

2022 CERTIFIED TOTALS

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	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:	3,409		1,505,223,810		
Mineral Property:	3,439		12,755,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,517,978,890
					8,743,207,346
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,207,342,755		458,340		
Ag Use:	70,455,976		9,760	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,136,886,779		448,580		6,606,320,567
				Homestead Cap	(-)
					230,667,679
				Assessed Value	=
					6,375,652,888
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	625,485,887
				Net Taxable	=
					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

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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
Totals		11,105,130	614,380,757	625,485,887

2022 CERTIFIED TOTALS

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

2022 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 50,733

CAD - Appr Dist
Grand Totals

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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:	3,410		1,505,233,810		
Mineral Property:	3,439		12,755,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,517,988,890
					8,746,797,956
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	=	6,608,843,977
Productivity Loss:	2,137,953,979	448,580	Homestead Cap	(-)	231,045,158
			Assessed Value	=	6,377,798,819
			Total Exemptions Amount (Breakdown on Next Page)	(-)	625,485,887
			Net Taxable	=	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

2022 CERTIFIED TOTALS

Property Count: 50,733

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Grand Totals

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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
Totals		11,105,130	614,380,757	625,485,887

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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
Totals			675,623.4336	\$230,370,477	\$8,743,207,346	\$5,750,167,001

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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	\$1,326,633
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
Totals			347.3793	\$0	\$3,590,610	\$2,145,931

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			675,970.8129	\$230,370,477	\$8,746,797,956	\$5,752,312,932

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	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	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	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 & EQUIPME	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 DISPOSAL	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

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Totals	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 WATERF	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
Totals			347.3793	\$0	\$3,590,610	\$2,145,931

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Property Count: 50,733

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$51,946
A1	SINGLE FAMILY RESIDENCE	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,310,117,054
A2	MOBILE HOMES	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$136,826,603
A3	SINGLE FAMILY RESIDENCE WATERF	951	1,476.5761	\$44,613,370	\$570,365,050	\$506,604,980
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	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	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
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	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
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	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 & EQUIPME	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 DISPOSAL	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

Totals	675,970.8129	\$230,370,477	\$8,746,797,956	\$5,752,312,932
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2022 CERTIFIED TOTALS

Property Count: 50,733

CAD - Appr Dist
Effective Rate Assumption

7/21/2022

3:34:37PM

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,786,580

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
PARTIAL EXEMPTIONS VALUE LOSS		78	\$4,245,533
NEW EXEMPTIONS VALUE LOSS			\$7,032,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,032,113

New Ag / Timber Exemptions

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

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

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

2022 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY
Grand Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY
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	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
Totals			269.8644	\$720	\$10,652,020	\$8,359,731

2022 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY
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	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
Totals			269.8644	\$720	\$10,652,020	\$8,359,731

2022 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY
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	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 QUALIFIED 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
Totals			269.8644	\$720	\$10,652,020	\$8,359,731

2022 CERTIFIED TOTALS

Property Count: 154

CBA - CITY OF BARRY
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	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 QUALIFIED 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
Totals			269.8644	\$720	\$10,652,020	\$8,359,731

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,830

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$4,830

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,830

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
Category A Only			

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

Property Count: 597

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		3,239,740			
Non Homesite:		3,095,280			
Ag Market:		1,202,520			
Timber Market:		0	Total Land	(+)	7,537,540
Improvement		Value			
Homesite:		29,620,650			
Non Homesite:		33,868,220	Total Improvements	(+)	63,488,870
Non Real		Count	Value		
Personal Property:	40		2,251,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,251,970
					73,278,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,202,520	0			
Ag Use:	19,550	0	Productivity Loss	(-)	1,182,970
Timber Use:	0	0	Appraised Value	=	72,095,410
Productivity Loss:	1,182,970	0	Homestead Cap	(-)	2,120,347
			Assessed Value	=	69,975,063
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,779,850
			Net Taxable	=	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
Totals		3,120	31,776,730	31,779,850

2022 CERTIFIED TOTALS

Property Count: 2

CBG - CITY OF BLOOMING GROVE
Under ARB Review Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS
 CBG - CITY OF BLOOMING GROVE

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 599

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/21/2022

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

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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
Totals		3,120	31,776,730	31,779,850

2022 CERTIFIED TOTALS

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
Totals			515.2022	\$451,950	\$73,278,380	\$38,195,213

2022 CERTIFIED TOTALS

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
Totals		0.5360	\$0	\$161,020	\$161,020

2022 CERTIFIED TOTALS

Property Count: 599

CBG - CITY OF BLOOMING GROVE
Grand Totals

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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
Totals			515.7382	\$451,950	\$73,439,400	\$38,356,233

2022 CERTIFIED TOTALS

Property Count: 597

CBG - CITY OF BLOOMING GROVE
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	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
Totals			515.2022	\$451,950	\$73,278,380	\$38,195,213

2022 CERTIFIED TOTALS

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
Totals			0.5360	\$0	\$161,020	\$161,020

2022 CERTIFIED TOTALS

Property Count: 599

CBG - CITY OF BLOOMING GROVE
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	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
Totals			515.7382	\$451,950	\$73,439,400	\$38,356,233

2022 CERTIFIED TOTALS

Property Count: 599

CBG - CITY OF BLOOMING GROVE

Effective Rate Assumption

7/21/2022

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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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,580

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
NEW EXEMPTIONS VALUE LOSS			\$11,580

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$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
Category A Only			

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

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

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

2022 CERTIFIED TOTALS

Property Count: 13,492

CCO - CITY OF CORSICANA
ARB Approved Totals

7/21/2022

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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
Totals		110,235,102	310,688,331	420,923,433

2022 CERTIFIED TOTALS

Property Count: 13,492

CCO - CITY OF CORSICANA
Grand Totals

7/21/2022

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

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

2022 CERTIFIED TOTALS

Property Count: 13,492

CCO - CITY OF CORSICANA
Grand Totals

7/21/2022

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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
Totals		110,235,102	310,688,331	420,923,433

2022 CERTIFIED TOTALS

Property Count: 13,492

CCO - CITY OF CORSICANA
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	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
Totals			13,392.8998	\$82,342,687	\$2,528,292,579	\$2,043,563,930

2022 CERTIFIED TOTALS

Property Count: 13,492

CCO - CITY OF CORSICANA
Grand Totals

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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
Totals			13,392.8998	\$82,342,687	\$2,528,292,579	\$2,043,563,930

2022 CERTIFIED TOTALS

Property Count: 13,492

CCO - CITY OF CORSICANA
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$18,200	\$18,200
A	conv code A	1	0.5000	\$0	\$43,560	\$43,560
A1	SINGLE FAMILY RESIDENCE	6,882	2,185.2133	\$8,978,720	\$823,289,113	\$753,963,652
A2	MOBILE HOMES	258	68.6552	\$52,720	\$9,254,680	\$8,309,575
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$91,090	\$76,747
A5	MISCELLANEOUS IMP	87	14.9410	\$3,360	\$697,960	\$693,562
A6	REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,956,690	\$1,630,162
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	145	31.2828	\$52,860	\$21,213,510	\$21,127,275
B3	DUPLEX (SPLIT)	1		\$0	\$170,800	\$170,800
C1	RES VACANT LOT	1,512	546.1756	\$0	\$13,841,801	\$13,830,301
C1C	COMMERCIAL VACANT LOT	266	650.5907	\$0	\$25,425,781	\$25,425,781
C2	COMMERCIAL VACANT LOT	3	3.8520	\$0	\$161,710	\$161,710
C2E	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
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 & EQUIPME	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
Totals			13,392.8998	\$82,342,687	\$2,528,292,579	\$2,043,563,930

2022 CERTIFIED TOTALS

Property Count: 13,492

CCO - CITY OF CORSICANA

Grand Totals

7/21/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		2		\$0	\$18,200	\$18,200
A	conv code A	1	0.5000	\$0	\$43,560	\$43,560
A1	SINGLE FAMILY RESIDENCE	6,882	2,185.2133	\$8,978,720	\$823,289,113	\$753,963,652
A2	MOBILE HOMES	258	68.6552	\$52,720	\$9,254,680	\$8,309,575
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$91,090	\$76,747
A5	MISCELLANEOUS IMP	87	14.9410	\$3,360	\$697,960	\$693,562
A6	REAL, RESIDENTIAL, CONDOMINIUM	11		\$0	\$1,956,690	\$1,630,162
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	145	31.2828	\$52,860	\$21,213,510	\$21,127,275
B3	DUPLEX (SPLIT)	1		\$0	\$170,800	\$170,800
C1	RES VACANT LOT	1,512	546.1756	\$0	\$13,841,801	\$13,830,301
C1C	COMMERCIAL VACANT LOT	266	650.5907	\$0	\$25,425,781	\$25,425,781
C2	COMMERCIAL VACANT LOT	3	3.8520	\$0	\$161,710	\$161,710
C2E	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
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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 & EQUIPME	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
Totals			13,392.8998	\$82,342,687	\$2,528,292,579	\$2,043,563,930

2022 CERTIFIED TOTALS

Property Count: 13,492

CCO - CITY OF CORSICANA
Effective Rate Assumption

7/21/2022

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New Value

TOTAL NEW VALUE MARKET:	\$82,342,687
TOTAL NEW VALUE TAXABLE:	\$48,143,629

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,149,480

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
PARTIAL EXEMPTIONS VALUE LOSS		108	\$2,136,045
NEW EXEMPTIONS VALUE LOSS			\$3,285,525

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,285,525

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
Category A Only			

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

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

2022 CERTIFIED TOTALS

Property Count: 3

CDW - CITY OF DAWSON
Under ARB Review Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

CDW - CITY OF DAWSON

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 651

CDW - CITY OF DAWSON
Grand Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		3,927,580			
Non Homesite:		3,987,350			
Ag Market:		3,109,590			
Timber Market:		0	Total Land	(+)	11,024,520
Improvement		Value			
Homesite:		23,672,780			
Non Homesite:		8,728,150	Total Improvements	(+)	32,400,930
Non Real		Count	Value		
Personal Property:	33		1,689,920		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,689,920
					45,115,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,109,590	0			
Ag Use:	59,200	0	Productivity Loss	(-)	3,050,390
Timber Use:	0	0	Appraised Value	=	42,064,980
Productivity Loss:	3,050,390	0	Homestead Cap	(-)	2,627,971
			Assessed Value	=	39,437,009
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,554,343
			Net Taxable	=	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

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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
Totals		0	4,554,343	4,554,343

2022 CERTIFIED TOTALS

Property Count: 648

CDW - CITY OF DAWSON
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	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
Totals			981.8933	\$494,150	\$44,910,110	\$34,677,406

2022 CERTIFIED TOTALS

Property Count: 3

CDW - CITY OF DAWSON
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	2	0.8430	\$0	\$195,260	\$195,260
C1	VACANT LOTS AND LAND TRACTS	1	0.4590	\$0	\$10,000	\$10,000
Totals			1.3020	\$0	\$205,260	\$205,260

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
Totals			983.1953	\$494,150	\$45,115,370	\$34,882,666

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
Totals			981.8933	\$494,150	\$44,910,110	\$34,677,406

2022 CERTIFIED TOTALS

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
Totals			1.3020	\$0	\$205,260	\$205,260

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
Totals			983.1953	\$494,150	\$45,115,370	\$34,882,666

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,520

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$22,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$22,520

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
Category A Only			

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

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

2022 CERTIFIED TOTALS

Property Count: 146

CEM - CITY OF EMHOUSE
Grand Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

Property Count: 146

CEM - CITY OF EMHOUSE
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	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
Totals			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
Totals			123.4930	\$314,310	\$7,801,540	\$6,520,687

2022 CERTIFIED TOTALS

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
Totals			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

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
Totals			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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,150

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,150

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
Category A Only			

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

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

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
Totals		0	9,459,881	9,459,881

2022 CERTIFIED TOTALS

Property Count: 488

CFR - CITY OF FROST
Grand Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

Property Count: 488

CFR - CITY OF FROST
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	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
Totals			656.3094	\$942,670	\$41,959,610	\$28,025,855

2022 CERTIFIED TOTALS

Property Count: 488

CFR - CITY OF FROST
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	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
Totals			656.3094	\$942,670	\$41,959,610	\$28,025,855

2022 CERTIFIED TOTALS

Property Count: 488

CFR - CITY OF FROST
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	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 WATERF	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
Totals			656.3094	\$942,670	\$41,959,610	\$28,025,855

2022 CERTIFIED TOTALS

Property Count: 488

CFR - CITY OF FROST
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	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 WATERF	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
Totals			656.3094	\$942,670	\$41,959,610	\$28,025,855

2022 CERTIFIED TOTALS

Property Count: 488

CFR - CITY OF FROST
Effective Rate Assumption

7/21/2022

3:34:37PM

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,730

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$8,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,730

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
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$121,038	\$18,699	\$102,339

Lower Value Used

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

Property Count: 257

CGO - CITY OF GOODLOW
ARB Approved Totals

7/21/2022

3:33:26PM

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

7/21/2022

3:34:37PM

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
Totals		0	953,233	953,233

2022 CERTIFIED TOTALS

Property Count: 257

CGO - CITY OF GOODLOW
Grand Totals

7/21/2022

3:33:26PM

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

7/21/2022

3:34:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
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EX366	2	0	690	690
Totals		0	953,233	953,233

2022 CERTIFIED TOTALS

Property Count: 257

CGO - CITY OF GOODLOW
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	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
Totals			636.5560	\$10,640	\$11,268,800	\$7,144,864

2022 CERTIFIED TOTALS

Property Count: 257

CGO - CITY OF GOODLOW
Grand Totals

7/21/2022 3:34:37PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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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
Totals			636.5560	\$10,640	\$11,268,800	\$7,144,864

2022 CERTIFIED TOTALS

Property Count: 257

CGO - CITY OF GOODLOW
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	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 QUALIFIED 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
Totals			636.5560	\$10,640	\$11,268,800	\$7,144,864

2022 CERTIFIED TOTALS

Property Count: 257

CGO - CITY OF GOODLOW
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	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 QUALIFIED 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
Totals			636.5560	\$10,640	\$11,268,800	\$7,144,864

2022 CERTIFIED TOTALS

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,060

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$15,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,060

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
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$77,193	\$19,379	\$57,814

Lower Value Used

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

Property Count: 1,054

CKE - CITY OF KERENS
ARB Approved Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		3,944,890			
Non Homesite:		7,786,632			
Ag Market:		5,012,120			
Timber Market:		0	Total Land	(+)	16,743,642
Improvement		Value			
Homesite:		46,440,230			
Non Homesite:		28,167,380	Total Improvements	(+)	74,607,610
Non Real		Count	Value		
Personal Property:	82		8,406,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,406,350
					99,757,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,012,120	0			
Ag Use:	172,750	0	Productivity Loss	(-)	4,839,370
Timber Use:	0	0	Appraised Value	=	94,918,232
Productivity Loss:	4,839,370	0	Homestead Cap	(-)	6,198,408
			Assessed Value	=	88,719,824
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,725,925
			Net Taxable	=	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

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

2022 CERTIFIED TOTALS

Property Count: 1,054

CKE - CITY OF KERENS
ARB Approved Totals

7/21/2022

3:34:37PM

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
Totals		1,060	20,724,865	20,725,925

2022 CERTIFIED TOTALS

Property Count: 1,054

CKE - CITY OF KERENS
Grand Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		3,944,890			
Non Homesite:		7,786,632			
Ag Market:		5,012,120			
Timber Market:		0	Total Land	(+)	16,743,642
Improvement		Value			
Homesite:		46,440,230			
Non Homesite:		28,167,380	Total Improvements	(+)	74,607,610
Non Real		Count	Value		
Personal Property:	82		8,406,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,406,350
					99,757,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,012,120	0			
Ag Use:	172,750	0	Productivity Loss	(-)	4,839,370
Timber Use:	0	0	Appraised Value	=	94,918,232
Productivity Loss:	4,839,370	0	Homestead Cap	(-)	6,198,408
			Assessed Value	=	88,719,824
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,725,925
			Net Taxable	=	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

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

2022 CERTIFIED TOTALS

Property Count: 1,054

CKE - CITY OF KERENS
Grand Totals

7/21/2022

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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
Totals		1,060	20,724,865	20,725,925

2022 CERTIFIED TOTALS

Property Count: 1,054

CKE - CITY OF KERENS
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			1,295.3035	\$736,610	\$99,757,602	\$67,993,899

2022 CERTIFIED TOTALS

Property Count: 1,054

CKE - CITY OF KERENS
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	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
Totals			1,295.3035	\$736,610	\$99,757,602	\$67,993,899

2022 CERTIFIED TOTALS

Property Count: 1,054

CKE - CITY OF KERENS
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		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
Totals			1,295.3035	\$736,610	\$99,757,602	\$67,993,899

2022 CERTIFIED TOTALS

Property Count: 1,054

CKE - CITY OF KERENS

Grand Totals

7/21/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		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
Totals			1,295.3035	\$736,610	\$99,757,602	\$67,993,899

2022 CERTIFIED TOTALS

Property Count: 1,054

CKE - CITY OF KERENS
Effective Rate Assumption

7/21/2022

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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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,440

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$123,375****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

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

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

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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
Totals		152,639	5,243,467	5,396,106

2022 CERTIFIED TOTALS

Property Count: 864

CRI - CITY OF RICE
Grand Totals

7/21/2022

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

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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
Totals		152,639	5,243,467	5,396,106

2022 CERTIFIED TOTALS

Property Count: 864

CRI - CITY OF RICE
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	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
Totals			1,575.5001	\$2,432,660	\$77,500,260	\$64,421,296

2022 CERTIFIED TOTALS

Property Count: 864

CRI - CITY OF RICE
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	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
Totals			1,575.5001	\$2,432,660	\$77,500,260	\$64,421,296

2022 CERTIFIED TOTALS

Property Count: 864

CRI - CITY OF RICE
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	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 QUALIFIED 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
Totals			1,575.5001	\$2,432,660	\$77,500,260	\$64,421,296

2022 CERTIFIED TOTALS

Property Count: 864

CRI - CITY OF RICE

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	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 QUALIFIED 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
Totals			1,575.5001	\$2,432,660	\$77,500,260	\$64,421,296

2022 CERTIFIED TOTALS

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,450

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
PARTIAL EXEMPTIONS VALUE LOSS		9	\$9,000
NEW EXEMPTIONS VALUE LOSS			\$18,450

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$18,450

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
Category A Only			

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

Land		Value			
Homesite:		1,518,790			
Non Homesite:		2,184,040			
Ag Market:		3,124,230			
Timber Market:		0	Total Land	(+)	6,827,060
Improvement		Value			
Homesite:		6,582,900			
Non Homesite:		1,776,930	Total Improvements	(+)	8,359,830
Non Real		Count	Value		
Personal Property:	38		2,522,940		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,522,940
					17,709,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,124,230	0			
Ag Use:	59,860	0	Productivity Loss	(-)	3,064,370
Timber Use:	0	0	Appraised Value	=	14,645,460
Productivity Loss:	3,064,370	0	Homestead Cap	(-)	896,830
			Assessed Value	=	13,748,630
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,063,113
			Net Taxable	=	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
ARB Approved 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
Totals		1,870	1,061,243	1,063,113

2022 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
Grand Totals

7/21/2022

3:33:26PM

Land			Value		
Homesite:		1,518,790			
Non Homesite:		2,184,040			
Ag Market:		3,124,230			
Timber Market:		0	Total Land	(+)	6,827,060
Improvement			Value		
Homesite:		6,582,900			
Non Homesite:		1,776,930	Total Improvements	(+)	8,359,830
Non Real		Count	Value		
Personal Property:	38	2,522,940			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,522,940
			Market Value	=	17,709,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,124,230	0			
Ag Use:	59,860	0	Productivity Loss	(-)	3,064,370
Timber Use:	0	0	Appraised Value	=	14,645,460
Productivity Loss:	3,064,370	0	Homestead Cap	(-)	896,830
			Assessed Value	=	13,748,630
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,063,113
			Net Taxable	=	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
Totals		1,870	1,061,243	1,063,113

2022 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
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	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
Totals			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

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
Totals			740.7863	\$399,120	\$17,709,830	\$12,685,517

2022 CERTIFIED TOTALS

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
Totals			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
Totals			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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,150

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$15,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$15,150

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
Category A Only			

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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2022 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
ARB Approved Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
Grand Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
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	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
Totals			387.8010	\$0	\$1,850,280	\$835,500

2022 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
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	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
Totals			387.8010	\$0	\$1,850,280	\$835,500

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
Totals			387.8010	\$0	\$1,850,280	\$835,500

2022 CERTIFIED TOTALS

Property Count: 26

CST - CITY OF STREETMAN
Grand Totals

7/21/2022 3:34:37PM

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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
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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
Totals			387.8010	\$0	\$1,850,280	\$835,500

2022 CERTIFIED TOTALS

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,420

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,420

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: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT
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		Count	Value		
Personal Property:	61		6,976,940		
Mineral Property:	401		773,590		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,750,530
					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)	(-)	10,781,071
			Net Taxable	=	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
Totals		1,566,403	9,214,668	10,781,071

2022 CERTIFIED TOTALS

Property Count: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT
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			
Non Homesite:		18,529,550	Total Improvements	(+)	120,150,980
Non Real		Count	Value		
Personal Property:	61		6,976,940		
Mineral Property:	401		773,590		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,750,530
					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)	(-)	10,781,071
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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

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2022 CERTIFIED TOTALS

Property Count: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT
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	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
Totals			21,123.4133	\$10,001,300	\$283,251,226	\$204,861,570

2022 CERTIFIED TOTALS

Property Count: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/21/2022 3:34:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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X	TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
Totals			21,123.4133	\$10,001,300	\$283,251,226	\$204,861,570

2022 CERTIFIED TOTALS

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 WATERF	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 LA	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 & EQUIPME	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
Totals			21,123.4133	\$10,001,300	\$283,251,226	\$204,861,570

2022 CERTIFIED TOTALS

Property Count: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

7/21/2022

3:34:37PM

CAD State Category Breakdown

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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
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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
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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
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X	TOTALLY EXEMPT PROPERTY	415	7,130.0456	\$0	\$6,053,990	\$0
Totals			21,123.4133	\$10,001,300	\$283,251,226	\$204,861,570

2022 CERTIFIED TOTALS

Property Count: 1,751

FHD - FAIRFIELD HOSPITAL DISTRICT

Effective Rate Assumption

7/21/2022

3:34:37PM

New Value

TOTAL NEW VALUE MARKET:	\$10,001,300
TOTAL NEW VALUE TAXABLE:	\$9,937,427

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	\$8,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$298,740

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	17	\$138,607
OV65	Over 65	17	\$85,000
PARTIAL EXEMPTIONS VALUE LOSS		36	\$247,607
NEW EXEMPTIONS VALUE LOSS			\$546,347

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$546,347

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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2022 CERTIFIED TOTALS

Property Count: 50,697

GNV - NAVARRO COUNTY
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	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	(-) 567,435,984
Tax Rate	0.4922000						
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	= 4,920,439,100

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

2022 CERTIFIED TOTALS

Property Count: 50,697

GNV - NAVARRO COUNTY
ARB Approved Totals

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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
Totals		271,428,636	614,366,825	885,795,461

2022 CERTIFIED TOTALS

Property Count: 20

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

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
	Totals	15,000	0	15,000

2022 CERTIFIED TOTALS

Property Count: 50,717

GNV - NAVARRO COUNTY
Grand Totals

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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		6,608,352,397
				Homestead Cap	(-)
				Assessed Value	=
					231,045,158
				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	(-)
						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

2022 CERTIFIED TOTALS

Property Count: 50,717

GNV - NAVARRO COUNTY
Grand Totals

7/21/2022

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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
Totals		271,443,636	614,366,825	885,810,461

2022 CERTIFIED TOTALS

Property Count: 50,697

GNV - NAVARRO COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			675,623.4336	\$226,196,530	\$8,742,715,766	\$5,489,365,847

2022 CERTIFIED TOTALS

Property Count: 20

GNV - NAVARRO COUNTY
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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	\$1,311,633
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
Totals			347.3793	\$0	\$3,590,610	\$2,130,931

2022 CERTIFIED TOTALS

Property Count: 50,717

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			675,970.8129	\$226,196,530	\$8,746,306,376	\$5,491,496,778

2022 CERTIFIED TOTALS

Property Count: 50,697

GNV - NAVARRO COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$50,933
A1	SINGLE FAMILY RESIDENCE	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,273,484,779
A2	MOBILE HOMES	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$132,379,645
A3	SINGLE FAMILY RESIDENCE WATERF	949	1,474.8598	\$44,613,370	\$569,644,800	\$501,327,278
A4	SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,492,067
A5	MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
A6	REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,617,605
B		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	\$22,294,125
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	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 & EQUIPME	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 DISPOSAL	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

Totals	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 WATERF	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
Totals			347.3793	\$0	\$3,590,610	\$2,130,931

2022 CERTIFIED TOTALS

Property Count: 50,717

GNV - NAVARRO COUNTY
Grand Totals

7/21/2022 3:34:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$50,933
A1	SINGLE FAMILY RESIDENCE	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,274,114,585
A2	MOBILE HOMES	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$132,509,720
A3	SINGLE FAMILY RESIDENCE WATERF	951	1,476.5761	\$44,613,370	\$570,365,050	\$501,879,030
A4	SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,492,067
A5	MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
A6	REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,617,605
B		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	\$22,294,125
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	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
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	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
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	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 & EQUIPME	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 DISPOSAL	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

Totals	675,970.8129	\$226,196,530	\$8,746,306,376	\$5,491,496,778
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2022 CERTIFIED TOTALS

Property Count: 50,717

GNV - NAVARRO COUNTY
Effective Rate Assumption

7/21/2022

3:34:37PM

New Value

TOTAL NEW VALUE MARKET:	\$226,196,530
TOTAL NEW VALUE TAXABLE:	\$169,002,909

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	\$798,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,785,250

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
PARTIAL EXEMPTIONS VALUE LOSS		390	\$8,106,930
NEW EXEMPTIONS VALUE LOSS			\$10,892,180

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,892,180
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New Ag / Timber Exemptions

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

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

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

ARB Approved Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

ARB Approved Totals

7/21/2022

3:34:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	269	0	15,890	15,890
	Totals	0	15,890	15,890

2022 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

Grand Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

Grand Totals

7/21/2022

3:34:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	269	0	15,890	15,890
	Totals	0	15,890	15,890

2022 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

ARB Approved Totals

7/21/2022

3:34:37PM

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
Totals			1,467.8930	\$0	\$3,261,850	\$415,970

2022 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

Grand Totals

7/21/2022

3:34:37PM

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
Totals			1,467.8930	\$0	\$3,261,850	\$415,970

2022 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

ARB Approved 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
Totals			1,467.8930	\$0	\$3,261,850	\$415,970

2022 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

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
Totals			1,467.8930	\$0	\$3,261,850	\$415,970

2022 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 326

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	123	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/21/2022

3:33:26PM

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

7/21/2022

3:34:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	52,140	52,140
	Totals	0	52,140	52,140

2022 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
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	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
Totals			1,272.3675	\$0	\$6,923,490	\$932,260

2022 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
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	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
Totals			1,272.3675	\$0	\$6,923,490	\$932,260

2022 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/21/2022 3:34:37PM

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
Totals			1,272.3675	\$0	\$6,923,490	\$932,260

2022 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/21/2022 3:34:37PM

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
Totals			1,272.3675	\$0	\$6,923,490	\$932,260

2022 CERTIFIED TOTALS

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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

Property Count: 50,696

JCN - NAVARRO COLLEGE
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	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:	3,392		1,504,421,390		
Mineral Property:	3,439		12,755,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,517,176,470
					8,742,404,926
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,207,342,755		458,340		
Ag Use:	70,455,976		9,760	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,136,886,779		448,580		6,605,518,147
				Homestead Cap	(-)
					230,667,679
				Assessed Value	=
					6,374,850,468
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	884,855,991
				Net Taxable	=
					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

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:	13,751.98

2022 CERTIFIED TOTALS

Property Count: 50,696

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/21/2022

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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
Totals		270,489,166	614,366,825	884,855,991

2022 CERTIFIED TOTALS

Property Count: 20

JCN - NAVARRO COLLEGE
Under ARB Review Totals

7/21/2022

3:33:26PM

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
Totals		15,000	0	15,000

2022 CERTIFIED TOTALS

Property Count: 50,716

JCN - NAVARRO COLLEGE
Grand Totals

7/21/2022

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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:	3,393		1,504,431,390		
Mineral Property:	3,439		12,755,080		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,517,186,470
					8,745,995,536
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	=	6,608,041,557
Productivity Loss:	2,137,953,979	448,580	Homestead Cap	(-)	231,045,158
			Assessed Value	=	6,376,996,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	884,870,991
			Net Taxable	=	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

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:	13,751.98

2022 CERTIFIED TOTALS

Property Count: 50,716

JCN - NAVARRO COLLEGE
Grand Totals

7/21/2022

3:34:37PM

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
Totals		270,504,166	614,366,825	884,870,991

2022 CERTIFIED TOTALS

Property Count: 50,696

JCN - NAVARRO COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			675,623.4336	\$200,921,533	\$8,742,404,926	\$5,489,994,477

2022 CERTIFIED TOTALS

Property Count: 20

JCN - NAVARRO COLLEGE
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	\$1,311,633
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
Totals			347.3793	\$0	\$3,590,610	\$2,130,931

2022 CERTIFIED TOTALS

Property Count: 50,716

JCN - NAVARRO COLLEGE
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	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
Totals			675,970.8129	\$200,921,533	\$8,745,995,536	\$5,492,125,408

2022 CERTIFIED TOTALS

Property Count: 50,696

JCN - NAVARRO COLLEGE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$50,933
A1	SINGLE FAMILY RESIDENCE	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,273,484,779
A2	MOBILE HOMES	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$132,379,645
A3	SINGLE FAMILY RESIDENCE WATERF	949	1,474.8598	\$44,613,370	\$569,644,800	\$501,327,278
A4	SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,492,067
A5	MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
A6	REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,856,922
B		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	\$22,294,125
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	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 & EQUIPME	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 DISPOSAL	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

Totals	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

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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 WATERF	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
Totals			347.3793	\$0	\$3,590,610	\$2,130,931

2022 CERTIFIED TOTALS

Property Count: 50,716

JCN - NAVARRO COLLEGE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$50,933
A1	SINGLE FAMILY RESIDENCE	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,274,114,585
A2	MOBILE HOMES	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$132,509,720
A3	SINGLE FAMILY RESIDENCE WATERF	951	1,476.5761	\$44,613,370	\$570,365,050	\$501,879,030
A4	SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,492,067
A5	MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
A6	REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,856,922
B		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	\$22,294,125
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	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
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	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
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	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 & EQUIPME	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 DISPOSAL	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

Totals	675,970.8129	\$200,921,533	\$8,745,995,536	\$5,492,125,408
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2022 CERTIFIED TOTALS

Property Count: 50,716

JCN - NAVARRO COLLEGE
Effective Rate Assumption

7/21/2022

3:34:37PM

New Value

TOTAL NEW VALUE MARKET:	\$200,921,533
TOTAL NEW VALUE TAXABLE:	\$165,634,015

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,786,580

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
PARTIAL EXEMPTIONS VALUE LOSS		366	\$8,106,930
NEW EXEMPTIONS VALUE LOSS			\$10,893,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,893,510

New Ag / Timber Exemptions

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

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

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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:		224,132,240			
Non Homesite:		108,514,377	Total Improvements	(+)	332,646,617
Non Real		Count	Value		
Personal Property:	269		155,542,600		
Mineral Property:	1,124		5,235,310		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	160,777,910
					1,125,500,027
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	=	702,563,707
Productivity Loss:	422,936,320	0	Homestead Cap	(-)	30,242,615
			Assessed Value	=	672,321,092
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,952,641
			Net Taxable	=	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
Totals		307,970	64,644,671	64,952,641

2022 CERTIFIED TOTALSNCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

Property Count: 1

7/21/2022

3:33:26PM

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

2022 CERTIFIED TOTALS
NCESD - NC EMERGENCY SERVICES DIST #1

7/21/2022

3:34:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 6,733

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

7/21/2022

3:33:26PM

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:		224,171,050			
Non Homesite:		108,514,377	Total Improvements	(+)	332,685,427
Non Real		Count	Value		
Personal Property:	269		155,542,600		
Mineral Property:	1,124		5,235,310		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	160,777,910
					1,125,683,057
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	=	702,746,737
Productivity Loss:	422,936,320	0	Homestead Cap	(-)	30,295,570
			Assessed Value	=	672,451,167
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,952,641
			Net Taxable	=	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

2022 CERTIFIED TOTALS

Property Count: 6,733

NCESD - NC EMERGENCY SERVICES DIST #1
Grand 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
Totals		307,970	64,644,671	64,952,641

2022 CERTIFIED TOTALS

Property Count: 6,732

NCESD - NC EMERGENCY SERVICES DIST #1
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	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
Totals			135,971.2027	\$36,219,580	\$1,125,500,027	\$607,368,451

2022 CERTIFIED TOTALS

Property Count: 1

NCESD - NC EMERGENCY SERVICES DIST #1
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	1	20.0400	\$0	\$183,030	\$130,075
	Totals	20.0400	\$0	\$183,030	\$130,075

2022 CERTIFIED TOTALS

Property Count: 6,733

NCESD - NC EMERGENCY SERVICES DIST #1
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	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
Totals			135,991.2427	\$36,219,580	\$1,125,683,057	\$607,498,526

2022 CERTIFIED TOTALS

Property Count: 6,732

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/21/2022 3:34:37PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$1,200	\$1,200
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 WATERF	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 QUALIFIED 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 & EQUIPME	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
Totals			135,971.2027	\$36,219,580	\$1,125,500,027	\$607,368,450

2022 CERTIFIED TOTALS

Property Count: 1

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

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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
	Totals	20.0400	\$0	\$183,030	\$130,075

2022 CERTIFIED TOTALS

Property Count: 6,733

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

7/21/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$1,200	\$1,200
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 WATERF	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 QUALIFIED 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 & EQUIPME	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
Totals			135,991.2427	\$36,219,580	\$1,125,683,057	\$607,498,525

2022 CERTIFIED TOTALS

Property Count: 6,733

NCESD - NC EMERGENCY SERVICES DIST #1
Effective Rate Assumption

7/21/2022

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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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,191,670

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
PARTIAL EXEMPTIONS VALUE LOSS		13	\$1,352,085
NEW EXEMPTIONS VALUE LOSS			\$2,543,755

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,543,755
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New Ag / Timber Exemptions

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

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
Category A Only			

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

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

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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	(+)
			Market Value	=	1,517,487,310
					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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,136,886,779		448,580		6,605,828,987
				Homestead Cap	(-)
					230,667,679
				Assessed Value	=
					6,375,161,308
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	707,682,573
				Net Taxable	=
					5,667,478,735

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	614,103,030	533,896,008	33,764.79	34,502.32	4,085		
Total	647,887,789	566,291,499	35,936.31	36,715.06	4,475	Freeze Taxable	(-) 566,291,499
Tax Rate	0.0085000						
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	(-) 867,033
						Freeze Adjusted Taxable	= 5,100,320,203

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

2022 CERTIFIED TOTALS

Property Count: 50,697

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/21/2022

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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
Totals		77,447,457	630,235,116	707,682,573

2022 CERTIFIED TOTALS

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	Total Land	(+)	1,607,100
Improvement		Value			
Homesite:		1,968,510			
Non Homesite:		5,000	Total Improvements	(+)	1,973,510
Non Real		Count	Value		
Personal Property:	1		10,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,000
			Market Value	=	3,590,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,099,440	0			
Ag Use:	32,240	0	Productivity Loss	(-)	1,067,200
Timber Use:	0	0	Appraised Value	=	2,523,410
Productivity Loss:	1,067,200	0	Homestead Cap	(-)	377,479
			Assessed Value	=	2,145,931
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,000
			Net Taxable	=	2,115,931
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	230,493	215,493	14.07	14.07	1
Total	230,493	215,493	14.07	14.07	1
Tax Rate	0.0085000				
			Freeze Taxable	(-)	215,493
			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

Property Count: 20

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

7/21/2022

3:34:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	15,000	15,000
OV65	1	15,000	0	15,000
Totals		15,000	15,000	30,000

2022 CERTIFIED TOTALS

Property Count: 50,717

NFL - NAVARRO FLOOD CONTROL

Grand Totals

7/21/2022

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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		6,608,352,397
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	707,712,573
				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	(-) 566,506,992
Tax Rate	0.0085000						
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	(-) 867,033
						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

2022 CERTIFIED TOTALS

Property Count: 50,717

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/21/2022

3:34:37PM

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
Totals		77,462,457	630,250,116	707,712,573

2022 CERTIFIED TOTALS

Property Count: 50,697

NFL - NAVARRO FLOOD CONTROL
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	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
Totals			675,623.4336	\$230,370,477	\$8,742,715,766	\$5,667,478,735

2022 CERTIFIED TOTALS

Property Count: 20

NFL - NAVARRO FLOOD CONTROL
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	\$1,302,633
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
Totals			347.3793	\$0	\$3,590,610	\$2,115,931

2022 CERTIFIED TOTALS

Property Count: 50,717

NFL - NAVARRO FLOOD CONTROL
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	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
Totals			675,970.8129	\$230,370,477	\$8,746,306,376	\$5,669,594,666

2022 CERTIFIED TOTALS

Property Count: 50,697

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/21/2022

3:34:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$50,794
A1	SINGLE FAMILY RESIDENCE	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,263,102,316
A2	MOBILE HOMES	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$130,820,969
A3	SINGLE FAMILY RESIDENCE WATERF	949	1,474.8598	\$44,613,370	\$569,644,800	\$500,826,794
A4	SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,480,067
A5	MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,168,057
A6	REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,851,163
B		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	\$22,288,125
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	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 & EQUIPME	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 DISPOSAL	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

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

Property Count: 20

NFL - NAVARRO FLOOD CONTROL
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	\$626,806
A2	MOBILE HOMES	1	20.0400	\$0	\$183,030	\$127,075
A3	SINGLE FAMILY RESIDENCE WATERF	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
Totals			347.3793	\$0	\$3,590,610	\$2,115,931

2022 CERTIFIED TOTALS

Property Count: 50,717

NFL - NAVARRO FLOOD CONTROL

Grand Totals

7/21/2022

3:34:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$50,794
A1	SINGLE FAMILY RESIDENCE	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,263,729,122
A2	MOBILE HOMES	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$130,948,044
A3	SINGLE FAMILY RESIDENCE WATERF	951	1,476.5761	\$44,613,370	\$570,365,050	\$501,375,546
A4	SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,480,067
A5	MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,168,057
A6	REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,851,163
B		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	\$22,288,125
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	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
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	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
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	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 & EQUIPME	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

Totals	675,970.8129	\$230,370,477	\$8,746,306,376	\$5,669,594,665
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2022 CERTIFIED TOTALS

Property Count: 50,717

NFL - NAVARRO FLOOD CONTROL

Effective Rate Assumption

7/21/2022

3:34:37PM

New Value

TOTAL NEW VALUE MARKET:	\$230,370,477
TOTAL NEW VALUE TAXABLE:	\$219,372,338

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,786,580

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
PARTIAL EXEMPTIONS VALUE LOSS		889	\$9,069,573
NEW EXEMPTIONS VALUE LOSS			\$11,856,153

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$11,856,153
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New Ag / Timber Exemptions

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

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

2022 CERTIFIED TOTALS

Property Count: 50,696

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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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:	3,392	1,504,722,460			
Mineral Property:	3,439	12,755,080			
Autos:	0	0	Total Non Real	(+)	1,517,477,540
			Market Value	=	8,742,705,996
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	=	6,605,819,217
Productivity Loss:	2,136,886,779	448,580			
			Homestead Cap	(-)	230,667,679
			Assessed Value	=	6,375,151,538
			Total Exemptions Amount (Breakdown on Next Page)	(-)	691,377,643
			Net Taxable	=	5,683,773,895

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	647,727,882	567,218,432	421,673.36	429,973.27	4,474	Freeze Taxable	(-) 567,218,432
Tax Rate	0.1038000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	180,700	180,700	179,765	935	1		
OV65	4,860,910	4,215,530	3,292,743	922,787	26		
Total	5,041,610	4,396,230	3,472,508	923,722	27	Transfer Adjustment	(-) 923,722
						Freeze Adjusted Taxable	= 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

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:	12,263.36

2022 CERTIFIED TOTALS

Property Count: 50,696

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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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
Totals		78,875,407	612,502,236	691,377,643

2022 CERTIFIED TOTALS

Property Count: 20

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

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

2022 CERTIFIED TOTALS

Property Count: 20

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
	Totals	15,000	0	15,000

2022 CERTIFIED TOTALS

Property Count: 50,716

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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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:	3,393		1,504,732,460		
Mineral Property:	3,439		12,755,080		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,517,487,540
					8,746,296,606
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		6,608,342,627
				Homestead Cap	(-)
				Assessed Value	=
					231,045,158
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	691,392,643
				Net Taxable	=
					5,685,904,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	647,958,375	567,433,925	421,841.54	430,141.45	4,475	Freeze Taxable	(-)
Tax Rate	0.1038000						567,433,925
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	180,700	180,700	179,765	935	1		
OV65	4,860,910	4,215,530	3,292,743	922,787	26		
Total	5,041,610	4,396,230	3,472,508	923,722	27	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							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

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:	12,263.36

2022 CERTIFIED TOTALS

Property Count: 50,716

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/21/2022

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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
Totals		78,890,407	612,502,236	691,392,643

2022 CERTIFIED TOTALS

Property Count: 50,696

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			675,623.4336	\$226,565,706	\$8,742,705,996	\$5,683,773,895

2022 CERTIFIED TOTALS

Property Count: 20

RBC - NAVARRO ROAD AND BRIDGE
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	\$1,311,633
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
Totals			347.3793	\$0	\$3,590,610	\$2,130,931

2022 CERTIFIED TOTALS

Property Count: 50,716

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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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
Totals			675,970.8129	\$226,565,706	\$8,746,296,606	\$5,685,904,826

2022 CERTIFIED TOTALS

Property Count: 50,696

 RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$50,933
A1	SINGLE FAMILY RESIDENCE	11,492	9,109.3259	\$34,332,710	\$1,428,717,834	\$1,273,468,894
A2	MOBILE HOMES	2,460	4,325.7298	\$5,637,760	\$153,034,320	\$132,379,645
A3	SINGLE FAMILY RESIDENCE WATERF	949	1,474.8598	\$44,613,370	\$569,644,800	\$501,327,278
A4	SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,492,067
A5	MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
A6	REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,856,922
B		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	\$22,294,125
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	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 & EQUIPME	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

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

Property Count: 20

RBC - NAVARRO ROAD AND BRIDGE
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	\$629,806
A2	MOBILE HOMES	1	20.0400	\$0	\$183,030	\$130,075
A3	SINGLE FAMILY RESIDENCE WATERF	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
Totals			347.3793	\$0	\$3,590,610	\$2,130,931

2022 CERTIFIED TOTALS

Property Count: 50,716

 RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		6		\$0	\$29,250	\$29,250
A	conv code A	3	1.1060	\$0	\$52,630	\$50,933
A1	SINGLE FAMILY RESIDENCE	11,497	9,113.7049	\$34,332,710	\$1,429,422,794	\$1,274,098,700
A2	MOBILE HOMES	2,461	4,345.7698	\$5,637,760	\$153,217,350	\$132,509,720
A3	SINGLE FAMILY RESIDENCE WATERF	951	1,476.5761	\$44,613,370	\$570,365,050	\$501,879,030
A4	SINGLE FAMILY RES (IMP ONLY)	44		\$65,000	\$3,742,810	\$3,492,067
A5	MISCELLANEOUS IMP	970	244.5096	\$1,141,140	\$20,876,021	\$20,179,593
A6	REAL, RESIDENTIAL, CONDOMINIUM	49		\$25,000	\$9,039,050	\$8,856,922
B		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	\$22,294,125
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	2,410	2,878.5436	\$0	\$36,642,862	\$36,612,263
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	10,436	540,284.7835	\$0	\$2,208,828,639	\$71,159,236
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	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 & EQUIPME	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

Totals	675,970.8129	\$226,565,706	\$8,746,296,606	\$5,685,904,826
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2022 CERTIFIED TOTALS

Property Count: 50,716

RBC - NAVARRO ROAD AND BRIDGE
Effective Rate Assumption

7/21/2022

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New Value

TOTAL NEW VALUE MARKET:	\$226,565,706
TOTAL NEW VALUE TAXABLE:	\$215,615,472

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,786,580

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
PARTIAL EXEMPTIONS VALUE LOSS		390	\$8,147,659
NEW EXEMPTIONS VALUE LOSS			\$10,934,239

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,934,239
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New Ag / Timber Exemptions

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

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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Land		Value			
Homesite:		36,819,430			
Non Homesite:		76,334,870			
Ag Market:		389,459,510			
Timber Market:		0	Total Land	(+)	502,613,810
Improvement		Value			
Homesite:		190,766,550			
Non Homesite:		193,177,170	Total Improvements	(+)	383,943,720
Non Real		Count	Value		
Personal Property:	177		78,407,620		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					964,965,150
Ag		Non Exempt	Exempt		
Total Productivity Market:	389,459,510		0		
Ag Use:	11,653,606		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	377,805,904		0		587,159,246
				Homestead Cap	(-)
				Assessed Value	=
					563,995,288
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	191,614,708

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

M&O Net Taxable	=	372,380,580
I&S Net Taxable	=	472,074,430

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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			
Total	54,490,845	31,650,429	218,479.50	236,850.05	473	Freeze Taxable	(-)	31,650,429
Tax Rate	0.9601000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,052,370	804,640	463,657	340,983	5			
Total	1,052,370	804,640	463,657	340,983	5	Transfer Adjustment	(-)	340,983
						Freeze Adjusted M&O Net Taxable	=	340,389,168
						Freeze Adjusted I&S Net Taxable	=	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
Totals		99,984,250	91,630,458	191,614,708

2022 CERTIFIED TOTALS

Property Count: 11

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

7/21/2022

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Land		Value			
Homesite:		44,680			
Non Homesite:		0			
Ag Market:		721,870			
Timber Market:		0	Total Land	(+)	766,550
Improvement		Value			
Homesite:		731,350			
Non Homesite:		0	Total Improvements	(+)	731,350
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,497,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	721,870	0			
Ag Use:	25,190	0	Productivity Loss	(-)	696,680
Timber Use:	0	0	Appraised Value	=	801,220
Productivity Loss:	696,680	0			
			Homestead Cap	(-)	72,908
			Assessed Value	=	728,312
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,000
			Net Taxable	=	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

7/21/2022

3:34:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
Totals		0	40,000	40,000

2022 CERTIFIED TOTALS

Property Count: 5,024

SBG - BLOOMING GROVE ISD
Grand Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		36,864,110			
Non Homesite:		76,334,870			
Ag Market:		390,181,380			
Timber Market:		0	Total Land	(+)	503,380,360
Improvement		Value			
Homesite:		191,497,900			
Non Homesite:		193,177,170	Total Improvements	(+)	384,675,070
Non Real		Count	Value		
Personal Property:	177		78,407,620		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 78,407,620
			Market Value	=	966,463,050
Ag	Non Exempt	Exempt			
Total Productivity Market:	390,181,380	0			
Ag Use:	11,678,796	0	Productivity Loss	(-)	378,502,584
Timber Use:	0	0	Appraised Value	=	587,960,466
Productivity Loss:	378,502,584	0	Homestead Cap	(-)	23,236,866
			Assessed Value	=	564,723,600
			Total Exemptions Amount	(-)	191,654,708
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	373,068,892
I&S Net Taxable	=	472,762,742

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	54,490,845	31,650,429	218,479.50	236,850.05	473	Freeze Taxable	(-) 31,650,429
Tax Rate	0.9601000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,052,370	804,640	463,657	340,983	5		
Total	1,052,370	804,640	463,657	340,983	5	Transfer Adjustment	(-) 340,983
						Freeze Adjusted M&O Net Taxable	= 341,077,480
						Freeze Adjusted I&S Net Taxable	= 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

2022 CERTIFIED TOTALS

Property Count: 5,024

SBG - BLOOMING GROVE ISD
Grand Totals

7/21/2022

3:34:37PM

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
Totals		99,984,250	91,670,458	191,654,708

2022 CERTIFIED TOTALS

Property Count: 5,013

SBG - BLOOMING GROVE ISD
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	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
Totals			104,661.9089	\$10,676,820	\$964,965,150	\$372,380,580

2022 CERTIFIED TOTALS

Property Count: 11

SBG - BLOOMING GROVE ISD
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	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
Totals			249.8310	\$0	\$1,497,900	\$688,312

2022 CERTIFIED TOTALS

Property Count: 5,024

SBG - BLOOMING GROVE ISD
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	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
Totals			104,911.7399	\$10,676,820	\$966,463,050	\$373,068,892

2022 CERTIFIED TOTALS

Property Count: 5,013

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/21/2022 3:34:37PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$2,770	\$2,770
A conv code A	1	0.0860	\$0	\$1,870	\$0
A1 SINGLE FAMILY RESIDENCE	671	698.5797	\$2,421,540	\$70,220,000	\$49,938,458
A2 MOBILE HOMES	305	472.5118	\$640,950	\$18,601,390	\$11,482,698
A3 SINGLE FAMILY RESIDENCE WATERF	2	0.7400	\$0	\$25,900	\$11,888
A4 SINGLE FAMILY RES (IMP ONLY)	9		\$0	\$555,060	\$347,430
A5 MISCELLANEOUS IMP	105	28.8026	\$176,120	\$1,383,080	\$1,374,801
A6 REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$64,720	\$64,720
B2 DUPLEX	3	1.6150	\$107,570	\$278,600	\$278,600
C1 RES VACANT LOT	127	80.3710	\$0	\$1,335,560	\$1,324,310
C1C COMMERCIAL VACANT LOT	9	19.6134	\$0	\$185,660	\$185,660
C3 LOTS OUTSIDE CITY	315	479.3195	\$0	\$5,101,900	\$5,101,900
C4 OFF WATER LOTS	33	14.6165	\$0	\$244,820	\$244,820
C5 WATERFRONT LOTS	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 QUALIFIED 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
Totals		104,661.9089	\$10,676,820	\$964,965,150	\$372,380,581

2022 CERTIFIED TOTALS

Property Count: 11

SBG - BLOOMING GROVE ISD
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	0.5360	\$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
Totals			249.8310	\$0	\$1,497,900	\$688,312

2022 CERTIFIED TOTALS

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
	1		\$0	\$2,770	\$2,770
A conv code A	1	0.0860	\$0	\$1,870	\$0
A1 SINGLE FAMILY RESIDENCE	673	699.1157	\$2,421,540	\$70,381,020	\$50,099,478
A2 MOBILE HOMES	305	472.5118	\$640,950	\$18,601,390	\$11,482,698
A3 SINGLE FAMILY RESIDENCE WATERF	2	0.7400	\$0	\$25,900	\$11,888
A4 SINGLE FAMILY RES (IMP ONLY)	9		\$0	\$555,060	\$347,430
A5 MISCELLANEOUS IMP	105	28.8026	\$176,120	\$1,383,080	\$1,374,801
A6 REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$64,720	\$64,720
B2 DUPLEX	3	1.6150	\$107,570	\$278,600	\$278,600
C1 RES VACANT LOT	127	80.3710	\$0	\$1,335,560	\$1,324,310
C1C COMMERCIAL VACANT LOT	9	19.6134	\$0	\$185,660	\$185,660
C3 LOTS OUTSIDE CITY	315	479.3195	\$0	\$5,101,900	\$5,101,900
C4 OFF WATER LOTS	33	14.6165	\$0	\$244,820	\$244,820
C5 WATERFRONT LOTS	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 QUALIFIED 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
Totals		104,911.7399	\$10,676,820	\$966,463,050	\$373,068,893

2022 CERTIFIED TOTALS

Property Count: 5,024

SBG - BLOOMING GROVE ISD
Effective Rate Assumption

7/21/2022

3:34:37PM

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,130

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
PARTIAL EXEMPTIONS VALUE LOSS		80	\$2,050,900
NEW EXEMPTIONS VALUE LOSS			\$2,068,030

Increased Exemptions

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

New Ag / Timber Exemptions

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

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
Category A Only			

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

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

7/21/2022

3:34:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	52,140	52,140
Totals		0	52,140	52,140

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

2022 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
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	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
Totals			1,272.3675	\$0	\$6,923,490	\$932,260

2022 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
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	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
Totals			1,272.3675	\$0	\$6,923,490	\$932,260

2022 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/21/2022 3:34:37PM

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
Totals			1,272.3675	\$0	\$6,923,490	\$932,260

2022 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/21/2022 3:34:37PM

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
Totals			1,272.3675	\$0	\$6,923,490	\$932,260

2022 CERTIFIED TOTALS

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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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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		Count	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	(-) 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	(-) 592,443,671
				(Breakdown on Next Page)	
				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	(-) 180,601,223
Tax Rate	1.2443000						
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

2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD
ARB Approved Totals

7/21/2022

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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
Totals		8,537,610	583,906,061	592,443,671

2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD
Grand Totals

7/21/2022

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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	(+)
				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		3,158,180,639
				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	(-)
						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

2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD
Grand Totals

7/21/2022

3:34:37PM

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
Totals		8,537,610	583,906,061	592,443,671

2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			138,214.1913	\$102,884,777	\$3,560,018,289	\$2,489,769,823

2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD
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	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
Totals			138,214.1913	\$102,884,777	\$3,560,018,289	\$2,489,769,823

2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4		\$0	\$25,280	\$25,280
conv code A	2	1.0200	\$0	\$50,760	\$47,383
A1 SINGLE FAMILY RESIDENCE	7,872	4,010.2653	\$11,993,610	\$976,473,063	\$721,616,876
A2 MOBILE HOMES	744	1,266.9924	\$1,695,510	\$46,909,330	\$32,155,185
A4 SINGLE FAMILY RES (IMP ONLY)	12		\$0	\$901,090	\$601,758
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, COMMERICAL (IMP ONLY)	7		\$0	\$1,833,460	\$1,833,460
F4 REAL, COMMERICAL 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 & EQUIPME	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 DISPOSAL	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
Totals		138,214.1913	\$102,884,777	\$3,560,018,289	\$2,489,769,824

2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD
Grand Totals

7/21/2022 3:34:37PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	4		\$0	\$25,280	\$25,280
A conv code A	2	1.0200	\$0	\$50,760	\$47,383
A1 SINGLE FAMILY RESIDENCE	7,872	4,010.2653	\$11,993,610	\$976,473,063	\$721,616,876
A2 MOBILE HOMES	744	1,266.9924	\$1,695,510	\$46,909,330	\$32,155,185
A4 SINGLE FAMILY RES (IMP ONLY)	12		\$0	\$901,090	\$601,758
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, COMMERICAL (IMP ONLY)	7		\$0	\$1,833,460	\$1,833,460
F4 REAL, COMMERICAL 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 & EQUIPME	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 DISPOSAL	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
Totals		138,214.1913	\$102,884,777	\$3,560,018,289	\$2,489,769,824

2022 CERTIFIED TOTALS

Property Count: 19,477

SCO - CORSICANA ISD
Effective Rate Assumption

7/21/2022

3:34:37PM

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 functio	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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,185,030

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
PARTIAL EXEMPTIONS VALUE LOSS		347	\$9,218,631
NEW EXEMPTIONS VALUE LOSS			\$10,403,661

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,855	\$69,773,051
INCREASED EXEMPTIONS VALUE LOSS		4,855	\$69,773,051

TOTAL EXEMPTIONS VALUE LOSS	\$80,176,712
------------------------------------	---------------------

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

2022 CERTIFIED TOTALS

SCO - CORSICANA ISD
Lower Value Used

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

Property Count: 4,117

SDW - DAWSON ISD
ARB Approved Totals

7/21/2022

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Land		Value			
Homesite:		23,580,541			
Non Homesite:		54,890,130			
Ag Market:		358,331,661			
Timber Market:		0	Total Land	(+)	436,802,332
Improvement		Value			
Homesite:		105,306,750			
Non Homesite:		37,917,740	Total Improvements	(+)	143,224,490
Non Real		Count	Value		
Personal Property:	120		96,123,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					96,123,790
					676,150,612
Ag		Non Exempt	Exempt		
Total Productivity Market:	357,890,071		441,590		
Ag Use:	12,998,292		9,660	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	344,891,779		431,930		331,258,833
				Homestead Cap	(-)
				Assessed Value	=
					15,330,109
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	50,807,514
				Net Taxable	=
					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		
Total	35,475,527	19,501,883	154,749.79	166,393.78	337	Freeze Taxable	(-) 19,501,883
Tax Rate	1.1755500						
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	= 245,441,018

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

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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
Totals		267,440	50,540,074	50,807,514

2022 CERTIFIED TOTALS

Property Count: 4

SDW - DAWSON ISD
Under ARB Review Totals

7/21/2022

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
	Totals	0	40,000	40,000

2022 CERTIFIED TOTALS

Property Count: 4,121

SDW - DAWSON ISD
Grand Totals

7/21/2022

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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		Count	Value		
Personal Property:	120		96,123,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	96,123,790
					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	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	Freeze Taxable	(-) 19,501,883
Tax Rate	1.1755500						
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
Totals		267,440	50,580,074	50,847,514

2022 CERTIFIED TOTALS

Property Count: 4,117

SDW - DAWSON ISD
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	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
Totals			102,601.4055	\$6,263,600	\$676,150,612	\$265,121,210

2022 CERTIFIED TOTALS

Property Count: 4

SDW - DAWSON ISD
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	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
Totals			72.7920	\$0	\$830,750	\$397,266

2022 CERTIFIED TOTALS

Property Count: 4,121

SDW - DAWSON ISD
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	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
Totals			102,674.1975	\$6,263,600	\$676,981,362	\$265,518,476

2022 CERTIFIED TOTALS

Property Count: 4,117

SDW - DAWSON ISD
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	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
Totals			102,601.4055	\$6,263,600	\$676,150,612	\$265,121,210

2022 CERTIFIED TOTALS

Property Count: 4

SDW - DAWSON ISD
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
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
Totals			72.7920	\$0	\$830,750	\$397,266

2022 CERTIFIED TOTALS

Property Count: 4,121

SDW - DAWSON ISD
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	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
Totals			102,674.1975	\$6,263,600	\$676,981,362	\$265,518,476

2022 CERTIFIED TOTALS

Property Count: 4,121

SDW - DAWSON ISD
Effective Rate Assumption

7/21/2022

3:34:37PM

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,180

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
PARTIAL EXEMPTIONS VALUE LOSS		63	\$1,677,919
NEW EXEMPTIONS VALUE LOSS			\$1,694,099

Increased Exemptions

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

New Ag / Timber Exemptions

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

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

Property Count: 191

SEN - ENNIS ISD
ARB Approved 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	Total Land	(+)	35,797,850
Improvement			Value		
Homesite:		8,012,500			
Non Homesite:		1,090,980	Total Improvements	(+)	9,103,480
Non Real		Count	Value		
Personal Property:	16	17,549,660			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	17,549,660
			Market Value	=	62,450,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,809,490	0			
Ag Use:	1,365,360	0	Productivity Loss	(-)	30,444,130
Timber Use:	0	0	Appraised Value	=	32,006,860
Productivity Loss:	30,444,130	0			
			Homestead Cap	(-)	660,516
			Assessed Value	=	31,346,344
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,217,062
			Net Taxable	=	30,129,282

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

2022 CERTIFIED TOTALS

Property Count: 191

SEN - ENNIS ISD
ARB Approved Totals

7/21/2022

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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
Totals		126,907	1,090,155	1,217,062

2022 CERTIFIED TOTALS

Property Count: 191

SEN - ENNIS ISD
Grand Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		1,314,340			
Non Homesite:		2,674,020			
Ag Market:		31,809,490			
Timber Market:		0	Total Land	(+)	35,797,850
Improvement		Value			
Homesite:		8,012,500			
Non Homesite:		1,090,980	Total Improvements	(+)	9,103,480
Non Real		Count	Value		
Personal Property:	16		17,549,660		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	17,549,660
					62,450,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,809,490	0			
Ag Use:	1,365,360	0	Productivity Loss	(-)	30,444,130
Timber Use:	0	0	Appraised Value	=	32,006,860
Productivity Loss:	30,444,130	0	Homestead Cap	(-)	660,516
			Assessed Value	=	31,346,344
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,217,062
			Net Taxable	=	30,129,282

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

2022 CERTIFIED TOTALS

Property Count: 191

SEN - ENNIS ISD
Grand Totals

7/21/2022

3:34:37PM

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
Totals		126,907	1,090,155	1,217,062

2022 CERTIFIED TOTALS

Property Count: 191

SEN - ENNIS ISD
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			12,868.1411	\$173,240	\$62,450,990	\$30,129,282

2022 CERTIFIED TOTALS

Property Count: 191

SEN - ENNIS ISD
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	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
Totals			12,868.1411	\$173,240	\$62,450,990	\$30,129,282

2022 CERTIFIED TOTALS

Property Count: 191

SEN - ENNIS ISD
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	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
Totals			12,868.1411	\$173,240	\$62,450,990	\$30,129,282

2022 CERTIFIED TOTALS

Property Count: 191

SEN - ENNIS ISD
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	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
Totals			12,868.1411	\$173,240	\$62,450,990	\$30,129,282

2022 CERTIFIED TOTALS

Property Count: 191

SEN - ENNIS ISD
Effective Rate Assumption

7/21/2022

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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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$690

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	24	\$310,937
INCREASED EXEMPTIONS VALUE LOSS			\$310,937
TOTAL EXEMPTIONS VALUE LOSS			\$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
Category A Only			

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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2022 CERTIFIED TOTALS

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		Count	Value		
Personal Property:	61		6,976,940		
Mineral Property:	401		773,590		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					7,750,530
					283,251,226
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,333,523		0		
Ag Use:	1,181,949		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	56,151,574		0		227,099,652
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	11,457,011
					215,642,641
				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			
Total	32,793,100	26,075,634	251,290.04	263,135.03	103	Freeze Taxable	(-)	26,075,634
Tax Rate	1.1561300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,229,340	2,061,340	1,763,660	297,680	3			
Total	2,229,340	2,061,340	1,763,660	297,680	3	Transfer Adjustment	(-)	297,680
						Freeze Adjusted Taxable	=	171,956,596

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

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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
Totals		631,000	16,681,731	17,312,731

2022 CERTIFIED TOTALS

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			
Non Homesite:		18,529,550	Total Improvements	(+)	120,150,980
Non Real		Count	Value		
Personal Property:	61		6,976,940		
Mineral Property:	401		773,590		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					7,750,530
					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			
Total	32,793,100	26,075,634	251,290.04	263,135.03	103	Freeze Taxable	(-)	26,075,634
Tax Rate	1.1561300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,229,340	2,061,340	1,763,660	297,680	3			
Total	2,229,340	2,061,340	1,763,660	297,680	3	Transfer Adjustment	(-)	297,680
						Freeze Adjusted Taxable	=	171,956,596

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
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
Totals		631,000	16,681,731	17,312,731

2022 CERTIFIED TOTALS

Property Count: 1,751

SFA - FAIRFIELD ISD
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	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
Totals			21,123.4133	\$10,001,300	\$283,251,226	\$198,329,910

2022 CERTIFIED TOTALS

Property Count: 1,751

SFA - FAIRFIELD ISD
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	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
Totals			21,123.4133	\$10,001,300	\$283,251,226	\$198,329,910

2022 CERTIFIED TOTALS

Property Count: 1,751

SFA - FAIRFIELD ISD
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	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 WATERF	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 LA	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 & EQUIPME	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
Totals			21,123.4133	\$10,001,300	\$283,251,226	\$198,329,910

2022 CERTIFIED TOTALS

Property Count: 1,751

SFA - FAIRFIELD ISD
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	\$13,790,072
A2	MOBILE HOMES	23	58.3590	\$113,050	\$1,834,490	\$1,476,752
A3	SINGLE FAMILY RESIDENCE WATERF	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
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D4	REAL, ACREAGE, UNDEVELOPED LA	2	9.5010	\$0	\$131,430	\$131,430
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E2	REAL, FARM/RANCH, MOBILE HOME	15	27.1200	\$161,020	\$833,250	\$645,651
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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 & EQUIPME	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
Totals			21,123.4133	\$10,001,300	\$283,251,226	\$198,329,910

2022 CERTIFIED TOTALS

Property Count: 1,751

SFA - FAIRFIELD ISD
Effective Rate Assumption

7/21/2022

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New Value

TOTAL NEW VALUE MARKET:	\$10,001,300
TOTAL NEW VALUE TAXABLE:	\$9,951,300

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$299,610

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	17	\$676,712
OV65	Over 65	17	\$272,000
PARTIAL EXEMPTIONS VALUE LOSS		36	\$972,712
NEW EXEMPTIONS VALUE LOSS			\$1,272,322

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	148	\$2,118,291
INCREASED EXEMPTIONS VALUE LOSS		148	\$2,118,291

TOTAL EXEMPTIONS VALUE LOSS	\$3,390,613
-----------------------------	--------------------

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

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

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Land		Value			
Homesite:		9,485,110			
Non Homesite:		32,740,762			
Ag Market:		158,893,963			
Timber Market:		0	Total Land	(+)	201,119,835
Improvement		Value			
Homesite:		63,427,640			
Non Homesite:		24,826,080	Total Improvements	(+)	88,253,720
Non Real		Count	Value		
Personal Property:	92		141,119,090		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	141,119,090
					430,492,645
Ag	Non Exempt	Exempt			
Total Productivity Market:	158,893,963	0			
Ag Use:	6,596,543	0	Productivity Loss	(-)	152,297,420
Timber Use:	0	0	Appraised Value	=	278,195,225
Productivity Loss:	152,297,420	0	Homestead Cap	(-)	7,973,495
			Assessed Value	=	270,221,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,319,842
			Net Taxable	=	240,901,888

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	13,957,138	6,946,401	53,963.32	60,473.43	151	Freeze Taxable	(-) 6,946,401
Tax Rate	1.2366900						
						Freeze Adjusted Taxable	= 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

2022 CERTIFIED TOTALS

Property Count: 1,997

SFR - FROST ISD
ARB Approved Totals

7/21/2022

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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
Totals		53,290	29,266,552	29,319,842

2022 CERTIFIED TOTALS

Property Count: 1,997

SFR - FROST ISD
Grand Totals

7/21/2022

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Land		Value			
Homesite:		9,485,110			
Non Homesite:		32,740,762			
Ag Market:		158,893,963			
Timber Market:		0	Total Land	(+)	201,119,835
Improvement		Value			
Homesite:		63,427,640			
Non Homesite:		24,826,080	Total Improvements	(+)	88,253,720
Non Real		Count	Value		
Personal Property:	92		141,119,090		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	141,119,090
					430,492,645
Ag	Non Exempt	Exempt			
Total Productivity Market:	158,893,963	0			
Ag Use:	6,596,543	0	Productivity Loss	(-)	152,297,420
Timber Use:	0	0	Appraised Value	=	278,195,225
Productivity Loss:	152,297,420	0	Homestead Cap	(-)	7,973,495
			Assessed Value	=	270,221,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,319,842
			Net Taxable	=	240,901,888

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	13,957,138	6,946,401	53,963.32	60,473.43	151	Freeze Taxable	(-) 6,946,401
Tax Rate	1.2366900						
						Freeze Adjusted Taxable	= 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

2022 CERTIFIED TOTALS

Property Count: 1,997

SFR - FROST ISD
Grand Totals

7/21/2022

3:34:37PM

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
Totals		53,290	29,266,552	29,319,842

2022 CERTIFIED TOTALS

Property Count: 1,997

SFR - FROST ISD
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	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
Totals			42,351.1371	\$3,534,840	\$430,492,645	\$240,901,888

2022 CERTIFIED TOTALS

Property Count: 1,997

SFR - FROST ISD
Grand Totals

7/21/2022 3:34:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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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
Totals			42,351.1371	\$3,534,840	\$430,492,645	\$240,901,888

2022 CERTIFIED TOTALS

Property Count: 1,997

SFR - FROST ISD
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	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 WATERF	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 & EQUIPME	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
Totals			42,351.1371	\$3,534,840	\$430,492,645	\$240,901,888

2022 CERTIFIED TOTALS

Property Count: 1,997

SFR - FROST ISD
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	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 WATERF	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 & EQUIPME	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
Totals			42,351.1371	\$3,534,840	\$430,492,645	\$240,901,888

2022 CERTIFIED TOTALS

Property Count: 1,997

SFR - FROST ISD
Effective Rate Assumption

7/21/2022

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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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,360

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
PARTIAL EXEMPTIONS VALUE LOSS		35	\$833,366
NEW EXEMPTIONS VALUE LOSS			\$843,726

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	318	\$4,416,831
INCREASED EXEMPTIONS VALUE LOSS		318	\$4,416,831

TOTAL EXEMPTIONS VALUE LOSS	\$5,260,557
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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
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
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2022 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD
ARB Approved Totals

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Land		Value			
Homesite:		0			
Non Homesite:		24,000			
Ag Market:		3,480,240			
Timber Market:		0	Total Land	(+)	3,504,240
Improvement		Value			
Homesite:		0			
Non Homesite:		310,130	Total Improvements	(+)	310,130
Non Real		Count	Value		
Personal Property:	4		14,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 14,240
			Market Value	=	3,828,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,480,240	0			
Ag Use:	173,620	0	Productivity Loss	(-)	3,306,620
Timber Use:	0	0	Appraised Value	=	521,990
Productivity Loss:	3,306,620	0	Homestead Cap	(-)	0
			Assessed Value	=	521,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,200
			Net Taxable	=	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
	Totals	0	8,200	8,200

2022 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD
Grand Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		0			
Non Homesite:		24,000			
Ag Market:		3,480,240			
Timber Market:		0	Total Land	(+)	3,504,240
Improvement		Value			
Homesite:		0			
Non Homesite:		310,130	Total Improvements	(+)	310,130
Non Real		Count	Value		
Personal Property:	4		14,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 14,240
			Market Value	=	3,828,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,480,240	0			
Ag Use:	173,620	0	Productivity Loss	(-)	3,306,620
Timber Use:	0	0	Appraised Value	=	521,990
Productivity Loss:	3,306,620	0	Homestead Cap	(-)	0
			Assessed Value	=	521,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,200
			Net Taxable	=	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

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Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	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
Totals			882.6000	\$0	\$3,828,610	\$513,790

2022 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD
Grand Totals

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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
Totals			882.6000	\$0	\$3,828,610	\$513,790

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
Totals			882.6000	\$0	\$3,828,610	\$513,790

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
Totals			882.6000	\$0	\$3,828,610	\$513,790

2022 CERTIFIED TOTALS

Property Count: 19

SHU - HUBBARD ISD
Effective Rate Assumption

7/21/2022

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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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,270

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,270

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,270
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

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		Count	Value		
Personal Property:	268		155,532,830		
Mineral Property:	1,124		5,235,310		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 160,768,140
					= 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	(-) 103,848,883
				(Breakdown on Next Page)	
				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

2022 CERTIFIED TOTALS

Property Count: 6,730

SKE - KERENS ISD
ARB Approved Totals

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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
Totals		307,970	103,540,913	103,848,883

2022 CERTIFIED TOTALS

Property Count: 1

SKE - KERENS ISD
Under ARB Review Totals

7/21/2022

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

2022 CERTIFIED TOTALS

Property Count: 1

SKE - KERENS ISD
Under ARB Review Totals

7/21/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
	Totals	0	40,000	40,000

2022 CERTIFIED TOTALS

Property Count: 6,731

SKE - KERENS ISD
Grand Totals

7/21/2022

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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		Count	Value		
Personal Property:	268		155,532,830		
Mineral Property:	1,124		5,235,310		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 160,768,140
					= 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	(-) 103,888,883
				(Breakdown on Next Page)	
				Net Taxable	= 568,447,024

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	= 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

2022 CERTIFIED TOTALS

Property Count: 6,731

SKE - KERENS ISD
Grand Totals

7/21/2022

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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
Totals		307,970	103,580,913	103,888,883

2022 CERTIFIED TOTALS

Property Count: 6,730

SKE - KERENS ISD
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	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
Totals			135,971.2027	\$36,114,090	\$1,125,384,767	\$568,356,949

2022 CERTIFIED TOTALS

Property Count: 1

SKE - KERENS ISD
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	1	20.0400	\$0	\$183,030	\$90,075
Totals			20.0400	\$0	\$183,030	\$90,075

2022 CERTIFIED TOTALS

Property Count: 6,731

SKE - KERENS ISD
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	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
Totals			135,991.2427	\$36,114,090	\$1,125,567,797	\$568,447,024

2022 CERTIFIED TOTALS

Property Count: 6,730

SKE - KERENS ISD
ARB Approved Totals

7/21/2022 3:34:37PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$1,200	\$1,200
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 WATERF	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 QUALIFIED 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 & EQUIPME	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
Totals		135,971.2027	\$36,114,090	\$1,125,384,767	\$568,356,948

2022 CERTIFIED TOTALS

Property Count: 1

SKE - KERENS ISD
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	\$90,075
Totals			20.0400	\$0	\$183,030	\$90,075

2022 CERTIFIED TOTALS

Property Count: 6,731

SKE - KERENS ISD

Grand Totals

7/21/2022

3:34:37PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$1,200	\$1,200
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 WATERF	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 QUALIFIED 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 & EQUIPME	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
Totals		135,991.2427		\$36,114,090	\$1,125,567,797	\$568,447,023

2022 CERTIFIED TOTALS

Property Count: 6,731

SKE - KERENS ISD
Effective Rate Assumption

7/21/2022

3:34:37PM

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,191,670

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
PARTIAL EXEMPTIONS VALUE LOSS		108	\$3,575,915
NEW EXEMPTIONS VALUE LOSS			\$4,767,585

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	820	\$11,333,700
INCREASED EXEMPTIONS VALUE LOSS		820	\$11,333,700

TOTAL EXEMPTIONS VALUE LOSS	\$16,101,285
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New Ag / Timber Exemptions

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

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

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

2022 CERTIFIED TOTALS

Property Count: 7,393

SMI - MILDRED ISD
ARB Approved Totals

7/21/2022

3:33:26PM

Land		Value			
Homesite:		119,895,220			
Non Homesite:		179,590,487			
Ag Market:		159,581,778			
Timber Market:		0	Total Land	(+)	459,067,485
Improvement		Value			
Homesite:		379,937,300			
Non Homesite:		115,824,058	Total Improvements	(+)	495,761,358
Non Real		Count	Value		
Personal Property:	212		114,066,790		
Mineral Property:	1,771		5,729,290		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 119,796,080
					= 1,074,624,923
Ag		Non Exempt	Exempt		
Total Productivity Market:	159,581,778		0		
Ag Use:	3,258,004		0	Productivity Loss	(-) 156,323,774
Timber Use:	0		0	Appraised Value	= 918,301,149
Productivity Loss:	156,323,774		0	Homestead Cap	(-) 53,536,747
				Assessed Value	= 864,764,402
				Total Exemptions Amount	(-) 109,630,093
				(Breakdown on Next Page)	
				Net Taxable	= 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		
Total	122,893,583	96,087,884	889,903.36	919,284.77	460	Freeze Taxable	(-) 96,087,884
Tax Rate	1.1114000						
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		
Total	5,681,710	5,136,363	3,935,335	1,201,028	12	Transfer Adjustment	(-) 1,201,028
						Freeze Adjusted Taxable	= 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

2022 CERTIFIED TOTALS

Property Count: 7,393

SMI - MILDRED ISD
ARB Approved Totals

7/21/2022

3:34:37PM

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
Totals		3,833,414	105,796,679	109,630,093

2022 CERTIFIED TOTALS

Property Count: 4

SMI - MILDRED ISD
Under ARB Review Totals

7/21/2022

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Land		Value			
Homesite:		273,890			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	273,890
Improvement		Value			
Homesite:		795,040			
Non Homesite:		0	Total Improvements	(+)	795,040
Non Real		Count	Value		
Personal Property:	1		10,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,000
					1,078,930
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,078,930
				Homestead Cap	(-)
					228,652
				Assessed Value	=
					850,278
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	135,000
				Net Taxable	=
					715,278

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

7/21/2022

3:34:37PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 7,397

SMI - MILDRED ISD
Grand Totals

7/21/2022

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Land		Value			
Homesite:		120,169,110			
Non Homesite:		179,590,487			
Ag Market:		159,581,778			
Timber Market:		0	Total Land	(+)	459,341,375
Improvement		Value			
Homesite:		380,732,340			
Non Homesite:		115,824,058	Total Improvements	(+)	496,556,398
Non Real		Count	Value		
Personal Property:	213		114,076,790		
Mineral Property:	1,771		5,729,290		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 119,806,080
					= 1,075,703,853
Ag		Non Exempt	Exempt		
Total Productivity Market:	159,581,778		0		
Ag Use:	3,258,004		0	Productivity Loss	(-) 156,323,774
Timber Use:	0		0	Appraised Value	= 919,380,079
Productivity Loss:	156,323,774		0	Homestead Cap	(-) 53,765,399
				Assessed Value	= 865,614,680
				Total Exemptions Amount	(-) 109,765,093
				(Breakdown on Next Page)	
				Net Taxable	= 755,849,587

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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		
Total	123,124,076	96,263,377	891,596.77	920,978.18	461	Freeze Taxable	(-) 96,263,377
Tax Rate	1.1114000						
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		
Total	5,681,710	5,136,363	3,935,335	1,201,028	12	Transfer Adjustment	(-) 1,201,028
						Freeze Adjusted Taxable	= 658,385,182

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

3:34:37PM

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
Totals		3,838,414	105,926,679	109,765,093

2022 CERTIFIED TOTALS

Property Count: 7,393

SMI - MILDRED ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,736	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
	Totals		54,730.3381	\$46,402,150	\$1,074,624,923	\$755,134,309

2022 CERTIFIED TOTALS

Property Count: 4

SMI - MILDRED ISD
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	3	4.7163	\$0	\$1,068,930	\$705,278
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$10,000	\$10,000
Totals			4.7163	\$0	\$1,078,930	\$715,278

2022 CERTIFIED TOTALS

Property Count: 7,397

SMI - MILDRED ISD
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	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
Totals			54,735.0544	\$46,402,150	\$1,075,703,853	\$755,849,587

2022 CERTIFIED TOTALS

Property Count: 7,393

SMI - MILDRED ISD
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	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 WATERF	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, COMMERCAIL (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 & EQUIPME	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
Totals			54,730.3381	\$46,402,150	\$1,074,624,923	\$755,134,310

2022 CERTIFIED TOTALS

Property Count: 4

SMI - MILDRED ISD
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	1	3.0000	\$0	\$348,680	\$233,526
A3	SINGLE FAMILY RESIDENCE WATERF	2	1.7163	\$0	\$720,250	\$471,752
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$10,000	\$10,000
Totals			4.7163	\$0	\$1,078,930	\$715,278

2022 CERTIFIED TOTALS

Property Count: 7,397

SMI - MILDRED ISD
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	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 WATERF	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, COMMERCAIL (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 & EQUIPME	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
Totals			54,735.0544	\$46,402,150	\$1,075,703,853	\$755,849,588

2022 CERTIFIED TOTALS

Property Count: 7,397

SMI - MILDRED ISD
Effective Rate Assumption

7/21/2022

3:34:37PM

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,730

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
PARTIAL EXEMPTIONS VALUE LOSS		163	\$4,154,611
NEW EXEMPTIONS VALUE LOSS			\$4,217,341

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	928	\$13,159,005
INCREASED EXEMPTIONS VALUE LOSS		928	\$13,159,005

TOTAL EXEMPTIONS VALUE LOSS	\$17,376,346
------------------------------------	---------------------

New Ag / Timber Exemptions

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

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
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
883	\$339,016	\$92,546	\$246,470

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

2022 CERTIFIED TOTALS

Property Count: 3,419

SRI - RICE ISD
ARB Approved 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		Count	Value		
Personal Property:	188		34,954,900		
Mineral Property:	2		15,460		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					34,970,360
					446,164,182
Ag		Non Exempt	Exempt		
Total Productivity Market:	128,520,178		16,750		
Ag Use:	3,844,181		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	124,675,997		16,650		321,488,185
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	11,291,430
					310,196,755
				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

2022 CERTIFIED TOTALS

Property Count: 3,419

SRI - RICE ISD
ARB Approved Totals

7/21/2022

3:34:37PM

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
Totals		55,970	64,241,233	64,297,203

2022 CERTIFIED TOTALS

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		Count	Value		
Personal Property:	188		34,954,900		
Mineral Property:	2		15,460		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					34,970,360
					446,164,182
Ag		Non Exempt	Exempt		
Total Productivity Market:	128,520,178		16,750		
Ag Use:	3,844,181		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	124,675,997		16,650		321,488,185
				Homestead Cap	(-)
				Assessed Value	=
				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	(-)
Tax Rate	1.4168000						12,691,696
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	(-)
						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

2022 CERTIFIED TOTALS

Property Count: 3,419

SRI - RICE ISD
Grand Totals

7/21/2022

3:34:37PM

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
Totals		55,970	64,241,233	64,297,203

2022 CERTIFIED TOTALS

Property Count: 3,419

SRI - RICE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			39,250.9480	\$12,170,290	\$446,164,182	\$245,899,552

2022 CERTIFIED TOTALS

Property Count: 3,419

SRI - RICE ISD
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	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
Totals			39,250.9480	\$12,170,290	\$446,164,182	\$245,899,552

2022 CERTIFIED TOTALS

Property Count: 3,419

SRI - RICE ISD
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	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 QUALIFIED 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
Totals			39,250.9480	\$12,170,290	\$446,164,182	\$245,899,552

2022 CERTIFIED TOTALS

Property Count: 3,419

SRI - RICE ISD
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	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 QUALIFIED 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
Totals			39,250.9480	\$12,170,290	\$446,164,182	\$245,899,552

2022 CERTIFIED TOTALS

Property Count: 3,419

SRI - RICE ISD
Effective Rate Assumption

7/21/2022

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New Value

TOTAL NEW VALUE MARKET:	\$12,170,290
TOTAL NEW VALUE TAXABLE:	\$12,026,225

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	8	2021 Market Value	\$9,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$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
PARTIAL EXEMPTIONS VALUE LOSS		51	\$1,313,835
NEW EXEMPTIONS VALUE LOSS			\$1,323,365

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	544	\$7,491,462
INCREASED EXEMPTIONS VALUE LOSS		544	\$7,491,462

TOTAL EXEMPTIONS VALUE LOSS	\$8,814,827
-----------------------------	-------------

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
Category A Only			

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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2022 CERTIFIED TOTALS

Property Count: 713

SWO - WORTHAM ISD
ARB Approved Totals

7/21/2022

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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	(+)
				Market Value	= 15,909,360
					= 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	(-)	3,066,271
			(Breakdown on Next Page)		
			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			
Total	2,759,017	1,320,513	10,816.32	12,561.32	27	Freeze Taxable	(-)	1,320,513
Tax Rate	1.1069500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	50,000	0	0	0	1			
Total	50,000	0	0	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	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

2022 CERTIFIED TOTALS

Property Count: 713

SWO - WORTHAM ISD
ARB Approved Totals

7/21/2022

3:34:37PM

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
Totals		38,090	3,028,181	3,066,271

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	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	(+)
				Market Value	=
					15,909,360
					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	(-)	3,066,271
			(Breakdown on Next Page)		
			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			
Total	2,759,017	1,320,513	10,816.32	12,561.32	27	Freeze Taxable	(-)	1,320,513
Tax Rate	1.1069500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	50,000	0	0	0	1			
Total	50,000	0	0	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	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

2022 CERTIFIED TOTALS

Property Count: 713

SWO - WORTHAM ISD
Grand Totals

7/21/2022

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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
Totals		38,090	3,028,181	3,066,271

2022 CERTIFIED TOTALS

Property Count: 713

SWO - WORTHAM ISD
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	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
Totals			21,695.7801	\$2,149,370	\$108,952,012	\$44,564,567

2022 CERTIFIED TOTALS

Property Count: 713

SWO - WORTHAM ISD
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	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
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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
Totals			21,695.7801	\$2,149,370	\$108,952,012	\$44,564,567

2022 CERTIFIED TOTALS

Property Count: 713

SWO - WORTHAM ISD
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	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
Totals			21,695.7801	\$2,149,370	\$108,952,012	\$44,564,567

2022 CERTIFIED TOTALS

Property Count: 713

SWO - WORTHAM ISD
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	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
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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
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L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$42,660	\$42,660
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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
Totals			21,695.7801	\$2,149,370	\$108,952,012	\$44,564,567

2022 CERTIFIED TOTALS

Property Count: 713

SWO - WORTHAM ISD
Effective Rate Assumption

7/21/2022

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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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,350

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$132,310
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			6
			\$152,310
NEW EXEMPTIONS VALUE LOSS			\$156,660

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	51	\$670,243
INCREASED EXEMPTIONS VALUE LOSS		51	\$670,243

TOTAL EXEMPTIONS VALUE LOSS	\$826,903
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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
51	\$131,835	\$54,747	\$77,088
Category A Only			

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
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