PROPERTY	71	77.3461	\$0	\$30,297,820	\$0
<b>Totals</b>	<b>515.2022</b>		<b>\$451,950</b>	<b>\$73,278,380</b>	<b>\$38,195,213</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 2

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	2	0.5360	\$0	\$161,020	\$161,020
<b>Totals</b>		0.5360	\$0	\$161,020	\$161,020

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 599

CBG - CITY OF BLOOMING GROVE

Grand Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	307	136.3538	\$117,260	\$30,760,830	\$27,682,773
A2 MOBILE HOMES	46	29.5720	\$100,010	\$2,035,520	\$1,777,109
A4 SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$64,980	\$64,980
A5 MISCELLANEOUS IMP	13	0.3210	\$0	\$78,520	\$78,520
A6 REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$64,720	\$64,720
B2 DUPLEX	2	0.3950	\$107,570	\$273,870	\$273,870
C1 RES VACANT LOT	62	26.1586	\$0	\$478,810	\$467,560
C1C COMMERCIAL VACANT LOT	5	11.1764	\$0	\$111,050	\$111,050
C3 LOTS OUTSIDE CITY	13	11.3870	\$0	\$157,550	\$157,550
D1 QUALIFIED AG LAND	14	179.4079	\$0	\$1,202,520	\$19,550
D2 IMPROVEMENTS ON QUALIFIED OPE	5		\$0	\$48,400	\$48,400
E1 FARM OR RANCH IMPROVEMENT	18	14.1988	\$0	\$2,173,120	\$1,979,436
ENA NON-QUALIFIED AG LAND	6	11.5499	\$0	\$161,570	\$161,570
F1 REAL, COMMERCIAL	21	12.4587	\$0	\$2,563,430	\$2,563,430
F2 REAL, INDUSTRIAL	1	5.0000	\$0	\$190,870	\$190,870
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$453,650	\$453,650
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$568,170	\$568,170
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.2410	\$0	\$269,430	\$269,430
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,360	\$4,360
L1 TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$841,840	\$841,840
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$74,670	\$74,670
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$93,190	\$93,190
M1 TANGIBLE OTHER PERSONAL, MOBI	12		\$127,110	\$470,510	\$409,535
X TOTALLY EXEMPT PROPERTY	71	77.3461	\$0	\$30,297,820	\$0
<b>Totals</b>	<b>515.7382</b>		<b>\$451,950</b>	<b>\$73,439,400</b>	<b>\$38,356,233</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 599

CBG - CITY OF BLOOMING GROVE

Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$451,950
TOTAL NEW VALUE TAXABLE:	\$451,950

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	4	2021 Market Value \$6,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> \$6,580			
Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
		1	\$5,000
			<b>NEW EXEMPTIONS VALUE LOSS</b> \$11,580

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>TOTAL EXEMPTIONS VALUE LOSS</b> \$11,580

**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
166	\$117,952	\$12,599	\$105,353
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$116,121	\$12,846	\$103,275

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$161,020.00	\$111,090

**2022 CERTIFIED TOTALS**

Property Count: 13,492

CCO - CITY OF CORSICANA  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		82,444,681			
Non Homesite:		291,908,967			
Ag Market:		17,487,860			
Timber Market:	0		<b>Total Land</b>	(+)	391,841,508
<b>Improvement</b>		<b>Value</b>			
Homesite:		740,715,160			
Non Homesite:		725,604,551	<b>Total Improvements</b>	(+)	1,466,319,711
<b>Non Real</b>		<b>Value</b>			
Personal Property:	1,782	670,101,230			
Mineral Property:	13	30,130			
Autos:	0	0	<b>Total Non Real</b>	(+)	670,131,360
			<b>Market Value</b>	=	2,528,292,579
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	17,487,860	0			
Ag Use:	280,060	0	<b>Productivity Loss</b>	(-)	17,207,800
Timber Use:	0	0	<b>Appraised Value</b>	=	2,511,084,779
Productivity Loss:	17,207,800	0	<b>Homestead Cap</b>	(-)	46,597,416
			<b>Assessed Value</b>	=	2,464,487,363
			<b>Total Exemptions Amount</b>	(-)	420,923,433
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,043,563,930

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $12,506,611.25 = 2,043,563,930 * (0.612000 / 100)$

Certified Estimate of Market Value: 2,528,292,579  
 Certified Estimate of Taxable Value: 2,043,563,930

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
TIFF2	8,721,312
Tax Increment Finance Value:	8,721,312
Tax Increment Finance Levy:	53,374.43

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	28	87,886,683	0	87,886,683
DV1	19	0	145,000	145,000
DV1S	1	0	5,000	5,000
DV2	23	0	202,500	202,500
DV3	18	0	170,000	170,000
DV4	81	0	640,560	640,560
DV4S	3	0	24,000	24,000
DVHS	64	0	8,471,291	8,471,291
DVHSS	16	0	2,187,293	2,187,293
EX	1	0	1,170	1,170
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	4	0	82,630	82,630
EX-XU	3	0	964,850	964,850
EX-XV	828	0	290,545,340	290,545,340
EX-XV (Prorated)	6	0	7,302	7,302
EX366	214	0	243,890	243,890
HT	2	50,000	0	50,000
LIH	2	0	4,250,205	4,250,205
OV65	1,632	12,650,929	0	12,650,929
OV65S	16	112,000	0	112,000
PC	40	9,535,490	0	9,535,490
<b>Totals</b>		<b>110,235,102</b>	<b>310,688,331</b>	<b>420,923,433</b>

**2022 CERTIFIED TOTALS**

Property Count: 13,492

CCO - CITY OF CORSICANA

Grand Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		82,444,681			
Non Homesite:		291,908,967			
Ag Market:		17,487,860			
Timber Market:		0	<b>Total Land</b>	(+)	391,841,508
<b>Improvement</b>		<b>Value</b>			
Homesite:		740,715,160			
Non Homesite:		725,604,551	<b>Total Improvements</b>	(+)	1,466,319,711
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1,782		670,101,230		
Mineral Property:	13		30,130		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:			0		670,131,360
Ag Use:	280,060		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	17,207,800		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	420,923,433
				<b>Net Taxable</b>	=
					2,043,563,930

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $12,506,611.25 = 2,043,563,930 * (0.612000 / 100)$

Certified Estimate of Market Value: 2,528,292,579  
 Certified Estimate of Taxable Value: 2,043,563,930

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
TIFF2	8,721,312
Tax Increment Finance Value:	8,721,312
Tax Increment Finance Levy:	53,374.43

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	28	87,886,683	0	87,886,683
DV1	19	0	145,000	145,000
DV1S	1	0	5,000	5,000
DV2	23	0	202,500	202,500
DV3	18	0	170,000	170,000
DV4	81	0	640,560	640,560
DV4S	3	0	24,000	24,000
DVHS	64	0	8,471,291	8,471,291
DVHSS	16	0	2,187,293	2,187,293
EX	1	0	1,170	1,170
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	4	0	82,630	82,630
EX-XU	3	0	964,850	964,850
EX-XV	828	0	290,545,340	290,545,340
EX-XV (Prorated)	6	0	7,302	7,302
EX366	214	0	243,890	243,890
HT	2	50,000	0	50,000
LIH	2	0	4,250,205	4,250,205
OV65	1,632	12,650,929	0	12,650,929
OV65S	16	112,000	0	112,000
PC	40	9,535,490	0	9,535,490
<b>Totals</b>		<b>110,235,102</b>	<b>310,688,331</b>	<b>420,923,433</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	7,203	2,269.3095	\$9,034,800	\$835,503,893	\$764,888,058
B MULTIFAMILY RESIDENCE	225	118.1963	\$52,860	\$66,209,985	\$66,123,750
C1 VACANT LOTS AND LAND TRACTS	1,782	1,200.8933	\$0	\$39,438,292	\$39,426,792
D1 QUALIFIED OPEN-SPACE LAND	138	2,484.6570	\$0	\$17,487,860	\$279,430
D2 IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$68,000	\$68,000
E RURAL LAND, NON QUALIFIED OPE	90	940.2185	\$0	\$14,180,400	\$13,666,397
F1 COMMERCIAL REAL PROPERTY	1,044	1,343.3919	\$1,421,720	\$333,952,982	\$333,136,829
F2 INDUSTRIAL AND MANUFACTURIN	116	1,083.8148	\$25,672,242	\$242,615,120	\$216,999,632
G1 OIL AND GAS	9		\$0	\$28,400	\$28,400
J2 GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$11,486,450	\$11,486,450
J3 ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$30,275,770	\$30,275,770
J4 TELEPHONE COMPANY (INCLUDI	22	9.4534	\$0	\$4,202,230	\$4,202,230
J5 RAILROAD	28	6.3287	\$0	\$13,131,490	\$13,131,490
J6 PIPELAND COMPANY	37	33.8140	\$0	\$4,754,710	\$4,724,590
J7 CABLE TELEVISION COMPANY	4	2.2270	\$0	\$6,215,390	\$6,215,390
J8 OTHER TYPE OF UTILITY	1	5.0000	\$0	\$108,900	\$108,900
L1 COMMERCIAL PERSONAL PROPE	1,170		\$0	\$93,866,980	\$93,755,385
L2 INDUSTRIAL AND MANUFACTURIN	270		\$36,659,705	\$490,807,030	\$420,197,530
M1 TANGIBLE OTHER PERSONAL, MOB	309		\$1,253,110	\$7,352,910	\$7,085,807
O RESIDENTIAL INVENTORY	120	29.5613	\$348,210	\$1,021,410	\$1,021,410
S SPECIAL INVENTORY TAX	44		\$0	\$16,741,690	\$16,741,690
X TOTALLY EXEMPT PROPERTY	1,063	3,820.1161	\$7,900,040	\$298,842,687	\$0
<b>Totals</b>	<b>13,392.8998</b>		<b>\$82,342,687</b>	<b>\$2,528,292,579</b>	<b>\$2,043,563,930</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	7,203	2,269.3095	\$9,034,800	\$835,503,893	\$764,888,058
B MULTIFAMILY RESIDENCE	225	118.1963	\$52,860	\$66,209,985	\$66,123,750
C1 VACANT LOTS AND LAND TRACTS	1,782	1,200.8933	\$0	\$39,438,292	\$39,426,792
D1 QUALIFIED OPEN-SPACE LAND	138	2,484.6570	\$0	\$17,487,860	\$279,430
D2 IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$68,000	\$68,000
E RURAL LAND, NON QUALIFIED OPE	90	940.2185	\$0	\$14,180,400	\$13,666,397
F1 COMMERCIAL REAL PROPERTY	1,044	1,343.3919	\$1,421,720	\$333,952,982	\$333,136,829
F2 INDUSTRIAL AND MANUFACTURIN	116	1,083.8148	\$25,672,242	\$242,615,120	\$216,999,632
G1 OIL AND GAS	9		\$0	\$28,400	\$28,400
J2 GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$11,486,450	\$11,486,450
J3 ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$30,275,770	\$30,275,770
J4 TELEPHONE COMPANY (INCLUDI	22	9.4534	\$0	\$4,202,230	\$4,202,230
J5 RAILROAD	28	6.3287	\$0	\$13,131,490	\$13,131,490
J6 PIPELAND COMPANY	37	33.8140	\$0	\$4,754,710	\$4,724,590
J7 CABLE TELEVISION COMPANY	4	2.2270	\$0	\$6,215,390	\$6,215,390
J8 OTHER TYPE OF UTILITY	1	5.0000	\$0	\$108,900	\$108,900
L1 COMMERCIAL PERSONAL PROPE	1,170		\$0	\$93,866,980	\$93,755,385
L2 INDUSTRIAL AND MANUFACTURIN	270		\$36,659,705	\$490,807,030	\$420,197,530
M1 TANGIBLE OTHER PERSONAL, MOB	309		\$1,253,110	\$7,352,910	\$7,085,807
O RESIDENTIAL INVENTORY	120	29.5613	\$348,210	\$1,021,410	\$1,021,410
S SPECIAL INVENTORY TAX	44		\$0	\$16,741,690	\$16,741,690
X TOTALLY EXEMPT PROPERTY	1,063	3,820.1161	\$7,900,040	\$298,842,687	\$0
<b>Totals</b>	<b>13,392.8998</b>		<b>\$82,342,687</b>	<b>\$2,528,292,579</b>	<b>\$2,043,563,930</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	2		\$0	\$18,200	\$18,200
A1 SINGLE FAMILY RESIDENCE	1	0.5000	\$0	\$43,560	\$43,560
A2 MOBILE HOMES	6,882	2,185.2133	\$8,978,720	\$823,289,113	\$753,963,652
A4 SINGLE FAMILY RES (IMP ONLY)	258	68.6552	\$52,720	\$9,254,680	\$8,309,575
A5 MISCELLANEOUS IMP	3		\$0	\$91,090	\$76,747
A6 REAL, RESIDENTIAL, CONDOMINIUM	87	14.9410	\$3,360	\$697,960	\$693,562
B	11		\$0	\$1,956,690	\$1,630,162
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	82	68.2155	\$0	\$40,746,270	\$40,746,270
B3 DUPLEX (SPLIT)	145	31.2828	\$52,860	\$21,213,510	\$21,127,275
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	1,512	546.1756	\$0	\$13,841,801	\$13,830,301
C2 COMMERCIAL VACANT LOT	266	650.5907	\$0	\$25,425,781	\$25,425,781
C2E EXEMPT COMM LAND	3	3.8520	\$0	\$161,710	\$161,710
D1 QUALIFIED AG LAND	1	0.2750	\$0	\$9,000	\$9,000
D1 QUALIFIED AG LAND	138	2,484.6570	\$0	\$17,487,860	\$279,430
D2 IMPROVEMENTS ON QUALIFIED OPE	10		\$0	\$68,000	\$68,000
E1 FARM OR RANCH IMPROVEMENT	31	33.3960	\$0	\$6,740,150	\$6,226,147
ENA NON-QUALIFIED AG LAND	65	906.8225	\$0	\$7,440,250	\$7,440,250
F1 REAL, COMMERCIAL	1,033	1,340.6799	\$1,421,720	\$331,709,982	\$330,893,829
F1E EXEMPT COMMERCIAL PROPERTY	2	2.2950	\$0	\$244,790	\$244,790
F2 REAL, INDUSTRIAL	116	1,083.8148	\$25,672,242	\$242,615,120	\$216,999,632
F3 REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,876,340	\$1,876,340
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	9		\$0	\$28,400	\$28,400
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.5740	\$0	\$11,336,590	\$11,336,590
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	15	45.3440	\$0	\$30,275,770	\$30,275,770
J4 REAL & TANGIBLE PERSONAL, UTIL	21	9.4534	\$0	\$4,170,130	\$4,170,130
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$32,100	\$32,100
J5 REAL & TANGIBLE PERSONAL, UTIL	21	6.3287	\$0	\$12,721,840	\$12,721,840
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	35	33.8140	\$0	\$2,179,220	\$2,149,100
J6A PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7 REAL & TANGIBLE PERSONAL, UTIL	4	2.2270	\$0	\$6,215,390	\$6,215,390
J8 REAL & TANGIBLE PERSONAL, UTIL	1	5.0000	\$0	\$108,900	\$108,900
L1 TANGIBLE, PERSONAL PROPERTY, C	1,170		\$0	\$93,848,780	\$93,737,185
L2A INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$12,042,270	\$12,042,270
L2C INDUSTRIAL INVENTORY	49		\$0	\$189,207,760	\$189,207,760
L2D INDUSTRIAL TRAILERS	4		\$0	\$96,230	\$96,230
L2G INDUSTRIAL MACHINERY & EQUIPM	89		\$36,659,705	\$276,316,530	\$205,869,920
L2H INDUSTRIAL LEASED EQUIPMENT	19		\$0	\$3,850,800	\$3,850,800
L2J INDUSTRIAL FURNITURE & FIXTURE	38		\$0	\$2,697,930	\$2,691,950
L2M INDUSTRIAL VEHICLES TO 1 TON	14		\$0	\$1,600,490	\$1,589,600
L2O INDUSTRIAL COMPUTERS	16		\$0	\$3,185,760	\$3,039,740
L2P INDUSTRIAL RADIO TOWERS	11		\$0	\$594,560	\$594,560
L2Q INDUSTRIAL RADIO TOWER EQUIPM	24		\$0	\$1,214,700	\$1,214,700
M1 TANGIBLE OTHER PERSONAL, MOBI	309		\$1,253,110	\$7,352,910	\$7,085,807
O1 INVENTORY, VACANT RES LAND	118	29.3830	\$0	\$549,230	\$549,230
O2 INVENTORY, IMPROVED RESIDENTI	2	0.1783	\$348,210	\$472,180	\$472,180
S SPECIAL INVENTORY	44		\$0	\$16,741,690	\$16,741,690
X TOTALLY EXEMPT PROPERTY	1,063	3,820.1161	\$7,900,040	\$298,842,687	\$0
<b>Totals</b>	13,392.8998		\$82,342,687	\$2,528,292,579	\$2,043,563,930

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	2		\$0	\$18,200	\$18,200
A1 SINGLE FAMILY RESIDENCE	1	0.5000	\$0	\$43,560	\$43,560
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A4 SINGLE FAMILY RES (IMP ONLY)	258	68.6552	\$52,720	\$9,254,680	\$8,309,575
A5 MISCELLANEOUS IMP	3		\$0	\$91,090	\$76,747
A6 REAL, RESIDENTIAL, CONDOMINIUM	87	14.9410	\$3,360	\$697,960	\$693,562
B REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,956,690	\$1,630,162
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	82	68.2155	\$0	\$40,746,270	\$40,746,270
B3 DUPLEX (SPLIT)	145	31.2828	\$52,860	\$21,213,510	\$21,127,275
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	1,512	546.1756	\$0	\$13,841,801	\$13,830,301
C2 COMMERCIAL VACANT LOT	266	650.5907	\$0	\$25,425,781	\$25,425,781
C2E EXEMPT COMM LAND	3	3.8520	\$0	\$161,710	\$161,710
D1 EXEMPT COMM LAND	1	0.2750	\$0	\$9,000	\$9,000
D1 QUALIFIED AG LAND	138	2,484.6570	\$0	\$17,487,860	\$279,430
D2 IMPROVEMENTS ON QUALIFIED OPE	10		\$0	\$68,000	\$68,000
E1 FARM OR RANCH IMPROVEMENT	31	33.3960	\$0	\$6,740,150	\$6,226,147
ENA NON-QUALIFIED AG LAND	65	906.8225	\$0	\$7,440,250	\$7,440,250
F1 REAL, COMMERCIAL	1,033	1,340.6799	\$1,421,720	\$331,709,982	\$330,893,829
F1E EXEMPT COMMERCIAL PROPERTY	2	2.2950	\$0	\$244,790	\$244,790
F2 REAL, INDUSTRIAL	116	1,083.8148	\$25,672,242	\$242,615,120	\$216,999,632
F3 REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,876,340	\$1,876,340
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	9		\$0	\$28,400	\$28,400
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.5740	\$0	\$11,336,590	\$11,336,590
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	15	45.3440	\$0	\$30,275,770	\$30,275,770
J4 REAL & TANGIBLE PERSONAL, UTIL	21	9.4534	\$0	\$4,170,130	\$4,170,130
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$32,100	\$32,100
J5 REAL & TANGIBLE PERSONAL, UTIL	21	6.3287	\$0	\$12,721,840	\$12,721,840
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J6 REAL & TANGIBLE PERSONAL, UTIL	35	33.8140	\$0	\$2,179,220	\$2,149,100
J6A PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7 REAL & TANGIBLE PERSONAL, UTIL	4	2.2270	\$0	\$6,215,390	\$6,215,390
J8 REAL & TANGIBLE PERSONAL, UTIL	1	5.0000	\$0	\$108,900	\$108,900
L1 TANGIBLE, PERSONAL PROPERTY, C	1,170		\$0	\$93,848,780	\$93,737,185
L2A INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$12,042,270	\$12,042,270
L2C INDUSTRIAL INVENTORY	49		\$0	\$189,207,760	\$189,207,760
L2D INDUSTRIAL TRAILERS	4		\$0	\$96,230	\$96,230
L2G INDUSTRIAL MACHINERY & EQUIPM	89		\$36,659,705	\$276,316,530	\$205,869,920
L2H INDUSTRIAL LEASED EQUIPMENT	19		\$0	\$3,850,800	\$3,850,800
L2J INDUSTRIAL FURNITURE & FIXTURE	38		\$0	\$2,697,930	\$2,691,950
L2M INDUSTRIAL VEHICLES TO 1 TON	14		\$0	\$1,600,490	\$1,589,600
L2O INDUSTRIAL COMPUTERS	16		\$0	\$3,185,760	\$3,039,740
L2P INDUSTRIAL RADIO TOWERS	11		\$0	\$594,560	\$594,560
L2Q INDUSTRIAL RADIO TOWER EQUIPM	24		\$0	\$1,214,700	\$1,214,700
M1 TANGIBLE OTHER PERSONAL, MOBI	309		\$1,253,110	\$7,352,910	\$7,085,807
O1 INVENTORY, VACANT RES LAND	118	29.3830	\$0	\$549,230	\$549,230
O2 INVENTORY, IMPROVED RESIDENTI	2	0.1783	\$348,210	\$472,180	\$472,180
S SPECIAL INVENTORY	44		\$0	\$16,741,690	\$16,741,690
X TOTALLY EXEMPT PROPERTY	1,063	3,820.1161	\$7,900,040	\$298,842,687	\$0
<b>Totals</b>	<b>13,392.8998</b>		<b>\$82,342,687</b>	<b>\$2,528,292,579</b>	<b>\$2,043,563,930</b>

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$82,342,687</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$48,143,629</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable function	1	2021 Market Value	\$283,320
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$186,360
EX366	HB366 Exempt	164	2021 Market Value	\$679,800
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,149,480</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$36,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$844,618
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$481,247
OV65	Over 65	76	\$568,680
OV65S	OV65 Surviving Spouse	7	\$48,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>108</b>	<b>\$2,136,045</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,285,525</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,285,525</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
3,835	\$139,840	\$12,081	\$127,759
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,818	\$139,039	\$12,074	\$126,965

**2022 CERTIFIED TOTALS**

CCO - CITY OF CORSICANA

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 648

CDW - CITY OF DAWSON  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,909,210			
Non Homesite:		3,977,350			
Ag Market:		3,109,590			
Timber Market:	0		<b>Total Land</b>	(+)	10,996,150
<b>Improvement</b>		<b>Value</b>			
Homesite:		23,495,890			
Non Homesite:		8,728,150	<b>Total Improvements</b>	(+)	32,224,040
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	33		1,689,920		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					44,910,110
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	3,109,590	0			
Ag Use:	59,200	0	<b>Productivity Loss</b>	(-)	3,050,390
Timber Use:	0	0	<b>Appraised Value</b>	=	41,859,720
Productivity Loss:	3,050,390	0	<b>Homestead Cap</b>	(-)	2,627,971
			<b>Assessed Value</b>	=	39,231,749
			<b>Total Exemptions Amount</b>	(-)	4,554,343
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	34,677,406

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $148,107.20 = 34,677,406 * (0.427100 / 100)$

Certified Estimate of Market Value: 44,910,110  
 Certified Estimate of Taxable Value: 34,677,406

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

**2022 CERTIFIED TOTALS**

Property Count: 648

CDW - CITY OF DAWSON  
ARB Approved Totals

7/21/2022 3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	5	0	36,000	36,000
DVHS	2	0	255,603	255,603
EX-XV	41	0	4,228,580	4,228,580
EX366	10	0	9,660	9,660
<b>Totals</b>		<b>0</b>	<b>4,554,343</b>	<b>4,554,343</b>

**2022 CERTIFIED TOTALS**

Property Count: 3

CDW - CITY OF DAWSON  
Under ARB Review Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		18,370			
Non Homesite:		10,000			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	28,370
<b>Improvement</b>		<b>Value</b>			
Homesite:		176,890			
Non Homesite:		0	<b>Total Improvements</b>	(+)	176,890
<b>Non Real</b>		<b>Value</b>			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	205,260
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	205,260
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	205,260
			<b>Total Exemptions Amount</b>	(-)	0
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	205,260

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 876.67 = 205,260 \* (0.427100 / 100)

Certified Estimate of Market Value:	95,000
Certified Estimate of Taxable Value:	95,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
<b>Totals</b>				

**2022 CERTIFIED TOTALS**

Property Count: 651

CDW - CITY OF DAWSON  
Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,927,580			
Non Homesite:		3,987,350			
Ag Market:		3,109,590			
Timber Market:	0	<b>Total Land</b>	(+)	11,024,520	
<b>Improvement</b>		<b>Value</b>			
Homesite:		23,672,780			
Non Homesite:		8,728,150	<b>Total Improvements</b>	(+)	32,400,930
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	33		1,689,920		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		0		1,689,920	
Ag Use:	59,200	0	<b>Productivity Loss</b>	(-)	3,050,390
Timber Use:	0	0	<b>Appraised Value</b>	=	42,064,980
Productivity Loss:	3,050,390	0	<b>Homestead Cap</b>	(-)	2,627,971
			<b>Assessed Value</b>	=	39,437,009
			<b>Total Exemptions Amount</b>	(-)	4,554,343
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	34,882,666

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $148,983.87 = 34,882,666 * (0.427100 / 100)$

Certified Estimate of Market Value: 45,005,110  
 Certified Estimate of Taxable Value: 34,772,406

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

**2022 CERTIFIED TOTALS**

Property Count: 651

CDW - CITY OF DAWSON

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	5	0	36,000	36,000
DVHS	2	0	255,603	255,603
EX-XV	41	0	4,228,580	4,228,580
EX366	10	0	9,660	9,660
<b>Totals</b>		<b>0</b>	<b>4,554,343</b>	<b>4,554,343</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	347	194.1750	\$310,690	\$26,358,550	\$23,862,803
B MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,063,560	\$1,063,560
C1 VACANT LOTS AND LAND TRACTS	133	57.2359	\$3,040	\$1,139,270	\$1,139,270
D1 QUALIFIED OPEN-SPACE LAND	32	496.4730	\$0	\$3,109,590	\$59,108
D2 IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,170	\$28,170
E RURAL LAND, NON QUALIFIED OPE	46	85.1810	\$1,030	\$3,534,740	\$3,151,533
F1 COMMERCIAL REAL PROPERTY	35	16.8224	\$0	\$2,565,440	\$2,565,440
F2 INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$158,980	\$158,980
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$349,620	\$349,620
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$506,440	\$506,440
J4 TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$240,650	\$240,650
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,170	\$4,170
L1 COMMERCIAL PERSONAL PROPE	18		\$0	\$665,530	\$665,530
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$179,390	\$947,160	\$882,132
X TOTALLY EXEMPT PROPERTY	51	115.6300	\$0	\$4,238,240	\$0
<b>Totals</b>	<b>981.8933</b>		<b>\$494,150</b>	<b>\$44,910,110</b>	<b>\$34,677,406</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.8430	\$0	\$195,260	\$195,260
C1 VACANT LOTS AND LAND TRACTS	1	0.4590	\$0	\$10,000	\$10,000
<b>Totals</b>	<b>1.3020</b>		<b>\$0</b>	<b>\$205,260</b>	<b>\$205,260</b>

**2022 CERTIFIED TOTALS**

Property Count: 651

CDW - CITY OF DAWSON

Grand Totals

7/21/2022 3:34:37PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	349	195.0180	\$310,690	\$26,553,810	\$24,058,063
B MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,063,560	\$1,063,560
C1 VACANT LOTS AND LAND TRACTS	134	57.6949	\$3,040	\$1,149,270	\$1,149,270
D1 QUALIFIED OPEN-SPACE LAND	32	496.4730	\$0	\$3,109,590	\$59,108
D2 IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,170	\$28,170
E RURAL LAND, NON QUALIFIED OPE	46	85.1810	\$1,030	\$3,534,740	\$3,151,533
F1 COMMERCIAL REAL PROPERTY	35	16.8224	\$0	\$2,565,440	\$2,565,440
F2 INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$158,980	\$158,980
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$349,620	\$349,620
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$506,440	\$506,440
J4 TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$240,650	\$240,650
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,170	\$4,170
L1 COMMERCIAL PERSONAL PROPE	18		\$0	\$665,530	\$665,530
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$179,390	\$947,160	\$882,132
X TOTALLY EXEMPT PROPERTY	51	115.6300	\$0	\$4,238,240	\$0
<b>Totals</b>	<b>983.1953</b>		<b>\$494,150</b>	<b>\$45,115,370</b>	<b>\$34,882,666</b>

**2022 CERTIFIED TOTALS**

Property Count: 648

CDW - CITY OF DAWSON

ARB Approved Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	295	161.0850	\$175,050	\$23,486,260	\$21,103,314
A2 MOBILE HOMES	48	32.7250	\$135,240	\$2,763,720	\$2,650,919
A5 MISCELLANEOUS IMP	16	0.3650	\$400	\$108,570	\$108,570
B1 MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$899,650	\$899,650
B2 DUPLEX	1	0.3440	\$0	\$163,910	\$163,910
C1 RES VACANT LOT	114	40.2671	\$3,040	\$833,210	\$833,210
C1C COMMERCIAL VACANT LOT	6	3.5148	\$0	\$71,460	\$71,460
C2 COMMERCIAL VACANT LOT	2	0.2410	\$0	\$4,770	\$4,770
C3 LOTS OUTSIDE CITY	12	13.2130	\$0	\$229,830	\$229,830
D1 QUALIFIED AG LAND	32	496.4730	\$0	\$3,109,590	\$59,108
D2 IMPROVEMENTS ON QUALIFIED OPE	2		\$0	\$28,170	\$28,170
E1 FARM OR RANCH IMPROVEMENT	26	26.3930	\$1,030	\$2,790,570	\$2,438,974
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.2980	\$0	\$51,130	\$51,130
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$19,740	\$19,740
ENA NON-QUALIFIED AG LAND	21	57.4900	\$0	\$673,300	\$641,689
F1 REAL, COMMERCIAL	33	16.8224	\$0	\$2,557,590	\$2,557,590
F2 REAL, INDUSTRIAL	2	12.2910	\$0	\$158,980	\$158,980
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$349,620	\$349,620
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$506,440	\$506,440
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$240,650	\$240,650
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,170	\$4,170
L1 TANGIBLE, PERSONAL PROPERTY, C	18		\$0	\$665,530	\$665,530
M1 TANGIBLE OTHER PERSONAL, MOBI	15		\$179,390	\$947,160	\$882,132
X TOTALLY EXEMPT PROPERTY	51	115.6300	\$0	\$4,238,240	\$0
<b>Totals</b>	<b>981.8933</b>		<b>\$494,150</b>	<b>\$44,910,110</b>	<b>\$34,677,406</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 3

CDW - CITY OF DAWSON  
Under ARB Review Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	2	0.8430	\$0	\$195,260	\$195,260
C3 LOTS OUTSIDE CITY	1	0.4590	\$0	\$10,000	\$10,000
<b>Totals</b>	<b>1.3020</b>		<b>\$0</b>	<b>\$205,260</b>	<b>\$205,260</b>

**2022 CERTIFIED TOTALS**

Property Count: 651

CDW - CITY OF DAWSON

Grand Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	297	161.9280	\$175,050	\$23,681,520	\$21,298,574
A2 MOBILE HOMES	48	32.7250	\$135,240	\$2,763,720	\$2,650,919
A5 MISCELLANEOUS IMP	16	0.3650	\$400	\$108,570	\$108,570
B1 MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$899,650	\$899,650
B2 DUPLEX	1	0.3440	\$0	\$163,910	\$163,910
C1 RES VACANT LOT	114	40.2671	\$3,040	\$833,210	\$833,210
C1C COMMERCIAL VACANT LOT	6	3.5148	\$0	\$71,460	\$71,460
C2 COMMERCIAL VACANT LOT	2	0.2410	\$0	\$4,770	\$4,770
C3 LOTS OUTSIDE CITY	13	13.6720	\$0	\$239,830	\$239,830
D1 QUALIFIED AG LAND	32	496.4730	\$0	\$3,109,590	\$59,108
D2 IMPROVEMENTS ON QUALIFIED OPE	2		\$0	\$28,170	\$28,170
E1 FARM OR RANCH IMPROVEMENT	26	26.3930	\$1,030	\$2,790,570	\$2,438,974
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.2980	\$0	\$51,130	\$51,130
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$19,740	\$19,740
ENA NON-QUALIFIED AG LAND	21	57.4900	\$0	\$673,300	\$641,689
F1 REAL, COMMERCIAL	33	16.8224	\$0	\$2,557,590	\$2,557,590
F2 REAL, INDUSTRIAL	2	12.2910	\$0	\$158,980	\$158,980
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$349,620	\$349,620
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$506,440	\$506,440
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$240,650	\$240,650
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,170	\$4,170
L1 TANGIBLE, PERSONAL PROPERTY, C	18		\$0	\$665,530	\$665,530
M1 TANGIBLE OTHER PERSONAL, MOBI	15		\$179,390	\$947,160	\$882,132
X TOTALLY EXEMPT PROPERTY	51	115.6300	\$0	\$4,238,240	\$0
<b>Totals</b>	<b>983.1953</b>		<b>\$494,150</b>	<b>\$45,115,370</b>	<b>\$34,882,666</b>

**2022 CERTIFIED TOTALS**

Property Count: 651

CDW - CITY OF DAWSON

Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$494,150
TOTAL NEW VALUE TAXABLE:	\$494,150

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	6	2021 Market Value \$10,520
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
		1	\$12,000
			<b>NEW EXEMPTIONS VALUE LOSS \$22,520</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>TOTAL EXEMPTIONS VALUE LOSS \$22,520</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
163	\$107,959	\$15,724	\$92,235
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$102,946	\$14,963	\$87,983

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$205,260.00	\$95,000

**2022 CERTIFIED TOTALS**

Property Count: 146

CEM - CITY OF EMHOUSE  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,032,020			
Non Homesite:		949,860			
Ag Market:		210,210			
Timber Market:	0		<b>Total Land</b>	(+)	2,192,090
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,546,810			
Non Homesite:		1,104,220	<b>Total Improvements</b>	(+)	4,651,030
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	9		958,420		
Mineral Property:	0		0		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					958,420
Total Productivity Market:	210,210	0			
Ag Use:	2,200	0	<b>Productivity Loss</b>	(-)	208,010
Timber Use:	0	0	<b>Appraised Value</b>	=	7,593,530
Productivity Loss:	208,010	0	<b>Homestead Cap</b>	(-)	632,469
			<b>Assessed Value</b>	=	6,961,061
			<b>Total Exemptions Amount</b>	(-)	440,374
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	6,520,687

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

14,971.50 = 6,520,687 \* (0.229600 / 100)

Certified Estimate of Market Value:	7,801,540
Certified Estimate of Taxable Value:	6,520,687

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

**2022 CERTIFIED TOTALS**

Property Count: 146

CEM - CITY OF EMHOUSE

ARB Approved Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	1	0	41,734	41,734
EX-XV	12	0	395,760	395,760
EX366	3	0	2,880	2,880
<b>Totals</b>		<b>0</b>	<b>440,374</b>	<b>440,374</b>

**2022 CERTIFIED TOTALS**

Property Count: 146

## CEM - CITY OF EMHOUSE

Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,032,020			
Non Homesite:		949,860			
Ag Market:		210,210			
Timber Market:	0		<b>Total Land</b>	(+)	2,192,090
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,546,810			
Non Homesite:		1,104,220	<b>Total Improvements</b>	(+)	4,651,030
<b>Non Real</b>		<b>Value</b>			
Personal Property:	9	958,420			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	958,420
			<b>Market Value</b>	=	7,801,540
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	210,210	0			
Ag Use:	2,200	0	<b>Productivity Loss</b>	(-)	208,010
Timber Use:	0	0	<b>Appraised Value</b>	=	7,593,530
Productivity Loss:	208,010	0	<b>Homestead Cap</b>	(-)	632,469
			<b>Assessed Value</b>	=	6,961,061
			<b>Total Exemptions Amount</b>	(-)	440,374
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	6,520,687

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

14,971.50 = 6,520,687 \* (0.229600 / 100)

Certified Estimate of Market Value:	7,801,540
Certified Estimate of Taxable Value:	6,520,687

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

**2022 CERTIFIED TOTALS**

Property Count: 146

CEM - CITY OF EMHOUSE

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	1	0	41,734	41,734
EX-XV	12	0	395,760	395,760
EX366	3	0	2,880	2,880
<b>Totals</b>		<b>0</b>	<b>440,374</b>	<b>440,374</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	72	57.1015	\$248,670	\$5,067,510	\$4,464,414
C1 VACANT LOTS AND LAND TRACTS	46	26.1955	\$0	\$533,990	\$533,990
D1 QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$210,210	\$2,200
E RURAL LAND, NON QUALIFIED OPE	6	15.7370	\$0	\$396,150	\$366,793
F1 COMMERCIAL REAL PROPERTY	2	1.8920	\$0	\$84,180	\$84,180
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$155,940	\$155,940
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$130,320	\$130,320
J4 TELEPHONE COMPANY (INCLUDI	3	0.2580	\$0	\$59,080	\$59,080
J5 RAILROAD	1		\$0	\$602,290	\$602,290
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$13,540	\$13,540
M1 TANGIBLE OTHER PERSONAL, MOB	6		\$65,640	\$149,690	\$107,940
X TOTALLY EXEMPT PROPERTY	15	3.3090	\$0	\$398,640	\$0
<b>Totals</b>	123.4930		\$314,310	\$7,801,540	\$6,520,687

**2022 CERTIFIED TOTALS**

Property Count: 146

CEM - CITY OF EMHOUSE

Grand Totals

7/21/2022 3:34:37PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	72	57.1015	\$248,670	\$5,067,510	\$4,464,414
C1 VACANT LOTS AND LAND TRACTS	46	26.1955	\$0	\$533,990	\$533,990
D1 QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$210,210	\$2,200
E RURAL LAND, NON QUALIFIED OPE	6	15.7370	\$0	\$396,150	\$366,793
F1 COMMERCIAL REAL PROPERTY	2	1.8920	\$0	\$84,180	\$84,180
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$155,940	\$155,940
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$130,320	\$130,320
J4 TELEPHONE COMPANY (INCLUDI	3	0.2580	\$0	\$59,080	\$59,080
J5 RAILROAD	1		\$0	\$602,290	\$602,290
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$13,540	\$13,540
M1 TANGIBLE OTHER PERSONAL, MOB	6		\$65,640	\$149,690	\$107,940
X TOTALLY EXEMPT PROPERTY	15	3.3090	\$0	\$398,640	\$0
<b>Totals</b>	123.4930		\$314,310	\$7,801,540	\$6,520,687

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 146

CEM - CITY OF EMHOUSE

ARB Approved Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	1	0.0860	\$0	\$1,870	\$1,186
A1 SINGLE FAMILY RESIDENCE	51	39.3555	\$194,590	\$3,884,550	\$3,400,689
A2 MOBILE HOMES	23	17.3390	\$54,080	\$1,152,010	\$1,033,459
A5 MISCELLANEOUS IMP	6	0.3210	\$0	\$29,080	\$29,080
C1 RES VACANT LOT	40	20.0055	\$0	\$412,730	\$412,730
C1C COMMERCIAL VACANT LOT	2	0.1660	\$0	\$3,630	\$3,630
C3 LOTS OUTSIDE CITY	4	6.0240	\$0	\$117,630	\$117,630
D1 QUALIFIED AG LAND	2	19.0000	\$0	\$210,210	\$2,200
E1 FARM OR RANCH IMPROVEMENT	4	3.1990	\$0	\$208,120	\$178,763
E2 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$26,370	\$26,370
ENA NON-QUALIFIED AG LAND	3	12.5380	\$0	\$161,660	\$161,660
F1 REAL, COMMERCIAL	2	1.8920	\$0	\$84,180	\$84,180
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$155,940	\$155,940
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$130,320	\$130,320
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.2580	\$0	\$59,080	\$59,080
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$602,290	\$602,290
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$13,540	\$13,540
M1 TANGIBLE OTHER PERSONAL, MOBI	6		\$65,640	\$149,690	\$107,940
X TOTALLY EXEMPT PROPERTY	15	3.3090	\$0	\$398,640	\$0
<b>Totals</b>	123.4930		\$314,310	\$7,801,540	\$6,520,687

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 146

CEM - CITY OF EMHOUSE

Grand Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	1	0.0860	\$0	\$1,870	\$1,186
A1 SINGLE FAMILY RESIDENCE	51	39.3555	\$194,590	\$3,884,550	\$3,400,689
A2 MOBILE HOMES	23	17.3390	\$54,080	\$1,152,010	\$1,033,459
A5 MISCELLANEOUS IMP	6	0.3210	\$0	\$29,080	\$29,080
C1 RES VACANT LOT	40	20.0055	\$0	\$412,730	\$412,730
C1C COMMERCIAL VACANT LOT	2	0.1660	\$0	\$3,630	\$3,630
C3 LOTS OUTSIDE CITY	4	6.0240	\$0	\$117,630	\$117,630
D1 QUALIFIED AG LAND	2	19.0000	\$0	\$210,210	\$2,200
E1 FARM OR RANCH IMPROVEMENT	4	3.1990	\$0	\$208,120	\$178,763
E2 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$26,370	\$26,370
ENA NON-QUALIFIED AG LAND	3	12.5380	\$0	\$161,660	\$161,660
F1 REAL, COMMERCIAL	2	1.8920	\$0	\$84,180	\$84,180
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$155,940	\$155,940
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$130,320	\$130,320
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.2580	\$0	\$59,080	\$59,080
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$602,290	\$602,290
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$13,540	\$13,540
M1 TANGIBLE OTHER PERSONAL, MOBI	6		\$65,640	\$149,690	\$107,940
X TOTALLY EXEMPT PROPERTY	15	3.3090	\$0	\$398,640	\$0
<b>Totals</b>	123.4930		\$314,310	\$7,801,540	\$6,520,687

**2022 CERTIFIED TOTALS**

Property Count: 146

CEM - CITY OF EMHOUSE

Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$314,310
TOTAL NEW VALUE TAXABLE:	\$314,310

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	2	2021 Market Value \$3,150
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,150</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,150</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
32	\$83,127	\$19,764	\$63,363
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$84,131	\$20,103	\$64,028

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 488

CFR - CITY OF FROST  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		2,196,070			
Non Homesite:		2,677,370			
Ag Market:		2,211,670			
Timber Market:	0		<b>Total Land</b>	(+)	7,085,110
<b>Improvement</b>		<b>Value</b>			
Homesite:		21,097,930			
Non Homesite:		12,476,860	<b>Total Improvements</b>	(+)	33,574,790
<b>Non Real</b>		<b>Value</b>			
Personal Property:	28	1,299,710			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,299,710
			<b>Market Value</b>	=	41,959,610
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,211,670	0			
Ag Use:	83,540	0	<b>Productivity Loss</b>	(-)	2,128,130
Timber Use:	0	0	<b>Appraised Value</b>	=	39,831,480
Productivity Loss:	2,128,130	0	<b>Homestead Cap</b>	(-)	2,345,744
			<b>Assessed Value</b>	=	37,485,736
			<b>Total Exemptions Amount</b>	(-)	9,459,881
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	28,025,855

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $136,205.66 = 28,025,855 * (0.486000 / 100)$

Certified Estimate of Market Value: 41,959,610  
 Certified Estimate of Taxable Value: 28,025,855

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

**2022 CERTIFIED TOTALS**

Property Count: 488

CFR - CITY OF FROST

ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	1	0	67,627	67,627
DVHSS	1	0	70,024	70,024
EX-XV	42	0	9,274,470	9,274,470
EX366	8	0	6,760	6,760
<b>Totals</b>		<b>0</b>	<b>9,459,881</b>	<b>9,459,881</b>

**2022 CERTIFIED TOTALS**

Property Count: 488

CFR - CITY OF FROST  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		2,196,070			
Non Homesite:		2,677,370			
Ag Market:		2,211,670			
Timber Market:	0		<b>Total Land</b>	(+)	7,085,110
<b>Improvement</b>		<b>Value</b>			
Homesite:		21,097,930			
Non Homesite:		12,476,860	<b>Total Improvements</b>	(+)	33,574,790
<b>Non Real</b>		<b>Value</b>			
Personal Property:	28	1,299,710			
Mineral Property:	0	0	<b>Total Non Real</b>	(+)	1,299,710
Autos:	0	0	<b>Market Value</b>	=	41,959,610
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,211,670	0			
Ag Use:	83,540	0	<b>Productivity Loss</b>	(-)	2,128,130
Timber Use:	0	0	<b>Appraised Value</b>	=	39,831,480
Productivity Loss:	2,128,130	0	<b>Homestead Cap</b>	(-)	2,345,744
			<b>Assessed Value</b>	=	37,485,736
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,459,881
			<b>Net Taxable</b>	=	28,025,855

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $136,205.66 = 28,025,855 * (0.486000 / 100)$

Certified Estimate of Market Value: 41,959,610  
 Certified Estimate of Taxable Value: 28,025,855

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

**2022 CERTIFIED TOTALS**

Property Count: 488

CFR - CITY OF FROST

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	1	0	67,627	67,627
DVHSS	1	0	70,024	70,024
EX-XV	42	0	9,274,470	9,274,470
EX366	8	0	6,760	6,760
<b>Totals</b>		<b>0</b>	<b>9,459,881</b>	<b>9,459,881</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	248	105.4333	\$929,650	\$23,293,330	\$20,975,630
B MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$481,250	\$481,250
C1 VACANT LOTS AND LAND TRACTS	96	46.5004	\$0	\$900,150	\$900,150
D1 QUALIFIED OPEN-SPACE LAND	25	405.3845	\$0	\$2,211,670	\$83,540
E RURAL LAND, NON QUALIFIED OPE	25	31.2740	\$410	\$2,216,110	\$2,063,147
F1 COMMERCIAL REAL PROPERTY	39	12.9722	\$11,730	\$1,424,070	\$1,424,070
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$274,790	\$274,790
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$706,500	\$706,500
J4 TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$153,230	\$153,230
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,450	\$4,450
L1 COMMERCIAL PERSONAL PROPE	16		\$0	\$253,760	\$253,760
M1 TANGIBLE OTHER PERSONAL, MOB	12		\$880	\$759,070	\$705,338
X TOTALLY EXEMPT PROPERTY	50	51.6700	\$0	\$9,281,230	\$0
<b>Totals</b>	<b>656.3094</b>		<b>\$942,670</b>	<b>\$41,959,610</b>	<b>\$28,025,855</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	248	105.4333	\$929,650	\$23,293,330	\$20,975,630
B MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$481,250	\$481,250
C1 VACANT LOTS AND LAND TRACTS	96	46.5004	\$0	\$900,150	\$900,150
D1 QUALIFIED OPEN-SPACE LAND	25	405.3845	\$0	\$2,211,670	\$83,540
E RURAL LAND, NON QUALIFIED OPE	25	31.2740	\$410	\$2,216,110	\$2,063,147
F1 COMMERCIAL REAL PROPERTY	39	12.9722	\$11,730	\$1,424,070	\$1,424,070
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$274,790	\$274,790
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J7 CABLE TELEVISION COMPANY	1		\$0	\$4,450	\$4,450
L1 COMMERCIAL PERSONAL PROPE	16		\$0	\$253,760	\$253,760
M1 TANGIBLE OTHER PERSONAL, MOB	12		\$880	\$759,070	\$705,338
X TOTALLY EXEMPT PROPERTY	50	51.6700	\$0	\$9,281,230	\$0
<b>Totals</b>	<b>656.3094</b>		<b>\$942,670</b>	<b>\$41,959,610</b>	<b>\$28,025,855</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 488

CFR - CITY OF FROST

ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	201	85.0600	\$793,130	\$21,766,540	\$19,496,842
A2 MOBILE HOMES	30	17.0673	\$136,520	\$1,288,920	\$1,241,695
A3 SINGLE FAMILY RESIDENCE WATERFR	1		\$0	\$8,300	\$8,300
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$18,430	\$18,430
A5 MISCELLANEOUS IMP	22	3.3060	\$0	\$211,140	\$210,363
B1 MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$85,000	\$85,000
B2 DUPLEX	1	2.4090	\$0	\$396,250	\$396,250
C1 RES VACANT LOT	89	39.9464	\$0	\$772,060	\$772,060
C1C COMMERCIAL VACANT LOT	3	0.3330	\$0	\$8,960	\$8,960
C3 LOTS OUTSIDE CITY	4	6.2210	\$0	\$119,130	\$119,130
D1 QUALIFIED AG LAND	25	405.3845	\$0	\$2,211,670	\$83,540
E1 FARM OR RANCH IMPROVEMENT	17	12.8480	\$0	\$1,797,670	\$1,644,707
E2 REAL, FARM/RANCH, MOBILE HOME	1	1.9270	\$410	\$163,490	\$163,490
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,100	\$12,100
ENA NON-QUALIFIED AG LAND	7	16.4990	\$0	\$242,850	\$242,850
F1 REAL, COMMERCIAL	39	12.9722	\$11,730	\$1,424,070	\$1,424,070
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$274,790	\$274,790
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$706,500	\$706,500
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.3210	\$0	\$153,230	\$153,230
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,450	\$4,450
L1 TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$253,760	\$253,760
M1 TANGIBLE OTHER PERSONAL, MOBI	12		\$880	\$759,070	\$705,338
X TOTALLY EXEMPT PROPERTY	50	51.6700	\$0	\$9,281,230	\$0
<b>Totals</b>	<b>656.3094</b>		<b>\$942,670</b>	<b>\$41,959,610</b>	<b>\$28,025,855</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 488

CFR - CITY OF FROST

Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	201	85.0600	\$793,130	\$21,766,540	\$19,496,842
A2 MOBILE HOMES	30	17.0673	\$136,520	\$1,288,920	\$1,241,695
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B1 MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$85,000	\$85,000
B2 DUPLEX	1	2.4090	\$0	\$396,250	\$396,250
C1 RES VACANT LOT	89	39.9464	\$0	\$772,060	\$772,060
C1C COMMERCIAL VACANT LOT	3	0.3330	\$0	\$8,960	\$8,960
C3 LOTS OUTSIDE CITY	4	6.2210	\$0	\$119,130	\$119,130
D1 QUALIFIED AG LAND	25	405.3845	\$0	\$2,211,670	\$83,540
E1 FARM OR RANCH IMPROVEMENT	17	12.8480	\$0	\$1,797,670	\$1,644,707
E2 REAL, FARM/RANCH, MOBILE HOME	1	1.9270	\$410	\$163,490	\$163,490
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ENA NON-QUALIFIED AG LAND	7	16.4990	\$0	\$242,850	\$242,850
F1 REAL, COMMERCIAL	39	12.9722	\$11,730	\$1,424,070	\$1,424,070
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$274,790	\$274,790
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$706,500	\$706,500
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.3210	\$0	\$153,230	\$153,230
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,450	\$4,450
L1 TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$253,760	\$253,760
M1 TANGIBLE OTHER PERSONAL, MOBI	12		\$880	\$759,070	\$705,338
X TOTALLY EXEMPT PROPERTY	50	51.6700	\$0	\$9,281,230	\$0
<b>Totals</b>	<b>656.3094</b>		<b>\$942,670</b>	<b>\$41,959,610</b>	<b>\$28,025,855</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 488

CFR - CITY OF FROST

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$942,670
TOTAL NEW VALUE TAXABLE:	\$942,670

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$4,200
EX366	HB366 Exempt	4	2021 Market Value	\$4,530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,730</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,730</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,730</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
122	\$124,333	\$18,787	\$105,546
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$121,038	\$18,699	\$102,339
<b>Category B Only</b>			

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
115	\$121,038	\$102,339

**2022 CERTIFIED TOTALS**

Property Count: 257

CGO - CITY OF GOODLOW  
ARB Approved Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		673,560			
Non Homesite:		1,211,860			
Ag Market:		2,475,520			
Timber Market:	0		<b>Total Land</b>	(+)	4,360,940
<b>Improvement</b>		<b>Value</b>			
Homesite:		5,229,760			
Non Homesite:		1,201,840	<b>Total Improvements</b>	(+)	6,431,600
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	9		476,260		
Mineral Property:	0		0		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		2,475,520	0		476,260
Ag Use:	44,650	0	<b>Productivity Loss</b>	(-)	2,430,870
Timber Use:	0	0	<b>Appraised Value</b>	=	8,837,930
Productivity Loss:	2,430,870	0	<b>Homestead Cap</b>	(-)	739,833
			<b>Assessed Value</b>	=	8,098,097
			<b>Total Exemptions Amount</b>	(-)	953,233
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	7,144,864

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $5,994.54 = 7,144,864 * (0.083900 / 100)$

Certified Estimate of Market Value: 11,268,800  
 Certified Estimate of Taxable Value: 7,144,864

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

**2022 CERTIFIED TOTALS**

Property Count: 257

CGO - CITY OF GOODLOW

ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	1,033	1,033
EX-XV	17	0	939,510	939,510
EX366	2	0	690	690
<b>Totals</b>		<b>0</b>	<b>953,233</b>	<b>953,233</b>

**2022 CERTIFIED TOTALS**

Property Count: 257

CGO - CITY OF GOODLOW  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		673,560			
Non Homesite:		1,211,860			
Ag Market:		2,475,520			
Timber Market:	0		<b>Total Land</b>	(+)	4,360,940
<b>Improvement</b>		<b>Value</b>			
Homesite:		5,229,760			
Non Homesite:		1,201,840	<b>Total Improvements</b>	(+)	6,431,600
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	9		476,260		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					476,260
Total Productivity Market:	2,475,520	0			11,268,800
Ag Use:	44,650	0	<b>Productivity Loss</b>	(-)	2,430,870
Timber Use:	0	0	<b>Appraised Value</b>	=	8,837,930
Productivity Loss:	2,430,870	0	<b>Homestead Cap</b>	(-)	739,833
			<b>Assessed Value</b>	=	8,098,097
			<b>Total Exemptions Amount</b>	(-)	953,233
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	7,144,864

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
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Certified Estimate of Market Value: 11,268,800  
 Certified Estimate of Taxable Value: 7,144,864

Tax Increment Finance Value: 0  
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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	1,033	1,033
EX-XV	17	0	939,510	939,510
EX366	2	0	690	690
<b>Totals</b>		<b>0</b>	<b>953,233</b>	<b>953,233</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	105	52.0200	\$0	\$6,151,370	\$5,452,694
C1 VACANT LOTS AND LAND TRACTS	109	52.4020	\$0	\$561,920	\$561,920
D1 QUALIFIED OPEN-SPACE LAND	11	426.1010	\$0	\$2,475,520	\$44,650
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,770	\$1,770
E RURAL LAND, NON QUALIFIED OPE	5	83.9630	\$10,640	\$482,900	\$428,726
F1 COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$31,100	\$31,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$90,340	\$90,340
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$131,470	\$131,470
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$225,260	\$225,260
L1 COMMERCIAL PERSONAL PROPE	3		\$0	\$28,500	\$28,500
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$148,450	\$148,434
X TOTALLY EXEMPT PROPERTY	19	21.9270	\$0	\$940,200	\$0
<b>Totals</b>	<b>636.5560</b>		<b>\$10,640</b>	<b>\$11,268,800</b>	<b>\$7,144,864</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	105	52.0200	\$0	\$6,151,370	\$5,452,694
C1 VACANT LOTS AND LAND TRACTS	109	52.4020	\$0	\$561,920	\$561,920
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F1 COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$31,100	\$31,100
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$90,340	\$90,340
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$131,470	\$131,470
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M1 TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$148,450	\$148,434
X TOTALLY EXEMPT PROPERTY	19	21.9270	\$0	\$940,200	\$0
<b>Totals</b>	<b>636.5560</b>		<b>\$10,640</b>	<b>\$11,268,800</b>	<b>\$7,144,864</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 257

CGO - CITY OF GOODLOW

ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	85	44.4570	\$0	\$5,547,120	\$4,928,028
A2 MOBILE HOMES	18	7.3920	\$0	\$434,770	\$355,186
A5 MISCELLANEOUS IMP	2	0.1710	\$0	\$169,480	\$169,480
C1 RES VACANT LOT	108	52.2590	\$0	\$559,740	\$559,740
C2E EXEMPT COMM LAND	1	0.1430	\$0	\$2,180	\$2,180
D1 QUALIFIED AG LAND	11	426.1010	\$0	\$2,475,520	\$44,650
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$1,770	\$1,770
E1 FARM OR RANCH IMPROVEMENT	2	13.0000	\$10,640	\$185,720	\$173,720
E2 REAL, FARM/RANCH, MOBILE HOME	2	11.4630	\$0	\$131,920	\$89,746
ENA NON-QUALIFIED AG LAND	1	59.5000	\$0	\$165,260	\$165,260
F1 REAL, COMMERCIAL	1	0.1430	\$0	\$31,100	\$31,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$90,340	\$90,340
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$131,470	\$131,470
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$225,260	\$225,260
L1 TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$28,500	\$28,500
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$148,450	\$148,434
X TOTALLY EXEMPT PROPERTY	19	21.9270	\$0	\$940,200	\$0
<b>Totals</b>	<b>636.5560</b>		<b>\$10,640</b>	<b>\$11,268,800</b>	<b>\$7,144,864</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 257

CGO - CITY OF GOODLOW

Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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C1 RES VACANT LOT	108	52.2590	\$0	\$559,740	\$559,740
C2E EXEMPT COMM LAND	1	0.1430	\$0	\$2,180	\$2,180
D1 QUALIFIED AG LAND	11	426.1010	\$0	\$2,475,520	\$44,650
D2 IMPROVEMENTS ON QUALIFED OPE	1		\$0	\$1,770	\$1,770
E1 FARM OR RANCH IMPROVEMENT	2	13.0000	\$10,640	\$185,720	\$173,720
E2 REAL, FARM/RANCH, MOBILE HOME	2	11.4630	\$0	\$131,920	\$89,746
ENA NON-QUALIFIED AG LAND	1	59.5000	\$0	\$165,260	\$165,260
F1 REAL, COMMERCIAL	1	0.1430	\$0	\$31,100	\$31,100
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$90,340	\$90,340
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$131,470	\$131,470
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$225,260	\$225,260
L1 TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$28,500	\$28,500
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$148,450	\$148,434
X TOTALLY EXEMPT PROPERTY	19	21.9270	\$0	\$940,200	\$0
<b>Totals</b>	<b>636.5560</b>		<b>\$10,640</b>	<b>\$11,268,800</b>	<b>\$7,144,864</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 257

CGO - CITY OF GOODLOW

Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$10,640
TOTAL NEW VALUE TAXABLE:	\$10,640

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$3,150
EX366	HB366 Exempt	1	2021 Market Value	\$11,910
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,060</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,060</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
37	\$78,488	\$19,995	\$58,493
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$77,193	\$19,379	\$57,814
<b>Category A Only</b>			

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2022 CERTIFIED TOTALS**

Property Count: 1,054

CKE - CITY OF KERENS

ARB Approved Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,944,890			
Non Homesite:		7,786,632			
Ag Market:		5,012,120			
Timber Market:	0		<b>Total Land</b>	(+)	16,743,642
<b>Improvement</b>		<b>Value</b>			
Homesite:		46,440,230			
Non Homesite:		28,167,380	<b>Total Improvements</b>	(+)	74,607,610
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	82		8,406,350		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	5,012,120	0			8,406,350
Ag Use:	172,750	0	<b>Productivity Loss</b>	(-)	4,839,370
Timber Use:	0	0	<b>Appraised Value</b>	=	94,918,232
Productivity Loss:	4,839,370	0	<b>Homestead Cap</b>	(-)	6,198,408
			<b>Assessed Value</b>	=	88,719,824
			<b>Total Exemptions Amount</b>	(-)	20,725,925
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	67,993,899

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $462,698.48 = 67,993,899 * (0.680500 / 100)$

Certified Estimate of Market Value: 99,757,602  
 Certified Estimate of Taxable Value: 67,993,899

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
CKE	3,126,630
Tax Increment Finance Value:	3,126,630
Tax Increment Finance Levy:	21,276.72

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	48,000	48,000
DV2	1	0	10,058	10,058
DV4	5	0	36,000	36,000
DVHS	5	0	516,147	516,147
EX-XU	1	0	37,070	37,070
EX-XV	52	0	20,063,920	20,063,920
EX366	13	0	13,670	13,670
PC	1	1,060	0	1,060
<b>Totals</b>		<b>1,060</b>	<b>20,724,865</b>	<b>20,725,925</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,054

## CKE - CITY OF KERENS

Grand Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,944,890			
Non Homesite:		7,786,632			
Ag Market:		5,012,120			
Timber Market:	0		<b>Total Land</b>	(+)	16,743,642
<b>Improvement</b>		<b>Value</b>			
Homesite:		46,440,230			
Non Homesite:		28,167,380	<b>Total Improvements</b>	(+)	74,607,610
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	82		8,406,350		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	5,012,120		0		8,406,350
Ag Use:	172,750		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	4,839,370		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	20,725,925
				<b>Net Taxable</b>	=
					67,993,899

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $462,698.48 = 67,993,899 * (0.680500 / 100)$

Certified Estimate of Market Value: 99,757,602  
 Certified Estimate of Taxable Value: 67,993,899

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
CKE	3,126,630
Tax Increment Finance Value:	3,126,630
Tax Increment Finance Levy:	21,276.72

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	48,000	48,000
DV2	1	0	10,058	10,058
DV4	5	0	36,000	36,000
DVHS	5	0	516,147	516,147
EX-XU	1	0	37,070	37,070
EX-XV	52	0	20,063,920	20,063,920
EX366	13	0	13,670	13,670
PC	1	1,060	0	1,060
<b>Totals</b>		<b>1,060</b>	<b>20,724,865</b>	<b>20,725,925</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	600	204.8044	\$433,800	\$52,251,350	\$45,451,334
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	194	72.1975	\$0	\$1,565,122	\$1,565,122
D1 QUALIFIED OPEN-SPACE LAND	30	734.1840	\$0	\$5,012,120	\$172,750
E RURAL LAND, NON QUALIFIED OPE	15	121.5630	\$0	\$1,408,580	\$1,404,825
F1 COMMERCIAL REAL PROPERTY	85	89.2916	\$28,250	\$9,882,190	\$9,882,190
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$1,026,960	\$1,026,960
J3 ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,534,970	\$2,534,970
J4 TELEPHONE COMPANY (INCLUDI	3	0.1148	\$0	\$546,660	\$546,660
J5 RAILROAD	2		\$0	\$2,576,700	\$2,576,700
J6 PIPELAND COMPANY	1		\$0	\$21,200	\$20,140
J7 CABLE TELEVISION COMPANY	1		\$0	\$13,660	\$13,660
L1 COMMERCIAL PERSONAL PROPE	59		\$0	\$1,629,880	\$1,629,880
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$85,810	\$85,810
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$274,560	\$348,460	\$343,618
S SPECIAL INVENTORY TAX	1		\$0	\$5,410	\$5,410
X TOTALLY EXEMPT PROPERTY	66	67.8112	\$0	\$20,114,660	\$0
<b>Totals</b>	<b>1,295.3035</b>		<b>\$736,610</b>	<b>\$99,757,602</b>	<b>\$67,993,899</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	600	204.8044	\$433,800	\$52,251,350	\$45,451,334
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	194	72.1975	\$0	\$1,565,122	\$1,565,122
D1 QUALIFIED OPEN-SPACE LAND	30	734.1840	\$0	\$5,012,120	\$172,750
E RURAL LAND, NON QUALIFIED OPE	15	121.5630	\$0	\$1,408,580	\$1,404,825
F1 COMMERCIAL REAL PROPERTY	85	89.2916	\$28,250	\$9,882,190	\$9,882,190
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$1,026,960	\$1,026,960
J3 ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,534,970	\$2,534,970
J4 TELEPHONE COMPANY (INCLUDI	3	0.1148	\$0	\$546,660	\$546,660
J5 RAILROAD	2		\$0	\$2,576,700	\$2,576,700
J6 PIPELAND COMPANY	1		\$0	\$21,200	\$20,140
J7 CABLE TELEVISION COMPANY	1		\$0	\$13,660	\$13,660
L1 COMMERCIAL PERSONAL PROPE	59		\$0	\$1,629,880	\$1,629,880
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$85,810	\$85,810
M1 TANGIBLE OTHER PERSONAL, MOB	5		\$274,560	\$348,460	\$343,618
S SPECIAL INVENTORY TAX	1		\$0	\$5,410	\$5,410
X TOTALLY EXEMPT PROPERTY	66	67.8112	\$0	\$20,114,660	\$0
<b>Totals</b>	<b>1,295.3035</b>		<b>\$736,610</b>	<b>\$99,757,602</b>	<b>\$67,993,899</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1		\$0	\$1,200	\$1,200
A1 SINGLE FAMILY RESIDENCE	559	193.2914	\$368,160	\$51,059,420	\$44,329,230
A2 MOBILE HOMES	33	9.8170	\$65,640	\$1,049,100	\$979,274
A5 MISCELLANEOUS IMP	10	1.6960	\$0	\$142,830	\$142,830
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	162	53.0074	\$0	\$1,176,932	\$1,176,932
C1C COMMERCIAL VACANT LOT	31	18.0421	\$0	\$371,940	\$371,940
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C2E EXEMPT COMM LAND	1	1.0330	\$0	\$11,250	\$11,250
D1 QUALIFIED AG LAND	30	734.1840	\$0	\$5,012,120	\$172,750
E1 FARM OR RANCH IMPROVEMENT	5	2.4650	\$0	\$395,200	\$391,445
E2 REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$13,320	\$13,320
ENA NON-QUALIFIED AG LAND	11	118.0980	\$0	\$1,000,060	\$1,000,060
F1 REAL, COMMERCIAL	85	89.2916	\$28,250	\$9,882,190	\$9,882,190
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$1,026,960	\$1,026,960
J3 REAL & TANGIBLE PERSONAL, UTIL	2	1.0000	\$0	\$2,534,970	\$2,534,970
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.1148	\$0	\$546,660	\$546,660
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,576,700	\$2,576,700
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,200	\$20,140
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,660	\$13,660
L1 TANGIBLE, PERSONAL PROPERTY, C	59		\$0	\$1,628,680	\$1,628,680
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$85,810	\$85,810
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$274,560	\$348,460	\$343,618
S SPECIAL INVENTORY	1		\$0	\$5,410	\$5,410
X TOTALLY EXEMPT PROPERTY	66	67.8112	\$0	\$20,114,660	\$0
<b>Totals</b>	1,295.3035		\$736,610	\$99,757,602	\$67,993,899

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1		\$0	\$1,200	\$1,200
A1 SINGLE FAMILY RESIDENCE	559	193.2914	\$368,160	\$51,059,420	\$44,329,230
A2 MOBILE HOMES	33	9.8170	\$65,640	\$1,049,100	\$979,274
A5 MISCELLANEOUS IMP	10	1.6960	\$0	\$142,830	\$142,830
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	162	53.0074	\$0	\$1,176,932	\$1,176,932
C1C COMMERCIAL VACANT LOT	31	18.0421	\$0	\$371,940	\$371,940
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C2E EXEMPT COMM LAND	1	1.0330	\$0	\$11,250	\$11,250
D1 QUALIFIED AG LAND	30	734.1840	\$0	\$5,012,120	\$172,750
E1 FARM OR RANCH IMPROVEMENT	5	2.4650	\$0	\$395,200	\$391,445
E2 REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$13,320	\$13,320
ENA NON-QUALIFIED AG LAND	11	118.0980	\$0	\$1,000,060	\$1,000,060
F1 REAL, COMMERCIAL	85	89.2916	\$28,250	\$9,882,190	\$9,882,190
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$1,026,960	\$1,026,960
J3 REAL & TANGIBLE PERSONAL, UTIL	2	1.0000	\$0	\$2,534,970	\$2,534,970
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.1148	\$0	\$546,660	\$546,660
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,576,700	\$2,576,700
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,200	\$20,140
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,660	\$13,660
L1 TANGIBLE, PERSONAL PROPERTY, C	59		\$0	\$1,628,680	\$1,628,680
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$85,810	\$85,810
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$274,560	\$348,460	\$343,618
S SPECIAL INVENTORY	1		\$0	\$5,410	\$5,410
X TOTALLY EXEMPT PROPERTY	66	67.8112	\$0	\$20,114,660	\$0
<b>Totals</b>	1,295.3035		\$736,610	\$99,757,602	\$67,993,899

## New Value

TOTAL NEW VALUE MARKET:	\$736,610
TOTAL NEW VALUE TAXABLE:	\$736,610

## New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$37,070
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$3,150
EX366	HB366 Exempt	10	2021 Market Value	\$13,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$57,935
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>2</b>	<b>\$69,935</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$123,375</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$123,375</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
295	\$111,444	\$20,995	\$90,449
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
294	\$111,665	\$21,054	\$90,611
Category B Only			

**2022 CERTIFIED TOTALS**

CKE - CITY OF KERENS

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 864

CRI - CITY OF RICE  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,799,520			
Non Homesite:		12,991,080			
Ag Market:		5,589,880			
Timber Market:	0		<b>Total Land</b>	(+)	22,380,480
<b>Improvement</b>		<b>Value</b>			
Homesite:		24,885,280			
Non Homesite:		16,987,010	<b>Total Improvements</b>	(+)	41,872,290
<b>Non Real</b>		<b>Value</b>			
Personal Property:	114	13,247,490			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	13,247,490
			<b>Market Value</b>	=	77,500,260
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	5,573,130	16,750			
Ag Use:	96,740	100	<b>Productivity Loss</b>	(-)	5,476,390
Timber Use:	0	0	<b>Appraised Value</b>	=	72,023,870
Productivity Loss:	5,476,390	16,650	<b>Homestead Cap</b>	(-)	2,206,468
			<b>Assessed Value</b>	=	69,817,402
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,396,106
			<b>Net Taxable</b>	=	64,421,296

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $354,317.13 = 64,421,296 * (0.550000 / 100)$

Certified Estimate of Market Value: 77,500,260  
 Certified Estimate of Taxable Value: 64,421,296

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

**2022 CERTIFIED TOTALS**

Property Count: 864

CRI - CITY OF RICE  
ARB Approved Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV4	6	0	36,380	36,380
DVHS	5	0	609,060	609,060
EX-XV	33	0	4,553,390	4,553,390
EX-XV (Prorated)	3	0	15,847	15,847
EX366	11	0	9,290	9,290
HS	162	0	0	0
OV65	57	148,499	0	148,499
OV65S	1	3,000	0	3,000
PC	1	1,140	0	1,140
<b>Totals</b>	<b>152,639</b>		<b>5,243,467</b>	<b>5,396,106</b>

**2022 CERTIFIED TOTALS**

Property Count: 864

CRI - CITY OF RICE  
Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,799,520			
Non Homesite:		12,991,080			
Ag Market:		5,589,880			
Timber Market:	0		<b>Total Land</b>	(+)	22,380,480
<b>Improvement</b>		<b>Value</b>			
Homesite:		24,885,280			
Non Homesite:		16,987,010	<b>Total Improvements</b>	(+)	41,872,290
<b>Non Real</b>		<b>Value</b>			
Personal Property:	114	13,247,490			
Mineral Property:	0	0	<b>Total Non Real</b>	(+)	13,247,490
Autos:	0	0	<b>Market Value</b>	=	77,500,260
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	5,573,130	16,750			
Ag Use:	96,740	100	<b>Productivity Loss</b>	(-)	5,476,390
Timber Use:	0	0	<b>Appraised Value</b>	=	72,023,870
Productivity Loss:	5,476,390	16,650	<b>Homestead Cap</b>	(-)	2,206,468
			<b>Assessed Value</b>	=	69,817,402
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,396,106
			<b>Net Taxable</b>	=	64,421,296

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $354,317.13 = 64,421,296 * (0.550000 / 100)$

Certified Estimate of Market Value: 77,500,260  
 Certified Estimate of Taxable Value: 64,421,296

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

**2022 CERTIFIED TOTALS**

Property Count: 864

CRI - CITY OF RICE  
Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV4	6	0	36,380	36,380
DVHS	5	0	609,060	609,060
EX-XV	33	0	4,553,390	4,553,390
EX-XV (Prorated)	3	0	15,847	15,847
EX366	11	0	9,290	9,290
HS	162	0	0	0
OV65	57	148,499	0	148,499
OV65S	1	3,000	0	3,000
PC	1	1,140	0	1,140
<b>Totals</b>		<b>152,639</b>	<b>5,243,467</b>	<b>5,396,106</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	264	198.1463	\$245,190	\$25,221,440	\$22,780,240
B MULTIFAMILY RESIDENCE	1		\$0	\$132,460	\$132,460
C1 VACANT LOTS AND LAND TRACTS	129	112.4227	\$0	\$2,963,160	\$2,963,160
D1 QUALIFIED OPEN-SPACE LAND	57	781.1439	\$0	\$5,573,130	\$96,360
D2 IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$55,610	\$55,610
E RURAL LAND, NON QUALIFIED OPE	75	315.1083	\$1,397,750	\$8,210,647	\$7,740,073
F1 COMMERCIAL REAL PROPERTY	66	99.2024	\$0	\$13,185,186	\$13,177,686
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$214,420	\$214,420
J3 ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,942,910	\$2,942,910
J4 TELEPHONE COMPANY (INCLUDI	10	0.1510	\$0	\$275,860	\$275,860
J5 RAILROAD	1		\$0	\$1,060,140	\$1,060,140
J6 PIPELAND COMPANY	1		\$0	\$22,790	\$21,650
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,840	\$8,840
L1 COMMERCIAL PERSONAL PROPE	73		\$0	\$5,915,270	\$5,915,270
L2 INDUSTRIAL AND MANUFACTURIN	4		\$0	\$511,950	\$511,950
M1 TANGIBLE OTHER PERSONAL, MOB	145		\$789,720	\$4,025,620	\$3,922,367
S SPECIAL INVENTORY TAX	12		\$0	\$2,394,980	\$2,394,980
X TOTALLY EXEMPT PROPERTY	47	59.9035	\$0	\$4,578,527	\$0
<b>Totals</b>	1,575.5001		\$2,432,660	\$77,500,260	\$64,421,296

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	264	198.1463	\$245,190	\$25,221,440	\$22,780,240
B MULTIFAMILY RESIDENCE	1		\$0	\$132,460	\$132,460
C1 VACANT LOTS AND LAND TRACTS	129	112.4227	\$0	\$2,963,160	\$2,963,160
D1 QUALIFIED OPEN-SPACE LAND	57	781.1439	\$0	\$5,573,130	\$96,360
D2 IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$55,610	\$55,610
E RURAL LAND, NON QUALIFIED OPE	75	315.1083	\$1,397,750	\$8,210,647	\$7,740,073
F1 COMMERCIAL REAL PROPERTY	66	99.2024	\$0	\$13,185,186	\$13,177,686
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$214,420	\$214,420
J3 ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,942,910	\$2,942,910
J4 TELEPHONE COMPANY (INCLUDI	10	0.1510	\$0	\$275,860	\$275,860
J5 RAILROAD	1		\$0	\$1,060,140	\$1,060,140
J6 PIPELAND COMPANY	1		\$0	\$22,790	\$21,650
J7 CABLE TELEVISION COMPANY	1		\$0	\$8,840	\$8,840
L1 COMMERCIAL PERSONAL PROPE	73		\$0	\$5,915,270	\$5,915,270
L2 INDUSTRIAL AND MANUFACTURIN	4		\$0	\$511,950	\$511,950
M1 TANGIBLE OTHER PERSONAL, MOB	145		\$789,720	\$4,025,620	\$3,922,367
S SPECIAL INVENTORY TAX	12		\$0	\$2,394,980	\$2,394,980
X TOTALLY EXEMPT PROPERTY	47	59.9035	\$0	\$4,578,527	\$0
<b>Totals</b>	1,575.5001		\$2,432,660	\$77,500,260	\$64,421,296

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	179	143.9763	\$177,270	\$22,410,750	\$20,193,118
A2 MOBILE HOMES	83	50.1983	\$66,120	\$2,720,820	\$2,497,459
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$48,970	\$48,970
A5 MISCELLANEOUS IMP	7	3.9717	\$1,800	\$40,900	\$40,693
B2 DUPLEX	1		\$0	\$132,460	\$132,460
C1 RES VACANT LOT	109	72.1875	\$0	\$1,666,140	\$1,666,140
C1C COMMERCIAL VACANT LOT	16	33.2082	\$0	\$1,112,190	\$1,112,190
C2 COMMERCIAL VACANT LOT	2	4.2100	\$0	\$53,390	\$53,390
C3 LOTS OUTSIDE CITY	2	2.8170	\$0	\$131,440	\$131,440
D1 QUALIFIED AG LAND	57	781.1439	\$0	\$5,573,130	\$96,360
D2 IMPROVEMENTS ON QUALIFED OPE	8		\$0	\$55,610	\$55,610
E	1	0.9820	\$0	\$42,777	\$42,777
E1 FARM OR RANCH IMPROVEMENT	30	73.1199	\$1,397,750	\$5,470,480	\$4,999,906
E2 REAL, FARM/RANCH, MOBILE HOME	3	2.2069	\$0	\$166,130	\$166,130
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,600	\$1,600
ENA NON-QUALIFIED AG LAND	45	238.7995	\$0	\$2,529,660	\$2,529,660
F1 REAL, COMMERCIAL	65	99.2024	\$0	\$13,160,606	\$13,153,106
F2 REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3 REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$24,580	\$24,580
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$214,420	\$214,420
J3 REAL & TANGIBLE PERSONAL, UTIL	5	9.4220	\$0	\$2,942,910	\$2,942,910
J4 REAL & TANGIBLE PERSONAL, UTIL	9	0.1510	\$0	\$265,760	\$265,760
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$10,100	\$10,100
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,060,140	\$1,060,140
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,790	\$21,650
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,840	\$8,840
L1 TANGIBLE, PERSONAL PROPERTY, C	73		\$0	\$5,915,270	\$5,915,270
L2P INDUSTRIAL RADIO TOWERS	2		\$0	\$241,230	\$241,230
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$270,720	\$270,720
M1 TANGIBLE OTHER PERSONAL, MOBI	145		\$789,720	\$4,025,620	\$3,922,367
S SPECIAL INVENTORY	12		\$0	\$2,394,980	\$2,394,980
X TOTALLY EXEMPT PROPERTY	47	59.9035	\$0	\$4,578,527	\$0
<b>Totals</b>	1,575.5001		\$2,432,660	\$77,500,260	\$64,421,296

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	179	143.9763	\$177,270	\$22,410,750	\$20,193,118
A2 MOBILE HOMES	83	50.1983	\$66,120	\$2,720,820	\$2,497,459
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$48,970	\$48,970
A5 MISCELLANEOUS IMP	7	3.9717	\$1,800	\$40,900	\$40,693
B2 DUPLEX	1		\$0	\$132,460	\$132,460
C1 RES VACANT LOT	109	72.1875	\$0	\$1,666,140	\$1,666,140
C1C COMMERCIAL VACANT LOT	16	33.2082	\$0	\$1,112,190	\$1,112,190
C2 COMMERCIAL VACANT LOT	2	4.2100	\$0	\$53,390	\$53,390
C3 LOTS OUTSIDE CITY	2	2.8170	\$0	\$131,440	\$131,440
D1 QUALIFIED AG LAND	57	781.1439	\$0	\$5,573,130	\$96,360
D2 IMPROVEMENTS ON QUALIFED OPE	8		\$0	\$55,610	\$55,610
E	1	0.9820	\$0	\$42,777	\$42,777
E1 FARM OR RANCH IMPROVEMENT	30	73.1199	\$1,397,750	\$5,470,480	\$4,999,906
E2 REAL, FARM/RANCH, MOBILE HOME	3	2.2069	\$0	\$166,130	\$166,130
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,600	\$1,600
ENA NON-QUALIFIED AG LAND	45	238.7995	\$0	\$2,529,660	\$2,529,660
F1 REAL, COMMERCIAL	65	99.2024	\$0	\$13,160,606	\$13,153,106
F2 REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3 REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$24,580	\$24,580
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$214,420	\$214,420
J3 REAL & TANGIBLE PERSONAL, UTIL	5	9.4220	\$0	\$2,942,910	\$2,942,910
J4 REAL & TANGIBLE PERSONAL, UTIL	9	0.1510	\$0	\$265,760	\$265,760
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$10,100	\$10,100
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,060,140	\$1,060,140
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,790	\$21,650
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,840	\$8,840
L1 TANGIBLE, PERSONAL PROPERTY, C	73		\$0	\$5,915,270	\$5,915,270
L2P INDUSTRIAL RADIO TOWERS	2		\$0	\$241,230	\$241,230
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$270,720	\$270,720
M1 TANGIBLE OTHER PERSONAL, MOBI	145		\$789,720	\$4,025,620	\$3,922,367
S SPECIAL INVENTORY	12		\$0	\$2,394,980	\$2,394,980
X TOTALLY EXEMPT PROPERTY	47	59.9035	\$0	\$4,578,527	\$0
<b>Totals</b>	<b>1,575.5001</b>		<b>\$2,432,660</b>	<b>\$77,500,260</b>	<b>\$64,421,296</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 864

CRI - CITY OF RICE  
Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$2,432,660
TOTAL NEW VALUE TAXABLE:	\$2,432,660

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	7	2021 Market Value \$9,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS \$9,450</b>			
Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	4	\$0
OV65	Over 65	3	\$6,000
OV65S	OV65 Surviving Spouse	1	\$3,000
<b>PARTIAL EXEMPTIONS VALUE LOSS 9</b>			<b>\$9,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,450</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,450</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
137	\$133,321	\$15,461	\$117,860
<b>Category A Only</b>			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$127,112	\$14,489	\$112,623

**2022 CERTIFIED TOTALS**

CRI - CITY OF RICE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 357

CRL - CITY OF RICHLAND  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,518,790			
Non Homesite:		2,184,040			
Ag Market:		3,124,230			
Timber Market:	0		<b>Total Land</b>	(+)	6,827,060
<b>Improvement</b>		<b>Value</b>			
Homesite:		6,582,900			
Non Homesite:		1,776,930	<b>Total Improvements</b>	(+)	8,359,830
<b>Non Real</b>		<b>Value</b>			
Personal Property:	38	2,522,940			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	2,522,940
			<b>Market Value</b>	=	17,709,830
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	3,124,230	0			
Ag Use:	59,860	0	<b>Productivity Loss</b>	(-)	3,064,370
Timber Use:	0	0	<b>Appraised Value</b>	=	14,645,460
Productivity Loss:	3,064,370	0	<b>Homestead Cap</b>	(-)	896,830
			<b>Assessed Value</b>	=	13,748,630
			<b>Total Exemptions Amount</b>	(-)	1,063,113
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	12,685,517

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

34,656.83 = 12,685,517 \* (0.273200 / 100)

Certified Estimate of Market Value:	17,709,830
Certified Estimate of Taxable Value:	12,685,517

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	4	0	230,348	230,348
EX-XV	29	0	796,175	796,175
EX366	4	0	2,720	2,720
PC	5	1,870	0	1,870
<b>Totals</b>		<b>1,870</b>	<b>1,061,243</b>	<b>1,063,113</b>

**2022 CERTIFIED TOTALS**

Property Count: 357

CRL - CITY OF RICHLAND  
Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,518,790			
Non Homesite:		2,184,040			
Ag Market:		3,124,230			
Timber Market:	0		<b>Total Land</b>	(+)	6,827,060
<b>Improvement</b>		<b>Value</b>			
Homesite:		6,582,900			
Non Homesite:		1,776,930	<b>Total Improvements</b>	(+)	8,359,830
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	38		2,522,940		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	3,124,230		0		2,522,940
Ag Use:	59,860		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	3,064,370		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	13,748,630
					1,063,113
				<b>Net Taxable</b>	=
					12,685,517

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

34,656.83 = 12,685,517 \* (0.273200 / 100)

Certified Estimate of Market Value:	17,709,830
Certified Estimate of Taxable Value:	12,685,517

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

**2022 CERTIFIED TOTALS**

Property Count: 357

CRL - CITY OF RICHLAND

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	4	0	230,348	230,348
EX-XV	29	0	796,175	796,175
EX366	4	0	2,720	2,720
PC	5	1,870	0	1,870
<b>Totals</b>		<b>1,870</b>	<b>1,061,243</b>	<b>1,063,113</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	139	74.5980	\$388,550	\$6,881,970	\$6,099,463
C1 VACANT LOTS AND LAND TRACTS	97	61.8678	\$0	\$1,018,615	\$1,018,615
D1 QUALIFIED OPEN-SPACE LAND	31	515.3520	\$0	\$3,124,230	\$59,860
D2 IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$40,160	\$40,160
E RURAL LAND, NON QUALIFIED OPE	28	70.0330	\$0	\$2,426,950	\$2,059,130
F1 COMMERCIAL REAL PROPERTY	5	1.7380	\$0	\$378,680	\$378,680
J2 GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$129,520	\$129,520
J3 ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$795,780	\$795,780
J4 TELEPHONE COMPANY (INCLUDI	8	0.6400	\$0	\$267,960	\$267,960
J5 RAILROAD	1		\$0	\$566,490	\$566,490
J6 PIPELAND COMPANY	5		\$0	\$37,370	\$35,500
L1 COMMERCIAL PERSONAL PROPE	12		\$0	\$181,560	\$181,560
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$571,410	\$571,410
M1 TANGIBLE OTHER PERSONAL, MOB	10		\$10,570	\$490,240	\$481,389
X TOTALLY EXEMPT PROPERTY	33	16.2703	\$0	\$798,895	\$0
<b>Totals</b>	<b>740.7863</b>		<b>\$399,120</b>	<b>\$17,709,830</b>	<b>\$12,685,517</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 357

CRL - CITY OF RICHLAND

Grand Totals

7/21/2022 3:34:37PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	139	74.5980	\$388,550	\$6,881,970	\$6,099,463
C1 VACANT LOTS AND LAND TRACTS	97	61.8678	\$0	\$1,018,615	\$1,018,615
D1 QUALIFIED OPEN-SPACE LAND	31	515.3520	\$0	\$3,124,230	\$59,860
D2 IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$40,160	\$40,160
E RURAL LAND, NON QUALIFIED OPE	28	70.0330	\$0	\$2,426,950	\$2,059,130
F1 COMMERCIAL REAL PROPERTY	5	1.7380	\$0	\$378,680	\$378,680
J2 GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$129,520	\$129,520
J3 ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$795,780	\$795,780
J4 TELEPHONE COMPANY (INCLUDI	8	0.6400	\$0	\$267,960	\$267,960
J5 RAILROAD	1		\$0	\$566,490	\$566,490
J6 PIPELAND COMPANY	5		\$0	\$37,370	\$35,500
L1 COMMERCIAL PERSONAL PROPE	12		\$0	\$181,560	\$181,560
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$571,410	\$571,410
M1 TANGIBLE OTHER PERSONAL, MOB	10		\$10,570	\$490,240	\$481,389
X TOTALLY EXEMPT PROPERTY	33	16.2703	\$0	\$798,895	\$0
<b>Totals</b>	<b>740.7863</b>		<b>\$399,120</b>	<b>\$17,709,830</b>	<b>\$12,685,517</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 357

CRL - CITY OF RICHLAND

ARB Approved Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	102	59.5920	\$274,430	\$5,543,920	\$4,904,902
A2 MOBILE HOMES	32	15.0060	\$114,120	\$1,187,120	\$1,044,048
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$138,690	\$138,690
A5 MISCELLANEOUS IMP	11		\$0	\$12,240	\$11,823
C1 RES VACANT LOT	89	57.7238	\$0	\$931,065	\$931,065
C1C COMMERCIAL VACANT LOT	5	0.3790	\$0	\$10,220	\$10,220
C2E EXEMPT COMM LAND	1	0.2150	\$0	\$18,750	\$18,750
C3 LOTS OUTSIDE CITY	2	3.5500	\$0	\$58,580	\$58,580
D1 QUALIFIED AG LAND	31	515.3520	\$0	\$3,124,230	\$59,860
D2 IMPROVEMENTS ON QUALIFIED OPE	6		\$0	\$40,160	\$40,160
E1 FARM OR RANCH IMPROVEMENT	13	14.1100	\$0	\$1,455,420	\$1,312,899
E2 REAL, FARM/RANCH, MOBILE HOME	9	22.5550	\$0	\$557,160	\$351,603
E3 REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$9,810	\$9,810
ENA NON-QUALIFIED AG LAND	8	33.3680	\$0	\$404,560	\$384,818
F1 REAL, COMMERCIAL	5	1.7380	\$0	\$378,680	\$378,680
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.0720	\$0	\$129,520	\$129,520
J3 REAL & TANGIBLE PERSONAL, UTIL	3	0.2152	\$0	\$795,780	\$795,780
J4 REAL & TANGIBLE PERSONAL, UTIL	8	0.6400	\$0	\$267,960	\$267,960
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$566,490	\$566,490
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$37,370	\$35,500
L1 TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$181,560	\$181,560
L2P INDUSTRIAL RADIO TOWERS	4		\$0	\$228,000	\$228,000
L2Q INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$343,410	\$343,410
M1 TANGIBLE OTHER PERSONAL, MOBI	10		\$10,570	\$490,240	\$481,389
X TOTALLY EXEMPT PROPERTY	33	16.2703	\$0	\$798,895	\$0
<b>Totals</b>	740.7863		\$399,120	\$17,709,830	\$12,685,517

**2022 CERTIFIED TOTALS**

Property Count: 357

CRL - CITY OF RICHLAND

Grand Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	102	59.5920	\$274,430	\$5,543,920	\$4,904,902
A2 MOBILE HOMES	32	15.0060	\$114,120	\$1,187,120	\$1,044,048
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$138,690	\$138,690
A5 MISCELLANEOUS IMP	11		\$0	\$12,240	\$11,823
C1 RES VACANT LOT	89	57.7238	\$0	\$931,065	\$931,065
C1C COMMERCIAL VACANT LOT	5	0.3790	\$0	\$10,220	\$10,220
C2E EXEMPT COMM LAND	1	0.2150	\$0	\$18,750	\$18,750
C3 LOTS OUTSIDE CITY	2	3.5500	\$0	\$58,580	\$58,580
D1 QUALIFIED AG LAND	31	515.3520	\$0	\$3,124,230	\$59,860
D2 IMPROVEMENTS ON QUALIFIED OPE	6		\$0	\$40,160	\$40,160
E1 FARM OR RANCH IMPROVEMENT	13	14.1100	\$0	\$1,455,420	\$1,312,899
E2 REAL, FARM/RANCH, MOBILE HOME	9	22.5550	\$0	\$557,160	\$351,603
E3 REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$9,810	\$9,810
ENA NON-QUALIFIED AG LAND	8	33.3680	\$0	\$404,560	\$384,818
F1 REAL, COMMERCIAL	5	1.7380	\$0	\$378,680	\$378,680
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.0720	\$0	\$129,520	\$129,520
J3 REAL & TANGIBLE PERSONAL, UTIL	3	0.2152	\$0	\$795,780	\$795,780
J4 REAL & TANGIBLE PERSONAL, UTIL	8	0.6400	\$0	\$267,960	\$267,960
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$566,490	\$566,490
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$37,370	\$35,500
L1 TANGIBLE, PERSONAL PROPERTY, C	12		\$0	\$181,560	\$181,560
L2P INDUSTRIAL RADIO TOWERS	4		\$0	\$228,000	\$228,000
L2Q INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$343,410	\$343,410
M1 TANGIBLE OTHER PERSONAL, MOBI	10		\$10,570	\$490,240	\$481,389
X TOTALLY EXEMPT PROPERTY	33	16.2703	\$0	\$798,895	\$0
<b>Totals</b>	740.7863		\$399,120	\$17,709,830	\$12,685,517

**2022 CERTIFIED TOTALS**

Property Count: 357

CRL - CITY OF RICHLAND

Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$399,120
TOTAL NEW VALUE TAXABLE:	\$399,120

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	3	2021 Market Value \$3,150
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
DV4	Disabled Veterans 70% - 100%	1	\$12,000
		1	\$12,000
			<b>NEW EXEMPTIONS VALUE LOSS \$15,150</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>TOTAL EXEMPTIONS VALUE LOSS \$15,150</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
58	\$90,758	\$15,310	\$75,448
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$79,514	\$13,965	\$65,549

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 26

CST - CITY OF STREETMAN

ARB Approved Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,380			
Non Homesite:		281,550			
Ag Market:		1,052,530			
Timber Market:	0		<b>Total Land</b>	(+)	1,337,460
<b>Improvement</b>		<b>Value</b>			
Homesite:		164,630			
Non Homesite:		223,720	<b>Total Improvements</b>	(+)	388,350
<b>Non Real</b>		<b>Value</b>			
Personal Property:	11	124,470			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	124,470
			<b>Market Value</b>	=	1,850,280
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,052,530	0			
Ag Use:	41,940	0	<b>Productivity Loss</b>	(-)	1,010,590
Timber Use:	0	0	<b>Appraised Value</b>	=	839,690
Productivity Loss:	1,010,590	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	839,690
			<b>Total Exemptions Amount</b>	(-)	4,190
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	835,500

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

4,001.54 = 835,500 \* (0.478939 / 100)

Certified Estimate of Market Value:	1,850,280
Certified Estimate of Taxable Value:	835,500

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

**2022 CERTIFIED TOTALS**

Property Count: 26

CST - CITY OF STREETMAN

ARB Approved Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	4	0	4,190	4,190
<b>Totals</b>		<b>0</b>	<b>4,190</b>	<b>4,190</b>

**2022 CERTIFIED TOTALS**

Property Count: 26

## CST - CITY OF STREETMAN

Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,380			
Non Homesite:		281,550			
Ag Market:		1,052,530			
Timber Market:	0		<b>Total Land</b>	(+)	1,337,460
<b>Improvement</b>		<b>Value</b>			
Homesite:		164,630			
Non Homesite:		223,720	<b>Total Improvements</b>	(+)	388,350
<b>Non Real</b>		<b>Value</b>			
Personal Property:	11	124,470			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	124,470
			<b>Market Value</b>	=	1,850,280
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,052,530	0			
Ag Use:	41,940	0	<b>Productivity Loss</b>	(-)	1,010,590
Timber Use:	0	0	<b>Appraised Value</b>	=	839,690
Productivity Loss:	1,010,590	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	839,690
			<b>Total Exemptions Amount</b>	(-)	4,190
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	835,500

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

4,001.54 = 835,500 \* (0.478939 / 100)

Certified Estimate of Market Value:	1,850,280
Certified Estimate of Taxable Value:	835,500

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

**2022 CERTIFIED TOTALS**

Property Count: 26

CST - CITY OF STREETMAN

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	4	0	4,190	4,190
<b>Totals</b>		<b>0</b>	<b>4,190</b>	<b>4,190</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$119,390	\$119,390
C1 VACANT LOTS AND LAND TRACTS	3	5.1630	\$0	\$32,060	\$32,060
D1 QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,052,530	\$41,940
E RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$140,850	\$140,850
F1 COMMERCIAL REAL PROPERTY	3	9.6720	\$0	\$380,980	\$380,980
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$39,510	\$39,510
L1 COMMERCIAL PERSONAL PROPE	5		\$0	\$80,770	\$80,770
X TOTALLY EXEMPT PROPERTY	4		\$0	\$4,190	\$0
<b>Totals</b>	387.8010		\$0	\$1,850,280	\$835,500

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$119,390	\$119,390
C1 VACANT LOTS AND LAND TRACTS	3	5.1630	\$0	\$32,060	\$32,060
D1 QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,052,530	\$41,940
E RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$140,850	\$140,850
F1 COMMERCIAL REAL PROPERTY	3	9.6720	\$0	\$380,980	\$380,980
J4 TELEPHONE COMPANY (INCLUDI	2		\$0	\$39,510	\$39,510
L1 COMMERCIAL PERSONAL PROPE	5		\$0	\$80,770	\$80,770
X TOTALLY EXEMPT PROPERTY	4		\$0	\$4,190	\$0
<b>Totals</b>	<b>387.8010</b>		<b>\$0</b>	<b>\$1,850,280</b>	<b>\$835,500</b>

**2022 CERTIFIED TOTALS**

Property Count: 26

CST - CITY OF STREETMAN

ARB Approved Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$119,390	\$119,390
C1 RES VACANT LOT	1	1.0000	\$0	\$11,370	\$11,370
C3 LOTS OUTSIDE CITY	2	4.1630	\$0	\$20,690	\$20,690
D1 QUALIFIED AG LAND	4	368.1500	\$0	\$1,052,530	\$41,940
E1 FARM OR RANCH IMPROVEMENT	2	2.4460	\$0	\$65,950	\$65,950
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$57,410	\$57,410
ENA NON-QUALIFIED AG LAND	1	1.0600	\$0	\$17,490	\$17,490
F1 REAL, COMMERCIAL	3	9.6720	\$0	\$380,980	\$380,980
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$39,510	\$39,510
L1 TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$80,770	\$80,770
X TOTALLY EXEMPT PROPERTY	4		\$0	\$4,190	\$0
<b>Totals</b>		387.8010	\$0	\$1,850,280	\$835,500

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 26

CST - CITY OF STREETMAN

Grand Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$119,390	\$119,390
C1 RES VACANT LOT	1	1.0000	\$0	\$11,370	\$11,370
C3 LOTS OUTSIDE CITY	2	4.1630	\$0	\$20,690	\$20,690
D1 QUALIFIED AG LAND	4	368.1500	\$0	\$1,052,530	\$41,940
E1 FARM OR RANCH IMPROVEMENT	2	2.4460	\$0	\$65,950	\$65,950
E2 REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$57,410	\$57,410
ENA NON-QUALIFIED AG LAND	1	1.0600	\$0	\$17,490	\$17,490
F1 REAL, COMMERCIAL	3	9.6720	\$0	\$380,980	\$380,980
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$39,510	\$39,510
L1 TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$80,770	\$80,770
X TOTALLY EXEMPT PROPERTY	4		\$0	\$4,190	\$0
<b>Totals</b>		387.8010	\$0	\$1,850,280	\$835,500

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 26

CST - CITY OF STREETMAN

Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	3	2021 Market Value \$2,420
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,420</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,420</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
<b>Lower Value Used</b>			

Count of Protested Properties	Total Market Value	Total Value Used
<b> </b>		

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 1,751

**FHD - FAIRFIELD HOSPITAL DISTRICT**

ARB Approved Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		31,110,881			
Non Homesite:		66,905,312			
Ag Market:		57,333,523			
Timber Market:		0	<b>Total Land</b>	(+)	155,349,716
<b>Improvement</b>		<b>Value</b>			
Homesite:		101,621,430			
Non Homesite:		18,529,550	<b>Total Improvements</b>	(+)	120,150,980
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	61		6,976,940		
Mineral Property:	401		773,590		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					283,251,226
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		57,333,523	0		
Ag Use:		1,181,949	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		56,151,574	0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	10,781,071
				<b>Net Taxable</b>	=
					204,861,570

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

378,993.90 = 204,861,570 \* (0.185000 / 100)

Certified Estimate of Market Value:	283,251,226
Certified Estimate of Taxable Value:	204,861,570

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

**2022 CERTIFIED TOTALS**

Property Count: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT

ARB Approved Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	30,000	0	30,000
DV1	3	0	36,000	36,000
DV2	1	0	7,500	7,500
DV3	5	0	56,000	56,000
DV4	10	0	96,000	96,000
DVHS	8	0	2,965,178	2,965,178
EX	4	0	940	940
EX-XR	72	0	4,769,010	4,769,010
EX-XU	4	0	0	0
EX-XV	25	0	1,245,630	1,245,630
EX366	310	0	38,410	38,410
HS	172	980,403	0	980,403
OV65	120	555,000	0	555,000
PC	9	1,000	0	1,000
<b>Totals</b>		<b>1,566,403</b>	<b>9,214,668</b>	<b>10,781,071</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,751

**FHD - FAIRFIELD HOSPITAL DISTRICT**

Grand Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		31,110,881			
Non Homesite:		66,905,312			
Ag Market:		57,333,523			
Timber Market:	0		<b>Total Land</b>	(+)	155,349,716
<b>Improvement</b>		<b>Value</b>			
Homesite:		101,621,430			
Non Homesite:		18,529,550	<b>Total Improvements</b>	(+)	120,150,980
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	61		6,976,940		
Mineral Property:	401		773,590		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					283,251,226
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	57,333,523	0			
Ag Use:	1,181,949	0	<b>Productivity Loss</b>	(-)	56,151,574
Timber Use:	0	0	<b>Appraised Value</b>	=	227,099,652
Productivity Loss:	56,151,574	0	<b>Homestead Cap</b>	(-)	11,457,011
			<b>Assessed Value</b>	=	215,642,641
			<b>Total Exemptions Amount</b>	(-)	10,781,071
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	204,861,570

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

378,993.90 = 204,861,570 \* (0.185000 / 100)

Certified Estimate of Market Value:	283,251,226
Certified Estimate of Taxable Value:	204,861,570

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

**2022 CERTIFIED TOTALS**

Property Count: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	30,000	0	30,000
DV1	3	0	36,000	36,000
DV2	1	0	7,500	7,500
DV3	5	0	56,000	56,000
DV4	10	0	96,000	96,000
DVHS	8	0	2,965,178	2,965,178
EX	4	0	940	940
EX-XR	72	0	4,769,010	4,769,010
EX-XU	4	0	0	0
EX-XV	25	0	1,245,630	1,245,630
EX366	310	0	38,410	38,410
HS	172	980,403	0	980,403
OV65	120	555,000	0	555,000
PC	9	1,000	0	1,000
<b>Totals</b>		<b>1,566,403</b>	<b>9,214,668</b>	<b>10,781,071</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	336	867.6470	\$9,107,180	\$144,359,060	\$130,326,997
C1 VACANT LOTS AND LAND TRACTS	448	907.1869	\$294,630	\$43,533,711	\$43,509,711
D1 QUALIFIED OPEN-SPACE LAND	272	11,036.9295	\$0	\$57,333,523	\$1,171,114
D2 IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$470,950	\$462,877
E RURAL LAND, NON QUALIFIED OPE	164	949.0963	\$219,080	\$20,482,872	\$18,450,099
F1 COMMERCIAL REAL PROPERTY	7	9.9020	\$3,260	\$567,870	\$567,870
G1 OIL AND GAS	94		\$0	\$740,500	\$740,500
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$549,700	\$549,700
J4 TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$364,200	\$364,200
J5 RAILROAD	1		\$0	\$1,505,730	\$1,505,730
J6 PIPELAND COMPANY	26		\$0	\$4,039,070	\$4,038,070
J7 CABLE TELEVISION COMPANY	1		\$0	\$2,830	\$2,830
L1 COMMERCIAL PERSONAL PROPE	10		\$0	\$285,330	\$285,330
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$238,500	\$238,500
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$377,150	\$1,150,040	\$1,074,692
O RESIDENTIAL INVENTORY	66	221.8060	\$0	\$1,573,350	\$1,573,350
X TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
<b>Totals</b>	<b>21,123.4133</b>		<b>\$10,001,300</b>	<b>\$283,251,226</b>	<b>\$204,861,570</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	336	867.6470	\$9,107,180	\$144,359,060	\$130,326,997
C1 VACANT LOTS AND LAND TRACTS	448	907.1869	\$294,630	\$43,533,711	\$43,509,711
D1 QUALIFIED OPEN-SPACE LAND	272	11,036.9295	\$0	\$57,333,523	\$1,171,114
D2 IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$470,950	\$462,877
E RURAL LAND, NON QUALIFIED OPE	164	949.0963	\$219,080	\$20,482,872	\$18,450,099
F1 COMMERCIAL REAL PROPERTY	7	9.9020	\$3,260	\$567,870	\$567,870
G1 OIL AND GAS	94		\$0	\$740,500	\$740,500
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$549,700	\$549,700
J4 TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$364,200	\$364,200
J5 RAILROAD	1		\$0	\$1,505,730	\$1,505,730
J6 PIPELAND COMPANY	26		\$0	\$4,039,070	\$4,038,070
J7 CABLE TELEVISION COMPANY	1		\$0	\$2,830	\$2,830
L1 COMMERCIAL PERSONAL PROPE	10		\$0	\$285,330	\$285,330
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$238,500	\$238,500
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$377,150	\$1,150,040	\$1,074,692
O RESIDENTIAL INVENTORY	66	221.8060	\$0	\$1,573,350	\$1,573,350
X TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
<b>Totals</b>	<b>21,123.4133</b>		<b>\$10,001,300</b>	<b>\$283,251,226</b>	<b>\$204,861,570</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT

ARB Approved Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	89	364.7985	\$777,340	\$17,397,010	\$15,240,831
A2 MOBILE HOMES	23	58.3590	\$113,050	\$1,834,490	\$1,635,716
A3 SINGLE FAMILY RESIDENCE WATERFRONT	191	429.7185	\$7,848,980	\$121,229,580	\$109,589,970
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$154,660	\$154,660
A5 MISCELLANEOUS IMP	46	14.7710	\$367,810	\$3,743,320	\$3,705,820
C1 RES VACANT LOT	5	25.6200	\$0	\$218,590	\$218,590
C1C COMMERCIAL VACANT LOT	3	7.5900	\$0	\$56,931	\$56,931
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C3 LOTS OUTSIDE CITY	13	46.8390	\$0	\$509,080	\$509,080
C4 OFF WATER LOTS	236	552.8578	\$0	\$11,657,540	\$11,645,540
C5 WATERFRONT LOTS	191	274.1651	\$294,630	\$31,086,570	\$31,074,570
D1 QUALIFIED AG LAND	276	11,096.0738	\$0	\$57,654,413	\$1,492,004
D2 IMPROVEMENTS ON QUALIFIED OPE	29		\$0	\$470,950	\$462,877
D4 REAL, ACREAGE, UNDEVELOPED LAND	2	9.5010	\$0	\$131,430	\$131,430
E1 FARM OR RANCH IMPROVEMENT	93	95.6050	\$58,060	\$13,425,061	\$11,499,244
E2 REAL, FARM/RANCH, MOBILE HOME	15	27.1200	\$161,020	\$833,250	\$754,059
E3 REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$119,920	\$119,920
E4 REAL RESIDENTIAL-RES REMOVED+	1	29.0000	\$0	\$232,290	\$232,290
ENA NON-QUALIFIED AG LAND	63	728.7260	\$0	\$5,420,031	\$5,392,266
F1 REAL, COMMERCIAL	7	9.9020	\$3,260	\$567,870	\$567,870
G1 OIL AND GAS	94		\$0	\$740,500	\$740,500
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$549,700	\$549,700
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.8000	\$0	\$364,200	\$364,200
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,505,730	\$1,505,730
J6 REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,624,180	\$3,623,180
J6A PIPELINES OTHER PROPERTY	2		\$0	\$414,890	\$414,890
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,830	\$2,830
L1 TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$285,330	\$285,330
L2C INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G INDUSTRIAL MACHINERY & EQUIPMENT	1		\$0	\$16,170	\$16,170
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$176,580	\$176,580
L2Q INDUSTRIAL RADIO TOWER EQUIPMENT	2		\$0	\$38,250	\$38,250
M1 TANGIBLE OTHER PERSONAL, MOBILE	15		\$377,150	\$1,150,040	\$1,074,692
O1 INVENTORY, VACANT RES LAND	66	221.8060	\$0	\$1,573,350	\$1,573,350
X TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
<b>Totals</b>	<b>21,123.4133</b>		<b>\$10,001,300</b>	<b>\$283,251,226</b>	<b>\$204,861,570</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 1,751

## FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	89	364.7985	\$777,340	\$17,397,010	\$15,240,831
A2 MOBILE HOMES	23	58.3590	\$113,050	\$1,834,490	\$1,635,716
A3 SINGLE FAMILY RESIDENCE WATERFRONT	191	429.7185	\$7,848,980	\$121,229,580	\$109,589,970
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$154,660	\$154,660
A5 MISCELLANEOUS IMP	46	14.7710	\$367,810	\$3,743,320	\$3,705,820
C1 RES VACANT LOT	5	25.6200	\$0	\$218,590	\$218,590
C1C COMMERCIAL VACANT LOT	3	7.5900	\$0	\$56,931	\$56,931
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C3 LOTS OUTSIDE CITY	13	46.8390	\$0	\$509,080	\$509,080
C4 OFF WATER LOTS	236	552.8578	\$0	\$11,657,540	\$11,645,540
C5 WATERFRONT LOTS	191	274.1651	\$294,630	\$31,086,570	\$31,074,570
D1 QUALIFIED AG LAND	276	11,096.0738	\$0	\$57,654,413	\$1,492,004
D2 IMPROVEMENTS ON QUALIFIED OPE	29		\$0	\$470,950	\$462,877
D4 REAL, ACREAGE, UNDEVELOPED LAND	2	9.5010	\$0	\$131,430	\$131,430
E1 FARM OR RANCH IMPROVEMENT	93	95.6050	\$58,060	\$13,425,061	\$11,499,244
E2 REAL, FARM/RANCH, MOBILE HOME	15	27.1200	\$161,020	\$833,250	\$754,059
E3 REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$119,920	\$119,920
E4 REAL RESIDENTIAL-RES REMOVED+	1	29.0000	\$0	\$232,290	\$232,290
ENA NON-QUALIFIED AG LAND	63	728.7260	\$0	\$5,420,031	\$5,392,266
F1 REAL, COMMERCIAL	7	9.9020	\$3,260	\$567,870	\$567,870
G1 OIL AND GAS	94		\$0	\$740,500	\$740,500
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$549,700	\$549,700
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.8000	\$0	\$364,200	\$364,200
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,505,730	\$1,505,730
J6 REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,624,180	\$3,623,180
J6A PIPELINES OTHER PROPERTY	2		\$0	\$414,890	\$414,890
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,830	\$2,830
L1 TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$285,330	\$285,330
L2C INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$16,170	\$16,170
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$176,580	\$176,580
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$38,250	\$38,250
M1 TANGIBLE OTHER PERSONAL, MOBI	15		\$377,150	\$1,150,040	\$1,074,692
O1 INVENTORY, VACANT RES LAND	66	221.8060	\$0	\$1,573,350	\$1,573,350
X TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
<b>Totals</b>	<b>21,123.4133</b>		<b>\$10,001,300</b>	<b>\$283,251,226</b>	<b>\$204,861,570</b>

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$10,001,300</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,937,427</b>

**New Exemptions**

Exemption	Description	Count	
EX-XU	11.23 Miscellaneous Exemptions	4	2021 Market Value
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value
EX366	HB366 Exempt	113	2021 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$298,740</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	17	\$138,607
OV65	Over 65	17	\$85,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$247,607</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$546,347</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$546,347</b>
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**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
168	\$435,155	\$73,702	\$361,453

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$520,187	\$88,703	\$431,484

**2022 CERTIFIED TOTALS**  
FHD - FAIRFIELD HOSPITAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Land		Value				
Homesite:		430,898,823				
Non Homesite:		1,062,375,130				
Ag Market:		2,207,801,095				
Timber Market:		0	Total Land	(+)	3,701,075,048	
Improvement		Value				
Homesite:		2,195,050,399				
Non Homesite:		1,329,103,009	Total Improvements	(+)	3,524,153,408	
Non Real		Count	Value			
Personal Property:	3,393		1,504,732,230			
Mineral Property:	3,439		12,755,080			
Autos:	0		0	Total Non Real	(+)	1,517,487,310
				Market Value	=	8,742,715,766
Ag		Non Exempt	Exempt			
Total Productivity Market:	2,207,342,755		458,340			
Ag Use:	70,455,976		9,760	Productivity Loss	(-)	2,136,886,779
Timber Use:	0		0	Appraised Value	=	6,605,828,987
Productivity Loss:	2,136,886,779		448,580	Homestead Cap	(-)	230,667,679
				Assessed Value	=	6,375,161,308
				Total Exemptions Amount (Breakdown on Next Page)	(-)	885,795,461
				Net Taxable	=	5,489,365,847
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	33,164,836	32,854,908	125,148.80	127,410.71	382	
DPS	619,923	619,923	2,299.93	2,299.93	8	
OV65	614,199,405	533,961,153	1,874,073.88	1,912,769.41	4,087	
Total	647,984,164	567,435,984	2,001,522.61	2,042,480.05	4,477	Freeze Taxable
Tax Rate	0.4922000					(-) 567,435,984
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	180,700	180,700	180,700	0	1	
OV65	4,810,910	4,180,530	2,689,767	1,490,763	25	
Total	4,991,610	4,361,230	2,870,467	1,490,763	26	Transfer Adjustment
						Freeze Adjusted Taxable
						= 4,920,439,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $26,219,923.86 = 4,920,439,100 * (0.4922000 / 100) + 2,001,522.61$

Certified Estimate of Market Value: 8,742,715,766  
 Certified Estimate of Taxable Value: 5,489,365,847

Tif Zone Code	Tax Increment Loss
CKE	3,093,105
TIFF2	8,721,312
Tax Increment Finance Value:	11,814,417
Tax Increment Finance Levy:	58,150.56

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	29	195,854,153	0	195,854,153
DP	437	0	0	0
DPS	9	0	0	0
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	644,000	644,000
DV4	341	0	2,752,068	2,752,068
DV4S	9	0	60,800	60,800
DVHS	263	0	44,976,201	44,976,201
DVHSS	32	0	4,679,205	4,679,205
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	4,550	63,623,873	0	63,623,873
OV65S	62	836,100	0	836,100
PC	210	11,098,930	0	11,098,930
SO	3	15,580	0	15,580
<b>Totals</b>		<b>271,428,636</b>	<b>614,366,825</b>	<b>885,795,461</b>

**2022 CERTIFIED TOTALS**

Property Count: 20

GNV - NAVARRO COUNTY  
Under ARB Review Totals

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Land	Value			
Homesite:	497,660			
Non Homesite:	10,000			
Ag Market:	1,099,440			
Timber Market:	0	<b>Total Land</b>	(+)	1,607,100

Improvement	Value			
Homesite:	1,968,510			
Non Homesite:	5,000	<b>Total Improvements</b>	(+)	1,973,510

Non Real	Count	Value			
Personal Property:	1	10,000			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	10,000
			<b>Market Value</b>	=	3,590,610

Ag	Non Exempt	Exempt			
Total Productivity Market:	1,099,440	0			
Ag Use:	32,240	0	<b>Productivity Loss</b>	(-)	1,067,200
Timber Use:	0	0	<b>Appraised Value</b>	=	2,523,410
Productivity Loss:	1,067,200	0	<b>Homestead Cap</b>	(-)	377,479
			<b>Assessed Value</b>	=	2,145,931
			<b>Total Exemptions Amount</b>	(-)	15,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,130,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	230,493	215,493	801.48	801.48	1		
<b>Total</b>	<b>230,493</b>	<b>215,493</b>	<b>801.48</b>	<b>801.48</b>	<b>1</b>	<b>Freeze Taxable</b>	(-)
Tax Rate	0.4922000						215,493

**Freeze Adjusted Taxable** = 1,915,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $10,229.27 = 1,915,438 * (0.4922000 / 100) + 801.48$

Certified Estimate of Market Value:	2,399,210
Certified Estimate of Taxable Value:	1,781,129
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 20

GNV - NAVARRO COUNTY  
Under ARB Review Totals

7/21/2022 3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
<b>Totals</b>		<b>15,000</b>	<b>0</b>	<b>15,000</b>

Land		Value			
Homesite:		431,396,483			
Non Homesite:		1,062,385,130			
Ag Market:		2,208,900,535			
Timber Market:		0	Total Land	(+)	3,702,682,148
Improvement		Value			
Homesite:		2,197,018,909			
Non Homesite:		1,329,108,009	Total Improvements	(+)	3,526,126,918
Non Real		Count	Value		
Personal Property:		3,394	1,504,742,230		
Mineral Property:		3,439	12,755,080		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					1,517,497,310
					8,746,306,376
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,208,442,195	458,340		
Ag Use:		70,488,216	9,760	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		2,137,953,979	448,580	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	885,810,461
				Net Taxable	=
					5,491,496,778

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	33,164,836	32,854,908	125,148.80	127,410.71	382	
DPS	619,923	619,923	2,299.93	2,299.93	8	
OV65	614,429,898	534,176,646	1,874,875.36	1,913,570.89	4,088	
Total	648,214,657	567,651,477	2,002,324.09	2,043,281.53	4,478	Freeze Taxable
Tax Rate	0.4922000					(-)
						567,651,477
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	180,700	180,700	180,700	0	1	
OV65	4,810,910	4,180,530	2,689,767	1,490,763	25	
Total	4,991,610	4,361,230	2,870,467	1,490,763	26	Transfer Adjustment
						(-)
						1,490,763
						Freeze Adjusted Taxable
						=
						4,922,354,538

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $26,230,153.13 = 4,922,354,538 * (0.4922000 / 100) + 2,002,324.09$

Certified Estimate of Market Value: 8,745,114,976

Certified Estimate of Taxable Value: 5,491,146,976

Tif Zone Code	Tax Increment Loss
CKE	3,093,105
TIFF2	8,721,312
Tax Increment Finance Value:	11,814,417
Tax Increment Finance Levy:	58,150.56

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	29	195,854,153	0	195,854,153
DP	437	0	0	0
DPS	9	0	0	0
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	644,000	644,000
DV4	341	0	2,752,068	2,752,068
DV4S	9	0	60,800	60,800
DVHS	263	0	44,976,201	44,976,201
DVHSS	32	0	4,679,205	4,679,205
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	4,551	63,638,873	0	63,638,873
OV65S	62	836,100	0	836,100
PC	210	11,098,930	0	11,098,930
SO	3	15,580	0	15,580
<b>Totals</b>		<b>271,443,636</b>	<b>614,366,825</b>	<b>885,810,461</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,571	15,155.5311	\$85,814,980	\$2,185,278,265	\$1,939,702,700
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,009,120
C1 VACANT LOTS AND LAND TRACTS	8,290	8,518.7253	\$408,090	\$285,986,079	\$285,778,006
D1 QUALIFIED OPEN-SPACE LAND	10,402	539,955.4324	\$0	\$2,207,300,217	\$70,193,673
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,301	48,714.6985	\$28,361,120	\$1,047,681,757	\$951,218,184
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,029,804
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$25,156,783	\$372,878,400	\$239,295,442
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$14,931,690	\$14,931,690
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,893		\$0	\$126,361,190	\$126,249,595
L2 INDUSTRIAL AND MANUFACTURIN	460		\$60,617,117	\$552,972,950	\$482,321,620
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,623.4336</b>		<b>\$226,196,530</b>	<b>\$8,742,715,766</b>	<b>\$5,489,365,847</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8	26.1353	\$0	\$1,608,240	\$1,311,633
C1 VACANT LOTS AND LAND TRACTS	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED OPEN-SPACE LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E RURAL LAND, NON QUALIFIED OPE	4	3.0000	\$0	\$862,930	\$767,058
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,130,931</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,579	15,181.6664	\$85,814,980	\$2,186,886,505	\$1,941,014,333
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,009,120
C1 VACANT LOTS AND LAND TRACTS	8,291	8,519.1843	\$408,090	\$285,996,079	\$285,788,006
D1 QUALIFIED OPEN-SPACE LAND	10,411	540,273.2174	\$0	\$2,208,399,657	\$70,225,913
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,305	48,717.6985	\$28,361,120	\$1,048,544,687	\$951,985,242
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,029,804
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$25,156,783	\$372,878,400	\$239,295,442
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$14,931,690	\$14,931,690
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,894		\$0	\$126,371,190	\$126,259,595
L2 INDUSTRIAL AND MANUFACTURIN	460		\$60,617,117	\$552,972,950	\$482,321,620
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,970.8129</b>		<b>\$226,196,530</b>	<b>\$8,746,306,376</b>	<b>\$5,491,496,778</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$50,933
A2 MOBILE HOMES	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,273,484,779
A3 SINGLE FAMILY RESIDENCE WATERF	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$132,379,645
A4 SINGLE FAMILY RES (IMP ONLY)	949	1,474.8598	\$44,613,370	\$569,644,800	\$501,327,278
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,492,067
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
B	49		\$25,000	\$9,039,050	\$8,617,605
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,294,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,409	2,878.0846	\$0	\$36,632,862	\$36,602,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D2 IMPROVEMENTS ON QUALIFIED OPE	10,427	539,966.9985	\$0	\$2,207,729,199	\$71,126,996
D3 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D4 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
E	3	19.5010	\$0	\$241,430	\$241,430
E1 REAL, ACREAGE, UNDEVELOPED LA	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,764	6,114.7047	\$25,604,160	\$658,213,123	\$576,003,060
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$62,069,082
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,329,363
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,100,105
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$397,586,514
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$25,156,783	\$372,878,400	\$239,295,442
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$14,881,630	\$14,881,630
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,893		\$0	\$126,331,940	\$126,220,345
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$60,617,117	\$296,133,100	\$225,644,660
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,800,740
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,718,340
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,128,380
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

GNV - NAVARRO COUNTY

<b>Totals</b>	675,623.4336	\$226,196,530	\$8,742,715,766	\$5,489,365,847
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**2022 CERTIFIED TOTALS**

Property Count: 20

GNV - NAVARRO COUNTY  
Under ARB Review Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	5	4.3790	\$0	\$704,960	\$629,806
A2 MOBILE HOMES	1	20.0400	\$0	\$183,030	\$130,075
A3 SINGLE FAMILY RESIDENCE WATERFRONT	2	1.7163	\$0	\$720,250	\$551,752
C3 LOTS OUTSIDE CITY	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED AG LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E1 FARM OR RANCH IMPROVEMENT	4	3.0000	\$0	\$862,930	\$767,058
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,130,931</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$50,933
A2 MOBILE HOMES	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,274,114,585
A3 SINGLE FAMILY RESIDENCE WATERF	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$132,509,720
A4 SINGLE FAMILY RES (IMP ONLY)	951	1,476.5761	\$44,613,370	\$570,365,050	\$501,879,030
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,492,067
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
B	49		\$25,000	\$9,039,050	\$8,617,605
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,294,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D1 IMPROVEMENTS ON QUALIFIED OPE	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
D2 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D3 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$241,430	\$241,430
E	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,768	6,117.7047	\$25,604,160	\$659,076,053	\$576,770,118
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$62,069,082
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,329,363
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,100,105
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$397,586,514
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$25,156,783	\$372,878,400	\$239,295,442
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$14,881,630	\$14,881,630
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,894		\$0	\$126,341,940	\$126,230,345
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$60,617,117	\$296,133,100	\$225,644,660
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,800,740
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,718,340
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,128,380
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

GNV - NAVARRO COUNTY

<b>Totals</b>	675,970.8129	\$226,196,530	\$8,746,306,376	\$5,491,496,778
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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$226,196,530</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$169,002,909</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable function	1	2021 Market Value	\$283,320
EX-XU	11.23 Miscellaneous Exemptions	6	2021 Market Value	\$321,550
EX-XV	Other Exemptions (including public property, r	21	2021 Market Value	\$1,381,800
EX366	HB366 Exempt	789	2021 Market Value	\$798,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,785,250</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$0
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	6	\$65,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$58,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	10	\$110,000
DV4	Disabled Veterans 70% - 100%	29	\$308,460
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	17	\$3,020,188
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$649,426
OV65	Over 65	262	\$3,528,356
OV65S	OV65 Surviving Spouse	26	\$345,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,106,930</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,892,180</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
		<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$10,892,180</b>

**New Ag / Timber Exemptions**

2021 Market Value	\$2,376,325	Count: 22
2022 Ag/Timber Use	\$68,810	
<b>NEW AG / TIMBER VALUE LOSS</b>		

**New Annexations****New Deannexations**

**2022 CERTIFIED TOTALS****GNV - NAVARRO COUNTY**  
**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,232	\$173,103	\$22,189	\$150,914

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,589	\$171,990	\$21,631	\$150,359

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$3,590,610.00	\$1,781,129

**2022 CERTIFIED TOTALS**

Property Count: 326

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

ARB Approved Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		10,720			
Ag Market:		3,083,730			
Timber Market:		0	<b>Total Land</b>	(+)	3,094,450
<b>Improvement</b>		<b>Value</b>			
Homesite:		46,300			
Non Homesite:		0	<b>Total Improvements</b>	(+)	46,300
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		14,260		
Mineral Property:	316		106,840		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		0			121,100
Ag Use:	253,740	0		<b>Productivity Loss</b>	(-)
Timber Use:	0	0		<b>Appraised Value</b>	=
Productivity Loss:	2,829,990	0		<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	15,890
				<b>Net Taxable</b>	=
					415,970

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

7,458.43 = 415,970 \* (1.793022 / 100)

Certified Estimate of Market Value:	3,261,850
Certified Estimate of Taxable Value:	415,970

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	269	0	15,890	15,890
<b>Totals</b>		<b>0</b>	<b>15,890</b>	<b>15,890</b>

**2022 CERTIFIED TOTALS**

Property Count: 326

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Grand Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		10,720			
Ag Market:		3,083,730			
Timber Market:		0	<b>Total Land</b>	(+)	3,094,450
<b>Improvement</b>		<b>Value</b>			
Homesite:		46,300			
Non Homesite:		0	<b>Total Improvements</b>	(+)	46,300
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		14,260		
Mineral Property:	316		106,840		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					121,100
					3,261,850
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	3,083,730	0			
Ag Use:	253,740	0	<b>Productivity Loss</b>	(-)	2,829,990
Timber Use:	0	0	<b>Appraised Value</b>	=	431,860
Productivity Loss:	2,829,990	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	431,860
			<b>Total Exemptions Amount</b>	(-)	15,890
			<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=
					415,970

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

7,458.43 = 415,970 \* (1.793022 / 100)

Certified Estimate of Market Value:	3,261,850
Certified Estimate of Taxable Value:	415,970

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	269	0	15,890	15,890
<b>Totals</b>		<b>0</b>	<b>15,890</b>	<b>15,890</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	8	1,462.8930	\$0	\$3,083,730	\$253,740
E RURAL LAND, NON QUALIFIED OPE	1	5.0000	\$0	\$57,020	\$57,020
G1 OIL AND GAS	47		\$0	\$90,950	\$90,950
J6 PIPELAND COMPANY	1		\$0	\$14,260	\$14,260
X TOTALLY EXEMPT PROPERTY	269		\$0	\$15,890	\$0
<b>Totals</b>	<b>1,467.8930</b>		<b>\$0</b>	<b>\$3,261,850</b>	<b>\$415,970</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	8	1,462.8930	\$0	\$3,083,730	\$253,740
E RURAL LAND, NON QUALIFIED OPE	1	5.0000	\$0	\$57,020	\$57,020
G1 OIL AND GAS	47		\$0	\$90,950	\$90,950
J6 PIPELAND COMPANY	1		\$0	\$14,260	\$14,260
X TOTALLY EXEMPT PROPERTY	269		\$0	\$15,890	\$0
<b>Totals</b>	<b>1,467.8930</b>		<b>\$0</b>	<b>\$3,261,850</b>	<b>\$415,970</b>

**2022 CERTIFIED TOTALS****CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1    QUALIFIED AG LAND	8	1,462.8930	\$0	\$3,083,730	\$253,740
E1    FARM OR RANCH IMPROVEMENT	1	5.0000	\$0	\$57,020	\$57,020
G1    OIL AND GAS	47		\$0	\$90,950	\$90,950
J6    REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$14,260	\$14,260
X    TOTALLY EXEMPT PROPERTY	269		\$0	\$15,890	\$0
<b>Totals</b>	<b>1,467.8930</b>		<b>\$0</b>	<b>\$3,261,850</b>	<b>\$415,970</b>

**2022 CERTIFIED TOTALS**

Property Count: 326

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE  
Grand Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	8	1,462.8930	\$0	\$3,083,730	\$253,740
E1 FARM OR RANCH IMPROVEMENT	1	5.0000	\$0	\$57,020	\$57,020
G1 OIL AND GAS	47		\$0	\$90,950	\$90,950
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$14,260	\$14,260
X TOTALLY EXEMPT PROPERTY	269		\$0	\$15,890	\$0
<b>Totals</b>	<b>1,467.8930</b>		<b>\$0</b>	<b>\$3,261,850</b>	<b>\$415,970</b>

**2022 CERTIFIED TOTALS****New Value**

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

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	123	2021 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
<b>Lower Value Used</b>			

Count of Protested Properties	Total Market Value	Total Value Used
<b> </b>		

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 37

JCH - HILL COLLEGE

ARB Approved Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		700,520			
Ag Market:		6,221,530			
Timber Market:		0	<b>Total Land</b>	(+)	6,922,050
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					6,923,490
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,221,530	0			
Ag Use:	282,440	0	<b>Productivity Loss</b>	(-)	5,939,090
Timber Use:	0	0	<b>Appraised Value</b>	=	984,400
Productivity Loss:	5,939,090	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	984,400
			<b>Total Exemptions Amount</b>	(-)	52,140
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	932,260

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

794.89 = 932,260 \* (0.085265 / 100)

Certified Estimate of Market Value:	6,923,490
Certified Estimate of Taxable Value:	932,260

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	52,140	52,140
<b>Totals</b>		<b>0</b>	<b>52,140</b>	<b>52,140</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		700,520			
Ag Market:		6,221,530			
Timber Market:		0	<b>Total Land</b>	(+)	6,922,050
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					6,923,490
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,221,530	0			
Ag Use:	282,440	0	<b>Productivity Loss</b>	(-)	5,939,090
Timber Use:	0	0	<b>Appraised Value</b>	=	984,400
Productivity Loss:	5,939,090	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	984,400
			<b>Total Exemptions Amount</b>	(-)	52,140
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	932,260

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $794.89 = 932,260 * (0.085265 / 100)$

Certified Estimate of Market Value: 6,923,490  
 Certified Estimate of Taxable Value: 932,260

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

**2022 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

7/21/2022 3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	52,140	52,140
<b>Totals</b>		<b>0</b>	<b>52,140</b>	<b>52,140</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1 VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$75,310	\$75,310
D1 QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$6,221,530	\$282,440
E RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$573,070	\$573,070
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$52,140	\$0
<b>Totals</b>	<b>1,272.3675</b>		<b>\$0</b>	<b>\$6,923,490</b>	<b>\$932,260</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1 VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$75,310	\$75,310
D1 QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$6,221,530	\$282,440
E RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$573,070	\$573,070
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$52,140	\$0
<b>Totals</b>	<b>1,272.3675</b>		<b>\$0</b>	<b>\$6,923,490</b>	<b>\$932,260</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C3 LOTS OUTSIDE CITY	3	5.6875	\$0	\$75,310	\$75,310
D1 QUALIFIED AG LAND	27	1,192.8222	\$0	\$6,221,530	\$282,440
ENA NON-QUALIFIED AG LAND	6	71.2578	\$0	\$573,070	\$573,070
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$52,140	\$0
<b>Totals</b>	<b>1,272.3675</b>		<b>\$0</b>	<b>\$6,923,490</b>	<b>\$932,260</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C3 LOTS OUTSIDE CITY	3	5.6875	\$0	\$75,310	\$75,310
D1 QUALIFIED AG LAND	27	1,192.8222	\$0	\$6,221,530	\$282,440
ENA NON-QUALIFIED AG LAND	6	71.2578	\$0	\$573,070	\$573,070
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$52,140	\$0
<b>Totals</b>	<b>1,272.3675</b>		<b>\$0</b>	<b>\$6,923,490</b>	<b>\$932,260</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 37

JCH - HILL COLLEGE

Effective Rate Assumption

7/21/2022 3:34:37PM

**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**

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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**2022 CERTIFIED TOTALS**

Property Count: 50,696

JCN - NAVARRO COLLEGE  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		430,898,823			
Non Homesite:		1,062,375,130			
Ag Market:		2,207,801,095			
Timber Market:		0	<b>Total Land</b>	(+)	3,701,075,048
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,195,050,399			
Non Homesite:		1,329,103,009	<b>Total Improvements</b>	(+)	3,524,153,408
<b>Non Real</b>		<b>Value</b>			
Personal Property:	3,392	1,504,421,390			
Mineral Property:	3,439	12,755,080			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,517,176,470
			<b>Market Value</b>	=	8,742,404,926
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,207,342,755	458,340			
Ag Use:	70,455,976	9,760	<b>Productivity Loss</b>	(-)	2,136,886,779
Timber Use:	0	0	<b>Appraised Value</b>	=	6,605,518,147
Productivity Loss:	2,136,886,779	448,580	<b>Homestead Cap</b>	(-)	230,667,679
			<b>Assessed Value</b>	=	6,374,850,468
			<b>Total Exemptions Amount</b>	(-)	884,855,991
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	5,489,994,477

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $6,390,353.57 = 5,489,994,477 * (0.116400 / 100)$

Certified Estimate of Market Value: 8,742,404,926  
 Certified Estimate of Taxable Value: 5,489,994,477

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
CKE	3,093,105
TIFF2	8,721,312
Tax Increment Finance Value:	11,814,417
Tax Increment Finance Levy:	13,751.98

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	18	194,914,683	0	194,914,683
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	644,000	644,000
DV4	341	0	2,752,068	2,752,068
DV4S	9	0	60,800	60,800
DVHS	263	0	44,976,201	44,976,201
DVHSS	32	0	4,679,205	4,679,205
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	4,550	63,623,873	0	63,623,873
OV65S	62	836,100	0	836,100
PC	210	11,098,930	0	11,098,930
SO	3	15,580	0	15,580
<b>Totals</b>		<b>270,489,166</b>	<b>614,366,825</b>	<b>884,855,991</b>

**2022 CERTIFIED TOTALS**

Property Count: 20

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		497,660			
Non Homesite:		10,000			
Ag Market:		1,099,440			
Timber Market:	0		<b>Total Land</b>	(+)	1,607,100
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,968,510			
Non Homesite:	5,000		<b>Total Improvements</b>	(+)	1,973,510
<b>Non Real</b>		<b>Value</b>			
Personal Property:	1	10,000			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	10,000
			<b>Market Value</b>	=	3,590,610
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,099,440	0			
Ag Use:	32,240	0	<b>Productivity Loss</b>	(-)	1,067,200
Timber Use:	0	0	<b>Appraised Value</b>	=	2,523,410
Productivity Loss:	1,067,200	0	<b>Homestead Cap</b>	(-)	377,479
			<b>Assessed Value</b>	=	2,145,931
			<b>Total Exemptions Amount</b>	(-)	15,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,130,931

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $2,480.40 = 2,130,931 * (0.116400 / 100)$

Certified Estimate of Market Value:	2,399,210
Certified Estimate of Taxable Value:	1,781,129
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 20

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

7/21/2022 3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
<b>Totals</b>		<b>15,000</b>	<b>0</b>	<b>15,000</b>

<b>Land</b>		<b>Value</b>			
Homesite:		431,396,483			
Non Homesite:		1,062,385,130			
Ag Market:		2,208,900,535			
Timber Market:	0	<b>Total Land</b>	(+)	3,702,682,148	
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,197,018,909			
Non Homesite:		1,329,108,009	<b>Total Improvements</b>	(+)	3,526,126,918
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3,393	1,504,431,390			
Mineral Property:	3,439	12,755,080			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,517,186,470
			<b>Market Value</b>	=	8,745,995,536
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,208,442,195	458,340			
Ag Use:	70,488,216	9,760	<b>Productivity Loss</b>	(-)	2,137,953,979
Timber Use:	0	0	<b>Appraised Value</b>	=	6,608,041,557
Productivity Loss:	2,137,953,979	448,580	<b>Homestead Cap</b>	(-)	231,045,158
			<b>Assessed Value</b>	=	6,376,996,399
			<b>Total Exemptions Amount</b>	(-)	884,870,991
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	5,492,125,408

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $6,392,833.97 = 5,492,125,408 * (0.116400 / 100)$

Certified Estimate of Market Value: 8,744,804,136  
 Certified Estimate of Taxable Value: 5,491,775,606

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
CKE	3,093,105
TIFF2	8,721,312
Tax Increment Finance Value:	11,814,417
Tax Increment Finance Levy:	13,751.98

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	18	194,914,683	0	194,914,683
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	644,000	644,000
DV4	341	0	2,752,068	2,752,068
DV4S	9	0	60,800	60,800
DVHS	263	0	44,976,201	44,976,201
DVHSS	32	0	4,679,205	4,679,205
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	4,551	63,638,873	0	63,638,873
OV65S	62	836,100	0	836,100
PC	210	11,098,930	0	11,098,930
SO	3	15,580	0	15,580
<b>Totals</b>		<b>270,504,166</b>	<b>614,366,825</b>	<b>884,870,991</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,571	15,155.5311	\$85,814,980	\$2,185,278,265	\$1,939,942,017
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,009,120
C1 VACANT LOTS AND LAND TRACTS	8,290	8,518.7253	\$408,090	\$285,986,079	\$285,778,006
D1 QUALIFIED OPEN-SPACE LAND	10,402	539,955.4324	\$0	\$2,207,300,217	\$70,193,673
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,301	48,714.6985	\$28,361,120	\$1,047,681,757	\$951,218,184
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,729,957
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$23,839,198	\$372,878,400	\$239,295,442
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$14,931,690	\$14,931,690
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,892		\$0	\$126,050,350	\$125,938,755
L2 INDUSTRIAL AND MANUFACTURIN	460		\$36,659,705	\$552,972,950	\$482,321,620
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,623.4336</b>		<b>\$200,921,533</b>	<b>\$8,742,404,926</b>	<b>\$5,489,994,477</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8	26.1353	\$0	\$1,608,240	\$1,311,633
C1 VACANT LOTS AND LAND TRACTS	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED OPEN-SPACE LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E RURAL LAND, NON QUALIFIED OPE	4	3.0000	\$0	\$862,930	\$767,058
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,130,931</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,579	15,181.6664	\$85,814,980	\$2,186,886,505	\$1,941,253,650
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,009,120
C1 VACANT LOTS AND LAND TRACTS	8,291	8,519.1843	\$408,090	\$285,996,079	\$285,788,006
D1 QUALIFIED OPEN-SPACE LAND	10,411	540,273.2174	\$0	\$2,208,399,657	\$70,225,913
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,305	48,717.6985	\$28,361,120	\$1,048,544,687	\$951,985,242
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,729,957
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$23,839,198	\$372,878,400	\$239,295,442
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$14,931,690	\$14,931,690
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,893		\$0	\$126,060,350	\$125,948,755
L2 INDUSTRIAL AND MANUFACTURIN	460		\$36,659,705	\$552,972,950	\$482,321,620
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,970.8129</b>		<b>\$200,921,533</b>	<b>\$8,745,995,536</b>	<b>\$5,492,125,408</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$50,933
A2 MOBILE HOMES	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,273,484,779
A3 SINGLE FAMILY RESIDENCE WATERF	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$132,379,645
A4 SINGLE FAMILY RES (IMP ONLY)	949	1,474.8598	\$44,613,370	\$569,644,800	\$501,327,278
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,492,067
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
B	49		\$25,000	\$9,039,050	\$8,856,922
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,294,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,409	2,878.0846	\$0	\$36,632,862	\$36,602,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D1 IMPROVEMENTS ON QUALIFIED OPE	10,427	539,966.9985	\$0	\$2,207,729,199	\$71,126,996
D2 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D3 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$241,430	\$241,430
E	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,764	6,114.7047	\$25,604,160	\$658,213,123	\$576,003,060
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$62,069,082
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,329,363
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,100,105
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$398,286,667
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$23,839,198	\$372,878,400	\$239,295,442
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$14,881,630	\$14,881,630
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,892		\$0	\$126,021,100	\$125,909,505
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$36,659,705	\$296,133,100	\$225,644,660
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,800,740
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,718,340
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,128,380
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

JCN - NAVARRO COLLEGE

<b>Totals</b>	675,623.4336	\$200,921,533	\$8,742,404,926	\$5,489,994,477
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**2022 CERTIFIED TOTALS**

Property Count: 20

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	5	4.3790	\$0	\$704,960	\$629,806
A2 MOBILE HOMES	1	20.0400	\$0	\$183,030	\$130,075
A3 SINGLE FAMILY RESIDENCE WATERFRONT	2	1.7163	\$0	\$720,250	\$551,752
C3 LOTS OUTSIDE CITY	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED AG LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E1 FARM OR RANCH IMPROVEMENT	4	3.0000	\$0	\$862,930	\$767,058
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,130,931</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$50,933
A2 MOBILE HOMES	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,274,114,585
A3 SINGLE FAMILY RESIDENCE WATERF	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$132,509,720
A4 SINGLE FAMILY RES (IMP ONLY)	951	1,476.5761	\$44,613,370	\$570,365,050	\$501,879,030
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,492,067
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
B	49		\$25,000	\$9,039,050	\$8,856,922
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,294,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D1 IMPROVEMENTS ON QUALIFIED OPE	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
D2 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D3 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$241,430	\$241,430
E	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,768	6,117.7047	\$25,604,160	\$659,076,053	\$576,770,118
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$62,069,082
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,329,363
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,100,105
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$398,286,667
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$23,839,198	\$372,878,400	\$239,295,442
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$14,881,630	\$14,881,630
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,893		\$0	\$126,031,100	\$125,919,505
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$36,659,705	\$296,133,100	\$225,644,660
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,800,740
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,718,340
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,128,380
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

JCN - NAVARRO COLLEGE

<b>Totals</b>	675,970.8129	\$200,921,533	\$8,745,995,536	\$5,492,125,408
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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$200,921,533</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$165,634,015</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2021 Market Value	\$283,320
EX-XU	11.23 Miscellaneous Exemptions	6	2021 Market Value	\$321,550
EX-XV	Other Exemptions (including public property, r	21	2021 Market Value	\$1,381,800
EX366	HB366 Exempt	789	2021 Market Value	\$799,910
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,786,580</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$65,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$58,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	10	\$110,000
DV4	Disabled Veterans 70% - 100%	29	\$308,460
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	17	\$3,020,188
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$649,426
OV65	Over 65	262	\$3,528,356
OV65S	OV65 Surviving Spouse	26	\$345,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,106,930</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,893,510</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$10,893,510</b>
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**New Ag / Timber Exemptions**

2021 Market Value	\$2,376,325	Count: 22
2022 Ag/Timber Use	\$68,810	
<b>NEW AG / TIMBER VALUE LOSS</b>		<b>\$2,307,515</b>

**New Annexations****New Deannexations**

**2022 CERTIFIED TOTALS**JCN - NAVARRO COLLEGE  
**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,232	\$173,103	\$22,189	\$150,914

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,589	\$171,990	\$21,631	\$150,359

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$3,590,610.00	\$1,781,129

**2022 CERTIFIED TOTALS**

Property Count: 6,732

NCESD - NC EMERGENCY SERVICES DIST #1  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		46,952,330			
Non Homesite:		147,068,533			
Ag Market:		438,054,637			
Timber Market:	0	<b>Total Land</b>	(+)	632,075,500	
<b>Improvement</b>		<b>Value</b>			
Homesite:		224,132,240			
Non Homesite:		108,514,377	<b>Total Improvements</b>	(+)	332,646,617
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	269		155,542,600		
Mineral Property:	1,124		5,235,310		
Autos:	0	0	<b>Total Non Real</b>	(+)	160,777,910
			<b>Market Value</b>	=	1,125,500,027
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	438,054,637	0			
Ag Use:	15,118,317	0	<b>Productivity Loss</b>	(-)	422,936,320
Timber Use:	0	0	<b>Appraised Value</b>	=	702,563,707
Productivity Loss:	422,936,320	0	<b>Homestead Cap</b>	(-)	30,242,615
			<b>Assessed Value</b>	=	672,321,092
			<b>Total Exemptions Amount</b>	(-)	64,952,641
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	607,368,451

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $303,684.23 = 607,368,451 * (0.050000 / 100)$

Certified Estimate of Market Value: 1,125,500,027  
 Certified Estimate of Taxable Value: 607,368,451

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

**2022 CERTIFIED TOTALS**

Property Count: 6,732

NCESD - NC EMERGENCY SERVICES DIST #1

ARB Approved Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	87,000	87,000
DV2	7	0	58,058	58,058
DV2S	1	0	0	0
DV3	5	0	54,000	54,000
DV4	39	0	350,940	350,940
DVHS	28	0	5,791,169	5,791,169
DVHSS	2	0	176,925	176,925
EX-XR	216	0	22,982,880	22,982,880
EX-XU	1	0	37,070	37,070
EX-XV	164	0	35,009,470	35,009,470
EX-XV (Prorated)	2	0	28,259	28,259
EX366	726	0	68,900	68,900
PC	27	307,970	0	307,970
<b>Totals</b>		<b>307,970</b>	<b>64,644,671</b>	<b>64,952,641</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

NCESD - NC EMERGENCY SERVICES DIST #1  
Under ARB Review Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		144,220			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	144,220
<b>Improvement</b>		<b>Value</b>			
Homesite:		38,810			
Non Homesite:		0	<b>Total Improvements</b>	(+)	38,810
<b>Non Real</b>		<b>Value</b>			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	183,030
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	183,030
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	52,955
			<b>Assessed Value</b>	=	130,075
			<b>Total Exemptions Amount</b>	(-)	0
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	130,075

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $65.04 = 130,075 * (0.050000 / 100)$

Certified Estimate of Market Value:	120,000
Certified Estimate of Taxable Value:	120,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
<b>Totals</b>				

**2022 CERTIFIED TOTALS**

Property Count: 6,733

NCESD - NC EMERGENCY SERVICES DIST #1  
Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		47,096,550			
Non Homesite:		147,068,533			
Ag Market:		438,054,637			
Timber Market:	0	<b>Total Land</b>	(+)	632,219,720	
<b>Improvement</b>		<b>Value</b>			
Homesite:		224,171,050			
Non Homesite:		108,514,377	<b>Total Improvements</b>	(+)	332,685,427
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	269	155,542,600			
Mineral Property:	1,124	5,235,310			
Autos:	0	0	<b>Total Non Real</b>	(+)	160,777,910
			<b>Market Value</b>	=	1,125,683,057
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	438,054,637	0			
Ag Use:	15,118,317	0	<b>Productivity Loss</b>	(-)	422,936,320
Timber Use:	0	0	<b>Appraised Value</b>	=	702,746,737
Productivity Loss:	422,936,320	0	<b>Homestead Cap</b>	(-)	30,295,570
			<b>Assessed Value</b>	=	672,451,167
			<b>Total Exemptions Amount</b>	(-)	64,952,641
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	607,498,526

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $303,749.26 = 607,498,526 * (0.050000 / 100)$

Certified Estimate of Market Value: 1,125,620,027  
 Certified Estimate of Taxable Value: 607,488,451

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	87,000	87,000
DV2	7	0	58,058	58,058
DV2S	1	0	0	0
DV3	5	0	54,000	54,000
DV4	39	0	350,940	350,940
DVHS	28	0	5,791,169	5,791,169
DVHSS	2	0	176,925	176,925
EX-XR	216	0	22,982,880	22,982,880
EX-XU	1	0	37,070	37,070
EX-XV	164	0	35,009,470	35,009,470
EX-XV (Prorated)	2	0	28,259	28,259
EX366	726	0	68,900	68,900
PC	27	307,970	0	307,970
<b>Totals</b>		<b>307,970</b>	<b>64,644,671</b>	<b>64,952,641</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,555	2,044.8319	\$12,716,960	\$234,344,441	\$207,575,459
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	1,130	1,153.1208	\$64,120	\$45,534,172	\$45,465,658
D1 QUALIFIED OPEN-SPACE LAND	1,754	108,219.3010	\$0	\$438,026,749	\$15,071,649
D2 IMPROVEMENTS ON QUALIFIED OP	200		\$130,800	\$2,311,693	\$2,300,653
E RURAL LAND, NON QUALIFIED OPE	973	5,945.5944	\$3,075,140	\$126,075,693	\$116,611,566
F1 COMMERCIAL REAL PROPERTY	109	258.6696	\$28,250	\$17,030,030	\$17,030,030
F2 INDUSTRIAL AND MANUFACTURIN	5	23.2500	\$18,241,460	\$37,077,710	\$37,077,710
G1 OIL AND GAS	424		\$0	\$5,188,130	\$5,188,130
J1 WATER SYSTEMS	3	0.1440	\$0	\$45,880	\$45,880
J2 GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,270,700	\$1,270,700
J3 ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$23,279,630	\$23,279,630
J4 TELEPHONE COMPANY (INCLUDI	12	0.1148	\$0	\$1,393,710	\$1,393,710
J5 RAILROAD	4		\$0	\$14,906,660	\$14,906,660
J6 PIPELAND COMPANY	57	1.0000	\$0	\$74,176,540	\$73,868,570
J7 CABLE TELEVISION COMPANY	2		\$0	\$15,400	\$15,400
L1 COMMERCIAL PERSONAL PROPE	114		\$0	\$3,378,250	\$3,378,250
L2 INDUSTRIAL AND MANUFACTURIN	39		\$0	\$37,165,850	\$37,165,850
M1 TANGIBLE OTHER PERSONAL, MOB	95		\$1,962,850	\$5,350,790	\$4,921,526
S SPECIAL INVENTORY TAX	5		\$0	\$67,550	\$67,550
X TOTALLY EXEMPT PROPERTY	1,109	18,308.1882	\$0	\$58,126,579	\$0
<b>Totals</b>	<b>135,971.2027</b>		<b>\$36,219,580</b>	<b>\$1,125,500,027</b>	<b>\$607,368,451</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	20.0400	\$0	\$183,030	\$130,075
<b>Totals</b>	<b>20.0400</b>		<b>\$0</b>	<b>\$183,030</b>	<b>\$130,075</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,556	2,064.8719	\$12,716,960	\$234,527,471	\$207,705,534
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	1,130	1,153.1208	\$64,120	\$45,534,172	\$45,465,658
D1 QUALIFIED OPEN-SPACE LAND	1,754	108,219.3010	\$0	\$438,026,749	\$15,071,649
D2 IMPROVEMENTS ON QUALIFIED OP	200		\$130,800	\$2,311,693	\$2,300,653
E RURAL LAND, NON QUALIFIED OPE	973	5,945.5944	\$3,075,140	\$126,075,693	\$116,611,566
F1 COMMERCIAL REAL PROPERTY	109	258.6696	\$28,250	\$17,030,030	\$17,030,030
F2 INDUSTRIAL AND MANUFACTURIN	5	23.2500	\$18,241,460	\$37,077,710	\$37,077,710
G1 OIL AND GAS	424		\$0	\$5,188,130	\$5,188,130
J1 WATER SYSTEMS	3	0.1440	\$0	\$45,880	\$45,880
J2 GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,270,700	\$1,270,700
J3 ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$23,279,630	\$23,279,630
J4 TELEPHONE COMPANY (INCLUDI	12	0.1148	\$0	\$1,393,710	\$1,393,710
J5 RAILROAD	4		\$0	\$14,906,660	\$14,906,660
J6 PIPELAND COMPANY	57	1.0000	\$0	\$74,176,540	\$73,868,570
J7 CABLE TELEVISION COMPANY	2		\$0	\$15,400	\$15,400
L1 COMMERCIAL PERSONAL PROPE	114		\$0	\$3,378,250	\$3,378,250
L2 INDUSTRIAL AND MANUFACTURIN	39		\$0	\$37,165,850	\$37,165,850
M1 TANGIBLE OTHER PERSONAL, MOB	95		\$1,962,850	\$5,350,790	\$4,921,526
S SPECIAL INVENTORY TAX	5		\$0	\$67,550	\$67,550
X TOTALLY EXEMPT PROPERTY	1,109	18,308.1882	\$0	\$58,126,579	\$0
<b>Totals</b>	<b>135,991.2427</b>		<b>\$36,219,580</b>	<b>\$1,125,683,057</b>	<b>\$607,498,526</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	946	1,113.3302	\$3,850,080	\$101,817,181	\$89,941,208
A2 MOBILE HOMES	204	536.9090	\$681,810	\$12,708,560	\$11,097,635
A3 SINGLE FAMILY RESIDENCE WATERFRONT	198	338.3977	\$7,980,910	\$114,235,110	\$101,343,899
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$288,190	\$288,190
A5 MISCELLANEOUS IMP	238	56.1950	\$204,160	\$5,295,400	\$4,904,527
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	291	164.6054	\$0	\$2,292,522	\$2,292,522
C1C COMMERCIAL VACANT LOT	35	34.7481	\$0	\$587,350	\$587,350
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C2E EXEMPT COMM LAND	2	1.1760	\$0	\$13,430	\$13,430
C3 LOTS OUTSIDE CITY	101	334.9644	\$0	\$3,759,340	\$3,757,710
C4 OFF WATER LOTS	391	367.6322	\$37,680	\$10,995,840	\$10,959,840
C5 WATERFRONT LOTS	310	249.8797	\$26,440	\$27,880,690	\$27,849,806
D1 QUALIFIED AG LAND	1,758	108,248.3694	\$0	\$438,292,258	\$15,337,158
D2 IMPROVEMENTS ON QUALIFED OPE	200		\$130,800	\$2,311,693	\$2,300,653
D4 REAL, ACREAGE, UNDEVELOPED LA	1	10.0000	\$0	\$110,000	\$110,000
E1 FARM OR RANCH IMPROVEMENT	533	646.7470	\$2,643,020	\$77,087,033	\$69,112,304
E2 REAL, FARM/RANCH, MOBILE HOME	139	177.0570	\$384,420	\$6,887,330	\$5,939,878
E3 REAL, FARM/RANCH, OTHER IMPROV	20		\$35,780	\$205,780	\$205,263
E4 REAL RESIDENTIAL-RES REMOVED+	1		\$11,920	\$11,920	\$11,920
ENA NON-QUALIFIED AG LAND	388	5,082.7220	\$0	\$41,508,121	\$40,966,691
F1 REAL, COMMERCIAL	109	258.6696	\$28,250	\$17,030,030	\$17,030,030
F2 REAL, INDUSTRIAL	5	23.2500	\$18,241,460	\$37,077,710	\$37,077,710
G1 OIL AND GAS	424		\$0	\$5,188,130	\$5,188,130
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$45,880	\$45,880
J2 REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,270,700	\$1,270,700
J3 REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$23,279,630	\$23,279,630
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1148	\$0	\$1,393,710	\$1,393,710
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$14,906,660	\$14,906,660
J6 REAL & TANGIBLE PERSONAL, UTIL	55	1.0000	\$0	\$74,038,400	\$73,730,430
J6A PIPELINES OTHER PROPERTY	2		\$0	\$138,140	\$138,140
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,400	\$15,400
L1 TANGIBLE, PERSONAL PROPERTY, C	114		\$0	\$3,377,050	\$3,377,050
L2C INDUSTRIAL INVENTORY	3		\$0	\$12,495,580	\$12,495,580
L2G INDUSTRIAL MACHINERY & EQUIPM	9		\$0	\$22,059,660	\$22,059,660
L2H INDUSTRIAL LEASED EQUIPMENT	5		\$0	\$597,170	\$597,170
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$11,950	\$11,950
L2M INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$442,160	\$442,160
L2O INDUSTRIAL COMPUTERS	1		\$0	\$292,030	\$292,030
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$732,250	\$732,250
L2Q INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$535,050	\$535,050
M1 TANGIBLE OTHER PERSONAL, MOBI	95		\$1,962,850	\$5,350,790	\$4,921,526
S SPECIAL INVENTORY	5		\$0	\$67,550	\$67,550
X TOTALLY EXEMPT PROPERTY	1,109	18,308.1882	\$0	\$58,126,579	\$0
<b>Totals</b>	<b>135,971.2027</b>		<b>\$36,219,580</b>	<b>\$1,125,500,027</b>	<b>\$607,368,450</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 1

NCESD - NC EMERGENCY SERVICES DIST #1  
Under ARB Review Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A2 MOBILE HOMES	1	20.0400	\$0	\$183,030	\$130,075
<b>Totals</b>	<b>20.0400</b>		<b>\$0</b>	<b>\$183,030</b>	<b>\$130,075</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	946	1,113.3302	\$3,850,080	\$101,817,181	\$89,941,208
A2 MOBILE HOMES	205	556.9490	\$681,810	\$12,891,590	\$11,227,710
A3 SINGLE FAMILY RESIDENCE WATERFRONT	198	338.3977	\$7,980,910	\$114,235,110	\$101,343,899
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$288,190	\$288,190
A5 MISCELLANEOUS IMP	238	56.1950	\$204,160	\$5,295,400	\$4,904,527
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	291	164.6054	\$0	\$2,292,522	\$2,292,522
C1C COMMERCIAL VACANT LOT	35	34.7481	\$0	\$587,350	\$587,350
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C2E EXEMPT COMM LAND	2	1.1760	\$0	\$13,430	\$13,430
C3 LOTS OUTSIDE CITY	101	334.9644	\$0	\$3,759,340	\$3,757,710
C4 OFF WATER LOTS	391	367.6322	\$37,680	\$10,995,840	\$10,959,840
C5 WATERFRONT LOTS	310	249.8797	\$26,440	\$27,880,690	\$27,849,806
D1 QUALIFIED AG LAND	1,758	108,248.3694	\$0	\$438,292,258	\$15,337,158
D2 IMPROVEMENTS ON QUALIFED OPE	200		\$130,800	\$2,311,693	\$2,300,653
D4 REAL, ACREAGE, UNDEVELOPED LA	1	10.0000	\$0	\$110,000	\$110,000
E1 FARM OR RANCH IMPROVEMENT	533	646.7470	\$2,643,020	\$77,087,033	\$69,112,304
E2 REAL, FARM/RANCH, MOBILE HOME	139	177.0570	\$384,420	\$6,887,330	\$5,939,878
E3 REAL, FARM/RANCH, OTHER IMPROV	20		\$35,780	\$205,780	\$205,263
E4 REAL RESIDENTIAL-RES REMOVED+	1		\$11,920	\$11,920	\$11,920
ENA NON-QUALIFIED AG LAND	388	5,082.7220	\$0	\$41,508,121	\$40,966,691
F1 REAL, COMMERCIAL	109	258.6696	\$28,250	\$17,030,030	\$17,030,030
F2 REAL, INDUSTRIAL	5	23.2500	\$18,241,460	\$37,077,710	\$37,077,710
G1 OIL AND GAS	424		\$0	\$5,188,130	\$5,188,130
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$45,880	\$45,880
J2 REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,270,700	\$1,270,700
J3 REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$23,279,630	\$23,279,630
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1148	\$0	\$1,393,710	\$1,393,710
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$14,906,660	\$14,906,660
J6 REAL & TANGIBLE PERSONAL, UTIL	55	1.0000	\$0	\$74,038,400	\$73,730,430
J6A PIPELINES OTHER PROPERTY	2		\$0	\$138,140	\$138,140
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,400	\$15,400
L1 TANGIBLE, PERSONAL PROPERTY, C	114		\$0	\$3,377,050	\$3,377,050
L2C INDUSTRIAL INVENTORY	3		\$0	\$12,495,580	\$12,495,580
L2G INDUSTRIAL MACHINERY & EQUIPM	9		\$0	\$22,059,660	\$22,059,660
L2H INDUSTRIAL LEASED EQUIPMENT	5		\$0	\$597,170	\$597,170
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$11,950	\$11,950
L2M INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$442,160	\$442,160
L2O INDUSTRIAL COMPUTERS	1		\$0	\$292,030	\$292,030
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$732,250	\$732,250
L2Q INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$535,050	\$535,050
M1 TANGIBLE OTHER PERSONAL, MOBI	95		\$1,962,850	\$5,350,790	\$4,921,526
S SPECIAL INVENTORY	5		\$0	\$67,550	\$67,550
X TOTALLY EXEMPT PROPERTY	1,109	18,308.1882	\$0	\$58,126,579	\$0
<b>Totals</b>	<b>135,991.2427</b>		<b>\$36,219,580</b>	<b>\$1,125,683,057</b>	<b>\$607,498,525</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 6,733

NCESD - NC EMERGENCY SERVICES DIST #1

Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$36,219,580
TOTAL NEW VALUE TAXABLE:	\$35,386,850

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$37,070
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$1,141,160
EX366	HB366 Exempt	202	2021 Market Value	\$13,440
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,191,670</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	6	\$1,212,845
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$86,240
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,352,085</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,543,755</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,543,755</b>

**New Ag / Timber Exemptions**

2021 Market Value	\$2,133,282	Count: 16
2022 Ag/Timber Use	\$64,110	
<b>NEW AG / TIMBER VALUE LOSS</b>		<b>\$2,069,172</b>

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
941	\$199,229	\$31,880	\$167,349
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
656	\$202,567	\$33,992	\$168,575
<b></b>			

**2022 CERTIFIED TOTALS**  
NCESD - NC EMERGENCY SERVICES DIST #1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$183,030.00	\$120,000

**2022 CERTIFIED TOTALS**

Property Count: 50,697

**NFL - NAVARRO FLOOD CONTROL**

ARB Approved Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		430,898,823			
Non Homesite:		1,062,375,130			
Ag Market:		2,207,801,095			
Timber Market:		0	<b>Total Land</b>	(+)	3,701,075,048
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,195,050,399			
Non Homesite:		1,329,103,009	<b>Total Improvements</b>	(+)	3,524,153,408
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3,393		1,504,732,230		
Mineral Property:	3,439		12,755,080		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:	2,207,342,755		458,340		1,517,487,310
Ag Use:	70,455,976		9,760	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	2,136,886,779		448,580	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	707,682,573
				<b>Net Taxable</b>	=
					5,667,478,735

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	33,164,836	31,796,465	2,132.54	2,173.76	382		
DPS	619,923	599,026	38.98	38.98	8		
OV65	614,103,030	533,896,008	33,764.79	34,502.32	4,085		
<b>Total</b>	<b>647,887,789</b>	<b>566,291,499</b>	<b>35,936.31</b>	<b>36,715.06</b>	<b>4,475</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.0085000</b>						<b>566,291,499</b>
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>		
DP	180,700	178,481	178,481	0	1		
OV65	4,860,910	4,215,530	3,348,497	867,033	26		
<b>Total</b>	<b>5,041,610</b>	<b>4,394,011</b>	<b>3,526,978</b>	<b>867,033</b>	<b>27</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							<b>5,100,320,203</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 469,463.53 = 5,100,320,203 \* (0.0085000 / 100) + 35,936.31

Certified Estimate of Market Value: 8,742,715,766

Certified Estimate of Taxable Value: 5,667,478,735

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	437	0	0	0
DPS	9	0	0	0
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	638,535	638,535
DV4	341	0	2,739,191	2,739,191
DV4S	9	0	60,800	60,800
DVHS	263	0	43,335,031	43,335,031
DVHSS	32	0	4,469,081	4,469,081
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HS	10,766	0	17,737,927	17,737,927
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	4,550	65,496,847	0	65,496,847
OV65S	62	836,100	0	836,100
PC	210	11,098,930	0	11,098,930
SO	3	15,580	0	15,580
<b>Totals</b>	<b>77,447,457</b>		<b>630,235,116</b>	<b>707,682,573</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 20

NFL - NAVARRO FLOOD CONTROL

Under ARB Review Totals

7/21/2022

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Land	Value			
Homesite:	497,660			
Non Homesite:	10,000			
Ag Market:	1,099,440			
Timber Market:	0	<b>Total Land</b>	(+)	1,607,100

Improvement	Value			
Homesite:	1,968,510			
Non Homesite:	5,000	<b>Total Improvements</b>	(+)	1,973,510

Non Real	Count	Value			
Personal Property:	1	10,000			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	10,000
			<b>Market Value</b>	=	3,590,610

Ag	Non Exempt	Exempt			
Total Productivity Market:	1,099,440	0			
Ag Use:	32,240	0	<b>Productivity Loss</b>	(-)	1,067,200
Timber Use:	0	0	<b>Appraised Value</b>	=	2,523,410
Productivity Loss:	1,067,200	0	<b>Homestead Cap</b>	(-)	377,479
			<b>Assessed Value</b>	=	2,145,931
			<b>Total Exemptions Amount</b>	(-)	30,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,115,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	230,493	215,493	14.07	14.07	1		
<b>Total</b>	<b>230,493</b>	<b>215,493</b>	<b>14.07</b>	<b>14.07</b>	<b>1</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.0085000</b>						<b>215,493</b>

**Freeze Adjusted Taxable** = 1,900,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 175.61 = 1,900,438 \* (0.0085000 / 100) + 14.07

Certified Estimate of Market Value: 2,399,210  
 Certified Estimate of Taxable Value: 1,775,129

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

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 20

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	6	0	15,000	15,000
OV65	1	15,000	0	15,000
<b>Totals</b>		<b>15,000</b>	<b>15,000</b>	<b>30,000</b>

Land		Value				
Homesite:		431,396,483				
Non Homesite:		1,062,385,130				
Ag Market:		2,208,900,535				
Timber Market:		0	Total Land	(+)	3,702,682,148	
Improvement		Value				
Homesite:		2,197,018,909				
Non Homesite:		1,329,108,009	Total Improvements	(+)	3,526,126,918	
Non Real		Count	Value			
Personal Property:		3,394	1,504,742,230			
Mineral Property:		3,439	12,755,080			
Autos:		0	0	Total Non Real	(+)	1,517,497,310
				Market Value	=	8,746,306,376
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,208,442,195	458,340			
Ag Use:		70,488,216	9,760	Productivity Loss	(-)	2,137,953,979
Timber Use:		0	0	Appraised Value	=	6,608,352,397
Productivity Loss:		2,137,953,979	448,580	Homestead Cap	(-)	231,045,158
				Assessed Value	=	6,377,307,239
				Total Exemptions Amount	(-)	707,712,573
				(Breakdown on Next Page)		
				Net Taxable	=	5,669,594,666
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count
DP	33,164,836	31,796,465	2,132.54	2,173.76	382	
DPS	619,923	599,026	38.98	38.98	8	
OV65	614,333,523	534,111,501	33,778.86	34,516.39	4,086	
Total	648,118,282	566,506,992	35,950.38	36,729.13	4,476	Freeze Taxable
Tax Rate	0.0085000					(-) 566,506,992
Transfer		Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	180,700	178,481	178,481	0	1	
OV65	4,860,910	4,215,530	3,348,497	867,033	26	
Total	5,041,610	4,394,011	3,526,978	867,033	27	Transfer Adjustment
						Freeze Adjusted Taxable
						= 5,102,220,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 469,639.13 = 5,102,220,641 \* (0.0085000 / 100) + 35,950.38

Certified Estimate of Market Value: 8,745,114,976

Certified Estimate of Taxable Value: 5,669,253,864

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	437	0	0	0
DPS	9	0	0	0
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	638,535	638,535
DV4	341	0	2,739,191	2,739,191
DV4S	9	0	60,800	60,800
DVHS	263	0	43,335,031	43,335,031
DVHSS	32	0	4,469,081	4,469,081
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HS	10,772	0	17,752,927	17,752,927
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	4,551	65,511,847	0	65,511,847
OV65S	62	836,100	0	836,100
PC	210	11,098,930	0	11,098,930
SO	3	15,580	0	15,580
<b>Totals</b>	<b>77,462,457</b>		<b>630,250,116</b>	<b>707,712,573</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,571	15,155.5311	\$85,814,980	\$2,185,278,265	\$1,927,470,960
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,003,120
C1 VACANT LOTS AND LAND TRACTS	8,290	8,518.7253	\$408,090	\$285,986,079	\$285,778,006
D1 QUALIFIED OPEN-SPACE LAND	10,402	539,955.4324	\$0	\$2,207,300,217	\$70,193,673
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,301	48,714.6985	\$28,361,120	\$1,047,681,757	\$946,972,733
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,728,509
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$29,330,730	\$372,878,400	\$372,878,400
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$14,931,690	\$14,931,690
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,893		\$0	\$126,361,190	\$126,361,190
L2 INDUSTRIAL AND MANUFACTURIN	460		\$60,617,117	\$552,972,950	\$543,541,750
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$61,649,846
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,623.4336</b>		<b>\$230,370,477</b>	<b>\$8,742,715,766</b>	<b>\$5,667,478,735</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 20

NFL - NAVARRO FLOOD CONTROL

Under ARB Review Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8	26.1353	\$0	\$1,608,240	\$1,302,633
C1 VACANT LOTS AND LAND TRACTS	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED OPEN-SPACE LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E RURAL LAND, NON QUALIFIED OPE	4	3.0000	\$0	\$862,930	\$761,058
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,115,931</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,579	15,181.6664	\$85,814,980	\$2,186,886,505	\$1,928,773,593
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,003,120
C1 VACANT LOTS AND LAND TRACTS	8,291	8,519.1843	\$408,090	\$285,996,079	\$285,788,006
D1 QUALIFIED OPEN-SPACE LAND	10,411	540,273.2174	\$0	\$2,208,399,657	\$70,225,913
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,305	48,717.6985	\$28,361,120	\$1,048,544,687	\$947,733,791
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,728,509
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$29,330,730	\$372,878,400	\$372,878,400
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$14,931,690	\$14,931,690
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,894		\$0	\$126,371,190	\$126,371,190
L2 INDUSTRIAL AND MANUFACTURIN	460		\$60,617,117	\$552,972,950	\$543,541,750
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$61,649,846
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,970.8129</b>		<b>\$230,370,477</b>	<b>\$8,746,306,376</b>	<b>\$5,669,594,666</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$50,794
A2 MOBILE HOMES	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,263,102,316
A3 SINGLE FAMILY RESIDENCE WATERF	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$130,820,969
A4 SINGLE FAMILY RES (IMP ONLY)	949	1,474.8598	\$44,613,370	\$569,644,800	\$500,826,794
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,480,067
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,168,057
B	49		\$25,000	\$9,039,050	\$8,851,163
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,288,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,409	2,878.0846	\$0	\$36,632,862	\$36,602,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D2 IMPROVEMENTS ON QUALIFIED OPE	10,427	539,966.9985	\$0	\$2,207,729,199	\$71,126,996
D3 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D4 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
E	3	19.5010	\$0	\$241,430	\$241,430
E1 REAL, ACREAGE, UNDEVELOPED LA	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,764	6,114.7047	\$25,604,160	\$658,213,123	\$572,571,329
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$61,352,974
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,320,109
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,011,746
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$398,285,219
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$29,330,730	\$372,878,400	\$372,878,400
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$14,881,630	\$14,881,630
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,893		\$0	\$126,331,940	\$126,331,940
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$60,617,117	\$296,133,100	\$286,701,900
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,806,720
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,729,230
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,274,400
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$61,649,846
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

## NFL - NAVARRO FLOOD CONTROL

<b>Totals</b>	675,623.4336	\$230,370,477	\$8,742,715,766	\$5,667,478,734
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**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 20

NFL - NAVARRO FLOOD CONTROL

Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	5	4.3790	\$0	\$704,960	\$626,806
A2 MOBILE HOMES	1	20.0400	\$0	\$183,030	\$127,075
A3 SINGLE FAMILY RESIDENCE WATERFRONT	2	1.7163	\$0	\$720,250	\$548,752
C3 LOTS OUTSIDE CITY	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED AG LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E1 FARM OR RANCH IMPROVEMENT	4	3.0000	\$0	\$862,930	\$761,058
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,115,931</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$50,794
A2 MOBILE HOMES	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,263,729,122
A3 SINGLE FAMILY RESIDENCE WATERF	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$130,948,044
A4 SINGLE FAMILY RES (IMP ONLY)	951	1,476.5761	\$44,613,370	\$570,365,050	\$501,375,546
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,480,067
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,168,057
B	49		\$25,000	\$9,039,050	\$8,851,163
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,288,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D2 IMPROVEMENTS ON QUALIFIED OPE	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
D3 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D4 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
E	3	19.5010	\$0	\$241,430	\$241,430
E1 REAL, ACREAGE, UNDEVELOPED LA	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,768	6,117.7047	\$25,604,160	\$659,076,053	\$573,332,387
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$61,352,974
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,320,109
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,011,746
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$398,285,219
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$29,330,730	\$372,878,400	\$372,878,400
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$14,881,630	\$14,881,630
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,894		\$0	\$126,341,940	\$126,341,940
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$60,617,117	\$296,133,100	\$286,701,900
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,806,720
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,729,230
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,274,400
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$61,649,846
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

## NFL - NAVARRO FLOOD CONTROL

<b>Totals</b>	675,970.8129	\$230,370,477	\$8,746,306,376	\$5,669,594,665
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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$230,370,477</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$219,372,338</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable function	1	2021 Market Value	\$283,320
EX-XU	11.23 Miscellaneous Exemptions	6	2021 Market Value	\$321,550
EX-XV	Other Exemptions (including public property, r	21	2021 Market Value	\$1,381,800
EX366	HB366 Exempt	789	2021 Market Value	\$799,910
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,786,580</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$0
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	6	\$65,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$58,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	10	\$109,320
DV4	Disabled Veterans 70% - 100%	29	\$308,460
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	17	\$3,001,597
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$634,426
HS	Homestead	499	\$921,914
OV65	Over 65	262	\$3,603,356
OV65S	OV65 Surviving Spouse	26	\$345,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,069,573</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,856,153</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
		<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$11,856,153</b>

**New Ag / Timber Exemptions**

2021 Market Value	\$2,376,325	Count: 22
2022 Ag/Timber Use	\$68,810	
<b>NEW AG / TIMBER VALUE LOSS</b>		<b>\$2,307,515</b>

**New Annexations****New Deannexations**

**2022 CERTIFIED TOTALS****NFL - NAVARRO FLOOD CONTROL**  
**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,232	\$173,103	\$23,825	\$149,278

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,589	\$171,990	\$23,286	\$148,704

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$3,590,610.00	\$1,775,129

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 50,696

RBC - NAVARRO ROAD AND BRIDGE

ARB Approved Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		430,898,823			
Non Homesite:		1,062,375,130			
Ag Market:		2,207,801,095			
Timber Market:	0	<b>Total Land</b>	(+)	3,701,075,048	
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,195,050,399			
Non Homesite:		1,329,103,009	<b>Total Improvements</b>	(+)	3,524,153,408
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3,392		1,504,722,460		
Mineral Property:	3,439		12,755,080		
Autos:	0	0	<b>Total Non Real</b>	(+)	1,517,477,540
			<b>Market Value</b>	=	8,742,705,996
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,207,342,755		458,340		
Ag Use:	70,455,976		9,760	<b>Productivity Loss</b>	(-) 2,136,886,779
Timber Use:	0		0	<b>Appraised Value</b>	= 6,605,819,217
Productivity Loss:	2,136,886,779		448,580	<b>Homestead Cap</b>	(-) 230,667,679
				<b>Assessed Value</b>	= 6,375,151,538
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 691,377,643
				<b>Net Taxable</b>	= 5,683,773,895

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	33,164,836	32,854,908	26,389.69	26,829.25	382	
DPS	619,923	619,923	484.09	484.09	8	
OV65	613,943,123	533,743,601	394,799.58	402,659.93	4,084	
<b>Total</b>	<b>647,727,882</b>	<b>567,218,432</b>	<b>421,673.36</b>	<b>429,973.27</b>	<b>4,474</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.1038000</b>					(-) 567,218,432
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>	
DP	180,700	180,700	179,765	935	1	
OV65	4,860,910	4,215,530	3,292,743	922,787	26	
<b>Total</b>	<b>5,041,610</b>	<b>4,396,230</b>	<b>3,472,508</b>	<b>923,722</b>	<b>27</b>	<b>Transfer Adjustment</b>
						<b>Freeze Adjusted Taxable</b>
						= 5,115,631,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,731,699.11 = 5,115,631,741 \* (0.1038000 / 100) + 421,673.36

Certified Estimate of Market Value: 8,742,705,996

Certified Estimate of Taxable Value: 5,683,773,895

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
CKE	3,093,105
TIFF2	8,721,312
Tax Increment Finance Value:	11,814,417
Tax Increment Finance Levy:	12,263.36

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	1,420,450	0	1,420,450
DP	437	0	0	0
DPS	9	0	0	0
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	638,535	638,535
DV4	341	0	2,744,238	2,744,238
DV4S	9	0	60,800	60,800
DVHS	263	0	43,335,031	43,335,031
DVHSS	32	0	4,469,081	4,469,081
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	4,550	65,504,347	0	65,504,347
OV65S	62	836,100	0	836,100
PC	210	11,098,930	0	11,098,930
SO	3	15,580	0	15,580
<b>Totals</b>		<b>78,875,407</b>	<b>612,502,236</b>	<b>691,377,643</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 20

RBC - NAVARRO ROAD AND BRIDGE

Under ARB Review Totals

7/21/2022

3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		497,660			
Non Homesite:		10,000			
Ag Market:		1,099,440			
Timber Market:		0	<b>Total Land</b>	(+)	1,607,100

<b>Improvement</b>		<b>Value</b>			
Homesite:		1,968,510			
Non Homesite:		5,000	<b>Total Improvements</b>	(+)	1,973,510

<b>Non Real</b>		<b>Count</b>	<b>Value</b>			
Personal Property:		1	10,000			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	10,000
				<b>Market Value</b>	=	3,590,610

<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>				
Total Productivity Market:	1,099,440	0				
Ag Use:	32,240	0	<b>Productivity Loss</b>	(-)	1,067,200	
Timber Use:	0	0	<b>Appraised Value</b>	=	2,523,410	
Productivity Loss:	1,067,200	0	<b>Homestead Cap</b>	(-)	377,479	
			<b>Assessed Value</b>	=	2,145,931	
			<b>Total Exemptions Amount</b>	(-)	15,000	
			<b>(Breakdown on Next Page)</b>			
			<b>Net Taxable</b>	=	2,130,931	

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
OV65	230,493	215,493	168.18	168.18	1		
<b>Total</b>	<b>230,493</b>	<b>215,493</b>	<b>168.18</b>	<b>168.18</b>	<b>1</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.1038000</b>						<b>215,493</b>

**Freeze Adjusted Taxable** = 1,915,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,156.40 = 1,915,438 * (0.1038000 / 100) + 168.18$

Certified Estimate of Market Value: 2,399,210  
 Certified Estimate of Taxable Value: 1,781,129

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

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 20

RBC - NAVARRO ROAD AND BRIDGE

Under ARB Review Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
<b>Totals</b>		<b>15,000</b>	<b>0</b>	<b>15,000</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 50,716

RBC - NAVARRO ROAD AND BRIDGE

Grand Totals

7/21/2022

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<b>Land</b>		<b>Value</b>			
Homesite:		431,396,483			
Non Homesite:		1,062,385,130			
Ag Market:		2,208,900,535			
Timber Market:	0	<b>Total Land</b>	(+)	3,702,682,148	
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,197,018,909			
Non Homesite:		1,329,108,009	<b>Total Improvements</b>	(+)	3,526,126,918
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3,393		1,504,732,460		
Mineral Property:	3,439		12,755,080		
Autos:	0	0	<b>Total Non Real</b>	(+)	1,517,487,540
			<b>Market Value</b>	=	8,746,296,606
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,208,442,195		458,340		
Ag Use:	70,488,216		9,760	<b>Productivity Loss</b>	(-) 2,137,953,979
Timber Use:	0		0	<b>Appraised Value</b>	= 6,608,342,627
Productivity Loss:	2,137,953,979		448,580	<b>Homestead Cap</b>	(-) 231,045,158
				<b>Assessed Value</b>	= 6,377,297,469
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 691,392,643
				<b>Net Taxable</b>	= 5,685,904,826

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	33,164,836	32,854,908	26,389.69	26,829.25	382	
DPS	619,923	619,923	484.09	484.09	8	
OV65	614,173,616	533,959,094	394,967.76	402,828.11	4,085	
<b>Total</b>	<b>647,958,375</b>	<b>567,433,925</b>	<b>421,841.54</b>	<b>430,141.45</b>	<b>4,475</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.1038000</b>					(-) 567,433,925
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>	
DP	180,700	180,700	179,765	935	1	
OV65	4,860,910	4,215,530	3,292,743	922,787	26	
<b>Total</b>	<b>5,041,610</b>	<b>4,396,230</b>	<b>3,472,508</b>	<b>923,722</b>	<b>27</b>	<b>Transfer Adjustment</b>
						<b>Freeze Adjusted Taxable</b>
						= 5,117,547,179

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,733,855.51 = 5,117,547,179 \* (0.1038000 / 100) + 421,841.54

Certified Estimate of Market Value: 8,745,105,206

Certified Estimate of Taxable Value: 5,685,555,024

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
CKE	3,093,105
TIFF2	8,721,312
Tax Increment Finance Value:	11,814,417
Tax Increment Finance Levy:	12,263.36

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 50,716

RBC - NAVARRO ROAD AND BRIDGE

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	1,420,450	0	1,420,450
DP	437	0	0	0
DPS	9	0	0	0
DV1	79	0	616,881	616,881
DV1S	3	0	15,000	15,000
DV2	61	0	537,758	537,758
DV2S	2	0	7,500	7,500
DV3	64	0	638,535	638,535
DV4	341	0	2,744,238	2,744,238
DV4S	9	0	60,800	60,800
DVHS	263	0	43,335,031	43,335,031
DVHSS	32	0	4,469,081	4,469,081
EX	6	0	829,120	829,120
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	537	0	61,757,145	61,757,145
EX-XU	9	0	1,001,920	1,001,920
EX-XV	1,601	0	488,738,555	488,738,555
EX-XV (Prorated)	19	0	230,447	230,447
EX366	2,171	0	522,720	522,720
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	4,551	65,519,347	0	65,519,347
OV65S	62	836,100	0	836,100
PC	210	11,098,930	0	11,098,930
SO	3	15,580	0	15,580
<b>Totals</b>		<b>78,890,407</b>	<b>612,502,236</b>	<b>691,392,643</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,571	15,155.5311	\$85,814,980	\$2,185,278,265	\$1,939,926,132
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,009,120
C1 VACANT LOTS AND LAND TRACTS	8,290	8,518.7253	\$408,090	\$285,986,079	\$285,778,006
D1 QUALIFIED OPEN-SPACE LAND	10,402	539,955.4324	\$0	\$2,207,300,217	\$70,193,673
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,301	48,714.6985	\$28,361,120	\$1,047,681,757	\$951,218,184
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,729,957
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$28,013,139	\$372,878,400	\$372,878,400
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$14,931,690	\$14,931,690
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,892		\$0	\$126,351,420	\$126,351,420
L2 INDUSTRIAL AND MANUFACTURIN	460		\$58,129,937	\$552,972,950	\$542,121,300
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,623.4336</b>		<b>\$226,565,706</b>	<b>\$8,742,705,996</b>	<b>\$5,683,773,895</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 20

RBC - NAVARRO ROAD AND BRIDGE

Under ARB Review Totals

7/21/2022 3:34:37PM

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8	26.1353	\$0	\$1,608,240	\$1,311,633
C1 VACANT LOTS AND LAND TRACTS	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED OPEN-SPACE LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E RURAL LAND, NON QUALIFIED OPE	4	3.0000	\$0	\$862,930	\$767,058
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,130,931</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15,579	15,181.6664	\$85,814,980	\$2,186,886,505	\$1,941,237,765
B MULTIFAMILY RESIDENCE	236	131.4363	\$160,430	\$69,102,355	\$69,009,120
C1 VACANT LOTS AND LAND TRACTS	8,291	8,519.1843	\$408,090	\$285,996,079	\$285,788,006
D1 QUALIFIED OPEN-SPACE LAND	10,411	540,273.2174	\$0	\$2,208,399,657	\$70,225,913
D2 IMPROVEMENTS ON QUALIFIED OP	1,367		\$1,024,820	\$17,121,274	\$17,019,348
E RURAL LAND, NON QUALIFIED OPE	8,305	48,717.6985	\$28,361,120	\$1,048,544,687	\$951,985,242
F1 COMMERCIAL REAL PROPERTY	1,495	2,401.6807	\$2,917,860	\$400,868,307	\$400,729,957
F2 INDUSTRIAL AND MANUFACTURIN	152	2,645.3318	\$28,013,139	\$372,878,400	\$372,878,400
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 WATER SYSTEMS	4	6.8690	\$0	\$130,440	\$130,440
J2 GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$14,785,160	\$14,785,160
J3 ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 TELEPHONE COMPANY (INCLUDI	129	15.2232	\$0	\$14,931,690	\$14,931,690
J5 RAILROAD	48	6.3287	\$0	\$79,405,780	\$79,405,780
J6 PIPELAND COMPANY	380	173.7660	\$0	\$539,050,810	\$537,499,080
J7 CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,893		\$0	\$126,361,420	\$126,361,420
L2 INDUSTRIAL AND MANUFACTURIN	460		\$58,129,937	\$552,972,950	\$542,121,300
M1 TANGIBLE OTHER PERSONAL, MOB	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O RESIDENTIAL INVENTORY	233	434.5313	\$348,210	\$3,989,250	\$3,989,250
S SPECIAL INVENTORY TAX	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0
<b>Totals</b>	<b>675,970.8129</b>		<b>\$226,565,706</b>	<b>\$8,746,296,606</b>	<b>\$5,685,904,826</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$50,933
A2 MOBILE HOMES	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,273,468,894
A3 SINGLE FAMILY RESIDENCE WATERF	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$132,379,645
A4 SINGLE FAMILY RES (IMP ONLY)	949	1,474.8598	\$44,613,370	\$569,644,800	\$501,327,278
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,492,067
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
B	49		\$25,000	\$9,039,050	\$8,856,922
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,294,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,409	2,878.0846	\$0	\$36,632,862	\$36,602,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D1 IMPROVEMENTS ON QUALIFIED OPE	10,427	539,966.9985	\$0	\$2,207,729,199	\$71,126,996
D2 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D3 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$241,430	\$241,430
E	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,764	6,114.7047	\$25,604,160	\$658,213,123	\$576,003,060
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$62,069,082
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,329,363
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,100,105
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$398,286,667
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$28,013,139	\$372,878,400	\$372,878,400
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$14,881,630	\$14,881,630
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,892		\$0	\$126,322,170	\$126,322,170
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$58,129,937	\$296,133,100	\$285,281,450
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,806,720
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,729,230
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,274,400
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

## RBC - NAVARRO ROAD AND BRIDGE

<b>Totals</b>	675,623.4336	\$226,565,706	\$8,742,705,996	\$5,683,773,895
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**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 20

RBC - NAVARRO ROAD AND BRIDGE

Under ARB Review Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	5	4.3790	\$0	\$704,960	\$629,806
A2 MOBILE HOMES	1	20.0400	\$0	\$183,030	\$130,075
A3 SINGLE FAMILY RESIDENCE WATERFRONT	2	1.7163	\$0	\$720,250	\$551,752
C3 LOTS OUTSIDE CITY	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED AG LAND	9	317.7850	\$0	\$1,099,440	\$32,240
E1 FARM OR RANCH IMPROVEMENT	4	3.0000	\$0	\$862,930	\$767,058
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>347.3793</b>		<b>\$0</b>	<b>\$3,590,610</b>	<b>\$2,130,931</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	6		\$0	\$29,250	\$29,250
A1 SINGLE FAMILY RESIDENCE	3	1.1060	\$0	\$52,630	\$50,933
A2 MOBILE HOMES	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,274,098,700
A3 SINGLE FAMILY RESIDENCE WATERF	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$132,509,720
A4 SINGLE FAMILY RES (IMP ONLY)	951	1,476.5761	\$44,613,370	\$570,365,050	\$501,879,030
A5 MISCELLANEOUS IMP	44		\$65,000	\$3,742,810	\$3,492,067
A6 REAL, RESIDENTIAL, CONDOMINIUM	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
B	49		\$25,000	\$9,039,050	\$8,856,922
B1 MULTIFAMILY-APARTMENTS	2	18.6980	\$0	\$4,250,205	\$4,250,205
B2 DUPLEX	86	76.0875	\$0	\$42,464,790	\$42,464,790
B3 DUPLEX (SPLIT)	152	36.6508	\$160,430	\$22,387,360	\$22,294,125
C1 RES VACANT LOT	1		\$0	\$170,800	\$170,800
C1C COMMERCIAL VACANT LOT	2,524	1,303.4882	\$3,040	\$25,526,985	\$25,500,395
C2 COMMERCIAL VACANT LOT	365	810.6642	\$0	\$28,904,582	\$28,904,582
C2E EXEMPT COMM LAND	12	13.6480	\$0	\$445,660	\$445,660
C3 LOTS OUTSIDE CITY	4	1.6660	\$0	\$41,180	\$41,180
C4 OFF WATER LOTS	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
C5 WATERFRONT LOTS	1,862	2,299.2273	\$38,480	\$50,142,500	\$50,070,500
D1 QUALIFIED AG LAND	1,122	1,211.9470	\$366,570	\$144,292,310	\$144,213,426
D1 IMPROVEMENTS ON QUALIFIED OPE	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
D2 MIXED LAND	1,367		\$1,024,820	\$17,121,274	\$17,019,348
D3 REAL, ACREAGE, UNDEVELOPED LA	5	150.8200	\$0	\$553,401	\$49,060
D4 REAL, ACREAGE, UNDEVELOPED LA	3	19.5010	\$0	\$241,430	\$241,430
E	2	1.6822	\$0	\$248,551	\$248,551
E1 FARM OR RANCH IMPROVEMENT	4,768	6,117.7047	\$25,604,160	\$659,076,053	\$576,770,118
E2 REAL, FARM/RANCH, MOBILE HOME	1,305	1,877.8950	\$2,397,990	\$73,521,130	\$62,069,082
E3 REAL, FARM/RANCH, OTHER IMPROV	262	53.2340	\$347,050	\$3,391,100	\$3,329,363
E4 REAL RESIDENTIAL-RES REMOVED+	2	29.0000	\$11,920	\$244,210	\$244,210
ENA NON-QUALIFIED AG LAND	3,193	40,456.2955	\$0	\$310,839,830	\$308,100,105
F1 REAL, COMMERCIAL	1,477	2,342.2377	\$2,917,860	\$398,425,017	\$398,286,667
F1E EXEMPT COMMERCIAL PROPERTY	5	59.0260	\$0	\$376,250	\$376,250
F2 REAL, INDUSTRIAL	152	2,645.3318	\$28,013,139	\$372,878,400	\$372,878,400
F3 REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,945,170	\$1,945,170
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	1,625		\$0	\$12,614,160	\$12,614,160
J1 REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$130,440	\$130,440
J2 REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$14,635,300	\$14,635,300
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$156,101,120	\$156,101,120
J4 REAL & TANGIBLE PERSONAL, UTIL	126	15.2232	\$0	\$14,881,630	\$14,881,630
J4A TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5 REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$78,996,130	\$78,996,130
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	365	173.7660	\$0	\$451,001,540	\$449,449,810
J6A PIPELINES OTHER PROPERTY	15		\$0	\$88,049,270	\$88,049,270
J7 REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,268,070	\$6,268,070
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,893		\$0	\$126,332,170	\$126,332,170
L2A INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$12,318,770	\$12,318,770
L2C INDUSTRIAL INVENTORY	68		\$0	\$218,267,500	\$218,267,500
L2D INDUSTRIAL TRAILERS	7		\$0	\$232,240	\$232,240
L2G INDUSTRIAL MACHINERY & EQUIPM	130		\$58,129,937	\$296,133,100	\$285,281,450
L2H INDUSTRIAL LEASED EQUIPMENT	28		\$0	\$6,321,650	\$6,321,650
L2J INDUSTRIAL FURNITURE & FIXTURE	43		\$0	\$2,806,720	\$2,806,720
L2M INDUSTRIAL VEHICLES TO 1 TON	26		\$0	\$4,729,230	\$4,729,230
L2O INDUSTRIAL COMPUTERS	17		\$0	\$3,274,400	\$3,274,400
L2P INDUSTRIAL RADIO TOWERS	58		\$0	\$4,129,120	\$4,129,120
L2Q INDUSTRIAL RADIO TOWER EQUIPM	74		\$0	\$4,737,700	\$4,737,700
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	1,591		\$12,328,180	\$69,654,630	\$62,667,155
O1 INVENTORY, VACANT RES LAND	230	425.7330	\$0	\$3,400,160	\$3,400,160
O2 INVENTORY, IMPROVED RESIDENTI	4	8.7983	\$348,210	\$589,090	\$589,090
S SPECIAL INVENTORY	69		\$0	\$20,035,850	\$20,035,850
X TOTALLY EXEMPT PROPERTY	4,350	57,232.3331	\$9,058,940	\$560,077,412	\$0

**2022 CERTIFIED TOTALS**

## RBC - NAVARRO ROAD AND BRIDGE

<b>Totals</b>	675,970.8129	\$226,565,706	\$8,746,296,606	\$5,685,904,826
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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$226,565,706</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$215,615,472</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable function	1	2021 Market Value	\$283,320
EX-XU	11.23 Miscellaneous Exemptions	6	2021 Market Value	\$321,550
EX-XV	Other Exemptions (including public property, r	21	2021 Market Value	\$1,381,800
EX366	HB366 Exempt	789	2021 Market Value	\$799,910
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,786,580</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$0
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	6	\$65,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$58,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	10	\$109,320
DV4	Disabled Veterans 70% - 100%	29	\$308,460
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	17	\$3,001,597
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$634,426
OV65	Over 65	262	\$3,603,356
OV65S	OV65 Surviving Spouse	26	\$345,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,147,659</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,934,239</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
		<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$10,934,239</b>

**New Ag / Timber Exemptions**

2021 Market Value	\$2,376,325	Count: 22
2022 Ag/Timber Use	\$68,810	
<b>NEW AG / TIMBER VALUE LOSS</b>		

**New Annexations****New Deannexations**

**2022 CERTIFIED TOTALS**  
**RBC - NAVARRO ROAD AND BRIDGE**  
**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,232	\$173,103	\$22,189	\$150,914

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,589	\$171,990	\$21,631	\$150,359

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$3,590,610.00	\$1,781,129

**2022 CERTIFIED TOTALS**

Property Count: 5,013

SBG - BLOOMING GROVE ISD

ARB Approved Totals

7/21/2022

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<b>Land</b>		<b>Value</b>			
Homesite:		36,819,430			
Non Homesite:		76,334,870			
Ag Market:		389,459,510			
Timber Market:		0	<b>Total Land</b>	(+)	502,613,810
<b>Improvement</b>		<b>Value</b>			
Homesite:		190,766,550			
Non Homesite:		193,177,170	<b>Total Improvements</b>	(+)	383,943,720
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	177		78,407,620		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					964,965,150
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	389,459,510		0		
Ag Use:	11,653,606		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	377,805,904		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	191,614,708

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

<b>M&amp;O Net Taxable</b>	=	372,380,580
<b>I&amp;S Net Taxable</b>	=	472,074,430

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	3,037,754	1,424,214	10,614.61	11,838.06	40	
DPS	116,846	37,211	0.00	0.00	2	
OV65	51,336,245	30,189,004	207,864.89	225,011.99	431	
<b>Total</b>	<b>54,490,845</b>	<b>31,650,429</b>	<b>218,479.50</b>	<b>236,850.05</b>	<b>473</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.9601000</b>					(-)
						31,650,429

<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>	
OV65	1,052,370	804,640	463,657	340,983	5	
<b>Total</b>	<b>1,052,370</b>	<b>804,640</b>	<b>463,657</b>	<b>340,983</b>	<b>5</b>	<b>Transfer Adjustment</b>
						<b>Freeze Adjusted M&amp;O Net Taxable</b>
						= 340,389,168
						<b>Freeze Adjusted I&amp;S Net Taxable</b>
						= 440,083,018

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

3,544,478.03 = (340,389,168 \* (0.9020000 / 100)) + (440,083,018 \* (0.0581000 / 100)) + 218,479.50

Certified Estimate of Market Value: 964,965,150

Certified Estimate of Taxable Value: 372,380,580

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2022 CERTIFIED TOTALS**

Property Count: 5,013

SBG - BLOOMING GROVE ISD

ARB Approved Totals

7/21/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
ABMNO	1	99,693,850	0	99,693,850
DP	44	0	262,977	262,977
DPS	2	0	0	0
DV1	6	0	22,000	22,000
DV1S	2	0	5,000	5,000
DV2	7	0	70,500	70,500
DV3	9	0	96,000	96,000
DV4	40	0	254,100	254,100
DVHS	47	0	5,862,400	5,862,400
DVHSS	1	0	56,184	56,184
EX-XV	136	0	38,481,350	38,481,350
EX366	25	0	24,820	24,820
HS	1,168	0	42,937,005	42,937,005
OV65	466	0	3,488,122	3,488,122
OV65S	7	0	70,000	70,000
PC	9	287,280	0	287,280
SO	1	3,120	0	3,120
<b>Totals</b>		<b>99,984,250</b>	<b>91,630,458</b>	<b>191,614,708</b>

**2022 CERTIFIED TOTALS**

Property Count: 11

SBG - BLOOMING GROVE ISD

Under ARB Review Totals

7/21/2022

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<b>Land</b>		<b>Value</b>			
Homesite:		44,680			
Non Homesite:		0			
Ag Market:		721,870			
Timber Market:		0	<b>Total Land</b>	(+)	766,550
<b>Improvement</b>		<b>Value</b>			
Homesite:		731,350			
Non Homesite:		0	<b>Total Improvements</b>	(+)	731,350
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					0
Total Productivity Market:		721,870	0		
Ag Use:		25,190	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		696,680	0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	40,000
				<b>Net Taxable</b>	=
					688,312

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

6,608.48 = 688,312 \* (0.960100 / 100)

Certified Estimate of Market Value:	1,171,210
Certified Estimate of Taxable Value:	577,900
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 11

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>

**2022 CERTIFIED TOTALS**

Property Count: 5,024

## SBG - BLOOMING GROVE ISD

Grand Totals

7/21/2022

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<b>Land</b>		<b>Value</b>			
Homesite:		36,864,110			
Non Homesite:		76,334,870			
Ag Market:		390,181,380			
Timber Market:		0	<b>Total Land</b>	(+)	503,380,360
<b>Improvement</b>		<b>Value</b>			
Homesite:		191,497,900			
Non Homesite:		193,177,170	<b>Total Improvements</b>	(+)	384,675,070
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	177		78,407,620		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					966,463,050
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	390,181,380		0		
Ag Use:	11,678,796		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	378,502,584		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	191,654,708

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

<b>M&amp;O Net Taxable</b>	=	373,068,892
<b>I&amp;S Net Taxable</b>	=	472,762,742

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
DP	3,037,754	1,424,214	10,614.61	11,838.06	40	
DPS	116,846	37,211	0.00	0.00	2	
OV65	51,336,245	30,189,004	207,864.89	225,011.99	431	
<b>Total</b>	<b>54,490,845</b>	<b>31,650,429</b>	<b>218,479.50</b>	<b>236,850.05</b>	<b>473</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.9601000</b>					(-)
						31,650,429

<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>	
OV65	1,052,370	804,640	463,657	340,983	5	
<b>Total</b>	<b>1,052,370</b>	<b>804,640</b>	<b>463,657</b>	<b>340,983</b>	<b>5</b>	<b>Transfer Adjustment</b>
						<b>Freeze Adjusted M&amp;O Net Taxable</b>
						= 341,077,480
						<b>Freeze Adjusted I&amp;S Net Taxable</b>
						= 440,771,330

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

3,551,086.51 = (341,077,480 \* (0.9020000 / 100)) + (440,771,330 \* (0.0581000 / 100)) + 218,479.50

Certified Estimate of Market Value: 966,136,360

Certified Estimate of Taxable Value: 372,958,480

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
ABMNO	1	99,693,850	0	99,693,850
DP	44	0	262,977	262,977
DPS	2	0	0	0
DV1	6	0	22,000	22,000
DV1S	2	0	5,000	5,000
DV2	7	0	70,500	70,500
DV3	9	0	96,000	96,000
DV4	40	0	254,100	254,100
DVHS	47	0	5,862,400	5,862,400
DVHSS	1	0	56,184	56,184
EX-XV	136	0	38,481,350	38,481,350
EX366	25	0	24,820	24,820
HS	1,169	0	42,977,005	42,977,005
OV65	466	0	3,488,122	3,488,122
OV65S	7	0	70,000	70,000
PC	9	287,280	0	287,280
SO	1	3,120	0	3,120
<b>Totals</b>		<b>99,984,250</b>	<b>91,670,458</b>	<b>191,654,708</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,035	1,200.7201	\$3,238,610	\$90,852,020	\$63,219,995
B MULTIFAMILY RESIDENCE	3	1.6150	\$107,570	\$278,600	\$278,600
C1 VACANT LOTS AND LAND TRACTS	492	626.9029	\$0	\$7,063,300	\$7,052,050
D1 QUALIFIED OPEN-SPACE LAND	2,047	92,157.0702	\$0	\$389,459,510	\$11,608,811
D2 IMPROVEMENTS ON QUALIFIED OP	253		\$158,850	\$2,620,110	\$2,584,262
E RURAL LAND, NON QUALIFIED OPE	1,648	9,116.5633	\$5,733,010	\$223,807,190	\$179,260,530
F1 COMMERCIAL REAL PROPERTY	37	36.6127	\$0	\$3,431,200	\$3,431,200
F2 INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$0	\$120,363,270	\$20,669,420
J2 GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$728,170	\$728,170
J3 ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$19,844,990	\$19,844,990
J4 TELEPHONE COMPANY (INCLUDI	13	0.4990	\$0	\$977,350	\$977,350
J5 RAILROAD	3		\$0	\$5,917,530	\$5,917,530
J6 PIPELAND COMPANY	25	10.5670	\$0	\$43,820,040	\$43,532,760
J7 CABLE TELEVISION COMPANY	2		\$0	\$8,590	\$8,590
L1 COMMERCIAL PERSONAL PROPE	89		\$0	\$6,229,370	\$6,229,370
L2 INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,094,020	\$1,094,020
M1 TANGIBLE OTHER PERSONAL, MOB	226		\$1,438,780	\$9,946,980	\$5,926,192
S SPECIAL INVENTORY TAX	1		\$0	\$16,740	\$16,740
X TOTALLY EXEMPT PROPERTY	161	1,497.2107	\$0	\$38,506,170	\$0
<b>Totals</b>	104,661.9089		\$10,676,820	\$964,965,150	\$372,380,580

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 11

SBG - BLOOMING GROVE ISD

Under ARB Review Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.5360	\$0	\$161,020	\$161,020
D1 QUALIFIED OPEN-SPACE LAND	8	247.2950	\$0	\$721,870	\$25,190
E RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$0	\$615,010	\$502,102
<b>Totals</b>	<b>249.8310</b>		<b>\$0</b>	<b>\$1,497,900</b>	<b>\$688,312</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,037	1,201.2561	\$3,238,610	\$91,013,040	\$63,381,015
B MULTIFAMILY RESIDENCE	3	1.6150	\$107,570	\$278,600	\$278,600
C1 VACANT LOTS AND LAND TRACTS	492	626.9029	\$0	\$7,063,300	\$7,052,050
D1 QUALIFIED OPEN-SPACE LAND	2,055	92,404.3652	\$0	\$390,181,380	\$11,634,001
D2 IMPROVEMENTS ON QUALIFIED OP	253		\$158,850	\$2,620,110	\$2,584,262
E RURAL LAND, NON QUALIFIED OPE	1,651	9,118.5633	\$5,733,010	\$224,422,200	\$179,762,632
F1 COMMERCIAL REAL PROPERTY	37	36.6127	\$0	\$3,431,200	\$3,431,200
F2 INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$0	\$120,363,270	\$20,669,420
J2 GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$728,170	\$728,170
J3 ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$19,844,990	\$19,844,990
J4 TELEPHONE COMPANY (INCLUDI	13	0.4990	\$0	\$977,350	\$977,350
J5 RAILROAD	3		\$0	\$5,917,530	\$5,917,530
J6 PIPELAND COMPANY	25	10.5670	\$0	\$43,820,040	\$43,532,760
J7 CABLE TELEVISION COMPANY	2		\$0	\$8,590	\$8,590
L1 COMMERCIAL PERSONAL PROPE	89		\$0	\$6,229,370	\$6,229,370
L2 INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,094,020	\$1,094,020
M1 TANGIBLE OTHER PERSONAL, MOB	226		\$1,438,780	\$9,946,980	\$5,926,192
S SPECIAL INVENTORY TAX	1		\$0	\$16,740	\$16,740
X TOTALLY EXEMPT PROPERTY	161	1,497.2107	\$0	\$38,506,170	\$0
<b>Totals</b>	104,911.7399		\$10,676,820	\$966,463,050	\$373,068,892

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 5,013

SBG - BLOOMING GROVE ISD

ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	1		\$0	\$2,770	\$2,770
A1 SINGLE FAMILY RESIDENCE	1	0.0860	\$0	\$1,870	\$0
A2 MOBILE HOMES	671	698.5797	\$2,421,540	\$70,220,000	\$49,938,458
A3 SINGLE FAMILY RESIDENCE WATERF	305	472.5118	\$640,950	\$18,601,390	\$11,482,698
A4 SINGLE FAMILY RES (IMP ONLY)	2	0.7400	\$0	\$25,900	\$11,888
A5 MISCELLANEOUS IMP	9		\$0	\$555,060	\$347,430
A6 REAL, RESIDENTIAL, CONDOMINIUM	105	28.8026	\$176,120	\$1,383,080	\$1,374,801
B2 DUPLEX	1		\$0	\$64,720	\$64,720
C1 RES VACANT LOT	3	1.6150	\$107,570	\$278,600	\$278,600
C1C COMMERCIAL VACANT LOT	127	80.3710	\$0	\$1,335,560	\$1,324,310
C3 LOTS OUTSIDE CITY	9	19.6134	\$0	\$185,660	\$185,660
C4 OFF WATER LOTS	315	479.3195	\$0	\$5,101,900	\$5,101,900
C5 WATERFRONT LOTS	33	14.6165	\$0	\$244,820	\$244,820
D1 QUALIFIED AG LAND	8	32.9825	\$0	\$195,360	\$195,360
D1 QUALIFIED AG LAND	2,047	92,157.0702	\$0	\$389,459,510	\$11,608,811
D2 IMPROVEMENTS ON QUALIFED OPE	253		\$158,850	\$2,620,110	\$2,584,262
E1 FARM OR RANCH IMPROVEMENT	1,049	1,408.3615	\$5,207,480	\$153,021,410	\$114,770,879
E2 REAL, FARM/RANCH, MOBILE HOME	276	419.5260	\$451,970	\$15,859,810	\$10,665,329
E3 REAL, FARM/RANCH, OTHER IMPROV	48	11.2040	\$73,560	\$531,000	\$452,334
ENA NON-QUALIFIED AG LAND	593	7,277.4718	\$0	\$54,394,970	\$53,371,989
F1 REAL, COMMERCIAL	37	36.6127	\$0	\$3,431,200	\$3,431,200
F2 REAL, INDUSTRIAL	3	8.4000	\$0	\$120,363,270	\$20,669,420
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.2870	\$0	\$728,170	\$728,170
J3 REAL & TANGIBLE PERSONAL, UTIL	12	5.4610	\$0	\$19,844,990	\$19,844,990
J4 REAL & TANGIBLE PERSONAL, UTIL	13	0.4990	\$0	\$977,350	\$977,350
J5 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,917,530	\$5,917,530
J6 REAL & TANGIBLE PERSONAL, UTIL	24	10.5670	\$0	\$42,944,920	\$42,657,640
J6A PIPELINES OTHER PROPERTY	1		\$0	\$875,120	\$875,120
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,590	\$8,590
L1 TANGIBLE, PERSONAL PROPERTY, C	89		\$0	\$6,226,600	\$6,226,600
L2P INDUSTRIAL RADIO TOWERS	6		\$0	\$600,350	\$600,350
L2Q INDUSTRIAL RADIO TOWER EQUIPM	5		\$0	\$493,670	\$493,670
M1 TANGIBLE OTHER PERSONAL, MOBI	226		\$1,438,780	\$9,946,980	\$5,926,192
S SPECIAL INVENTORY	1		\$0	\$16,740	\$16,740
X TOTALLY EXEMPT PROPERTY	161	1,497.2107	\$0	\$38,506,170	\$0
<b>Totals</b>	<b>104,661.9089</b>		<b>\$10,676,820</b>	<b>\$964,965,150</b>	<b>\$372,380,581</b>

**2022 CERTIFIED TOTALS**

Property Count: 11

SBG - BLOOMING GROVE ISD

Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	2	0.5360	\$0	\$161,020	\$161,020
D1 QUALIFIED AG LAND	8	247.2950	\$0	\$721,870	\$25,190
E1 FARM OR RANCH IMPROVEMENT	3	2.0000	\$0	\$615,010	\$502,102
<b>Totals</b>	<b>249.8310</b>		<b>\$0</b>	<b>\$1,497,900</b>	<b>\$688,312</b>

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 5,024

SBG - BLOOMING GROVE ISD

Grand Totals

7/21/2022 3:34:37PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	1		\$0	\$2,770	\$2,770
A1 SINGLE FAMILY RESIDENCE	1	0.0860	\$0	\$1,870	\$0
A2 MOBILE HOMES	673	699.1157	\$2,421,540	\$70,381,020	\$50,099,478
A3 SINGLE FAMILY RESIDENCE WATERF	305	472.5118	\$640,950	\$18,601,390	\$11,482,698
A4 SINGLE FAMILY RES (IMP ONLY)	2	0.7400	\$0	\$25,900	\$11,888
A5 MISCELLANEOUS IMP	9		\$0	\$555,060	\$347,430
A6 REAL, RESIDENTIAL, CONDOMINIUM	105	28.8026	\$176,120	\$1,383,080	\$1,374,801
B2 DUPLEX	1		\$0	\$64,720	\$64,720
C1 RES VACANT LOT	3	1.6150	\$107,570	\$278,600	\$278,600
C1C COMMERCIAL VACANT LOT	127	80.3710	\$0	\$1,335,560	\$1,324,310
C3 LOTS OUTSIDE CITY	9	19.6134	\$0	\$185,660	\$185,660
C4 OFF WATER LOTS	315	479.3195	\$0	\$5,101,900	\$5,101,900
C5 WATERFRONT LOTS	33	14.6165	\$0	\$244,820	\$244,820
D1 QUALIFIED AG LAND	8	32.9825	\$0	\$195,360	\$195,360
D1 QUALIFIED AG LAND	2,055	92,404.3652	\$0	\$390,181,380	\$11,634,001
D2 IMPROVEMENTS ON QUALIFED OPE	253		\$158,850	\$2,620,110	\$2,584,262
E1 FARM OR RANCH IMPROVEMENT	1,052	1,410.3615	\$5,207,480	\$153,636,420	\$115,272,981
E2 REAL, FARM/RANCH, MOBILE HOME	276	419.5260	\$451,970	\$15,859,810	\$10,665,329
E3 REAL, FARM/RANCH, OTHER IMPROV	48	11.2040	\$73,560	\$531,000	\$452,334
ENA NON-QUALIFIED AG LAND	593	7,277.4718	\$0	\$54,394,970	\$53,371,989
F1 REAL, COMMERCIAL	37	36.6127	\$0	\$3,431,200	\$3,431,200
F2 REAL, INDUSTRIAL	3	8.4000	\$0	\$120,363,270	\$20,669,420
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.2870	\$0	\$728,170	\$728,170
J3 REAL & TANGIBLE PERSONAL, UTIL	12	5.4610	\$0	\$19,844,990	\$19,844,990
J4 REAL & TANGIBLE PERSONAL, UTIL	13	0.4990	\$0	\$977,350	\$977,350
J5 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,917,530	\$5,917,530
J6 REAL & TANGIBLE PERSONAL, UTIL	24	10.5670	\$0	\$42,944,920	\$42,657,640
J6A PIPELINES OTHER PROPERTY	1		\$0	\$875,120	\$875,120
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,590	\$8,590
L1 TANGIBLE, PERSONAL PROPERTY, C	89		\$0	\$6,226,600	\$6,226,600
L2P INDUSTRIAL RADIO TOWERS	6		\$0	\$600,350	\$600,350
L2Q INDUSTRIAL RADIO TOWER EQUIPM	5		\$0	\$493,670	\$493,670
M1 TANGIBLE OTHER PERSONAL, MOBI	226		\$1,438,780	\$9,946,980	\$5,926,192
S SPECIAL INVENTORY	1		\$0	\$16,740	\$16,740
X TOTALLY EXEMPT PROPERTY	161	1,497.2107	\$0	\$38,506,170	\$0
<b>Totals</b>	<b>104,911.7399</b>		<b>\$10,676,820</b>	<b>\$966,463,050</b>	<b>\$373,068,893</b>

## New Value

TOTAL NEW VALUE MARKET:	\$10,676,820
TOTAL NEW VALUE TAXABLE:	\$10,025,728

## New Exemptions

Exemption	Description	Count	
EX366	HB366 Exempt	17	2021 Market Value \$17,130
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$14,190
HS	Homestead	48	\$1,785,125
OV65	Over 65	22	\$172,585
OV65S	OV65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,050,900</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,068,030</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,002	\$14,003,132
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$14,003,132</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,071,162</b>

## New Ag / Timber Exemptions

2021 Market Value	\$63,720	Count: 2
2022 Ag/Timber Use	\$1,000	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$62,720</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,072	\$151,971	\$58,335	\$93,636
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
455	\$115,941	\$53,312	\$62,629

**2022 CERTIFIED TOTALS**

SBG - BLOOMING GROVE ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,497,900.00	\$577,900

**2022 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		700,520			
Ag Market:		6,221,530			
Timber Market:		0	<b>Total Land</b>	(+)	6,922,050
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					6,923,490
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,221,530	0			
Ag Use:	282,440	0	<b>Productivity Loss</b>	(-)	5,939,090
Timber Use:	0	0	<b>Appraised Value</b>	=	984,400
Productivity Loss:	5,939,090	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	984,400
			<b>Total Exemptions Amount</b>	(-)	52,140
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	932,260

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

10,351.82 = 932,260 \* (1.110400 / 100)

Certified Estimate of Market Value:	6,923,490
Certified Estimate of Taxable Value:	932,260

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	52,140	52,140
<b>Totals</b>		<b>0</b>	<b>52,140</b>	<b>52,140</b>

**2022 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

7/21/2022 3:33:26PM

Land	Value			
Homesite:	0			
Non Homesite:	700,520			
Ag Market:	6,221,530			
Timber Market:	0	<b>Total Land</b>	(+)	6,922,050
Improvement	Value			
Homesite:	0			
Non Homesite:	1,440	<b>Total Improvements</b>	(+)	1,440
Non Real	Count	Value		
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				6,923,490
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,221,530	0		
Ag Use:	282,440	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	5,939,090	0	<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			(Breakdown on Next Page)	52,140
			<b>Net Taxable</b>	=
				932,260

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $10,351.82 = 932,260 * (1.110400 / 100)$

Certified Estimate of Market Value: 6,923,490  
 Certified Estimate of Taxable Value: 932,260

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

**2022 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

7/21/2022 3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	52,140	52,140
<b>Totals</b>		<b>0</b>	<b>52,140</b>	<b>52,140</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1 VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$75,310	\$75,310
D1 QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$6,221,530	\$282,440
E RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$573,070	\$573,070
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$52,140	\$0
<b>Totals</b>	<b>1,272.3675</b>		<b>\$0</b>	<b>\$6,923,490</b>	<b>\$932,260</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1 VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$75,310	\$75,310
D1 QUALIFIED OPEN-SPACE LAND	27	1,192.8222	\$0	\$6,221,530	\$282,440
E RURAL LAND, NON QUALIFIED OPE	6	71.2578	\$0	\$573,070	\$573,070
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$52,140	\$0
<b>Totals</b>	<b>1,272.3675</b>		<b>\$0</b>	<b>\$6,923,490</b>	<b>\$932,260</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C3 LOTS OUTSIDE CITY	3	5.6875	\$0	\$75,310	\$75,310
D1 QUALIFIED AG LAND	27	1,192.8222	\$0	\$6,221,530	\$282,440
ENA NON-QUALIFIED AG LAND	6	71.2578	\$0	\$573,070	\$573,070
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$52,140	\$0
<b>Totals</b>	<b>1,272.3675</b>		<b>\$0</b>	<b>\$6,923,490</b>	<b>\$932,260</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A5 MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C3 LOTS OUTSIDE CITY	3	5.6875	\$0	\$75,310	\$75,310
D1 QUALIFIED AG LAND	27	1,192.8222	\$0	\$6,221,530	\$282,440
ENA NON-QUALIFIED AG LAND	6	71.2578	\$0	\$573,070	\$573,070
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$52,140	\$0
<b>Totals</b>	<b>1,272.3675</b>		<b>\$0</b>	<b>\$6,923,490</b>	<b>\$932,260</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 37

SBY - BYNUM ISD  
Effective Rate Assumption

7/21/2022 3:34:37PM

**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**

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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## 2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD  
ARB Approved Totals

7/21/2022 3:33:26PM

Land		Value			
Homesite:		139,805,201			
Non Homesite:		421,648,522			
Ag Market:		413,736,933			
Timber Market:		0	Total Land	(+)	975,190,656
Improvement		Value			
Homesite:		1,004,767,849			
Non Homesite:		734,490,214	Total Improvements	(+)	1,739,258,063
Non Real		Value			
Personal Property:		2,213	844,657,160		
Mineral Property:		214	912,410		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					845,569,570
					3,560,018,289
Ag		Non Exempt	Exempt		
Total Productivity Market:		413,736,933	0		
Ag Use:		11,899,283	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		401,837,650	0	Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	592,443,671
				Net Taxable	=
					2,489,769,823
Freeze					
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,483,530	7,327,562	71,647.50	76,150.02	189
DPS	270,776	170,776	1,784.17	1,967.35	2
OV65	275,835,492	173,102,885	1,493,692.23	1,552,047.82	2,054
Total	291,589,798	180,601,223	1,567,123.90	1,630,165.19	2,245
Tax Rate	1.2443000			Freeze Taxable	(-)
					180,601,223
Transfer					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	180,700	141,111	129,665	11,446	1
OV65	6,939,760	4,708,740	2,882,354	1,826,386	33
Total	7,120,460	4,849,851	3,012,019	1,837,832	34
				Transfer Adjustment	(-)
					1,837,832
				Freeze Adjusted Taxable	=
					2,307,330,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $30,277,240.65 = 2,307,330,768 * (1.2443000 / 100) + 1,567,123.90$

Certified Estimate of Market Value: 3,560,018,289

Certified Estimate of Taxable Value: 2,489,769,823

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	212	0	1,513,317	1,513,317
DPS	2	0	20,000	20,000
DV1	32	0	228,000	228,000
DV1S	1	0	5,000	5,000
DV2	29	0	247,938	247,938
DV3	30	0	255,130	255,130
DV4	137	0	1,062,678	1,062,678
DV4S	7	0	36,800	36,800
DVHS	103	0	11,511,747	11,511,747
DVHSS	23	0	2,197,405	2,197,405
EX	1	0	1,170	1,170
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	75	0	22,131,290	22,131,290
EX-XU	3	0	964,850	964,850
EX-XV	963	0	307,712,235	307,712,235
EX-XV (Prorated)	6	0	7,302	7,302
EX366	365	0	287,630	287,630
HS	5,466	0	209,166,966	209,166,966
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	2,253	0	19,339,098	19,339,098
OV65S	27	0	220,000	220,000
PC	118	8,531,410	0	8,531,410
SO	1	6,200	0	6,200
<b>Totals</b>		<b>8,537,610</b>	<b>583,906,061</b>	<b>592,443,671</b>

Land		Value				
Homesite:		139,805,201				
Non Homesite:		421,648,522				
Ag Market:		413,736,933				
Timber Market:		0	Total Land	(+)	975,190,656	
Improvement		Value				
Homesite:		1,004,767,849				
Non Homesite:		734,490,214	Total Improvements	(+)	1,739,258,063	
Non Real		Count	Value			
Personal Property:	2,213		844,657,160			
Mineral Property:	214		912,410			
Autos:	0		0	Total Non Real	(+)	845,569,570
				Market Value	=	3,560,018,289
Ag		Non Exempt	Exempt			
Total Productivity Market:	413,736,933		0			
Ag Use:	11,899,283		0	Productivity Loss	(-)	401,837,650
Timber Use:	0		0	Appraised Value	=	3,158,180,639
Productivity Loss:	401,837,650		0	Homestead Cap	(-)	75,967,145
				Assessed Value	=	3,082,213,494
				Total Exemptions Amount (Breakdown on Next Page)	(-)	592,443,671
				Net Taxable	=	2,489,769,823
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,483,530	7,327,562	71,647.50	76,150.02	189	
DPS	270,776	170,776	1,784.17	1,967.35	2	
OV65	275,835,492	173,102,885	1,493,692.23	1,552,047.82	2,054	
Total	291,589,798	180,601,223	1,567,123.90	1,630,165.19	2,245	Freeze Taxable
Tax Rate	1.2443000					(-)
						180,601,223
Transfer		Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	180,700	141,111	129,665	11,446	1	
OV65	6,939,760	4,708,740	2,882,354	1,826,386	33	
Total	7,120,460	4,849,851	3,012,019	1,837,832	34	Transfer Adjustment
						(-)
						1,837,832
						Freeze Adjusted Taxable
						=
						2,307,330,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $30,277,240.65 = 2,307,330,768 * (1.2443000 / 100) + 1,567,123.90$

Certified Estimate of Market Value: 3,560,018,289

Certified Estimate of Taxable Value: 2,489,769,823

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	212	0	1,513,317	1,513,317
DPS	2	0	20,000	20,000
DV1	32	0	228,000	228,000
DV1S	1	0	5,000	5,000
DV2	29	0	247,938	247,938
DV3	30	0	255,130	255,130
DV4	137	0	1,062,678	1,062,678
DV4S	7	0	36,800	36,800
DVHS	103	0	11,511,747	11,511,747
DVHSS	23	0	2,197,405	2,197,405
EX	1	0	1,170	1,170
EX-XG	4	0	1,261,080	1,261,080
EX-XI	1	0	1,486,220	1,486,220
EX-XR	75	0	22,131,290	22,131,290
EX-XU	3	0	964,850	964,850
EX-XV	963	0	307,712,235	307,712,235
EX-XV (Prorated)	6	0	7,302	7,302
EX366	365	0	287,630	287,630
HS	5,466	0	209,166,966	209,166,966
HT	1	0	0	0
LIH	2	0	4,250,205	4,250,205
OV65	2,253	0	19,339,098	19,339,098
OV65S	27	0	220,000	220,000
PC	118	8,531,410	0	8,531,410
SO	1	6,200	0	6,200
<b>Totals</b>		<b>8,537,610</b>	<b>583,906,061</b>	<b>592,443,671</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8,722	5,343.8257	\$13,732,300	\$1,028,378,914	\$758,081,094
B MULTIFAMILY RESIDENCE	226	119.1963	\$52,860	\$66,412,615	\$66,204,380
C1 VACANT LOTS AND LAND TRACTS	2,228	2,002.9098	\$0	\$50,831,026	\$50,807,526
D1 QUALIFIED OPEN-SPACE LAND	2,023	102,111.0160	\$0	\$413,736,933	\$11,877,412
D2 IMPROVEMENTS ON QUALIFIED OP	375		\$8,250	\$3,873,881	\$3,861,855
E RURAL LAND, NON QUALIFIED OPE	1,932	14,492.0064	\$4,369,910	\$251,179,556	\$205,876,532
F1 COMMERCIAL REAL PROPERTY	1,112	1,638.9240	\$1,672,220	\$340,449,612	\$340,333,612
F2 INDUSTRIAL AND MANUFACTURIN	121	2,174.0771	\$11,089,270	\$196,853,930	\$196,853,930
G1 OIL AND GAS	93		\$0	\$901,920	\$901,920
J2 GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$11,658,250	\$11,658,250
J3 ELECTRIC COMPANY (INCLUDING C	32	94.4792	\$0	\$59,325,480	\$59,325,480
J4 TELEPHONE COMPANY (INCLUDI	43	12.6504	\$0	\$7,324,900	\$7,324,900
J5 RAILROAD	34	6.3287	\$0	\$38,739,100	\$38,739,100
J6 PIPELAND COMPANY	161	136.9610	\$0	\$170,807,110	\$170,325,570
J7 CABLE TELEVISION COMPANY	5	2.2270	\$0	\$6,216,870	\$6,216,870
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,348		\$0	\$100,829,460	\$100,829,460
L2 INDUSTRIAL AND MANUFACTURIN	331		\$60,617,117	\$435,134,990	\$427,201,120
M1 TANGIBLE OTHER PERSONAL, MOB	525		\$3,094,600	\$19,714,760	\$13,803,812
O RESIDENTIAL INVENTORY	155	142.7833	\$348,210	\$1,999,720	\$1,999,720
S SPECIAL INVENTORY TAX	48		\$0	\$17,426,680	\$17,426,680
X TOTALLY EXEMPT PROPERTY	1,420	9,930.2964	\$7,900,040	\$338,101,982	\$0
<b>Totals</b>	<b>138,214.1913</b>		<b>\$102,884,777</b>	<b>\$3,560,018,289</b>	<b>\$2,489,769,823</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8,722	5,343.8257	\$13,732,300	\$1,028,378,914	\$758,081,094
B MULTIFAMILY RESIDENCE	226	119.1963	\$52,860	\$66,412,615	\$66,204,380
C1 VACANT LOTS AND LAND TRACTS	2,228	2,002.9098	\$0	\$50,831,026	\$50,807,526
D1 QUALIFIED OPEN-SPACE LAND	2,023	102,111.0160	\$0	\$413,736,933	\$11,877,412
D2 IMPROVEMENTS ON QUALIFIED OP	375		\$8,250	\$3,873,881	\$3,861,855
E RURAL LAND, NON QUALIFIED OPE	1,932	14,492.0064	\$4,369,910	\$251,179,556	\$205,876,532
F1 COMMERCIAL REAL PROPERTY	1,112	1,638.9240	\$1,672,220	\$340,449,612	\$340,333,612
F2 INDUSTRIAL AND MANUFACTURIN	121	2,174.0771	\$11,089,270	\$196,853,930	\$196,853,930
G1 OIL AND GAS	93		\$0	\$901,920	\$901,920
J2 GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$11,658,250	\$11,658,250
J3 ELECTRIC COMPANY (INCLUDING C	32	94.4792	\$0	\$59,325,480	\$59,325,480
J4 TELEPHONE COMPANY (INCLUDI	43	12.6504	\$0	\$7,324,900	\$7,324,900
J5 RAILROAD	34	6.3287	\$0	\$38,739,100	\$38,739,100
J6 PIPELAND COMPANY	161	136.9610	\$0	\$170,807,110	\$170,325,570
J7 CABLE TELEVISION COMPANY	5	2.2270	\$0	\$6,216,870	\$6,216,870
J8 OTHER TYPE OF UTILITY	4	5.8640	\$0	\$120,600	\$120,600
L1 COMMERCIAL PERSONAL PROPE	1,348		\$0	\$100,829,460	\$100,829,460
L2 INDUSTRIAL AND MANUFACTURIN	331		\$60,617,117	\$435,134,990	\$427,201,120
M1 TANGIBLE OTHER PERSONAL, MOB	525		\$3,094,600	\$19,714,760	\$13,803,812
O RESIDENTIAL INVENTORY	155	142.7833	\$348,210	\$1,999,720	\$1,999,720
S SPECIAL INVENTORY TAX	48		\$0	\$17,426,680	\$17,426,680
X TOTALLY EXEMPT PROPERTY	1,420	9,930.2964	\$7,900,040	\$338,101,982	\$0
<b>Totals</b>	<b>138,214.1913</b>		<b>\$102,884,777</b>	<b>\$3,560,018,289</b>	<b>\$2,489,769,823</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A conv code A	4		\$0	\$25,280	\$25,280
A1 SINGLE FAMILY RESIDENCE	2	1.0200	\$0	\$50,760	\$47,383
A2 MOBILE HOMES	744	4,010.2653	\$11,993,610	\$976,473,063	\$721,616,876
A4 SINGLE FAMILY RES (IMP ONLY)	12	1,266.9924	\$1,695,510	\$46,909,330	\$32,155,185
A5 MISCELLANEOUS IMP	186	65.5480	\$43,180	\$1,917,181	\$1,812,792
A6 REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,956,690	\$1,676,301
B	2	18.6980	\$0	\$4,250,205	\$4,250,205
B1 MULTIFAMILY-APARTMENTS	82	68.2155	\$0	\$40,746,270	\$40,746,270
B2 DUPLEX	146	32.2828	\$52,860	\$21,416,140	\$21,207,905
B3 DUPLEX (SPLIT)	1		\$0	\$170,800	\$170,800
C1 RES VACANT LOT	1,636	658.9328	\$0	\$15,489,715	\$15,478,215
C1C COMMERCIAL VACANT LOT	279	666.5447	\$0	\$25,856,871	\$25,856,871
C2 COMMERCIAL VACANT LOT	3	3.8520	\$0	\$161,710	\$161,710
C2E EXEMPT COMM LAND	2	0.4900	\$0	\$27,750	\$27,750
C3 LOTS OUTSIDE CITY	308	673.0903	\$0	\$9,294,980	\$9,282,980
D1 QUALIFIED AG LAND	2,023	102,111.0160	\$0	\$413,736,933	\$11,877,412
D2 IMPROVEMENTS ON QUALIFIED OPE	375		\$8,250	\$3,873,881	\$3,861,855
E1 FARM OR RANCH IMPROVEMENT	1,057	1,607.2905	\$3,980,720	\$152,121,400	\$114,231,681
E2 REAL, FARM/RANCH, MOBILE HOME	326	477.1340	\$231,360	\$17,292,460	\$10,922,883
E3 REAL, FARM/RANCH, OTHER IMPROV	67	12.0500	\$157,830	\$826,810	\$770,418
ENA NON-QUALIFIED AG LAND	759	12,395.5319	\$0	\$80,938,886	\$79,951,550
F1 REAL, COMMERCIAL	1,102	1,636.2120	\$1,672,220	\$338,249,492	\$338,133,492
F1E EXEMPT COMMERCIAL PROPERTY	2	2.2950	\$0	\$244,790	\$244,790
F2 REAL, INDUSTRIAL	121	2,174.0771	\$11,089,270	\$196,853,930	\$196,853,930
F3 REAL, COMMERCIAL (IMP ONLY)	7		\$0	\$1,833,460	\$1,833,460
F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
G1 OIL AND GAS	93		\$0	\$901,920	\$901,920
J2 REAL & TANGIBLE PERSONAL, UTIL	5	0.6460	\$0	\$11,508,390	\$11,508,390
J2A GAS DISTR - OTHER PROPERTY	3		\$0	\$149,860	\$149,860
J3 REAL & TANGIBLE PERSONAL, UTIL	32	94.4792	\$0	\$59,325,480	\$59,325,480
J4 REAL & TANGIBLE PERSONAL, UTIL	42	12.6504	\$0	\$7,292,800	\$7,292,800
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$32,100	\$32,100
J5 REAL & TANGIBLE PERSONAL, UTIL	27	6.3287	\$0	\$38,329,450	\$38,329,450
J5A RAILROAD OTHER PROPERTY	7		\$0	\$409,650	\$409,650
J6 REAL & TANGIBLE PERSONAL, UTIL	155	136.9610	\$0	\$123,659,860	\$123,178,320
J6A PIPELINES OTHER PROPERTY	6		\$0	\$47,147,250	\$47,147,250
J7 REAL & TANGIBLE PERSONAL, UTIL	5	2.2270	\$0	\$6,216,870	\$6,216,870
J8 REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$120,600	\$120,600
L1 TANGIBLE, PERSONAL PROPERTY, C	1,348		\$0	\$100,804,180	\$100,804,180
L2A INDUSTRIAL VEHICLES 1 TON & OVE	7		\$0	\$12,074,770	\$12,074,770
L2C INDUSTRIAL INVENTORY	54		\$0	\$176,968,080	\$176,968,080
L2D INDUSTRIAL TRAILERS	5		\$0	\$175,840	\$175,840
L2G INDUSTRIAL MACHINERY & EQUIPM	95		\$60,617,117	\$226,478,800	\$218,544,930
L2H INDUSTRIAL LEASED EQUIPMENT	21		\$0	\$5,718,840	\$5,718,840
L2J INDUSTRIAL FURNITURE & FIXTURE	40		\$0	\$2,727,050	\$2,727,050
L2M INDUSTRIAL VEHICLES TO 1 TON	20		\$0	\$4,217,990	\$4,217,990
L2O INDUSTRIAL COMPUTERS	14		\$0	\$2,185,850	\$2,185,850
L2P INDUSTRIAL RADIO TOWERS	27		\$0	\$1,708,730	\$1,708,730
L2Q INDUSTRIAL RADIO TOWER EQUIPM	47		\$0	\$2,856,520	\$2,856,520
L2T INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$22,520	\$22,520
M1 TANGIBLE OTHER PERSONAL, MOBI	525		\$3,094,600	\$19,714,760	\$13,803,812
O1 INVENTORY, VACANT RES LAND	153	140.6050	\$0	\$1,492,400	\$1,492,400
O2 INVENTORY, IMPROVED RESIDENTI	3	2.1783	\$348,210	\$507,320	\$507,320
S SPECIAL INVENTORY	48		\$0	\$17,426,680	\$17,426,680
X TOTALLY EXEMPT PROPERTY	1,420	9,930.2964	\$7,900,040	\$338,101,982	\$0
<b>Totals</b>	<b>138,214.1913</b>		<b>\$102,884,777</b>	<b>\$3,560,018,289</b>	<b>\$2,489,769,824</b>

## CAD State Category Breakdown

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A5 MISCELLANEOUS IMP	186	65.5480	\$43,180	\$1,917,181	\$1,812,792
A6 REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,956,690	\$1,676,301
B	2	18.6980	\$0	\$4,250,205	\$4,250,205
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F4 REAL, COMMERCIAL PARKING LOTS	3	0.4170	\$0	\$121,870	\$121,870
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L2H INDUSTRIAL LEASED EQUIPMENT	21		\$0	\$5,718,840	\$5,718,840
L2J INDUSTRIAL FURNITURE & FIXTURE	40		\$0	\$2,727,050	\$2,727,050
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L2P INDUSTRIAL RADIO TOWERS	27		\$0	\$1,708,730	\$1,708,730
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X TOTALLY EXEMPT PROPERTY	1,420	9,930.2964	\$7,900,040	\$338,101,982	\$0
<b>Totals</b>	<b>138,214.1913</b>		<b>\$102,884,777</b>	<b>\$3,560,018,289</b>	<b>\$2,489,769,824</b>

## New Value

TOTAL NEW VALUE MARKET:	\$102,884,777
TOTAL NEW VALUE TAXABLE:	\$94,325,933

## New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable function	1	2021 Market Value	\$283,320
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	\$186,360
EX366	HB366 Exempt	233	2021 Market Value	\$715,350
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,185,030</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$41,846
DV1	Disabled Veterans 10% - 29%	4	\$48,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	4	\$46,000
DV4	Disabled Veterans 70% - 100%	12	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	7	\$973,406
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$401,996
HS	Homestead	182	\$6,494,049
OV65	Over 65	107	\$897,834
OV65S	OV65 Surviving Spouse	14	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,218,631</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,403,661</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,855	\$69,773,051
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>4,855</b>	<b>\$69,773,051</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$80,176,712</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
5,299	\$146,807	\$52,723	\$94,084
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,648	\$142,410	\$51,716	\$90,694
Category E Only			

**2022 CERTIFIED TOTALS**

SCO - CORSICANA ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Land		Value				
Homesite:		23,580,541				
Non Homesite:		54,890,130				
Ag Market:		358,331,661				
Timber Market:	0		<b>Total Land</b>		(+)	436,802,332
Improvement		Value				
Homesite:		105,306,750				
Non Homesite:		37,917,740	<b>Total Improvements</b>		(+)	143,224,490
Non Real		Count	Value			
Personal Property:	120		96,123,790			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	96,123,790
				<b>Market Value</b>	=	676,150,612
Ag		Non Exempt	Exempt			
Total Productivity Market:	357,890,071		441,590			
Ag Use:	12,998,292		9,660	<b>Productivity Loss</b>	(-)	344,891,779
Timber Use:	0		0	<b>Appraised Value</b>	=	331,258,833
Productivity Loss:	344,891,779		431,930	<b>Homestead Cap</b>	(-)	15,330,109
				<b>Assessed Value</b>	=	315,928,724
				<b>Total Exemptions Amount</b>	(-)	50,807,514
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	265,121,210
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,095,337	954,025	8,435.86	8,905.29	25	
DPS	23,319	0	0.00	0.00	1	
OV65	33,356,871	18,547,858	146,313.93	157,488.49	311	
<b>Total</b>	<b>35,475,527</b>	<b>19,501,883</b>	<b>154,749.79</b>	<b>166,393.78</b>	<b>337</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>1.1755500</b>					(-) 19,501,883
Transfer		Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	203,510	153,510	84,110	69,400	1	
OV65	250,530	150,530	41,621	108,909	3	
<b>Total</b>	<b>454,040</b>	<b>304,040</b>	<b>125,731</b>	<b>178,309</b>	<b>4</b>	<b>Transfer Adjustment</b>
						<b>Freeze Adjusted Taxable</b>
						= 245,441,018

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $3,040,031.68 = 245,441,018 * (1.1755500 / 100) + 154,749.79$

Certified Estimate of Market Value: 676,150,612

Certified Estimate of Taxable Value: 265,121,210

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2022 CERTIFIED TOTALS**

Property Count: 4,117

SDW - DAWSON ISD  
ARB Approved Totals

7/21/2022 3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	0	238,798	238,798
DPS	1	0	0	0
DV1	9	0	75,000	75,000
DV2	4	0	28,200	28,200
DV3	4	0	35,550	35,550
DV4	30	0	249,370	249,370
DVHS	22	0	2,002,979	2,002,979
EX-XR	1	0	5,160	5,160
EX-XV	100	0	18,220,760	18,220,760
EX-XV (Prorated)	1	0	94,656	94,656
EX366	20	0	18,560	18,560
HS	738	0	26,930,706	26,930,706
OV65	337	0	2,590,335	2,590,335
OV65S	7	0	50,000	50,000
PC	11	267,440	0	267,440
<b>Totals</b>		<b>267,440</b>	<b>50,540,074</b>	<b>50,807,514</b>

**2022 CERTIFIED TOTALS**

Property Count: 4

SDW - DAWSON ISD  
Under ARB Review Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		34,870			
Non Homesite:		10,000			
Ag Market:		377,570			
Timber Market:	0		<b>Total Land</b>	(+)	422,440
<b>Improvement</b>		<b>Value</b>			
Homesite:		403,310			
Non Homesite:	5,000		<b>Total Improvements</b>	(+)	408,310
<b>Non Real</b>		<b>Value</b>			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	830,750
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	377,570	0			
Ag Use:	7,050	0	<b>Productivity Loss</b>	(-)	370,520
Timber Use:	0	0	<b>Appraised Value</b>	=	460,230
Productivity Loss:	370,520	0	<b>Homestead Cap</b>	(-)	22,964
			<b>Assessed Value</b>	=	437,266
			<b>Total Exemptions Amount</b>	(-)	40,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	397,266

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

4,670.06 = 397,266 \* (1.175550 / 100)

Certified Estimate of Market Value:	300,000
Certified Estimate of Taxable Value:	287,006
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

Property Count: 4

SDW - DAWSON ISD  
Under ARB Review Totals

7/21/2022 3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>

Land		Value			
Homesite:		23,615,411			
Non Homesite:		54,900,130			
Ag Market:		358,709,231			
Timber Market:	0		Total Land	(+)	437,224,772
Improvement		Value			
Homesite:		105,710,060			
Non Homesite:		37,922,740	Total Improvements	(+)	143,632,800
Non Real		Value			
Personal Property:	120	96,123,790			
Mineral Property:	0	0	Total Non Real	(+)	96,123,790
Autos:	0	0	Market Value	=	676,981,362
Ag		Non Exempt	Exempt		
Total Productivity Market:	358,267,641	441,590			
Ag Use:	13,005,342	9,660	Productivity Loss	(-)	345,262,299
Timber Use:	0	0	Appraised Value	=	331,719,063
Productivity Loss:	345,262,299	431,930	Homestead Cap	(-)	15,353,073
			Assessed Value	=	316,365,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,847,514
			Net Taxable	=	265,518,476
Freeze					
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,095,337	954,025	8,435.86	8,905.29	25
DPS	23,319	0	0.00	0.00	1
OV65	33,356,871	18,547,858	146,313.93	157,488.49	311
Total	35,475,527	19,501,883	154,749.79	166,393.78	337
Tax Rate	1.1755500			Freeze Taxable	(-)
					19,501,883
Transfer					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	203,510	153,510	84,110	69,400	1
OV65	250,530	150,530	41,621	108,909	3
Total	454,040	304,040	125,731	178,309	4
				Transfer Adjustment	(-)
					178,309
				Freeze Adjusted Taxable	=
					245,838,284

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $3,044,701.74 = 245,838,284 * (1.1755500 / 100) + 154,749.79$

Certified Estimate of Market Value: 676,450,612

Certified Estimate of Taxable Value: 265,408,216

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2022 CERTIFIED TOTALS**

Property Count: 4,121

SDW - DAWSON ISD

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	0	238,798	238,798
DPS	1	0	0	0
DV1	9	0	75,000	75,000
DV2	4	0	28,200	28,200
DV3	4	0	35,550	35,550
DV4	30	0	249,370	249,370
DVHS	22	0	2,002,979	2,002,979
EX-XR	1	0	5,160	5,160
EX-XV	100	0	18,220,760	18,220,760
EX-XV (Prorated)	1	0	94,656	94,656
EX366	20	0	18,560	18,560
HS	739	0	26,970,706	26,970,706
OV65	337	0	2,590,335	2,590,335
OV65S	7	0	50,000	50,000
PC	11	267,440	0	267,440
<b>Totals</b>		<b>267,440</b>	<b>50,580,074</b>	<b>50,847,514</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	760	963.1125	\$3,044,180	\$58,632,020	\$40,110,592
B MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,063,560	\$1,063,560
C1 VACANT LOTS AND LAND TRACTS	922	402.2989	\$3,840	\$6,199,070	\$6,199,070
D1 QUALIFIED OPEN-SPACE LAND	1,495	93,145.2886	\$0	\$357,875,421	\$12,924,096
D2 IMPROVEMENTS ON QUALIFIED OP	168		\$117,570	\$2,032,910	\$2,023,620
E RURAL LAND, NON QUALIFIED OPE	1,156	6,027.3136	\$1,858,450	\$125,637,075	\$99,324,568
F1 COMMERCIAL REAL PROPERTY	44	32.4794	\$0	\$2,878,070	\$2,878,070
F2 INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$158,980	\$158,980
J2 GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$374,600	\$374,600
J3 ELECTRIC COMPANY (INCLUDING C	11	21.9850	\$0	\$20,034,710	\$20,034,710
J4 TELEPHONE COMPANY (INCLUDI	9	0.4700	\$0	\$1,970,200	\$1,970,200
J6 PIPELAND COMPANY	19		\$0	\$72,422,700	\$72,155,260
J7 CABLE TELEVISION COMPANY	2		\$0	\$9,460	\$9,460
L1 COMMERCIAL PERSONAL PROPE	54		\$0	\$1,171,220	\$1,171,220
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$406,880	\$406,880
M1 TANGIBLE OTHER PERSONAL, MOB	143		\$1,185,560	\$6,944,600	\$4,316,324
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	122	1,992.2878	\$54,000	\$18,339,136	\$0
<b>Totals</b>	<b>102,601.4055</b>		<b>\$6,263,600</b>	<b>\$676,150,612</b>	<b>\$265,121,210</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	0.8430	\$0	\$195,260	\$195,260
C1 VACANT LOTS AND LAND TRACTS	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED OPEN-SPACE LAND	1	70.4900	\$0	\$377,570	\$7,050
E RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$247,920	\$184,956
<b>Totals</b>	<b>72.7920</b>		<b>\$0</b>	<b>\$830,750</b>	<b>\$397,266</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	762	963.9555	\$3,044,180	\$58,827,280	\$40,305,852
B MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,063,560	\$1,063,560
C1 VACANT LOTS AND LAND TRACTS	923	402.7579	\$3,840	\$6,209,070	\$6,209,070
D1 QUALIFIED OPEN-SPACE LAND	1,496	93,215.7786	\$0	\$358,252,991	\$12,931,146
D2 IMPROVEMENTS ON QUALIFIED OP	168		\$117,570	\$2,032,910	\$2,023,620
E RURAL LAND, NON QUALIFIED OPE	1,157	6,028.3136	\$1,858,450	\$125,884,995	\$99,509,524
F1 COMMERCIAL REAL PROPERTY	44	32.4794	\$0	\$2,878,070	\$2,878,070
F2 INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$158,980	\$158,980
J2 GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$374,600	\$374,600
J3 ELECTRIC COMPANY (INCLUDING C	11	21.9850	\$0	\$20,034,710	\$20,034,710
J4 TELEPHONE COMPANY (INCLUDI	9	0.4700	\$0	\$1,970,200	\$1,970,200
J6 PIPELAND COMPANY	19		\$0	\$72,422,700	\$72,155,260
J7 CABLE TELEVISION COMPANY	2		\$0	\$9,460	\$9,460
L1 COMMERCIAL PERSONAL PROPE	54		\$0	\$1,171,220	\$1,171,220
L2 INDUSTRIAL AND MANUFACTURIN	8		\$0	\$406,880	\$406,880
M1 TANGIBLE OTHER PERSONAL, MOB	143		\$1,185,560	\$6,944,600	\$4,316,324
S SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	122	1,992.2878	\$54,000	\$18,339,136	\$0
<b>Totals</b>	<b>102,674.1975</b>		<b>\$6,263,600</b>	<b>\$676,981,362</b>	<b>\$265,518,476</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	522	634.0262	\$2,486,010	\$46,393,260	\$31,793,498
A2 MOBILE HOMES	195	326.2213	\$488,520	\$11,508,430	\$7,653,843
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$265,580	\$210,260
A5 MISCELLANEOUS IMP	74	2.8650	\$69,650	\$464,750	\$452,991
B1 MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$899,650	\$899,650
B2 DUPLEX	1	0.3440	\$0	\$163,910	\$163,910
C1 RES VACANT LOT	177	85.1931	\$3,040	\$1,459,020	\$1,459,020
C1C COMMERCIAL VACANT LOT	6	3.5148	\$0	\$71,460	\$71,460
C2 COMMERCIAL VACANT LOT	2	0.2410	\$0	\$4,770	\$4,770
C3 LOTS OUTSIDE CITY	704	290.0141	\$0	\$4,210,010	\$4,210,010
C4 OFF WATER LOTS	33	20.1949	\$800	\$401,980	\$401,980
C5 WATERFRONT LOTS	1	3.1410	\$0	\$51,830	\$51,830
D1 QUALIFIED AG LAND	1,490	92,994.4686	\$0	\$357,322,020	\$12,875,036
D2 IMPROVEMENTS ON QUALIFIED OPE	168		\$117,570	\$2,032,910	\$2,023,620
D3 MIXED LAND	5	150.8200	\$0	\$553,401	\$49,060
E	1	0.7002	\$0	\$205,774	\$205,774
E1 FARM OR RANCH IMPROVEMENT	744	788.3900	\$1,220,980	\$77,766,171	\$56,246,343
E2 REAL, FARM/RANCH, MOBILE HOME	185	222.9030	\$614,770	\$10,363,050	\$5,979,908
E3 REAL, FARM/RANCH, OTHER IMPROV	34	26.0000	\$22,700	\$805,310	\$798,227
ENA NON-QUALIFIED AG LAND	356	4,989.3204	\$0	\$36,496,770	\$36,094,316
F1 REAL, COMMERCIAL	41	32.2384	\$0	\$2,866,240	\$2,866,240
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2410	\$0	\$3,980	\$3,980
F2 REAL, INDUSTRIAL	2	12.2910	\$0	\$158,980	\$158,980
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1147	\$0	\$374,600	\$374,600
J3 REAL & TANGIBLE PERSONAL, UTIL	11	21.9850	\$0	\$20,034,710	\$20,034,710
J4 REAL & TANGIBLE PERSONAL, UTIL	9	0.4700	\$0	\$1,970,200	\$1,970,200
J6 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$72,422,700	\$72,155,260
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,460	\$9,460
L1 TANGIBLE, PERSONAL PROPERTY, C	54		\$0	\$1,171,220	\$1,171,220
L2C INDUSTRIAL INVENTORY	1		\$0	\$15,180	\$15,180
L2P INDUSTRIAL RADIO TOWERS	3		\$0	\$117,930	\$117,930
L2Q INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$273,770	\$273,770
M1 TANGIBLE OTHER PERSONAL, MOBI	143		\$1,185,560	\$6,944,600	\$4,316,324
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	122	1,992.2878	\$54,000	\$18,339,136	\$0
<b>Totals</b>	<b>102,601.4055</b>		<b>\$6,263,600</b>	<b>\$676,150,612</b>	<b>\$265,121,210</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	2	0.8430	\$0	\$195,260	\$195,260
C3 LOTS OUTSIDE CITY	1	0.4590	\$0	\$10,000	\$10,000
D1 QUALIFIED AG LAND	1	70.4900	\$0	\$377,570	\$7,050
E1 FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$247,920	\$184,956
<b>Totals</b>		72.7920	\$0	\$830,750	\$397,266

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	524	634.8692	\$2,486,010	\$46,588,520	\$31,988,758
A2 MOBILE HOMES	195	326.2213	\$488,520	\$11,508,430	\$7,653,843
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$265,580	\$210,260
A5 MISCELLANEOUS IMP	74	2.8650	\$69,650	\$464,750	\$452,991
B1 MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$899,650	\$899,650
B2 DUPLEX	1	0.3440	\$0	\$163,910	\$163,910
C1 RES VACANT LOT	177	85.1931	\$3,040	\$1,459,020	\$1,459,020
C1C COMMERCIAL VACANT LOT	6	3.5148	\$0	\$71,460	\$71,460
C2 COMMERCIAL VACANT LOT	2	0.2410	\$0	\$4,770	\$4,770
C3 LOTS OUTSIDE CITY	705	290.4731	\$0	\$4,220,010	\$4,220,010
C4 OFF WATER LOTS	33	20.1949	\$800	\$401,980	\$401,980
C5 WATERFRONT LOTS	1	3.1410	\$0	\$51,830	\$51,830
D1 QUALIFIED AG LAND	1,491	93,064.9586	\$0	\$357,699,590	\$12,882,086
D2 IMPROVEMENTS ON QUALIFIED OPE	168		\$117,570	\$2,032,910	\$2,023,620
D3 MIXED LAND	5	150.8200	\$0	\$553,401	\$49,060
E	1	0.7002	\$0	\$205,774	\$205,774
E1 FARM OR RANCH IMPROVEMENT	745	789.3900	\$1,220,980	\$78,014,091	\$56,431,299
E2 REAL, FARM/RANCH, MOBILE HOME	185	222.9030	\$614,770	\$10,363,050	\$5,979,908
E3 REAL, FARM/RANCH, OTHER IMPROV	34	26.0000	\$22,700	\$805,310	\$798,227
ENA NON-QUALIFIED AG LAND	356	4,989.3204	\$0	\$36,496,770	\$36,094,316
F1 REAL, COMMERCIAL	41	32.2384	\$0	\$2,866,240	\$2,866,240
F1E EXEMPT COMMERCIAL PROPERTY	1	0.2410	\$0	\$3,980	\$3,980
F2 REAL, INDUSTRIAL	2	12.2910	\$0	\$158,980	\$158,980
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1147	\$0	\$374,600	\$374,600
J3 REAL & TANGIBLE PERSONAL, UTIL	11	21.9850	\$0	\$20,034,710	\$20,034,710
J4 REAL & TANGIBLE PERSONAL, UTIL	9	0.4700	\$0	\$1,970,200	\$1,970,200
J6 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$72,422,700	\$72,155,260
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,460	\$9,460
L1 TANGIBLE, PERSONAL PROPERTY, C	54		\$0	\$1,171,220	\$1,171,220
L2C INDUSTRIAL INVENTORY	1		\$0	\$15,180	\$15,180
L2P INDUSTRIAL RADIO TOWERS	3		\$0	\$117,930	\$117,930
L2Q INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$273,770	\$273,770
M1 TANGIBLE OTHER PERSONAL, MOBI	143		\$1,185,560	\$6,944,600	\$4,316,324
S SPECIAL INVENTORY	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	122	1,992.2878	\$54,000	\$18,339,136	\$0
<b>Totals</b>	<b>102,674.1975</b>		<b>\$6,263,600</b>	<b>\$676,981,362</b>	<b>\$265,518,476</b>

## New Value

TOTAL NEW VALUE MARKET:	\$6,263,600
TOTAL NEW VALUE TAXABLE:	\$5,798,933

## New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value \$0
EX366	HB366 Exempt	15	2021 Market Value \$16,180
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$38,225
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$3,550
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$296,513
HS	Homestead	36	\$1,203,514
OV65	Over 65	12	\$80,117
OV65S	OV65 Surviving Spouse	3	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,677,919</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,694,099</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	617	\$8,543,033
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>617</b>	<b>\$8,543,033</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,237,132</b>

## New Ag / Timber Exemptions

2021 Market Value	\$20,000	Count: 1
2022 Ag/Timber Use	\$200	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$19,800</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
676	\$133,606	\$59,098	\$74,508
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
311	\$106,995	\$54,467	\$52,528

**2022 CERTIFIED TOTALS**SDW - DAWSON ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$830,750.00	\$287,006

**2022 CERTIFIED TOTALS**

Property Count: 191

SEN - ENNIS ISD  
ARB Approved Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		1,314,340			
Non Homesite:		2,674,020			
Ag Market:		31,809,490			
Timber Market:	0		<b>Total Land</b>	(+)	35,797,850

<b>Improvement</b>		<b>Value</b>			
Homesite:		8,012,500			
Non Homesite:		1,090,980	<b>Total Improvements</b>	(+)	9,103,480

<b>Non Real</b>		<b>Count</b>	<b>Value</b>			
Personal Property:	16		17,549,660			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	17,549,660
				<b>Market Value</b>	=	62,450,990

<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>				
Total Productivity Market:	31,809,490	0				
Ag Use:	1,365,360	0	<b>Productivity Loss</b>	(-)	30,444,130	
Timber Use:	0	0	<b>Appraised Value</b>	=	32,006,860	
Productivity Loss:	30,444,130	0	<b>Homestead Cap</b>	(-)	660,516	
			<b>Assessed Value</b>	=	31,346,344	
			<b>Total Exemptions Amount</b>	(-)	1,217,062	
			<b>(Breakdown on Next Page)</b>			

<b>Net Taxable</b>	=	30,129,282
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<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
OV65	1,090,948	532,977	5,407.34	6,261.19	10		
<b>Total</b>	<b>1,090,948</b>	<b>532,977</b>	<b>5,407.34</b>	<b>6,261.19</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.4537000</b>						<b>532,977</b>

<b>Freeze Adjusted Taxable</b>	=	29,596,305
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 435,648.83 = 29,596,305 \* (1.4537000 / 100) + 5,407.34

Certified Estimate of Market Value:	62,450,990
Certified Estimate of Taxable Value:	30,129,282

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	2,838	2,838
EX-XV	2	0	55,740	55,740
EX366	2	0	640	640
HS	26	0	940,937	940,937
OV65	11	98,327	90,000	188,327
OV65S	1	0	0	0
PC	3	28,580	0	28,580
<b>Totals</b>		<b>126,907</b>	<b>1,090,155</b>	<b>1,217,062</b>

**2022 CERTIFIED TOTALS**

Property Count: 191

SEN - ENNIS ISD

Grand Totals

7/21/2022

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Land	Value			
Homesite:	1,314,340			
Non Homesite:	2,674,020			
Ag Market:	31,809,490			
Timber Market:	0	<b>Total Land</b>	(+)	35,797,850

Improvement	Value			
Homesite:	8,012,500			
Non Homesite:	1,090,980	<b>Total Improvements</b>	(+)	9,103,480

Non Real	Count	Value			
Personal Property:	16	17,549,660			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	17,549,660
			<b>Market Value</b>	=	62,450,990

Ag	Non Exempt	Exempt			
Total Productivity Market:	31,809,490	0			
Ag Use:	1,365,360	0	<b>Productivity Loss</b>	(-)	30,444,130
Timber Use:	0	0	<b>Appraised Value</b>	=	32,006,860
Productivity Loss:	30,444,130	0	<b>Homestead Cap</b>	(-)	660,516
			<b>Assessed Value</b>	=	31,346,344
			<b>Total Exemptions Amount</b>	(-)	1,217,062
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	30,129,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,090,948	532,977	5,407.34	6,261.19	10		
<b>Total</b>	<b>1,090,948</b>	<b>532,977</b>	<b>5,407.34</b>	<b>6,261.19</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.4537000</b>						<b>532,977</b>

**Freeze Adjusted Taxable** = 29,596,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 435,648.83 = 29,596,305 \* (1.4537000 / 100) + 5,407.34

Certified Estimate of Market Value: 62,450,990  
 Certified Estimate of Taxable Value: 30,129,282

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	2,838	2,838
EX-XV	2	0	55,740	55,740
EX366	2	0	640	640
HS	26	0	940,937	940,937
OV65	11	98,327	90,000	188,327
OV65S	1	0	0	0
PC	3	28,580	0	28,580
<b>Totals</b>	<b>126,907</b>		<b>1,090,155</b>	<b>1,217,062</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	29	47.7990	\$0	\$3,521,220	\$2,630,310
C1 VACANT LOTS AND LAND TRACTS	7	21.4240	\$0	\$353,480	\$353,480
D1 QUALIFIED OPEN-SPACE LAND	104	12,450.7188	\$0	\$31,809,490	\$1,365,360
D2 IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$27,250	\$27,250
E RURAL LAND, NON QUALIFIED OPE	59	337.9593	\$88,080	\$8,924,400	\$8,056,896
F1 COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$38,780	\$38,780
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$571,640	\$571,640
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,460	\$16,460
J6 PIPELAND COMPANY	9	4.9900	\$0	\$16,974,210	\$16,945,630
L1 COMMERCIAL PERSONAL PROPE	3		\$0	\$14,990	\$14,990
M1 TANGIBLE OTHER PERSONAL, MOB	2		\$85,160	\$142,690	\$108,486
X TOTALLY EXEMPT PROPERTY	4	3.2500	\$0	\$56,380	\$0
<b>Totals</b>	<b>12,868.1411</b>		<b>\$173,240</b>	<b>\$62,450,990</b>	<b>\$30,129,282</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	29	47.7990	\$0	\$3,521,220	\$2,630,310
C1 VACANT LOTS AND LAND TRACTS	7	21.4240	\$0	\$353,480	\$353,480
D1 QUALIFIED OPEN-SPACE LAND	104	12,450.7188	\$0	\$31,809,490	\$1,365,360
D2 IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$27,250	\$27,250
E RURAL LAND, NON QUALIFIED OPE	59	337.9593	\$88,080	\$8,924,400	\$8,056,896
F1 COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$38,780	\$38,780
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$571,640	\$571,640
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,460	\$16,460
J6 PIPELAND COMPANY	9	4.9900	\$0	\$16,974,210	\$16,945,630
L1 COMMERCIAL PERSONAL PROPE	3		\$0	\$14,990	\$14,990
M1 TANGIBLE OTHER PERSONAL, MOB	2		\$85,160	\$142,690	\$108,486
X TOTALLY EXEMPT PROPERTY	4	3.2500	\$0	\$56,380	\$0
<b>Totals</b>	<b>12,868.1411</b>		<b>\$173,240</b>	<b>\$62,450,990</b>	<b>\$30,129,282</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	17	37.9220	\$0	\$1,945,730	\$1,266,883
A2 MOBILE HOMES	8	9.8770	\$0	\$450,450	\$238,387
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,112,620	\$1,112,620
A5 MISCELLANEOUS IMP	2		\$0	\$12,420	\$12,420
C1 RES VACANT LOT	1	4.0000	\$0	\$66,000	\$66,000
C3 LOTS OUTSIDE CITY	6	17.4240	\$0	\$287,480	\$287,480
D1 QUALIFIED AG LAND	105	12,454.2188	\$0	\$31,842,740	\$1,398,610
D2 IMPROVEMENTS ON QUALIFIED OPE	14		\$0	\$27,250	\$27,250
E1 FARM OR RANCH IMPROVEMENT	35	40.6470	\$88,080	\$6,556,140	\$5,798,784
E2 REAL, FARM/RANCH, MOBILE HOME	7	12.7170	\$0	\$391,530	\$283,162
E3 REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$20,900	\$19,120
ENA NON-QUALIFIED AG LAND	21	281.0953	\$0	\$1,922,580	\$1,922,580
F1 REAL, COMMERCIAL	1	1.0000	\$0	\$22,280	\$22,280
F1E EXEMPT COMMERCIAL PROPERTY	1	1.0000	\$0	\$16,500	\$16,500
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$571,640	\$571,640
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,460	\$16,460
J6 REAL & TANGIBLE PERSONAL, UTIL	8	4.9900	\$0	\$16,948,050	\$16,919,470
J6A PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
L1 TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$14,990	\$14,990
M1 TANGIBLE OTHER PERSONAL, MOBI	2		\$85,160	\$142,690	\$108,486
X TOTALLY EXEMPT PROPERTY	4	3.2500	\$0	\$56,380	\$0
<b>Totals</b>	<b>12,868.1411</b>		<b>\$173,240</b>	<b>\$62,450,990</b>	<b>\$30,129,282</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	17	37.9220	\$0	\$1,945,730	\$1,266,883
A2 MOBILE HOMES	8	9.8770	\$0	\$450,450	\$238,387
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,112,620	\$1,112,620
A5 MISCELLANEOUS IMP	2		\$0	\$12,420	\$12,420
C1 RES VACANT LOT	1	4.0000	\$0	\$66,000	\$66,000
C3 LOTS OUTSIDE CITY	6	17.4240	\$0	\$287,480	\$287,480
D1 QUALIFIED AG LAND	105	12,454.2188	\$0	\$31,842,740	\$1,398,610
D2 IMPROVEMENTS ON QUALIFIED OPE	14		\$0	\$27,250	\$27,250
E1 FARM OR RANCH IMPROVEMENT	35	40.6470	\$88,080	\$6,556,140	\$5,798,784
E2 REAL, FARM/RANCH, MOBILE HOME	7	12.7170	\$0	\$391,530	\$283,162
E3 REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$20,900	\$19,120
ENA NON-QUALIFIED AG LAND	21	281.0953	\$0	\$1,922,580	\$1,922,580
F1 REAL, COMMERCIAL	1	1.0000	\$0	\$22,280	\$22,280
F1E EXEMPT COMMERCIAL PROPERTY	1	1.0000	\$0	\$16,500	\$16,500
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$571,640	\$571,640
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,460	\$16,460
J6 REAL & TANGIBLE PERSONAL, UTIL	8	4.9900	\$0	\$16,948,050	\$16,919,470
J6A PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
L1 TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$14,990	\$14,990
M1 TANGIBLE OTHER PERSONAL, MOBI	2		\$85,160	\$142,690	\$108,486
X TOTALLY EXEMPT PROPERTY	4	3.2500	\$0	\$56,380	\$0
<b>Totals</b>	<b>12,868.1411</b>		<b>\$173,240</b>	<b>\$62,450,990</b>	<b>\$30,129,282</b>

NAVARRO County

**2022 CERTIFIED TOTALS**

As of Certification

Property Count: 191

SEN - ENNIS ISD  
Effective Rate Assumption

7/21/2022 3:34:37PM

**New Value**

TOTAL NEW VALUE MARKET:	\$173,240
TOTAL NEW VALUE TAXABLE:	\$173,240

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	1	2021 Market Value \$690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
		<b>NEW EXEMPTIONS VALUE LOSS</b> \$690	

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	24	\$310,937
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
		<b>TOTAL EXEMPTIONS VALUE LOSS</b> \$311,627	

**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
25	\$130,560	\$62,690	\$67,870
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$140,380	\$63,243	\$77,137

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 1,751

SFA - FAIRFIELD ISD  
ARB Approved Totals

7/21/2022 3:33:26PM

Land		Value			
Homesite:		31,110,881			
Non Homesite:		66,905,312			
Ag Market:		57,333,523			
Timber Market:	0		Total Land	(+)	155,349,716
Improvement		Value			
Homesite:		101,621,430			
Non Homesite:		18,529,550	Total Improvements	(+)	120,150,980
Non Real		Value			
Personal Property:	61	6,976,940			
Mineral Property:	401	773,590			
Autos:	0	0	Total Non Real	(+)	7,750,530
			Market Value	=	283,251,226
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,333,523	0			
Ag Use:	1,181,949	0	Productivity Loss	(-)	56,151,574
Timber Use:	0	0	Appraised Value	=	227,099,652
Productivity Loss:	56,151,574	0	Homestead Cap	(-)	11,457,011
			Assessed Value	=	215,642,641
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,312,731
			Net Taxable	=	198,329,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,459,551	1,149,551	11,694.20	11,789.77	6		
OV65	31,333,549	24,926,083	239,595.84	251,345.26	97		
<b>Total</b>	<b>32,793,100</b>	<b>26,075,634</b>	<b>251,290.04</b>	<b>263,135.03</b>	<b>103</b>	<b>Freeze Taxable</b>	<b>(-)</b>
<b>Tax Rate</b>	<b>1.1561300</b>						<b>26,075,634</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,229,340	2,061,340	1,763,660	297,680	3		
<b>Total</b>	<b>2,229,340</b>	<b>2,061,340</b>	<b>1,763,660</b>	<b>297,680</b>	<b>3</b>	<b>Transfer Adjustment</b>	<b>(-)</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							<b>171,956,596</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,239,331.83 = 171,956,596 * (1.1561300 / 100) + 251,290.04$

Certified Estimate of Market Value: 283,251,226  
 Certified Estimate of Taxable Value: 198,329,910

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

**2022 CERTIFIED TOTALS**

Property Count: 1,751

SFA - FAIRFIELD ISD  
ARB Approved Totals

7/21/2022 3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	32,050	32,050
DV2	1	0	7,500	7,500
DV3	5	0	44,000	44,000
DV4	10	0	96,000	96,000
DVHS	8	0	2,752,943	2,752,943
EX	4	0	940	940
EX-XR	72	0	4,769,010	4,769,010
EX-XU	4	0	0	0
EX-XV	25	0	1,245,630	1,245,630
EX366	310	0	38,410	38,410
HS	172	0	6,577,366	6,577,366
OV65	120	630,000	1,057,882	1,687,882
PC	9	1,000	0	1,000
<b>Totals</b>		<b>631,000</b>	<b>16,681,731</b>	<b>17,312,731</b>

Property Count: 1,751

SFA - FAIRFIELD ISD

Grand Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		31,110,881			
Non Homesite:		66,905,312			
Ag Market:		57,333,523			
Timber Market:	0		Total Land	(+)	155,349,716
Improvement		Value			
Homesite:		101,621,430			
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Non Real		Value			
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Mineral Property:	401	773,590			
Autos:	0	0	Total Non Real	(+)	7,750,530
			Market Value	=	283,251,226
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,333,523	0			
Ag Use:	1,181,949	0	Productivity Loss	(-)	56,151,574
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Productivity Loss:	56,151,574	0	Homestead Cap	(-)	11,457,011
			Assessed Value	=	215,642,641
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,312,731
			Net Taxable	=	198,329,910

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OV65	31,333,549	24,926,083	239,595.84	251,345.26	97		
<b>Total</b>	<b>32,793,100</b>	<b>26,075,634</b>	<b>251,290.04</b>	<b>263,135.03</b>	<b>103</b>	<b>Freeze Taxable</b>	<b>(-)</b>
<b>Tax Rate</b>	<b>1.1561300</b>						<b>26,075,634</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,229,340	2,061,340	1,763,660	297,680	3		
<b>Total</b>	<b>2,229,340</b>	<b>2,061,340</b>	<b>1,763,660</b>	<b>297,680</b>	<b>3</b>	<b>Transfer Adjustment</b>	<b>(-)</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							<b>171,956,596</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,239,331.83 = 171,956,596 * (1.1561300 / 100) + 251,290.04$

Certified Estimate of Market Value: 283,251,226  
 Certified Estimate of Taxable Value: 198,329,910

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

**2022 CERTIFIED TOTALS**

Property Count: 1,751

SFA - FAIRFIELD ISD

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
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DV4	10	0	96,000	96,000
DVHS	8	0	2,752,943	2,752,943
EX	4	0	940	940
EX-XR	72	0	4,769,010	4,769,010
EX-XU	4	0	0	0
EX-XV	25	0	1,245,630	1,245,630
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HS	172	0	6,577,366	6,577,366
OV65	120	630,000	1,057,882	1,687,882
PC	9	1,000	0	1,000
<b>Totals</b>		<b>631,000</b>	<b>16,681,731</b>	<b>17,312,731</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	336	867.6470	\$9,107,180	\$144,359,060	\$125,625,677
C1 VACANT LOTS AND LAND TRACTS	448	907.1869	\$294,630	\$43,533,711	\$43,509,711
D1 QUALIFIED OPEN-SPACE LAND	272	11,036.9295	\$0	\$57,333,523	\$1,171,114
D2 IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$470,950	\$462,877
E RURAL LAND, NON QUALIFIED OPE	164	949.0963	\$219,080	\$20,482,872	\$16,720,969
F1 COMMERCIAL REAL PROPERTY	7	9.9020	\$3,260	\$567,870	\$567,870
G1 OIL AND GAS	94		\$0	\$740,500	\$740,500
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$549,700	\$549,700
J4 TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$364,200	\$364,200
J5 RAILROAD	1		\$0	\$1,505,730	\$1,505,730
J6 PIPELAND COMPANY	26		\$0	\$4,039,070	\$4,038,070
J7 CABLE TELEVISION COMPANY	1		\$0	\$2,830	\$2,830
L1 COMMERCIAL PERSONAL PROPE	10		\$0	\$285,330	\$285,330
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$238,500	\$238,500
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$377,150	\$1,150,040	\$973,482
O RESIDENTIAL INVENTORY	66	221.8060	\$0	\$1,573,350	\$1,573,350
X TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
<b>Totals</b>	<b>21,123.4133</b>		<b>\$10,001,300</b>	<b>\$283,251,226</b>	<b>\$198,329,910</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	336	867.6470	\$9,107,180	\$144,359,060	\$125,625,677
C1 VACANT LOTS AND LAND TRACTS	448	907.1869	\$294,630	\$43,533,711	\$43,509,711
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D2 IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$470,950	\$462,877
E RURAL LAND, NON QUALIFIED OPE	164	949.0963	\$219,080	\$20,482,872	\$16,720,969
F1 COMMERCIAL REAL PROPERTY	7	9.9020	\$3,260	\$567,870	\$567,870
G1 OIL AND GAS	94		\$0	\$740,500	\$740,500
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$549,700	\$549,700
J4 TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$364,200	\$364,200
J5 RAILROAD	1		\$0	\$1,505,730	\$1,505,730
J6 PIPELAND COMPANY	26		\$0	\$4,039,070	\$4,038,070
J7 CABLE TELEVISION COMPANY	1		\$0	\$2,830	\$2,830
L1 COMMERCIAL PERSONAL PROPE	10		\$0	\$285,330	\$285,330
L2 INDUSTRIAL AND MANUFACTURIN	5		\$0	\$238,500	\$238,500
M1 TANGIBLE OTHER PERSONAL, MOB	15		\$377,150	\$1,150,040	\$973,482
O RESIDENTIAL INVENTORY	66	221.8060	\$0	\$1,573,350	\$1,573,350
X TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
<b>Totals</b>	<b>21,123.4133</b>		<b>\$10,001,300</b>	<b>\$283,251,226</b>	<b>\$198,329,910</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	89	364.7985	\$777,340	\$17,397,010	\$13,790,072
A2 MOBILE HOMES	23	58.3590	\$113,050	\$1,834,490	\$1,476,752
A3 SINGLE FAMILY RESIDENCE WATERFRONT	191	429.7185	\$7,848,980	\$121,229,580	\$106,498,373
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$154,660	\$154,660
A5 MISCELLANEOUS IMP	46	14.7710	\$367,810	\$3,743,320	\$3,705,820
C1 RES VACANT LOT	5	25.6200	\$0	\$218,590	\$218,590
C1C COMMERCIAL VACANT LOT	3	7.5900	\$0	\$56,931	\$56,931
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C3 LOTS OUTSIDE CITY	13	46.8390	\$0	\$509,080	\$509,080
C4 OFF WATER LOTS	236	552.8578	\$0	\$11,657,540	\$11,645,540
C5 WATERFRONT LOTS	191	274.1651	\$294,630	\$31,086,570	\$31,074,570
D1 QUALIFIED AG LAND	276	11,096.0738	\$0	\$57,654,413	\$1,492,004
D2 IMPROVEMENTS ON QUALIFIED OPE	29		\$0	\$470,950	\$462,877
D4 REAL, ACREAGE, UNDEVELOPED LAND	2	9.5010	\$0	\$131,430	\$131,430
E1 FARM OR RANCH IMPROVEMENT	93	95.6050	\$58,060	\$13,425,061	\$9,913,510
E2 REAL, FARM/RANCH, MOBILE HOME	15	27.1200	\$161,020	\$833,250	\$645,651
E3 REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$119,920	\$119,920
E4 REAL RESIDENTIAL-RES REMOVED+	1	29.0000	\$0	\$232,290	\$232,290
ENA NON-QUALIFIED AG LAND	63	728.7260	\$0	\$5,420,031	\$5,357,278
F1 REAL, COMMERCIAL	7	9.9020	\$3,260	\$567,870	\$567,870
G1 OIL AND GAS	94		\$0	\$740,500	\$740,500
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$549,700	\$549,700
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.8000	\$0	\$364,200	\$364,200
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,505,730	\$1,505,730
J6 REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,624,180	\$3,623,180
J6A PIPELINES OTHER PROPERTY	2		\$0	\$414,890	\$414,890
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,830	\$2,830
L1 TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$285,330	\$285,330
L2C INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$16,170	\$16,170
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$176,580	\$176,580
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$38,250	\$38,250
M1 TANGIBLE OTHER PERSONAL, MOBI	15		\$377,150	\$1,150,040	\$973,482
O1 INVENTORY, VACANT RES LAND	66	221.8060	\$0	\$1,573,350	\$1,573,350
X TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
<b>Totals</b>	<b>21,123.4133</b>		<b>\$10,001,300</b>	<b>\$283,251,226</b>	<b>\$198,329,910</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	89	364.7985	\$777,340	\$17,397,010	\$13,790,072
A2 MOBILE HOMES	23	58.3590	\$113,050	\$1,834,490	\$1,476,752
A3 SINGLE FAMILY RESIDENCE WATERFRONT	191	429.7185	\$7,848,980	\$121,229,580	\$106,498,373
A4 SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$154,660	\$154,660
A5 MISCELLANEOUS IMP	46	14.7710	\$367,810	\$3,743,320	\$3,705,820
C1 RES VACANT LOT	5	25.6200	\$0	\$218,590	\$218,590
C1C COMMERCIAL VACANT LOT	3	7.5900	\$0	\$56,931	\$56,931
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C3 LOTS OUTSIDE CITY	13	46.8390	\$0	\$509,080	\$509,080
C4 OFF WATER LOTS	236	552.8578	\$0	\$11,657,540	\$11,645,540
C5 WATERFRONT LOTS	191	274.1651	\$294,630	\$31,086,570	\$31,074,570
D1 QUALIFIED AG LAND	276	11,096.0738	\$0	\$57,654,413	\$1,492,004
D2 IMPROVEMENTS ON QUALIFIED OPE	29		\$0	\$470,950	\$462,877
D4 REAL, ACREAGE, UNDEVELOPED LAND	2	9.5010	\$0	\$131,430	\$131,430
E1 FARM OR RANCH IMPROVEMENT	93	95.6050	\$58,060	\$13,425,061	\$9,913,510
E2 REAL, FARM/RANCH, MOBILE HOME	15	27.1200	\$161,020	\$833,250	\$645,651
E3 REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$119,920	\$119,920
E4 REAL RESIDENTIAL-RES REMOVED+	1	29.0000	\$0	\$232,290	\$232,290
ENA NON-QUALIFIED AG LAND	63	728.7260	\$0	\$5,420,031	\$5,357,278
F1 REAL, COMMERCIAL	7	9.9020	\$3,260	\$567,870	\$567,870
G1 OIL AND GAS	94		\$0	\$740,500	\$740,500
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$549,700	\$549,700
J4 REAL & TANGIBLE PERSONAL, UTIL	10	0.8000	\$0	\$364,200	\$364,200
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,505,730	\$1,505,730
J6 REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,624,180	\$3,623,180
J6A PIPELINES OTHER PROPERTY	2		\$0	\$414,890	\$414,890
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,830	\$2,830
L1 TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$285,330	\$285,330
L2C INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$16,170	\$16,170
L2P INDUSTRIAL RADIO TOWERS	1		\$0	\$176,580	\$176,580
L2Q INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$38,250	\$38,250
M1 TANGIBLE OTHER PERSONAL, MOBI	15		\$377,150	\$1,150,040	\$973,482
O1 INVENTORY, VACANT RES LAND	66	221.8060	\$0	\$1,573,350	\$1,573,350
X TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
<b>Totals</b>	<b>21,123.4133</b>		<b>\$10,001,300</b>	<b>\$283,251,226</b>	<b>\$198,329,910</b>

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$10,001,300</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,951,300</b>

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	4	2021 Market Value	\$284,300
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$5,570
EX366	HB366 Exempt	113	2021 Market Value	\$9,740
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$299,610</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	17	\$676,712
OV65	Over 65	17	\$272,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$972,712</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,272,322</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	148	\$2,118,291
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$2,118,291</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,390,613</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
168	\$435,155	\$106,350	\$328,805
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$520,187	\$121,105	\$399,082
Category B Only			

**2022 CERTIFIED TOTALS**

SFA - FAIRFIELD ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 1,997

SFR - FROST ISD  
ARB Approved Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		9,485,110			
Non Homesite:		32,740,762			
Ag Market:		158,893,963			
Timber Market:	0		<b>Total Land</b>	(+)	201,119,835
<b>Improvement</b>		<b>Value</b>			
Homesite:		63,427,640			
Non Homesite:		24,826,080	<b>Total Improvements</b>	(+)	88,253,720
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	92		141,119,090		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:			0		141,119,090
Ag Use:	6,596,543		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	152,297,420		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	29,319,842
				<b>Net Taxable</b>	=
					240,901,888
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	868,269	182,984	1,105.80	1,907.69	17
DPS	112,160	63,881	486.43	486.43	1
OV65	12,976,709	6,699,536	52,371.09	58,079.31	133
<b>Total</b>	<b>13,957,138</b>	<b>6,946,401</b>	<b>53,963.32</b>	<b>60,473.43</b>	<b>151</b>
<b>Tax Rate</b>	1.2366900			<b>Freeze Taxable</b>	(-)
					6,946,401
				<b>Freeze Adjusted Taxable</b>	=
					233,955,487

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,947,267.43 = 233,955,487 * (1.2366900 / 100) + 53,963.32$

Certified Estimate of Market Value: 430,492,645  
 Certified Estimate of Taxable Value: 240,901,888

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	103,809	103,809
DPS	1	0	9,656	9,656
DV1	4	0	30,993	30,993
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	12	0	86,462	86,462
DV4S	1	0	12,000	12,000
DVHS	5	0	431,302	431,302
DVHSS	3	0	301,658	301,658
EX-XV	65	0	12,779,800	12,779,800
EX366	11	0	8,290	8,290
HS	401	0	14,377,041	14,377,041
OV65	143	0	1,076,041	1,076,041
OV65S	3	0	20,000	20,000
PC	1	53,290	0	53,290
<b>Totals</b>		<b>53,290</b>	<b>29,266,552</b>	<b>29,319,842</b>

**2022 CERTIFIED TOTALS**

Property Count: 1,997

SFR - FROST ISD  
Grand Totals

7/21/2022 3:33:26PM

<b>Land</b>		<b>Value</b>			
Homesite:		9,485,110			
Non Homesite:		32,740,762			
Ag Market:		158,893,963			
Timber Market:	0		<b>Total Land</b>	(+)	201,119,835
<b>Improvement</b>		<b>Value</b>			
Homesite:		63,427,640			
Non Homesite:		24,826,080	<b>Total Improvements</b>	(+)	88,253,720
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	92		141,119,090		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		158,893,963	0	141,119,090	430,492,645
Ag Use:		6,596,543	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		152,297,420	0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	29,319,842
				<b>Net Taxable</b>	=
					240,901,888
<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>
DP	868,269	182,984	1,105.80	1,907.69	17
DPS	112,160	63,881	486.43	486.43	1
OV65	12,976,709	6,699,536	52,371.09	58,079.31	133
<b>Total</b>	<b>13,957,138</b>	<b>6,946,401</b>	<b>53,963.32</b>	<b>60,473.43</b>	<b>151</b>
<b>Tax Rate</b>	1.2366900			<b>Freeze Taxable</b>	(-)
					6,946,401
				<b>Freeze Adjusted Taxable</b>	=
					233,955,487

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $2,947,267.43 = 233,955,487 * (1.2366900 / 100) + 53,963.32$

Certified Estimate of Market Value: 430,492,645  
 Certified Estimate of Taxable Value: 240,901,888

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	103,809	103,809
DPS	1	0	9,656	9,656
DV1	4	0	30,993	30,993
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DV2S	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	12	0	86,462	86,462
DV4S	1	0	12,000	12,000
DVHS	5	0	431,302	431,302
DVHSS	3	0	301,658	301,658
EX-XV	65	0	12,779,800	12,779,800
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HS	401	0	14,377,041	14,377,041
OV65	143	0	1,076,041	1,076,041
OV65S	3	0	20,000	20,000
PC	1	53,290	0	53,290
<b>Totals</b>		<b>53,290</b>	<b>29,266,552</b>	<b>29,319,842</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	535	417.1339	\$1,253,070	\$37,894,100	\$26,668,383
B MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$481,250	\$481,250
C1 VACANT LOTS AND LAND TRACTS	244	172.0157	\$0	\$2,687,360	\$2,687,360
D1 QUALIFIED OPEN-SPACE LAND	735	36,681.7269	\$0	\$158,893,963	\$6,578,084
D2 IMPROVEMENTS ON QUALIFIED OP	65		\$278,830	\$1,172,800	\$1,166,369
E RURAL LAND, NON QUALIFIED OPE	555	3,100.7674	\$1,308,800	\$66,226,612	\$54,783,691
F1 COMMERCIAL REAL PROPERTY	43	22.1392	\$11,730	\$2,202,070	\$2,199,310
F2 INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,509,480	\$2,509,480
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$274,790	\$274,790
J3 ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$6,711,200	\$6,711,200
J4 TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$317,370	\$317,370
J6 PIPELAND COMPANY	20	2.5000	\$0	\$124,810,300	\$124,757,010
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,450	\$4,450
L1 COMMERCIAL PERSONAL PROPE	39		\$0	\$1,436,140	\$1,436,140
L2 INDUSTRIAL AND MANUFACTURIN	11		\$0	\$7,826,070	\$7,826,070
M1 TANGIBLE OTHER PERSONAL, MOB	81		\$682,410	\$4,256,600	\$2,500,931
X TOTALLY EXEMPT PROPERTY	76	1,774.1000	\$0	\$12,788,090	\$0
<b>Totals</b>	<b>42,351.1371</b>		<b>\$3,534,840</b>	<b>\$430,492,645</b>	<b>\$240,901,888</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	535	417.1339	\$1,253,070	\$37,894,100	\$26,668,383
B MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$481,250	\$481,250
C1 VACANT LOTS AND LAND TRACTS	244	172.0157	\$0	\$2,687,360	\$2,687,360
D1 QUALIFIED OPEN-SPACE LAND	735	36,681.7269	\$0	\$158,893,963	\$6,578,084
D2 IMPROVEMENTS ON QUALIFIED OP	65		\$278,830	\$1,172,800	\$1,166,369
E RURAL LAND, NON QUALIFIED OPE	555	3,100.7674	\$1,308,800	\$66,226,612	\$54,783,691
F1 COMMERCIAL REAL PROPERTY	43	22.1392	\$11,730	\$2,202,070	\$2,199,310
F2 INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,509,480	\$2,509,480
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$274,790	\$274,790
J3 ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$6,711,200	\$6,711,200
J4 TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$317,370	\$317,370
J6 PIPELAND COMPANY	20	2.5000	\$0	\$124,810,300	\$124,757,010
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,450	\$4,450
L1 COMMERCIAL PERSONAL PROPE	39		\$0	\$1,436,140	\$1,436,140
L2 INDUSTRIAL AND MANUFACTURIN	11		\$0	\$7,826,070	\$7,826,070
M1 TANGIBLE OTHER PERSONAL, MOB	81		\$682,410	\$4,256,600	\$2,500,931
X TOTALLY EXEMPT PROPERTY	76	1,774.1000	\$0	\$12,788,090	\$0
<b>Totals</b>	<b>42,351.1371</b>		<b>\$3,534,840</b>	<b>\$430,492,645</b>	<b>\$240,901,888</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	321	209.0961	\$797,030	\$29,756,690	\$20,456,131
A2 MOBILE HOMES	161	197.9998	\$454,520	\$7,294,470	\$5,463,264
A3 SINGLE FAMILY RESIDENCE WATERFR	1		\$0	\$8,300	\$8,300
A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$18,430	\$18,430
A5 MISCELLANEOUS IMP	82	10.0380	\$1,520	\$816,210	\$722,258
B1 MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$85,000	\$85,000
B2 DUPLEX	1	2.4090	\$0	\$396,250	\$396,250
C1 RES VACANT LOT	103	45.6981	\$0	\$859,920	\$859,920
C1C COMMERCIAL VACANT LOT	3	0.3330	\$0	\$8,960	\$8,960
C3 LOTS OUTSIDE CITY	138	125.9846	\$0	\$1,818,480	\$1,818,480
D1 QUALIFIED AG LAND	735	36,681.7269	\$0	\$158,893,963	\$6,578,084
D2 IMPROVEMENTS ON QUALIFIED OPE	65		\$278,830	\$1,172,800	\$1,166,369
E1 FARM OR RANCH IMPROVEMENT	332	290.7327	\$1,202,460	\$38,762,370	\$29,145,594
E2 REAL, FARM/RANCH, MOBILE HOME	83	110.6450	\$104,390	\$5,930,320	\$4,232,719
E3 REAL, FARM/RANCH, OTHER IMPROV	21		\$1,950	\$168,390	\$168,250
ENA NON-QUALIFIED AG LAND	205	2,699.3897	\$0	\$21,365,532	\$21,237,128
F1 REAL, COMMERCIAL	43	22.1392	\$11,730	\$2,202,070	\$2,199,310
F2 REAL, INDUSTRIAL	7	174.6430	\$0	\$2,509,480	\$2,509,480
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$274,790	\$274,790
J3 REAL & TANGIBLE PERSONAL, UTIL	9	3.0360	\$0	\$6,711,200	\$6,711,200
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$317,370	\$317,370
J6 REAL & TANGIBLE PERSONAL, UTIL	18	2.5000	\$0	\$85,365,860	\$85,312,570
J6A PIPELINES OTHER PROPERTY	2		\$0	\$39,444,440	\$39,444,440
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,450	\$4,450
L1 TANGIBLE, PERSONAL PROPERTY, C	39		\$0	\$1,436,140	\$1,436,140
L2C INDUSTRIAL INVENTORY	4		\$0	\$7,381,810	\$7,381,810
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$133,020	\$133,020
L2H INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$3,440	\$3,440
L2P INDUSTRIAL RADIO TOWERS	2		\$0	\$212,250	\$212,250
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$95,550	\$95,550
M1 TANGIBLE OTHER PERSONAL, MOBI	81		\$682,410	\$4,256,600	\$2,500,931
X TOTALLY EXEMPT PROPERTY	76	1,774.1000	\$0	\$12,788,090	\$0
<b>Totals</b>	<b>42,351.1371</b>		<b>\$3,534,840</b>	<b>\$430,492,645</b>	<b>\$240,901,888</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	321	209.0961	\$797,030	\$29,756,690	\$20,456,131
A2 MOBILE HOMES	161	197.9998	\$454,520	\$7,294,470	\$5,463,264
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A4 SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$18,430	\$18,430
A5 MISCELLANEOUS IMP	82	10.0380	\$1,520	\$816,210	\$722,258
B1 MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$85,000	\$85,000
B2 DUPLEX	1	2.4090	\$0	\$396,250	\$396,250
C1 RES VACANT LOT	103	45.6981	\$0	\$859,920	\$859,920
C1C COMMERCIAL VACANT LOT	3	0.3330	\$0	\$8,960	\$8,960
C3 LOTS OUTSIDE CITY	138	125.9846	\$0	\$1,818,480	\$1,818,480
D1 QUALIFIED AG LAND	735	36,681.7269	\$0	\$158,893,963	\$6,578,084
D2 IMPROVEMENTS ON QUALIFIED OPE	65		\$278,830	\$1,172,800	\$1,166,369
E1 FARM OR RANCH IMPROVEMENT	332	290.7327	\$1,202,460	\$38,762,370	\$29,145,594
E2 REAL, FARM/RANCH, MOBILE HOME	83	110.6450	\$104,390	\$5,930,320	\$4,232,719
E3 REAL, FARM/RANCH, OTHER IMPROV	21		\$1,950	\$168,390	\$168,250
ENA NON-QUALIFIED AG LAND	205	2,699.3897	\$0	\$21,365,532	\$21,237,128
F1 REAL, COMMERCIAL	43	22.1392	\$11,730	\$2,202,070	\$2,199,310
F2 REAL, INDUSTRIAL	7	174.6430	\$0	\$2,509,480	\$2,509,480
J2 REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$274,790	\$274,790
J3 REAL & TANGIBLE PERSONAL, UTIL	9	3.0360	\$0	\$6,711,200	\$6,711,200
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$317,370	\$317,370
J6 REAL & TANGIBLE PERSONAL, UTIL	18	2.5000	\$0	\$85,365,860	\$85,312,570
J6A PIPELINES OTHER PROPERTY	2		\$0	\$39,444,440	\$39,444,440
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,450	\$4,450
L1 TANGIBLE, PERSONAL PROPERTY, C	39		\$0	\$1,436,140	\$1,436,140
L2C INDUSTRIAL INVENTORY	4		\$0	\$7,381,810	\$7,381,810
L2G INDUSTRIAL MACHINERY & EQUIPM	1		\$0	\$133,020	\$133,020
L2H INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$3,440	\$3,440
L2P INDUSTRIAL RADIO TOWERS	2		\$0	\$212,250	\$212,250
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$95,550	\$95,550
M1 TANGIBLE OTHER PERSONAL, MOBI	81		\$682,410	\$4,256,600	\$2,500,931
X TOTALLY EXEMPT PROPERTY	76	1,774.1000	\$0	\$12,788,090	\$0
<b>Totals</b>	<b>42,351.1371</b>		<b>\$3,534,840</b>	<b>\$430,492,645</b>	<b>\$240,901,888</b>

## New Value

TOTAL NEW VALUE MARKET:	\$3,534,840
TOTAL NEW VALUE TAXABLE:	\$3,293,365

## New Exemptions

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value \$4,200
EX366	HB366 Exempt	6	2021 Market Value \$6,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$10,360</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$7,212
HS	Homestead	26	\$773,515
OV65	Over 65	7	\$42,639
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$833,366</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$843,726</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	318	\$4,416,831
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$4,416,831</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,260,557</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
362	\$136,284	\$57,149	\$79,135
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
204	\$103,830	\$51,940	\$51,890

**2022 CERTIFIED TOTALS**

SFR - FROST ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2022 CERTIFIED TOTALS**

Property Count: 19

SHU - HUBBARD ISD

ARB Approved Totals

7/21/2022

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<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		24,000			
Ag Market:		3,480,240			
Timber Market:		0	<b>Total Land</b>	(+)	3,504,240
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		310,130	<b>Total Improvements</b>	(+)	310,130
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	4		14,240		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					14,240
Total Productivity Market:	3,480,240		0		
Ag Use:	173,620		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	3,306,620		0	<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	8,200
				<b>Net Taxable</b>	=
					513,790

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

7,566.07 = 513,790 \* (1.472600 / 100)

Certified Estimate of Market Value:	3,828,610
Certified Estimate of Taxable Value:	513,790

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

**2022 CERTIFIED TOTALS**

Property Count: 19

SHU - HUBBARD ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
EX366	2	0	700	700
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>8,200</b>	<b>8,200</b>

**2022 CERTIFIED TOTALS**

Property Count: 19

SHU - HUBBARD ISD

Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		24,000			
Ag Market:		3,480,240			
Timber Market:		0	<b>Total Land</b>	(+)	3,504,240
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		310,130	<b>Total Improvements</b>	(+)	310,130
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	4		14,240		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					3,828,610
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:		3,480,240	0		
Ag Use:		173,620	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		3,306,620	0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	8,200
				<b>Net Taxable</b>	=
					513,790

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

7,566.07 = 513,790 \* (1.472600 / 100)

Certified Estimate of Market Value:	3,828,610
Certified Estimate of Taxable Value:	513,790

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

**2022 CERTIFIED TOTALS**

Property Count: 19

SHU - HUBBARD ISD

Grand Totals

7/21/2022

3:34:37PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
EX366	2	0	700	700
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>8,200</b>	<b>8,200</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	14	874.1000	\$0	\$3,480,240	\$173,620
E RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$326,630	\$326,630
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,540	\$13,540
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	3	7.5000	\$0	\$8,200	\$0
<b>Totals</b>	<b>882.6000</b>		<b>\$0</b>	<b>\$3,828,610</b>	<b>\$513,790</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED OPEN-SPACE LAND	14	874.1000	\$0	\$3,480,240	\$173,620
E RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$326,630	\$326,630
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,540	\$13,540
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	3	7.5000	\$0	\$8,200	\$0
<b>Totals</b>	<b>882.6000</b>		<b>\$0</b>	<b>\$3,828,610</b>	<b>\$513,790</b>

**2022 CERTIFIED TOTALS**

Property Count: 19

SHU - HUBBARD ISD

ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	14	874.1000	\$0	\$3,480,240	\$173,620
E1 FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$326,630	\$326,630
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,540	\$13,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	3	7.5000	\$0	\$8,200	\$0
<b>Totals</b>	<b>882.6000</b>		<b>\$0</b>	<b>\$3,828,610</b>	<b>\$513,790</b>

**2022 CERTIFIED TOTALS**

Property Count: 19

SHU - HUBBARD ISD

Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 QUALIFIED AG LAND	14	874.1000	\$0	\$3,480,240	\$173,620
E1 FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$326,630	\$326,630
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,540	\$13,540
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	3	7.5000	\$0	\$8,200	\$0
<b>Totals</b>	<b>882.6000</b>		<b>\$0</b>	<b>\$3,828,610</b>	<b>\$513,790</b>

**2022 CERTIFIED TOTALS**

Property Count: 19

SHU - HUBBARD ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	1	2021 Market Value \$1,270
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$1,270</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$1,270</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
		<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$1,270</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

Property Count: 6,730

SKE - KERENS ISD  
ARB Approved Totals

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Land		Value			
Homesite:		46,952,330			
Non Homesite:		147,068,533			
Ag Market:		438,054,637			
Timber Market:	0		Total Land	(+)	632,075,500
Improvement		Value			
Homesite:		224,026,750			
Non Homesite:		108,514,377	Total Improvements	(+)	332,541,127
Non Real		Value			
Personal Property:	268	155,532,830			
Mineral Property:	1,124	5,235,310			
Autos:	0	0	Total Non Real	(+)	160,768,140
			Market Value	=	1,125,384,767
Ag		Non Exempt	Exempt		
Total Productivity Market:	438,054,637	0			
Ag Use:	15,118,317	0	Productivity Loss	(-)	422,936,320
Timber Use:	0	0	Appraised Value	=	702,448,447
Productivity Loss:	422,936,320	0	Homestead Cap	(-)	30,242,615
			Assessed Value	=	672,205,832
			Total Exemptions Amount (Breakdown on Next Page)	(-)	103,848,883
			Net Taxable	=	568,356,949

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,924,725	1,529,621	14,665.80	16,329.29	33		
DPS	48,796	0	0.00	0.00	1		
OV65	70,436,865	48,832,934	388,800.45	397,839.20	424		
Total	73,410,386	50,362,555	403,466.25	414,168.49	458	Freeze Taxable	(-) 50,362,555
Tax Rate	1.1920000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	189,770	139,770	129,298	10,472	1		
OV65	580,740	430,740	373,099	57,641	3		
Total	770,510	570,510	502,397	68,113	4	Transfer Adjustment	(-) 68,113
						Freeze Adjusted Taxable	= 517,926,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $6,577,147.52 = 517,926,281 * (1.1920000 / 100) + 403,466.25$

Certified Estimate of Market Value: 1,125,384,767

Certified Estimate of Taxable Value: 568,356,949

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	41	0	250,660	250,660
DPS	1	0	8,796	8,796
DV1	10	0	64,250	64,250
DV2	7	0	50,070	50,070
DV2S	1	0	0	0
DV3	5	0	54,000	54,000
DV4	39	0	313,494	313,494
DVHS	28	0	4,890,136	4,890,136
DVHSS	2	0	136,925	136,925
EX-XR	216	0	22,982,880	22,982,880
EX-XU	1	0	37,070	37,070
EX-XV	164	0	35,009,470	35,009,470
EX-XV (Prorated)	2	0	28,259	28,259
EX366	726	0	68,900	68,900
HS	971	0	35,832,967	35,832,967
OV65	465	0	3,773,036	3,773,036
OV65S	9	0	40,000	40,000
PC	27	307,970	0	307,970
<b>Totals</b>		<b>307,970</b>	<b>103,540,913</b>	<b>103,848,883</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

SKE - KERENS ISD  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		144,220			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	144,220
<b>Improvement</b>		<b>Value</b>			
Homesite:		38,810			
Non Homesite:		0	<b>Total Improvements</b>	(+)	38,810
<b>Non Real</b>		<b>Value</b>			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	183,030
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	183,030
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	52,955
			<b>Assessed Value</b>	=	130,075
			<b>Total Exemptions Amount</b>	(-)	40,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	90,075

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $1,073.69 = 90,075 * (1.192000 / 100)$

Certified Estimate of Market Value:	120,000
Certified Estimate of Taxable Value:	90,075
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>

Property Count: 6,731

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Grand Totals

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Land		Value			
Homesite:		47,096,550			
Non Homesite:		147,068,533			
Ag Market:		438,054,637			
Timber Market:	0		Total Land	(+)	632,219,720
Improvement		Value			
Homesite:		224,065,560			
Non Homesite:		108,514,377	Total Improvements	(+)	332,579,937
Non Real		Value			
Personal Property:	268	155,532,830			
Mineral Property:	1,124	5,235,310			
Autos:	0	0	Total Non Real	(+)	160,768,140
			Market Value	=	1,125,567,797
Ag		Non Exempt	Exempt		
Total Productivity Market:	438,054,637	0			
Ag Use:	15,118,317	0	Productivity Loss	(-)	422,936,320
Timber Use:	0	0	Appraised Value	=	702,631,477
Productivity Loss:	422,936,320	0	Homestead Cap	(-)	30,295,570
			Assessed Value	=	672,335,907
			Total Exemptions Amount (Breakdown on Next Page)	(-)	103,888,883
			Net Taxable	=	568,447,024
Freeze					
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,924,725	1,529,621	14,665.80	16,329.29	33
DPS	48,796	0	0.00	0.00	1
OV65	70,436,865	48,832,934	388,800.45	397,839.20	424
Total	73,410,386	50,362,555	403,466.25	414,168.49	458
Tax Rate	1.1920000			Freeze Taxable	(-)
					50,362,555
Transfer					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	189,770	139,770	129,298	10,472	1
OV65	580,740	430,740	373,099	57,641	3
Total	770,510	570,510	502,397	68,113	4
				Transfer Adjustment	(-)
					68,113
				Freeze Adjusted Taxable	=
					518,016,356

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $6,578,221.21 = 518,016,356 * (1.1920000 / 100) + 403,466.25$

Certified Estimate of Market Value: 1,125,504,767

Certified Estimate of Taxable Value: 568,447,024

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	41	0	250,660	250,660
DPS	1	0	8,796	8,796
DV1	10	0	64,250	64,250
DV2	7	0	50,070	50,070
DV2S	1	0	0	0
DV3	5	0	54,000	54,000
DV4	39	0	313,494	313,494
DVHS	28	0	4,890,136	4,890,136
DVHSS	2	0	136,925	136,925
EX-XR	216	0	22,982,880	22,982,880
EX-XU	1	0	37,070	37,070
EX-XV	164	0	35,009,470	35,009,470
EX-XV (Prorated)	2	0	28,259	28,259
EX366	726	0	68,900	68,900
HS	972	0	35,872,967	35,872,967
OV65	465	0	3,773,036	3,773,036
OV65S	9	0	40,000	40,000
PC	27	307,970	0	307,970
<b>Totals</b>		<b>307,970</b>	<b>103,580,913</b>	<b>103,888,883</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,555	2,044.8319	\$12,716,960	\$234,344,441	\$181,365,538
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	1,130	1,153.1208	\$64,120	\$45,534,172	\$45,465,658
D1 QUALIFIED OPEN-SPACE LAND	1,754	108,219.3010	\$0	\$438,026,749	\$15,071,649
D2 IMPROVEMENTS ON QUALIFIED OP	200		\$130,800	\$2,311,693	\$2,300,653
E RURAL LAND, NON QUALIFIED OPE	973	5,945.5944	\$3,075,140	\$126,075,693	\$104,842,662
F1 COMMERCIAL REAL PROPERTY	109	258.6696	\$28,250	\$17,030,030	\$17,030,030
F2 INDUSTRIAL AND MANUFACTURIN	5	23.2500	\$18,241,460	\$37,077,710	\$37,077,710
G1 OIL AND GAS	424		\$0	\$5,188,130	\$5,188,130
J1 WATER SYSTEMS	3	0.1440	\$0	\$45,880	\$45,880
J2 GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,270,700	\$1,270,700
J3 ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$23,279,630	\$23,279,630
J4 TELEPHONE COMPANY (INCLUDI	12	0.1148	\$0	\$1,393,710	\$1,393,710
J5 RAILROAD	4		\$0	\$14,906,660	\$14,906,660
J6 PIPELAND COMPANY	57	1.0000	\$0	\$74,176,540	\$73,868,570
J7 CABLE TELEVISION COMPANY	2		\$0	\$15,400	\$15,400
L1 COMMERCIAL PERSONAL PROPE	113		\$0	\$3,368,480	\$3,368,480
L2 INDUSTRIAL AND MANUFACTURIN	39		\$0	\$37,165,850	\$37,165,850
M1 TANGIBLE OTHER PERSONAL, MOB	94		\$1,857,360	\$5,245,300	\$3,898,619
S SPECIAL INVENTORY TAX	5		\$0	\$67,550	\$67,550
X TOTALLY EXEMPT PROPERTY	1,109	18,308.1882	\$0	\$58,126,579	\$0
<b>Totals</b>	<b>135,971.2027</b>		<b>\$36,114,090</b>	<b>\$1,125,384,767</b>	<b>\$568,356,949</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

SKE - KERENS ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	20.0400	\$0	\$183,030	\$90,075
<b>Totals</b>	<b>20.0400</b>		<b>\$0</b>	<b>\$183,030</b>	<b>\$90,075</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,556	2,064.8719	\$12,716,960	\$234,527,471	\$181,455,613
B MULTIFAMILY RESIDENCE	2	4.2220	\$0	\$733,870	\$733,870
C1 VACANT LOTS AND LAND TRACTS	1,130	1,153.1208	\$64,120	\$45,534,172	\$45,465,658
D1 QUALIFIED OPEN-SPACE LAND	1,754	108,219.3010	\$0	\$438,026,749	\$15,071,649
D2 IMPROVEMENTS ON QUALIFIED OP	200		\$130,800	\$2,311,693	\$2,300,653
E RURAL LAND, NON QUALIFIED OPE	973	5,945.5944	\$3,075,140	\$126,075,693	\$104,842,662
F1 COMMERCIAL REAL PROPERTY	109	258.6696	\$28,250	\$17,030,030	\$17,030,030
F2 INDUSTRIAL AND MANUFACTURIN	5	23.2500	\$18,241,460	\$37,077,710	\$37,077,710
G1 OIL AND GAS	424		\$0	\$5,188,130	\$5,188,130
J1 WATER SYSTEMS	3	0.1440	\$0	\$45,880	\$45,880
J2 GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,270,700	\$1,270,700
J3 ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$23,279,630	\$23,279,630
J4 TELEPHONE COMPANY (INCLUDI	12	0.1148	\$0	\$1,393,710	\$1,393,710
J5 RAILROAD	4		\$0	\$14,906,660	\$14,906,660
J6 PIPELAND COMPANY	57	1.0000	\$0	\$74,176,540	\$73,868,570
J7 CABLE TELEVISION COMPANY	2		\$0	\$15,400	\$15,400
L1 COMMERCIAL PERSONAL PROPE	113		\$0	\$3,368,480	\$3,368,480
L2 INDUSTRIAL AND MANUFACTURIN	39		\$0	\$37,165,850	\$37,165,850
M1 TANGIBLE OTHER PERSONAL, MOB	94		\$1,857,360	\$5,245,300	\$3,898,619
S SPECIAL INVENTORY TAX	5		\$0	\$67,550	\$67,550
X TOTALLY EXEMPT PROPERTY	1,109	18,308.1882	\$0	\$58,126,579	\$0
<b>Totals</b>	<b>135,991.2427</b>		<b>\$36,114,090</b>	<b>\$1,125,567,797</b>	<b>\$568,447,024</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	946	1,113.3302	\$3,850,080	\$101,817,181	\$71,177,876
A2 MOBILE HOMES	204	536.9090	\$681,810	\$12,708,560	\$8,534,483
A3 SINGLE FAMILY RESIDENCE WATERFRONT	198	338.3977	\$7,980,910	\$114,235,110	\$96,695,418
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$288,190	\$288,190
A5 MISCELLANEOUS IMP	238	56.1950	\$204,160	\$5,295,400	\$4,669,571
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	291	164.6054	\$0	\$2,292,522	\$2,292,522
C1C COMMERCIAL VACANT LOT	35	34.7481	\$0	\$587,350	\$587,350
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C2E EXEMPT COMM LAND	2	1.1760	\$0	\$13,430	\$13,430
C3 LOTS OUTSIDE CITY	101	334.9644	\$0	\$3,759,340	\$3,757,710
C4 OFF WATER LOTS	391	367.6322	\$37,680	\$10,995,840	\$10,995,840
C5 WATERFRONT LOTS	310	249.8797	\$26,440	\$27,880,690	\$27,849,806
D1 QUALIFIED AG LAND	1,758	108,248.3694	\$0	\$438,292,258	\$15,337,158
D2 IMPROVEMENTS ON QUALIFED OPE	200		\$130,800	\$2,311,693	\$2,300,653
D4 REAL, ACREAGE, UNDEVELOPED LA	1	10.0000	\$0	\$110,000	\$110,000
E1 FARM OR RANCH IMPROVEMENT	533	646.7470	\$2,643,020	\$77,087,033	\$58,978,463
E2 REAL, FARM/RANCH, MOBILE HOME	139	177.0570	\$384,420	\$6,887,330	\$4,424,892
E3 REAL, FARM/RANCH, OTHER IMPROV	20		\$35,780	\$205,780	\$198,938
E4 REAL RESIDENTIAL-RES REMOVED+	1		\$11,920	\$11,920	\$11,920
ENA NON-QUALIFIED AG LAND	388	5,082.7220	\$0	\$41,508,121	\$40,852,939
F1 REAL, COMMERCIAL	109	258.6696	\$28,250	\$17,030,030	\$17,030,030
F2 REAL, INDUSTRIAL	5	23.2500	\$18,241,460	\$37,077,710	\$37,077,710
G1 OIL AND GAS	424		\$0	\$5,188,130	\$5,188,130
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$45,880	\$45,880
J2 REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,270,700	\$1,270,700
J3 REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$23,279,630	\$23,279,630
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1148	\$0	\$1,393,710	\$1,393,710
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$14,906,660	\$14,906,660
J6 REAL & TANGIBLE PERSONAL, UTIL	55	1.0000	\$0	\$74,038,400	\$73,730,430
J6A PIPELINES OTHER PROPERTY	2		\$0	\$138,140	\$138,140
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,400	\$15,400
L1 TANGIBLE, PERSONAL PROPERTY, C	113		\$0	\$3,367,280	\$3,367,280
L2C INDUSTRIAL INVENTORY	3		\$0	\$12,495,580	\$12,495,580
L2G INDUSTRIAL MACHINERY & EQUIPM	9		\$0	\$22,059,660	\$22,059,660
L2H INDUSTRIAL LEASED EQUIPMENT	5		\$0	\$597,170	\$597,170
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$11,950	\$11,950
L2M INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$442,160	\$442,160
L2O INDUSTRIAL COMPUTERS	1		\$0	\$292,030	\$292,030
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$732,250	\$732,250
L2Q INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$535,050	\$535,050
M1 TANGIBLE OTHER PERSONAL, MOBI	94		\$1,857,360	\$5,245,300	\$3,898,619
S SPECIAL INVENTORY	5		\$0	\$67,550	\$67,550
X TOTALLY EXEMPT PROPERTY	1,109	18,308.1882	\$0	\$58,126,579	\$0
<b>Totals</b>	<b>135,971.2027</b>		<b>\$36,114,090</b>	<b>\$1,125,384,767</b>	<b>\$568,356,948</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A2 MOBILE HOMES	1	20.0400	\$0	\$183,030	\$90,075
<b>Totals</b>	<b>20.0400</b>		<b>\$0</b>	<b>\$183,030</b>	<b>\$90,075</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	946	1,113.3302	\$3,850,080	\$101,817,181	\$71,177,876
A2 MOBILE HOMES	205	556.9490	\$681,810	\$12,891,590	\$8,624,558
A3 SINGLE FAMILY RESIDENCE WATERFRONT	198	338.3977	\$7,980,910	\$114,235,110	\$96,695,418
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$288,190	\$288,190
A5 MISCELLANEOUS IMP	238	56.1950	\$204,160	\$5,295,400	\$4,669,571
B1 MULTIFAMILY-APARTMENTS	2	4.2220	\$0	\$733,870	\$733,870
C1 RES VACANT LOT	291	164.6054	\$0	\$2,292,522	\$2,292,522
C1C COMMERCIAL VACANT LOT	35	34.7481	\$0	\$587,350	\$587,350
C2 COMMERCIAL VACANT LOT	1	0.1150	\$0	\$5,000	\$5,000
C2E EXEMPT COMM LAND	2	1.1760	\$0	\$13,430	\$13,430
C3 LOTS OUTSIDE CITY	101	334.9644	\$0	\$3,759,340	\$3,757,710
C4 OFF WATER LOTS	391	367.6322	\$37,680	\$10,995,840	\$10,959,840
C5 WATERFRONT LOTS	310	249.8797	\$26,440	\$27,880,690	\$27,849,806
D1 QUALIFIED AG LAND	1,758	108,248.3694	\$0	\$438,292,258	\$15,337,158
D2 IMPROVEMENTS ON QUALIFED OPE	200		\$130,800	\$2,311,693	\$2,300,653
D4 REAL, ACREAGE, UNDEVELOPED LA	1	10.0000	\$0	\$110,000	\$110,000
E1 FARM OR RANCH IMPROVEMENT	533	646.7470	\$2,643,020	\$77,087,033	\$58,978,463
E2 REAL, FARM/RANCH, MOBILE HOME	139	177.0570	\$384,420	\$6,887,330	\$4,424,892
E3 REAL, FARM/RANCH, OTHER IMPROV	20		\$35,780	\$205,780	\$198,938
E4 REAL RESIDENTIAL-RES REMOVED+	1		\$11,920	\$11,920	\$11,920
ENA NON-QUALIFIED AG LAND	388	5,082.7220	\$0	\$41,508,121	\$40,852,939
F1 REAL, COMMERCIAL	109	258.6696	\$28,250	\$17,030,030	\$17,030,030
F2 REAL, INDUSTRIAL	5	23.2500	\$18,241,460	\$37,077,710	\$37,077,710
G1 OIL AND GAS	424		\$0	\$5,188,130	\$5,188,130
J1 REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$45,880	\$45,880
J2 REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,270,700	\$1,270,700
J3 REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$23,279,630	\$23,279,630
J4 REAL & TANGIBLE PERSONAL, UTIL	12	0.1148	\$0	\$1,393,710	\$1,393,710
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$14,906,660	\$14,906,660
J6 REAL & TANGIBLE PERSONAL, UTIL	55	1.0000	\$0	\$74,038,400	\$73,730,430
J6A PIPELINES OTHER PROPERTY	2		\$0	\$138,140	\$138,140
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,400	\$15,400
L1 TANGIBLE, PERSONAL PROPERTY, C	113		\$0	\$3,367,280	\$3,367,280
L2C INDUSTRIAL INVENTORY	3		\$0	\$12,495,580	\$12,495,580
L2G INDUSTRIAL MACHINERY & EQUIPM	9		\$0	\$22,059,660	\$22,059,660
L2H INDUSTRIAL LEASED EQUIPMENT	5		\$0	\$597,170	\$597,170
L2J INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$11,950	\$11,950
L2M INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$442,160	\$442,160
L2O INDUSTRIAL COMPUTERS	1		\$0	\$292,030	\$292,030
L2P INDUSTRIAL RADIO TOWERS	9		\$0	\$732,250	\$732,250
L2Q INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$535,050	\$535,050
M1 TANGIBLE OTHER PERSONAL, MOBI	94		\$1,857,360	\$5,245,300	\$3,898,619
S SPECIAL INVENTORY	5		\$0	\$67,550	\$67,550
X TOTALLY EXEMPT PROPERTY	1,109	18,308.1882	\$0	\$58,126,579	\$0
<b>Totals</b>	<b>135,991.2427</b>		<b>\$36,114,090</b>	<b>\$1,125,567,797</b>	<b>\$568,447,023</b>

## New Value

TOTAL NEW VALUE MARKET:	\$36,114,090
TOTAL NEW VALUE TAXABLE:	\$34,942,419

## New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$37,070
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$1,141,160
EX366	HB366 Exempt	202	2021 Market Value	\$13,440
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,191,670</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	6	\$1,032,845
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$46,240
HS	Homestead	62	\$2,166,086
OV65	Over 65	30	\$257,744
OV65S	OV65 Surviving Spouse	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,575,915</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,767,585</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	820	\$11,333,700
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>820</b>	<b>\$11,333,700</b>
			<b>TOTAL EXEMPTIONS VALUE LOSS</b>
			<b>\$16,101,285</b>

## New Ag / Timber Exemptions

2021 Market Value	\$2,133,282	Count: 16
2022 Ag/Timber Use	\$64,110	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,069,172</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
941	\$199,229	\$69,016	\$130,213
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
656	\$202,567	\$71,021	\$131,546
Category E Only			

**2022 CERTIFIED TOTALS**SKE - KERENS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$183,030.00	\$90,075

Property Count: 7,393

SMI - MILDRED ISD  
ARB Approved Totals

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Land		Value			
Homesite:		119,895,220			
Non Homesite:		179,590,487			
Ag Market:		159,581,778			
Timber Market:	0		<b>Total Land</b>	(+)	459,067,485
Improvement		Value			
Homesite:		379,937,300			
Non Homesite:		115,824,058	<b>Total Improvements</b>	(+)	495,761,358
Non Real		Value			
Personal Property:	212	114,066,790			
Mineral Property:	1,771	5,729,290			
Autos:	0	0	<b>Total Non Real</b>	(+)	119,796,080
			<b>Market Value</b>	=	1,074,624,923
Ag		Non Exempt	Exempt		
Total Productivity Market:	159,581,778	0			
Ag Use:	3,258,004	0	<b>Productivity Loss</b>	(-)	156,323,774
Timber Use:	0	0	<b>Appraised Value</b>	=	918,301,149
Productivity Loss:	156,323,774	0	<b>Homestead Cap</b>	(-)	53,536,747
			<b>Assessed Value</b>	=	864,764,402
			<b>Total Exemptions Amount</b>	(-)	109,630,093
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	755,134,309

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,151,085	3,550,090	32,546.66	33,793.18	32		
OV65	117,742,498	92,537,794	857,356.70	885,491.59	428		
<b>Total</b>	<b>122,893,583</b>	<b>96,087,884</b>	<b>889,903.36</b>	<b>919,284.77</b>	<b>460</b>	<b>Freeze Taxable</b>	(-) 96,087,884
<b>Tax Rate</b>	<b>1.1114000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	357,020	306,673	296,164	10,509	1		
OV65	5,324,690	4,829,690	3,639,171	1,190,519	11		
<b>Total</b>	<b>5,681,710</b>	<b>5,136,363</b>	<b>3,935,335</b>	<b>1,201,028</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-) 1,201,028
						<b>Freeze Adjusted Taxable</b>	= 657,845,397

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $8,201,197.10 = 657,845,397 * (1.1114000 / 100) + 889,903.36$

Certified Estimate of Market Value: 1,074,624,923

Certified Estimate of Taxable Value: 755,134,309

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	40	155,001	316,640	471,641
DPS	1	5,000	10,000	15,000
DV1	13	0	80,749	80,749
DV2	5	0	48,000	48,000
DV3	7	0	74,000	74,000
DV4	54	0	378,140	378,140
DV4S	1	0	12,000	12,000
DVHS	32	0	7,574,809	7,574,809
DVHSS	3	0	804,821	804,821
EX	1	0	827,010	827,010
EX-XR	170	0	11,657,905	11,657,905
EX-XU	1	0	0	0
EX-XV	79	0	37,505,310	37,505,310
EX-XV (Prorated)	4	0	1,392	1,392
EX366	834	0	73,760	73,760
HS	1,126	0	41,996,110	41,996,110
OV65	511	2,114,253	4,386,033	6,500,286
OV65S	5	25,000	50,000	75,000
PC	10	1,527,900	0	1,527,900
SO	1	6,260	0	6,260
<b>Totals</b>		<b>3,833,414</b>	<b>105,796,679</b>	<b>109,630,093</b>

**2022 CERTIFIED TOTALS**

Property Count: 4

SMI - MILDRED ISD  
Under ARB Review Totals

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Land	Value			
Homesite:	273,890			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	273,890

Improvement	Value			
Homesite:	795,040			
Non Homesite:	0	<b>Total Improvements</b>	(+)	795,040

Non Real	Count	Value			
Personal Property:	1	10,000			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	10,000
			<b>Market Value</b>	=	1,078,930

Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,078,930
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	228,652
			<b>Assessed Value</b>	=	850,278
			<b>Total Exemptions Amount</b>	(-)	135,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	715,278

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	230,493	175,493	1,693.41	1,693.41	1		
<b>Total</b>	<b>230,493</b>	<b>175,493</b>	<b>1,693.41</b>	<b>1,693.41</b>	<b>1</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.1114000</b>						<b>175,493</b>

**Freeze Adjusted Taxable** = 539,785

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
7,692.58 = 539,785 \* (1.1114000 / 100) + 1,693.41

Certified Estimate of Market Value: 808,000

Certified Estimate of Taxable Value: 693,755

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2022 CERTIFIED TOTALS**

Property Count: 4

SMI - MILDRED ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	3	0	120,000	120,000
OV65	1	5,000	10,000	15,000
<b>Totals</b>		<b>5,000</b>	<b>130,000</b>	<b>135,000</b>

**2022 CERTIFIED TOTALS**

Property Count: 7,397

SMI - MILDRED ISD  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		120,169,110			
Non Homesite:		179,590,487			
Ag Market:		159,581,778			
Timber Market:	0		<b>Total Land</b>	(+)	459,341,375
<b>Improvement</b>		<b>Value</b>			
Homesite:		380,732,340			
Non Homesite:		115,824,058	<b>Total Improvements</b>	(+)	496,556,398
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	213		114,076,790		
Mineral Property:	1,771		5,729,290		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		0		119,806,080	
Ag Use:	3,258,004	0			156,323,774
Timber Use:	0	0			919,380,079
Productivity Loss:	156,323,774	0			
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	109,765,093
			<b>Net Taxable</b>	=	755,849,587

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	5,151,085	3,550,090	32,546.66	33,793.18	32		
OV65	117,972,991	92,713,287	859,050.11	887,185.00	429		
<b>Total</b>	<b>123,124,076</b>	<b>96,263,377</b>	<b>891,596.77</b>	<b>920,978.18</b>	<b>461</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.1114000</b>						<b>96,263,377</b>
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>		
DP	357,020	306,673	296,164	10,509	1		
OV65	5,324,690	4,829,690	3,639,171	1,190,519	11		
<b>Total</b>	<b>5,681,710</b>	<b>5,136,363</b>	<b>3,935,335</b>	<b>1,201,028</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-)
							<b>1,201,028</b>
				<b>Freeze Adjusted Taxable</b>		=	<b>658,385,182</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,208,889.68 = 658,385,182 \* (1.1114000 / 100) + 891,596.77

Certified Estimate of Market Value: 1,075,432,923  
 Certified Estimate of Taxable Value: 755,828,064

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

**2022 CERTIFIED TOTALS**

Property Count: 7,397

SMI - MILDRED ISD

Grand Totals

7/21/2022

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	40	155,001	316,640	471,641
DPS	1	5,000	10,000	15,000
DV1	13	0	80,749	80,749
DV2	5	0	48,000	48,000
DV3	7	0	74,000	74,000
DV4	54	0	378,140	378,140
DV4S	1	0	12,000	12,000
DVHS	32	0	7,574,809	7,574,809
DVHSS	3	0	804,821	804,821
EX	1	0	827,010	827,010
EX-XR	170	0	11,657,905	11,657,905
EX-XU	1	0	0	0
EX-XV	79	0	37,505,310	37,505,310
EX-XV (Prorated)	4	0	1,392	1,392
EX366	834	0	73,760	73,760
HS	1,129	0	42,116,110	42,116,110
OV65	512	2,119,253	4,396,033	6,515,286
OV65S	5	25,000	50,000	75,000
PC	10	1,527,900	0	1,527,900
SO	1	6,260	0	6,260
<b>Totals</b>		<b>3,838,414</b>	<b>105,926,679</b>	<b>109,765,093</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,736	3,036.1328	\$38,663,780	\$507,390,950	\$412,912,987
C1 VACANT LOTS AND LAND TRACTS	2,157	2,625.2572	\$45,500	\$119,157,528	\$119,082,380
D1 QUALIFIED OPEN-SPACE LAND	863	29,633.1396	\$0	\$159,581,778	\$3,233,755
D2 IMPROVEMENTS ON QUALIFIED OP	97		\$101,610	\$1,515,670	\$1,506,525
E RURAL LAND, NON QUALIFIED OPE	611	2,796.9671	\$3,487,480	\$80,391,080	\$65,041,952
F1 COMMERCIAL REAL PROPERTY	50	181.1873	\$1,202,400	\$12,240,700	\$12,207,756
F2 INDUSTRIAL AND MANUFACTURIN	13	252.6707	\$0	\$15,707,710	\$15,707,710
G1 OIL AND GAS	958		\$0	\$5,674,080	\$5,674,080
J1 WATER SYSTEMS	1	6.7250	\$0	\$84,560	\$84,560
J2 GAS DISTRIBUTION SYSTEM	2	5.8730	\$0	\$264,230	\$264,230
J3 ELECTRIC COMPANY (INCLUDING C	9	8.3003	\$0	\$16,757,920	\$16,757,920
J4 TELEPHONE COMPANY (INCLUDI	12	0.1720	\$0	\$1,573,480	\$1,573,480
J5 RAILROAD	2		\$0	\$9,328,020	\$9,328,020
J6 PIPELAND COMPANY	26	17.7480	\$0	\$11,134,010	\$11,103,440
L1 COMMERCIAL PERSONAL PROPE	105		\$0	\$5,080,210	\$5,080,210
L2 INDUSTRIAL AND MANUFACTURIN	46		\$0	\$70,469,320	\$68,971,990
M1 TANGIBLE OTHER PERSONAL, MOB	152		\$1,798,960	\$7,765,160	\$6,160,174
O RESIDENTIAL INVENTORY	6	60.5820	\$0	\$313,240	\$313,240
S SPECIAL INVENTORY TAX	2		\$0	\$129,900	\$129,900
X TOTALLY EXEMPT PROPERTY	1,089	16,105.5831	\$1,102,420	\$50,065,377	\$0
<b>Totals</b>	54,730.3381		\$46,402,150	\$1,074,624,923	\$755,134,309

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3	4.7163	\$0	\$1,068,930	\$705,278
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$10,000	\$10,000
<b>Totals</b>	<b>4.7163</b>		<b>\$0</b>	<b>\$1,078,930</b>	<b>\$715,278</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,739	3,040.8491	\$38,663,780	\$508,459,880	\$413,618,265
C1 VACANT LOTS AND LAND TRACTS	2,157	2,625.2572	\$45,500	\$119,157,528	\$119,082,380
D1 QUALIFIED OPEN-SPACE LAND	863	29,633.1396	\$0	\$159,581,778	\$3,233,755
D2 IMPROVEMENTS ON QUALIFIED OP	97		\$101,610	\$1,515,670	\$1,506,525
E RURAL LAND, NON QUALIFIED OPE	611	2,796.9671	\$3,487,480	\$80,391,080	\$65,041,952
F1 COMMERCIAL REAL PROPERTY	50	181.1873	\$1,202,400	\$12,240,700	\$12,207,756
F2 INDUSTRIAL AND MANUFACTURIN	13	252.6707	\$0	\$15,707,710	\$15,707,710
G1 OIL AND GAS	958		\$0	\$5,674,080	\$5,674,080
J1 WATER SYSTEMS	1	6.7250	\$0	\$84,560	\$84,560
J2 GAS DISTRIBUTION SYSTEM	2	5.8730	\$0	\$264,230	\$264,230
J3 ELECTRIC COMPANY (INCLUDING C	9	8.3003	\$0	\$16,757,920	\$16,757,920
J4 TELEPHONE COMPANY (INCLUDI	12	0.1720	\$0	\$1,573,480	\$1,573,480
J5 RAILROAD	2		\$0	\$9,328,020	\$9,328,020
J6 PIPELAND COMPANY	26	17.7480	\$0	\$11,134,010	\$11,103,440
L1 COMMERCIAL PERSONAL PROPE	106		\$0	\$5,090,210	\$5,090,210
L2 INDUSTRIAL AND MANUFACTURIN	46		\$0	\$70,469,320	\$68,971,990
M1 TANGIBLE OTHER PERSONAL, MOB	152		\$1,798,960	\$7,765,160	\$6,160,174
O RESIDENTIAL INVENTORY	6	60.5820	\$0	\$313,240	\$313,240
S SPECIAL INVENTORY TAX	2		\$0	\$129,900	\$129,900
X TOTALLY EXEMPT PROPERTY	1,089	16,105.5831	\$1,102,420	\$50,065,377	\$0
<b>Totals</b>	<b>54,735.0544</b>		<b>\$46,402,150</b>	<b>\$1,075,703,853</b>	<b>\$755,849,587</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	621	1,312.7370	\$8,441,050	\$124,161,600	\$96,619,948
A2 MOBILE HOMES	423	963.5739	\$1,084,410	\$35,239,480	\$23,815,865
A3 SINGLE FAMILY RESIDENCE WATERFRONT	557	706.0036	\$28,783,480	\$334,145,910	\$279,021,334
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$65,000	\$317,710	\$317,710
A5 MISCELLANEOUS IMP	168	53.8183	\$264,840	\$6,508,610	\$6,349,342
A6 REAL, RESIDENTIAL, CONDOMINIUM	37		\$25,000	\$7,017,640	\$6,788,788
C1 RES VACANT LOT	60	147.8083	\$0	\$1,831,038	\$1,827,198
C1C COMMERCIAL VACANT LOT	13	37.9620	\$0	\$949,580	\$949,580
C2 COMMERCIAL VACANT LOT	1	1.1750	\$0	\$12,800	\$12,800
C3 LOTS OUTSIDE CITY	306	442.6073	\$0	\$4,443,930	\$4,432,622
C4 OFF WATER LOTS	1,169	1,343.9259	\$0	\$26,842,320	\$26,818,320
C5 WATERFRONT LOTS	612	651.7787	\$45,500	\$85,077,860	\$85,041,860
D1 QUALIFIED AG LAND	881	29,700.5063	\$0	\$159,939,280	\$3,591,257
D2 IMPROVEMENTS ON QUALIFIED OPE	97		\$101,610	\$1,515,670	\$1,506,525
E1 FARM OR RANCH IMPROVEMENT	326	404.3650	\$3,199,590	\$50,489,498	\$37,345,809
E2 REAL, FARM/RANCH, MOBILE HOME	88	105.3740	\$269,710	\$5,709,000	\$3,782,879
E3 REAL, FARM/RANCH, OTHER IMPROV	19	3.9800	\$18,180	\$464,710	\$433,939
ENA NON-QUALIFIED AG LAND	222	2,215.8814	\$0	\$23,370,370	\$23,121,824
F1 REAL, COMMERCIAL	48	181.1873	\$1,202,400	\$12,161,420	\$12,128,476
F2 REAL, INDUSTRIAL	13	252.6707	\$0	\$15,707,710	\$15,707,710
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$79,280	\$79,280
G1 OIL AND GAS	958		\$0	\$5,674,080	\$5,674,080
J1 REAL & TANGIBLE PERSONAL, UTIL	1	6.7250	\$0	\$84,560	\$84,560
J2 REAL & TANGIBLE PERSONAL, UTIL	2	5.8730	\$0	\$264,230	\$264,230
J3 REAL & TANGIBLE PERSONAL, UTIL	9	8.3003	\$0	\$16,757,920	\$16,757,920
J4 REAL & TANGIBLE PERSONAL, UTIL	11	0.1720	\$0	\$1,565,620	\$1,565,620
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$7,860	\$7,860
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,328,020	\$9,328,020
J6 REAL & TANGIBLE PERSONAL, UTIL	26	17.7480	\$0	\$11,134,010	\$11,103,440
L1 TANGIBLE, PERSONAL PROPERTY, C	105		\$0	\$5,080,210	\$5,080,210
L2A INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$244,000	\$244,000
L2C INDUSTRIAL INVENTORY	5		\$0	\$21,399,350	\$21,399,350
L2D INDUSTRIAL TRAILERS	2		\$0	\$56,400	\$56,400
L2G INDUSTRIAL MACHINERY & EQUIPM	24		\$0	\$47,445,450	\$45,948,120
L2J INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$67,720	\$67,720
L2M INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$69,080	\$69,080
L2O INDUSTRIAL COMPUTERS	2		\$0	\$796,520	\$796,520
L2P INDUSTRIAL RADIO TOWERS	6		\$0	\$277,290	\$277,290
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$113,510	\$113,510
M1 TANGIBLE OTHER PERSONAL, MOBI	152		\$1,798,960	\$7,765,160	\$6,160,174
O1 INVENTORY, VACANT RES LAND	5	53.9620	\$0	\$231,470	\$231,470
O2 INVENTORY, IMPROVED RESIDENTI	1	6.6200	\$0	\$81,770	\$81,770
S SPECIAL INVENTORY	2		\$0	\$129,900	\$129,900
X TOTALLY EXEMPT PROPERTY	1,089	16,105.5831	\$1,102,420	\$50,065,377	\$0
<b>Totals</b>	<b>54,730.3381</b>		<b>\$46,402,150</b>	<b>\$1,074,624,923</b>	<b>\$755,134,310</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	1	3.0000	\$0	\$348,680	\$233,526
A3 SINGLE FAMILY RESIDENCE WATERFR	2	1.7163	\$0	\$720,250	\$471,752
L1 TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$10,000	\$10,000
<b>Totals</b>		4.7163	\$0	\$1,078,930	\$715,278

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	622	1,315.7370	\$8,441,050	\$124,510,280	\$96,853,474
A2 MOBILE HOMES	423	963.5739	\$1,084,410	\$35,239,480	\$23,815,865
A3 SINGLE FAMILY RESIDENCE WATERFRONT	559	707.7199	\$28,783,480	\$334,866,160	\$279,493,086
A4 SINGLE FAMILY RES (IMP ONLY)	5		\$65,000	\$317,710	\$317,710
A5 MISCELLANEOUS IMP	168	53.8183	\$264,840	\$6,508,610	\$6,349,342
A6 REAL, RESIDENTIAL, CONDOMINIUM	37		\$25,000	\$7,017,640	\$6,788,788
C1 RES VACANT LOT	60	147.8083	\$0	\$1,831,038	\$1,827,198
C1C COMMERCIAL VACANT LOT	13	37.9620	\$0	\$949,580	\$949,580
C2 COMMERCIAL VACANT LOT	1	1.1750	\$0	\$12,800	\$12,800
C3 LOTS OUTSIDE CITY	306	442.6073	\$0	\$4,443,930	\$4,432,622
C4 OFF WATER LOTS	1,169	1,343.9259	\$0	\$26,842,320	\$26,818,320
C5 WATERFRONT LOTS	612	651.7787	\$45,500	\$85,077,860	\$85,041,860
D1 QUALIFIED AG LAND	881	29,700.5063	\$0	\$159,939,280	\$3,591,257
D2 IMPROVEMENTS ON QUALIFIED OPE	97		\$101,610	\$1,515,670	\$1,506,525
E1 FARM OR RANCH IMPROVEMENT	326	404.3650	\$3,199,590	\$50,489,498	\$37,345,809
E2 REAL, FARM/RANCH, MOBILE HOME	88	105.3740	\$269,710	\$5,709,000	\$3,782,879
E3 REAL, FARM/RANCH, OTHER IMPROV	19	3.9800	\$18,180	\$464,710	\$433,939
ENA NON-QUALIFIED AG LAND	222	2,215.8814	\$0	\$23,370,370	\$23,121,824
F1 REAL, COMMERCIAL	48	181.1873	\$1,202,400	\$12,161,420	\$12,128,476
F2 REAL, INDUSTRIAL	13	252.6707	\$0	\$15,707,710	\$15,707,710
F3 REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$79,280	\$79,280
G1 OIL AND GAS	958		\$0	\$5,674,080	\$5,674,080
J1 REAL & TANGIBLE PERSONAL, UTIL	1	6.7250	\$0	\$84,560	\$84,560
J2 REAL & TANGIBLE PERSONAL, UTIL	2	5.8730	\$0	\$264,230	\$264,230
J3 REAL & TANGIBLE PERSONAL, UTIL	9	8.3003	\$0	\$16,757,920	\$16,757,920
J4 REAL & TANGIBLE PERSONAL, UTIL	11	0.1720	\$0	\$1,565,620	\$1,565,620
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$7,860	\$7,860
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,328,020	\$9,328,020
J6 REAL & TANGIBLE PERSONAL, UTIL	26	17.7480	\$0	\$11,134,010	\$11,103,440
L1 TANGIBLE, PERSONAL PROPERTY, C	106		\$0	\$5,090,210	\$5,090,210
L2A INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$244,000	\$244,000
L2C INDUSTRIAL INVENTORY	5		\$0	\$21,399,350	\$21,399,350
L2D INDUSTRIAL TRAILERS	2		\$0	\$56,400	\$56,400
L2G INDUSTRIAL MACHINERY & EQUIPM	24		\$0	\$47,445,450	\$45,948,120
L2J INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$67,720	\$67,720
L2M INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$69,080	\$69,080
L2O INDUSTRIAL COMPUTERS	2		\$0	\$796,520	\$796,520
L2P INDUSTRIAL RADIO TOWERS	6		\$0	\$277,290	\$277,290
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$113,510	\$113,510
M1 TANGIBLE OTHER PERSONAL, MOBI	152		\$1,798,960	\$7,765,160	\$6,160,174
O1 INVENTORY, VACANT RES LAND	5	53.9620	\$0	\$231,470	\$231,470
O2 INVENTORY, IMPROVED RESIDENTI	1	6.6200	\$0	\$81,770	\$81,770
S SPECIAL INVENTORY	2		\$0	\$129,900	\$129,900
X TOTALLY EXEMPT PROPERTY	1,089	16,105.5831	\$1,102,420	\$50,065,377	\$0
<b>Totals</b>	<b>54,735.0544</b>		<b>\$46,402,150</b>	<b>\$1,075,703,853</b>	<b>\$755,849,588</b>

## New Value

TOTAL NEW VALUE MARKET:	\$46,402,150
TOTAL NEW VALUE TAXABLE:	\$44,981,135

## New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2021 Market Value	\$180
EX-XV	Other Exemptions (including public property, r	4	2021 Market Value	\$44,510
EX366	HB366 Exempt	219	2021 Market Value	\$18,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$34,249
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$68,460
HS	Homestead	97	\$3,373,040
OV65	Over 65	49	\$643,862
OV65S	OV65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,154,611</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,217,341</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	928	\$13,159,005
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$13,159,005</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$17,376,346</b>

## New Ag / Timber Exemptions

2021 Market Value	\$159,323	Count: 3
2022 Ag/Timber Use	\$3,500	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$155,823</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,087	\$309,954	\$86,863	\$223,091
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
883	\$339,016	\$92,546	\$246,470
<b>Category A Only</b>			

**2022 CERTIFIED TOTALS**SMI - MILDRED ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,078,930.00	\$693,755

Land		Value			
Homesite:		20,397,520			
Non Homesite:		64,766,724			
Ag Market:		128,536,928			
Timber Market:	0		Total Land	(+)	213,701,172
Improvement		Value			
Homesite:		107,878,060			
Non Homesite:		89,614,590	Total Improvements	(+)	197,492,650
Non Real		Value			
Personal Property:	188	34,954,900			
Mineral Property:	2	15,460			
Autos:	0	0	Total Non Real	(+)	34,970,360
			Market Value	=	446,164,182
Ag		Non Exempt	Exempt		
Total Productivity Market:	128,520,178	16,750			
Ag Use:	3,844,181	100	Productivity Loss	(-)	124,675,997
Timber Use:	0	0	Appraised Value	=	321,488,185
Productivity Loss:	124,675,997	16,650	Homestead Cap	(-)	11,291,430
			Assessed Value	=	310,196,755
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,297,203
			Net Taxable	=	245,899,552

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,242,049	944,307	8,008.87	9,632.49	39		
DPS	48,026	0	0.00	66.20	1		
OV65	20,541,563	11,747,389	107,977.43	115,816.31	188		
Total	22,831,638	12,691,696	115,986.30	125,515.00	228	Freeze Taxable	(-) 12,691,696
Tax Rate	1.4168000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,290	73,220	61,243	11,977	2		
Total	149,290	73,220	61,243	11,977	2	Transfer Adjustment	(-) 11,977
						Freeze Adjusted Taxable	= 233,195,879

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,419,905.51 = 233,195,879 \* (1.4168000 / 100) + 115,986.30

Certified Estimate of Market Value: 446,164,182  
 Certified Estimate of Taxable Value: 245,899,552

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	42	0	221,062	221,062
DPS	1	0	8,026	8,026
DV1	1	0	5,000	5,000
DV2	6	0	42,000	42,000
DV3	2	0	10,000	10,000
DV4	16	0	112,418	112,418
DVHS	16	0	1,271,047	1,271,047
EX-XR	3	0	210,900	210,900
EX-XV	57	0	37,649,520	37,649,520
EX-XV (Prorated)	6	0	98,838	98,838
EX366	15	0	13,560	13,560
HS	638	0	22,928,642	22,928,642
OV65	216	0	1,640,220	1,640,220
OV65S	3	0	30,000	30,000
PC	3	55,970	0	55,970
<b>Totals</b>		<b>55,970</b>	<b>64,241,233</b>	<b>64,297,203</b>

Property Count: 3,419

SRI - RICE ISD  
Grand Totals

7/21/2022 3:33:26PM

Land		Value			
Homesite:		20,397,520			
Non Homesite:		64,766,724			
Ag Market:		128,536,928			
Timber Market:	0		Total Land	(+)	213,701,172
Improvement		Value			
Homesite:		107,878,060			
Non Homesite:		89,614,590	Total Improvements	(+)	197,492,650
Non Real		Value			
Personal Property:	188	34,954,900			
Mineral Property:	2	15,460			
Autos:	0	0	Total Non Real	(+)	34,970,360
			Market Value	=	446,164,182
Ag		Non Exempt	Exempt		
Total Productivity Market:	128,520,178	16,750			
Ag Use:	3,844,181	100	Productivity Loss	(-)	124,675,997
Timber Use:	0	0	Appraised Value	=	321,488,185
Productivity Loss:	124,675,997	16,650	Homestead Cap	(-)	11,291,430
			Assessed Value	=	310,196,755
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,297,203
			Net Taxable	=	245,899,552

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,242,049	944,307	8,008.87	9,632.49	39		
DPS	48,026	0	0.00	66.20	1		
OV65	20,541,563	11,747,389	107,977.43	115,816.31	188		
Total	22,831,638	12,691,696	115,986.30	125,515.00	228	Freeze Taxable	(-) 12,691,696
Tax Rate	1.4168000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,290	73,220	61,243	11,977	2		
Total	149,290	73,220	61,243	11,977	2	Transfer Adjustment	(-) 11,977
						Freeze Adjusted Taxable	= 233,195,879

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,419,905.51 = 233,195,879 \* (1.4168000 / 100) + 115,986.30

Certified Estimate of Market Value: 446,164,182

Certified Estimate of Taxable Value: 245,899,552

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	42	0	221,062	221,062
DPS	1	0	8,026	8,026
DV1	1	0	5,000	5,000
DV2	6	0	42,000	42,000
DV3	2	0	10,000	10,000
DV4	16	0	112,418	112,418
DVHS	16	0	1,271,047	1,271,047
EX-XR	3	0	210,900	210,900
EX-XV	57	0	37,649,520	37,649,520
EX-XV (Prorated)	6	0	98,838	98,838
EX366	15	0	13,560	13,560
HS	638	0	22,928,642	22,928,642
OV65	216	0	1,640,220	1,640,220
OV65S	3	0	30,000	30,000
PC	3	55,970	0	55,970
<b>Totals</b>		<b>55,970</b>	<b>64,241,233</b>	<b>64,297,203</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	847	1,209.6582	\$4,058,900	\$78,880,840	\$62,512,107
B MULTIFAMILY RESIDENCE	1		\$0	\$132,460	\$132,460
C1 VACANT LOTS AND LAND TRACTS	637	570.7996	\$0	\$10,119,042	\$10,113,381
D1 QUALIFIED OPEN-SPACE LAND	728	33,004.1724	\$0	\$128,520,178	\$3,838,331
D2 IMPROVEMENTS ON QUALIFIED OP	128		\$228,910	\$2,328,490	\$2,328,490
E RURAL LAND, NON QUALIFIED OPE	917	3,686.3639	\$6,277,580	\$116,809,109	\$98,864,247
F1 COMMERCIAL REAL PROPERTY	91	219.7665	\$0	\$22,029,975	\$22,022,475
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1 OIL AND GAS	1		\$0	\$15,340	\$15,340
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$214,420	\$214,420
J3 ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$7,181,470	\$7,181,470
J4 TELEPHONE COMPANY (INCLUDI	19	0.1960	\$0	\$730,820	\$730,820
J5 RAILROAD	3		\$0	\$5,553,180	\$5,553,180
J6 PIPELAND COMPANY	7		\$0	\$10,695,700	\$10,639,730
J7 CABLE TELEVISION COMPANY	2		\$0	\$9,500	\$9,500
L1 COMMERCIAL PERSONAL PROPE	122		\$0	\$8,392,410	\$8,392,410
L2 INDUSTRIAL AND MANUFACTURIN	7		\$0	\$576,010	\$576,010
M1 TANGIBLE OTHER PERSONAL, MOB	329		\$1,604,900	\$13,297,180	\$10,069,941
O RESIDENTIAL INVENTORY	6	9.3600	\$0	\$102,940	\$102,940
S SPECIAL INVENTORY TAX	12		\$0	\$2,394,980	\$2,394,980
X TOTALLY EXEMPT PROPERTY	81	480.2394	\$0	\$37,972,818	\$0
<b>Totals</b>	<b>39,250.9480</b>		<b>\$12,170,290</b>	<b>\$446,164,182</b>	<b>\$245,899,552</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	847	1,209.6582	\$4,058,900	\$78,880,840	\$62,512,107
B MULTIFAMILY RESIDENCE	1		\$0	\$132,460	\$132,460
C1 VACANT LOTS AND LAND TRACTS	637	570.7996	\$0	\$10,119,042	\$10,113,381
D1 QUALIFIED OPEN-SPACE LAND	728	33,004.1724	\$0	\$128,520,178	\$3,838,331
D2 IMPROVEMENTS ON QUALIFIED OP	128		\$228,910	\$2,328,490	\$2,328,490
E RURAL LAND, NON QUALIFIED OPE	917	3,686.3639	\$6,277,580	\$116,809,109	\$98,864,247
F1 COMMERCIAL REAL PROPERTY	91	219.7665	\$0	\$22,029,975	\$22,022,475
F2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1 OIL AND GAS	1		\$0	\$15,340	\$15,340
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$214,420	\$214,420
J3 ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$7,181,470	\$7,181,470
J4 TELEPHONE COMPANY (INCLUDI	19	0.1960	\$0	\$730,820	\$730,820
J5 RAILROAD	3		\$0	\$5,553,180	\$5,553,180
J6 PIPELAND COMPANY	7		\$0	\$10,695,700	\$10,639,730
J7 CABLE TELEVISION COMPANY	2		\$0	\$9,500	\$9,500
L1 COMMERCIAL PERSONAL PROPE	122		\$0	\$8,392,410	\$8,392,410
L2 INDUSTRIAL AND MANUFACTURIN	7		\$0	\$576,010	\$576,010
M1 TANGIBLE OTHER PERSONAL, MOB	329		\$1,604,900	\$13,297,180	\$10,069,941
O RESIDENTIAL INVENTORY	6	9.3600	\$0	\$102,940	\$102,940
S SPECIAL INVENTORY TAX	12		\$0	\$2,394,980	\$2,394,980
X TOTALLY EXEMPT PROPERTY	81	480.2394	\$0	\$37,972,818	\$0
<b>Totals</b>	<b>39,250.9480</b>		<b>\$12,170,290</b>	<b>\$446,164,182</b>	<b>\$245,899,552</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	423	716.5309	\$3,566,050	\$59,955,580	\$48,018,389
A2 MOBILE HOMES	392	480.6556	\$478,990	\$18,070,240	\$13,725,333
A4 SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$129,470	\$75,424
A5 MISCELLANEOUS IMP	65	12.4717	\$13,860	\$725,550	\$692,961
B2 DUPLEX	1		\$0	\$132,460	\$132,460
C1 RES VACANT LOT	124	91.2595	\$0	\$1,974,620	\$1,974,620
C1C COMMERCIAL VACANT LOT	17	40.3582	\$0	\$1,187,770	\$1,187,770
C2 COMMERCIAL VACANT LOT	4	8.1500	\$0	\$256,380	\$256,380
C3 LOTS OUTSIDE CITY	493	431.0319	\$0	\$6,700,272	\$6,694,611
D1 QUALIFIED AG LAND	731	33,007.4791	\$0	\$128,525,410	\$3,843,563
D2 IMPROVEMENTS ON QUALIFED OPE	128		\$228,910	\$2,328,490	\$2,328,490
E	1	0.9820	\$0	\$42,777	\$42,777
E1 FARM OR RANCH IMPROVEMENT	486	733.0860	\$6,124,090	\$78,113,030	\$62,665,020
E2 REAL, FARM/RANCH, MOBILE HOME	133	200.5490	\$116,440	\$7,253,220	\$5,294,959
E3 REAL, FARM/RANCH, OTHER IMPROV	32		\$37,050	\$183,780	\$180,924
ENA NON-QUALIFIED AG LAND	418	2,748.4402	\$0	\$31,211,070	\$30,675,335
F1 REAL, COMMERCIAL	89	164.2765	\$0	\$21,894,415	\$21,886,915
F1E EXEMPT COMMERCIAL PROPERTY	1	55.4900	\$0	\$110,980	\$110,980
F2 REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3 REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$24,580	\$24,580
G1 OIL AND GAS	1		\$0	\$15,340	\$15,340
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$214,420	\$214,420
J3 REAL & TANGIBLE PERSONAL, UTIL	15	70.3920	\$0	\$7,181,470	\$7,181,470
J4 REAL & TANGIBLE PERSONAL, UTIL	18	0.1960	\$0	\$720,720	\$720,720
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$10,100	\$10,100
J5 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,553,180	\$5,553,180
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$10,695,700	\$10,639,730
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,500	\$9,500
L1 TANGIBLE, PERSONAL PROPERTY, C	122		\$0	\$8,392,410	\$8,392,410
L2P INDUSTRIAL RADIO TOWERS	4		\$0	\$303,740	\$303,740
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$272,270	\$272,270
M1 TANGIBLE OTHER PERSONAL, MOBI	329		\$1,604,900	\$13,297,180	\$10,069,941
O1 INVENTORY, VACANT RES LAND	6	9.3600	\$0	\$102,940	\$102,940
S SPECIAL INVENTORY	12		\$0	\$2,394,980	\$2,394,980
X TOTALLY EXEMPT PROPERTY	81	480.2394	\$0	\$37,972,818	\$0
<b>Totals</b>	39,250.9480		\$12,170,290	\$446,164,182	\$245,899,552

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	423	716.5309	\$3,566,050	\$59,955,580	\$48,018,389
A2 MOBILE HOMES	392	480.6556	\$478,990	\$18,070,240	\$13,725,333
A4 SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$129,470	\$75,424
A5 MISCELLANEOUS IMP	65	12.4717	\$13,860	\$725,550	\$692,961
B2 DUPLEX	1		\$0	\$132,460	\$132,460
C1 RES VACANT LOT	124	91.2595	\$0	\$1,974,620	\$1,974,620
C1C COMMERCIAL VACANT LOT	17	40.3582	\$0	\$1,187,770	\$1,187,770
C2 COMMERCIAL VACANT LOT	4	8.1500	\$0	\$256,380	\$256,380
C3 LOTS OUTSIDE CITY	493	431.0319	\$0	\$6,700,272	\$6,694,611
D1 QUALIFIED AG LAND	731	33,007.4791	\$0	\$128,525,410	\$3,843,563
D2 IMPROVEMENTS ON QUALIFED OPE	128		\$228,910	\$2,328,490	\$2,328,490
E	1	0.9820	\$0	\$42,777	\$42,777
E1 FARM OR RANCH IMPROVEMENT	486	733.0860	\$6,124,090	\$78,113,030	\$62,665,020
E2 REAL, FARM/RANCH, MOBILE HOME	133	200.5490	\$116,440	\$7,253,220	\$5,294,959
E3 REAL, FARM/RANCH, OTHER IMPROV	32		\$37,050	\$183,780	\$180,924
ENA NON-QUALIFIED AG LAND	418	2,748.4402	\$0	\$31,211,070	\$30,675,335
F1 REAL, COMMERCIAL	89	164.2765	\$0	\$21,894,415	\$21,886,915
F1E EXEMPT COMMERCIAL PROPERTY	1	55.4900	\$0	\$110,980	\$110,980
F2 REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3 REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$24,580	\$24,580
G1 OIL AND GAS	1		\$0	\$15,340	\$15,340
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$214,420	\$214,420
J3 REAL & TANGIBLE PERSONAL, UTIL	15	70.3920	\$0	\$7,181,470	\$7,181,470
J4 REAL & TANGIBLE PERSONAL, UTIL	18	0.1960	\$0	\$720,720	\$720,720
J4A TELEPHONE UTILITY EQUIP	1		\$0	\$10,100	\$10,100
J5 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,553,180	\$5,553,180
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$10,695,700	\$10,639,730
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,500	\$9,500
L1 TANGIBLE, PERSONAL PROPERTY, C	122		\$0	\$8,392,410	\$8,392,410
L2P INDUSTRIAL RADIO TOWERS	4		\$0	\$303,740	\$303,740
L2Q INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$272,270	\$272,270
M1 TANGIBLE OTHER PERSONAL, MOBI	329		\$1,604,900	\$13,297,180	\$10,069,941
O1 INVENTORY, VACANT RES LAND	6	9.3600	\$0	\$102,940	\$102,940
S SPECIAL INVENTORY	12		\$0	\$2,394,980	\$2,394,980
X TOTALLY EXEMPT PROPERTY	81	480.2394	\$0	\$37,972,818	\$0
<b>Totals</b>	39,250.9480		\$12,170,290	\$446,164,182	\$245,899,552

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,170,290</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,026,225</b>

**New Exemptions**

Exemption	Description	Count	
EX366	HB366 Exempt	8	2021 Market Value \$9,530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> \$9,530			
Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DPS	DISABLED Surviving Spouse	1	\$8,026
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$182,100
HS	Homestead	27	\$966,378
OV65	Over 65	16	\$117,331
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b> 51			<b>\$1,313,835</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,323,365</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	544	\$7,491,462
<b>INCREASED EXEMPTIONS VALUE LOSS</b> 544			<b>\$7,491,462</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,814,827</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
551	\$151,015	\$56,571	\$94,444
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
292	\$129,545	\$52,295	\$77,250

**2022 CERTIFIED TOTALS**SRI - RICE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Land	Value			
Homesite:	1,538,250			
Non Homesite:	15,031,250			
Ag Market:	62,360,902			
Timber Market:	0	Total Land	(+)	78,930,402

Improvement	Value			
Homesite:	9,305,570			
Non Homesite:	4,806,680	Total Improvements	(+)	14,112,250

Non Real	Count	Value			
Personal Property:	45	15,820,220			
Mineral Property:	83	89,140			
Autos:	0	0	Total Non Real	(+)	15,909,360
			Market Value	=	108,952,012

Ag	Non Exempt	Exempt			
Total Productivity Market:	62,360,902	0			
Ag Use:	2,084,381	0	Productivity Loss	(-)	60,276,521
Timber Use:	0	0	Appraised Value	=	48,675,491
Productivity Loss:	60,276,521	0	Homestead Cap	(-)	1,044,653
			Assessed Value	=	47,630,838
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,066,271
			Net Taxable	=	44,564,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	89,371	39,371	383.79	433.48	2		
OV65	2,669,646	1,281,142	10,432.53	12,127.84	25		
<b>Total</b>	<b>2,759,017</b>	<b>1,320,513</b>	<b>10,816.32</b>	<b>12,561.32</b>	<b>27</b>	<b>Freeze Taxable</b>	<b>(-)</b>
Tax Rate	1.1069500						1,320,513

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	50,000	0	0	0	1		
<b>Total</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	<b>(-)</b>
							0
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							43,244,054

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $489,506.38 = 43,244,054 * (1.1069500 / 100) + 10,816.32$

Certified Estimate of Market Value: 108,952,012  
 Certified Estimate of Taxable Value: 44,564,567

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	613,578	613,578
EX-XV	7	0	19,100	19,100
EX366	68	0	10,380	10,380
HS	60	0	2,151,876	2,151,876
OV65	28	0	189,247	189,247
PC	19	38,090	0	38,090
<b>Totals</b>	<b>38,090</b>		<b>3,028,181</b>	<b>3,066,271</b>

**2022 CERTIFIED TOTALS**

Property Count: 713

SWO - WORTHAM ISD

Grand Totals

7/21/2022

3:33:26PM

Land	Value			
Homesite:	1,538,250			
Non Homesite:	15,031,250			
Ag Market:	62,360,902			
Timber Market:	0	<b>Total Land</b>	(+)	78,930,402

Improvement	Value			
Homesite:	9,305,570			
Non Homesite:	4,806,680	<b>Total Improvements</b>	(+)	14,112,250

Non Real	Count	Value			
Personal Property:	45	15,820,220			
Mineral Property:	83	89,140			
Autos:	0	0	<b>Total Non Real</b>	(+)	15,909,360
			<b>Market Value</b>	=	108,952,012

Ag	Non Exempt	Exempt			
Total Productivity Market:	62,360,902	0			
Ag Use:	2,084,381	0	<b>Productivity Loss</b>	(-)	60,276,521
Timber Use:	0	0	<b>Appraised Value</b>	=	48,675,491
Productivity Loss:	60,276,521	0	<b>Homestead Cap</b>	(-)	1,044,653
			<b>Assessed Value</b>	=	47,630,838
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,066,271

**Net Taxable** = 44,564,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	89,371	39,371	383.79	433.48	2		
OV65	2,669,646	1,281,142	10,432.53	12,127.84	25		
<b>Total</b>	<b>2,759,017</b>	<b>1,320,513</b>	<b>10,816.32</b>	<b>12,561.32</b>	<b>27</b>	<b>Freeze Taxable</b>	(-) 1,320,513
<b>Tax Rate</b>	<b>1.1069500</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	50,000	0	0	0	1	<b>Transfer Adjustment</b>	(-) 0
<b>Total</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Freeze Adjusted Taxable</b>	= 43,244,054

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $489,506.38 = 43,244,054 * (1.1069500 / 100) + 10,816.32$

Certified Estimate of Market Value: 108,952,012  
 Certified Estimate of Taxable Value: 44,564,567

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	613,578	613,578
EX-XV	7	0	19,100	19,100
EX366	68	0	10,380	10,380
HS	60	0	2,151,876	2,151,876
OV65	28	0	189,247	189,247
PC	19	38,090	0	38,090
<b>Totals</b>		<b>38,090</b>	<b>3,028,181</b>	<b>3,066,271</b>

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15	24.6700	\$0	\$1,023,260	\$827,375
C1 VACANT LOTS AND LAND TRACTS	22	31.1220	\$0	\$432,080	\$432,080
D1 QUALIFIED OPEN-SPACE LAND	340	19,449.1472	\$0	\$62,360,902	\$2,069,001
D2 IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$767,520	\$757,447
E RURAL LAND, NON QUALIFIED OPE	279	2,189.8090	\$1,943,590	\$27,248,470	\$23,859,632
G1 OIL AND GAS	17		\$0	\$81,840	\$81,840
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,830,840	\$1,830,840
J4 TELEPHONE COMPANY (INCLUDI	6		\$0	\$260,020	\$260,020
J5 RAILROAD	1		\$0	\$3,455,560	\$3,455,560
J6 PIPELAND COMPANY	29		\$0	\$10,168,950	\$10,130,860
L1 COMMERCIAL PERSONAL PROPE	4		\$0	\$42,660	\$42,660
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$59,110	\$59,110
M1 TANGIBLE OTHER PERSONAL, MOB	24		\$203,300	\$1,191,320	\$758,142
X TOTALLY EXEMPT PROPERTY	75	1.0319	\$2,480	\$29,480	\$0
<b>Totals</b>	<b>21,695.7801</b>		<b>\$2,149,370</b>	<b>\$108,952,012</b>	<b>\$44,564,567</b>

**State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	15	24.6700	\$0	\$1,023,260	\$827,375
C1 VACANT LOTS AND LAND TRACTS	22	31.1220	\$0	\$432,080	\$432,080
D1 QUALIFIED OPEN-SPACE LAND	340	19,449.1472	\$0	\$62,360,902	\$2,069,001
D2 IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$767,520	\$757,447
E RURAL LAND, NON QUALIFIED OPE	279	2,189.8090	\$1,943,590	\$27,248,470	\$23,859,632
G1 OIL AND GAS	17		\$0	\$81,840	\$81,840
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,830,840	\$1,830,840
J4 TELEPHONE COMPANY (INCLUDI	6		\$0	\$260,020	\$260,020
J5 RAILROAD	1		\$0	\$3,455,560	\$3,455,560
J6 PIPELAND COMPANY	29		\$0	\$10,168,950	\$10,130,860
L1 COMMERCIAL PERSONAL PROPE	4		\$0	\$42,660	\$42,660
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$59,110	\$59,110
M1 TANGIBLE OTHER PERSONAL, MOB	24		\$203,300	\$1,191,320	\$758,142
X TOTALLY EXEMPT PROPERTY	75	1.0319	\$2,480	\$29,480	\$0
<b>Totals</b>	<b>21,695.7801</b>		<b>\$2,149,370</b>	<b>\$108,952,012</b>	<b>\$44,564,567</b>

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	10	12.0400	\$0	\$597,720	\$515,071
A2 MOBILE HOMES	5	12.6300	\$0	\$417,480	\$305,984
A5 MISCELLANEOUS IMP	3		\$0	\$8,060	\$6,320
C3 LOTS OUTSIDE CITY	22	31.1220	\$0	\$432,080	\$432,080
D1 QUALIFIED AG LAND	340	19,449.1472	\$0	\$62,360,902	\$2,069,001
D2 IMPROVEMENTS ON QUALIFIED OPE	38		\$0	\$767,520	\$757,447
E1 FARM OR RANCH IMPROVEMENT	108	98.4800	\$1,879,680	\$10,544,380	\$7,887,604
E2 REAL, FARM/RANCH, MOBILE HOME	53	124.8700	\$63,910	\$3,001,160	\$2,416,619
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$64,500	\$64,500
ENA NON-QUALIFIED AG LAND	162	1,966.4590	\$0	\$13,638,430	\$13,490,909
G1 OIL AND GAS	17		\$0	\$81,840	\$81,840
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,830,840	\$1,830,840
J4 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$260,020	\$260,020
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,455,560	\$3,455,560
J6 REAL & TANGIBLE PERSONAL, UTIL	28		\$0	\$10,165,680	\$10,127,590
J6A PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1 TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$42,660	\$42,660
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$59,110	\$59,110
M1 TANGIBLE OTHER PERSONAL, MOBI	24		\$203,300	\$1,191,320	\$758,142
X TOTALLY EXEMPT PROPERTY	75	1.0319	\$2,480	\$29,480	\$0
<b>Totals</b>	<b>21,695.7801</b>		<b>\$2,149,370</b>	<b>\$108,952,012</b>	<b>\$44,564,567</b>

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 SINGLE FAMILY RESIDENCE	10	12.0400	\$0	\$597,720	\$515,071
A2 MOBILE HOMES	5	12.6300	\$0	\$417,480	\$305,984
A5 MISCELLANEOUS IMP	3		\$0	\$8,060	\$6,320
C3 LOTS OUTSIDE CITY	22	31.1220	\$0	\$432,080	\$432,080
D1 QUALIFIED AG LAND	340	19,449.1472	\$0	\$62,360,902	\$2,069,001
D2 IMPROVEMENTS ON QUALIFIED OPE	38		\$0	\$767,520	\$757,447
E1 FARM OR RANCH IMPROVEMENT	108	98.4800	\$1,879,680	\$10,544,380	\$7,887,604
E2 REAL, FARM/RANCH, MOBILE HOME	53	124.8700	\$63,910	\$3,001,160	\$2,416,619
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$64,500	\$64,500
ENA NON-QUALIFIED AG LAND	162	1,966.4590	\$0	\$13,638,430	\$13,490,909
G1 OIL AND GAS	17		\$0	\$81,840	\$81,840
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,830,840	\$1,830,840
J4 REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$260,020	\$260,020
J5 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,455,560	\$3,455,560
J6 REAL & TANGIBLE PERSONAL, UTIL	28		\$0	\$10,165,680	\$10,127,590
J6A PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1 TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$42,660	\$42,660
L2Q INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$59,110	\$59,110
M1 TANGIBLE OTHER PERSONAL, MOBI	24		\$203,300	\$1,191,320	\$758,142
X TOTALLY EXEMPT PROPERTY	75	1.0319	\$2,480	\$29,480	\$0
<b>Totals</b>	<b>21,695.7801</b>		<b>\$2,149,370</b>	<b>\$108,952,012</b>	<b>\$44,564,567</b>

## New Value

TOTAL NEW VALUE MARKET:	\$2,149,370
TOTAL NEW VALUE TAXABLE:	\$2,066,920

## New Exemptions

Exemption	Description	Count	
EX366	HB366 Exempt	6	2021 Market Value \$4,350
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
HS	Homestead	4	\$132,310
OV65	Over 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
		6	\$152,310
			<b>NEW EXEMPTIONS VALUE LOSS \$156,660</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	51	\$670,243
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
		51	<b>\$670,243</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			
			<b>\$826,903</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
51	\$131,835	\$54,747	\$77,088
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$73,788	\$39,639	\$34,149

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used