

2022 CERTIFIED TOTALS

Property Count: 19,549

CF - FALLS COUNTY

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		76,719,895		
Non Homesite:		115,771,292		
Ag Market:		1,703,200,330		
Timber Market:		0	Total Land	(+) 1,895,691,517
Improvement		Value		
Homesite:		584,706,211		
Non Homesite:		173,272,976	Total Improvements	(+) 757,979,187
Non Real		Count	Value	
Personal Property:	987		390,229,560	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 390,229,560
			Market Value	= 3,043,900,264
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,703,060,310		140,020	
Ag Use:	59,877,641		2,290	Productivity Loss (-) 1,643,182,669
Timber Use:	0		0	Appraised Value = 1,400,717,595
Productivity Loss:	1,643,182,669		137,730	
			Homestead Cap	(-) 84,317,790
			Assessed Value	= 1,316,399,805
			Total Exemptions Amount (Breakdown on Next Page)	(-) 144,168,293
			Net Taxable	= 1,172,231,512

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,185,723.35 = 1,172,231,512 * (0.783610 / 100)

Certified Estimate of Market Value: 3,043,900,264
 Certified Estimate of Taxable Value: 1,172,231,512

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

2022 CERTIFIED TOTALS

Property Count: 19,549

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Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	3,037,239	0	3,037,239
DP	270	1,568,367	0	1,568,367
DPS	1	6,000	0	6,000
DV1	40	0	269,976	269,976
DV2	21	0	160,300	160,300
DV2S	3	0	22,500	22,500
DV3	27	0	284,020	284,020
DV3S	1	0	10,000	10,000
DV4	165	0	1,678,826	1,678,826
DV4S	2	0	22,090	22,090
DVHS	133	0	12,986,692	12,986,692
EX	868	0	113,335,830	113,335,830
EX366	159	0	123,760	123,760
FR	1	43,070	0	43,070
HS	3,904	0	0	0
OV65	1,661	9,486,324	0	9,486,324
OV65S	15	90,000	0	90,000
PC	34	1,043,299	0	1,043,299
Totals		15,274,299	128,893,994	144,168,293

2022 CERTIFIED TOTALS

Property Count: 19,549

CF - FALLS COUNTY

Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,994	2,826.0398	\$6,886,690	\$309,338,649	\$258,781,698
B	MULTIFAMILY RESIDENCE	50	70.5820	\$0	\$8,701,210	\$8,697,450
C1	VACANT LOTS AND LAND TRACTS	2,231	675.6808	\$0	\$7,342,474	\$7,291,126
D1	QUALIFIED OPEN-SPACE LAND	7,046	456,699.2872	\$0	\$1,703,060,310	\$59,759,958
D2	IMPROVEMENTS ON QUALIFIED OP	1,721		\$1,438,020	\$32,615,151	\$32,457,022
E	RURAL LAND, NON QUALIFIED OPE	4,046	16,588.6003	\$14,736,490	\$409,677,516	\$350,666,602
F1	COMMERCIAL REAL PROPERTY	535	583.4414	\$1,099,650	\$51,626,934	\$51,626,934
F2	INDUSTRIAL AND MANUFACTURIN	12	50.7270	\$0	\$5,927,590	\$5,927,590
J1	WATER SYSTEMS	1	2.0000	\$0	\$29,490	\$29,490
J2	GAS DISTRIBUTION SYSTEM	8	0.1300	\$0	\$5,014,070	\$5,014,070
J3	ELECTRIC COMPANY (INCLUDING C	59	22.0150	\$0	\$38,595,730	\$38,595,730
J4	TELEPHONE COMPANY (INCLUDI	72	6.0000	\$0	\$11,135,840	\$8,098,601
J5	RAILROAD	8		\$0	\$29,530,070	\$29,530,070
J6	PIPELAND COMPANY	85	1.0900	\$0	\$118,759,170	\$117,980,191
J7	CABLE TELEVISION COMPANY	16		\$0	\$144,210	\$144,210
J8	OTHER TYPE OF UTILITY	4		\$0	\$6,767,460	\$6,767,460
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,705,800	\$5,705,800
L1	COMMERCIAL PERSONAL PROPE	487		\$0	\$125,549,750	\$125,286,460
L2	INDUSTRIAL AND MANUFACTURIN	87		\$0	\$40,184,620	\$40,140,630
M1	TANGIBLE OTHER PERSONAL, MOB	485		\$1,812,230	\$14,645,060	\$13,640,960
S	SPECIAL INVENTORY TAX	9		\$0	\$6,089,460	\$6,089,460
X	TOTALLY EXEMPT PROPERTY	1,027	6,259.0795	\$93,690	\$113,459,700	\$0
	Totals	483,784.6730	483,784.6730	\$26,066,770	\$3,043,900,264	\$1,172,231,512

2022 CERTIFIED TOTALS

Property Count: 19,549

CF - FALLS COUNTY

Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$1,750	\$1,053
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,527	2,413.3706	\$5,539,230	\$291,566,599	\$243,601,428
A2	REAL, RESIDENTIAL, MOBILE HOME	477	406.0812	\$1,343,180	\$17,049,650	\$14,476,050
A3	REAL, RESIDENTIAL, AUX IMPROVEM	47	3.1800	\$4,280	\$535,030	\$517,547
AX1	CHURCH/CEMETERY	7	1.5700	\$0	\$156,290	\$156,290
AX2	SCHOOL	3	0.4820	\$0	\$11,260	\$11,260
AX3	STATE/LOCAL GOVERNMENT	7	1.3560	\$0	\$18,070	\$18,070
B1	REAL, RESIDENTIAL, DUPLEXES	33	7.8360	\$0	\$1,673,850	\$1,670,090
B2	REAL, RESIDENTIAL, APARTMENTS	20	62.7460	\$0	\$7,027,360	\$7,027,360
C1	REAL, VACANT PLATTED RESIDENTI	2,216	673.7678	\$0	\$7,305,314	\$7,253,966
C2	REAL, VACANT PLATTED COMMERCI	16	1.9130	\$0	\$37,160	\$37,160
D	Do not use this code	2	19.8100	\$0	\$110,790	\$2,760
D1	REAL, ACREAGE, RANGELAND	7,042	456,512.7872	\$0	\$1,702,152,890	\$59,743,238
D1E	do not use this code	2	45.9600	\$0	\$254,140	\$5,070
D1W	do not use this code	3	120.7300	\$0	\$542,670	\$9,070
D2	IMPROVEMENTS ON QUALIFIED AG L	1,719		\$1,438,020	\$32,614,601	\$32,456,472
D4	REAL, ACREAGE, UNDEVELOPED LA	1	10.2400	\$0	\$31,530	\$31,530
E	do not use this code	2		\$0	\$550	\$550
E1	RURAL LAND, NOT QUALIFIED FOR O	3,686	15,893.1353	\$14,499,050	\$390,572,452	\$334,918,447
E2	REAL, FARM/RANCH, MOBILE HOME	478	685.2250	\$237,440	\$19,073,354	\$15,716,445
F1	COMMERCIAL REAL PROPERTY	534	583.4414	\$1,099,650	\$51,617,364	\$51,617,364
F2	REAL, Industrial	12	50.7270	\$0	\$5,927,590	\$5,927,590
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$29,490	\$29,490
J2	REAL & TANGIBLE PERSONAL, UTIL	8	0.1300	\$0	\$5,014,070	\$5,014,070
J3	REAL & TANGIBLE PERSONAL, UTIL	59	22.0150	\$0	\$38,595,730	\$38,595,730
J4	REAL & TANGIBLE PERSONAL, UTIL	72	6.0000	\$0	\$11,135,840	\$8,098,601
J5	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$29,530,070	\$29,530,070
J6	REAL & TANGIBLE PERSONAL, UTIL	85	1.0900	\$0	\$118,759,170	\$117,980,191
J7	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$144,210	\$144,210
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,767,460	\$6,767,460
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$5,705,800	\$5,705,800
L1	TANGIBLE, PERSONAL PROPERTY, C	487		\$0	\$125,549,750	\$125,286,460
L2A	do not use this code	5		\$0	\$1,896,640	\$1,896,640
L2C	do not use this code	10		\$0	\$13,041,910	\$12,997,920
L2D	do not use this code	7		\$0	\$3,359,460	\$3,359,460
L2G	do not use this code	6		\$0	\$4,631,550	\$4,631,550
L2H	do not use this code	4		\$0	\$257,270	\$257,270
L2J	do not use this code	10		\$0	\$7,785,170	\$7,785,170
L2K	do not use this code	1		\$0	\$3,066,000	\$3,066,000
L2L	do not use this code	7		\$0	\$4,070	\$4,070
L2M	do not use this code	2		\$0	\$1,248,150	\$1,248,150
L2P	do not use this code	29		\$0	\$4,701,690	\$4,701,690
L2Q	do not use this code	6		\$0	\$192,710	\$192,710
M1	TANGIBLE OTHER PERSONAL, MOBI	485		\$1,812,230	\$14,645,060	\$13,640,960
S	SPECIAL INVENTORY	9		\$0	\$6,089,460	\$6,089,460
X	EXEMPT PROPERTY	1,027	6,259.0795	\$93,690	\$113,459,700	\$0
	Totals		483,784.6730	\$26,066,770	\$3,043,900,264	\$1,172,231,512

2022 CERTIFIED TOTALS

Property Count: 19,549

CF - FALLS COUNTY
Effective Rate Assumption

7/22/2022

3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$26,066,770**
TOTAL NEW VALUE TAXABLE: **\$25,949,706**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2021 Market Value	\$288,970
EX366	HB366 Exempt	95	2021 Market Value	\$140,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$429,920

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$42,000
DV1	Disabled Veterans 10% - 29%	2	\$7,260
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	12	\$133,390
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$10,090
DVHS	Disabled Veteran Homestead	4	\$693,590
HS	Homestead	212	\$0
OV65	Over 65	60	\$348,000
PARTIAL EXEMPTIONS VALUE LOSS		305	\$1,288,830
NEW EXEMPTIONS VALUE LOSS			\$1,718,750

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,718,750

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
3,728	\$114,383	\$22,559	\$91,824
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,270	\$86,238	\$16,072	\$70,166

2022 CERTIFIED TOTALS

CF - FALLS COUNTY
Lower Value Used

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

Property Count: 10,114

F1 - EMER SVCS DIST 1
Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		26,823,575		
Non Homesite:		74,348,471		
Ag Market:		769,492,971		
Timber Market:		0	Total Land	(+) 870,665,017
Improvement		Value		
Homesite:		254,260,224		
Non Homesite:		105,836,937	Total Improvements	(+) 360,097,161
Non Real		Count	Value	
Personal Property:	505		211,185,320	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 211,185,320
			Market Value	= 1,441,947,498
Ag		Non Exempt	Exempt	
Total Productivity Market:	769,352,951		140,020	
Ag Use:	27,178,478		2,290	Productivity Loss (-) 742,174,473
Timber Use:	0		0	Appraised Value = 699,773,025
Productivity Loss:	742,174,473		137,730	Homestead Cap (-) 31,904,963
				Assessed Value = 667,868,062
				Total Exemptions Amount (Breakdown on Next Page) (-) 95,238,760
				Net Taxable = 572,629,302

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 161,882.30 = 572,629,302 * (0.028270 / 100)

Certified Estimate of Market Value: 1,441,947,498
 Certified Estimate of Taxable Value: 572,629,302

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

2022 CERTIFIED TOTALS

Property Count: 10,114

F1 - EMER SVCS DIST 1
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	20	0	141,976	141,976
DV2	8	0	54,000	54,000
DV2S	3	0	22,500	22,500
DV3	11	0	120,000	120,000
DV4	85	0	827,066	827,066
DV4S	2	0	22,090	22,090
DVHS	74	0	6,749,473	6,749,473
EX	572	0	86,403,830	86,403,830
EX366	93	0	73,430	73,430
PC	15	824,395	0	824,395
Totals		824,395	94,414,365	95,238,760

2022 CERTIFIED TOTALS

Property Count: 10,114

F1 - EMER SVCS DIST 1

Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,791	1,219.7041	\$1,479,180	\$161,033,065	\$139,920,111
B	MULTIFAMILY RESIDENCE	42	64.2260	\$0	\$6,763,940	\$6,760,180
C1	VACANT LOTS AND LAND TRACTS	1,614	455.3493	\$0	\$4,089,561	\$4,061,470
D1	QUALIFIED OPEN-SPACE LAND	3,006	217,437.1584	\$0	\$769,352,951	\$27,131,410
D2	IMPROVEMENTS ON QUALIFIED OP	598		\$898,050	\$11,013,617	\$10,984,050
E	RURAL LAND, NON QUALIFIED OPE	1,696	10,659.2720	\$4,028,440	\$151,756,764	\$133,416,238
F1	COMMERCIAL REAL PROPERTY	324	389.7880	\$123,660	\$31,637,810	\$31,637,810
F2	INDUSTRIAL AND MANUFACTURIN	8	50.7270	\$0	\$3,554,310	\$3,554,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,943,570	\$3,943,570
J3	ELECTRIC COMPANY (INCLUDING C	29	18.1930	\$0	\$22,019,910	\$22,019,910
J4	TELEPHONE COMPANY (INCLUDI	41		\$0	\$9,357,100	\$9,357,100
J5	RAILROAD	6		\$0	\$27,230,140	\$27,230,140
J6	PIPELAND COMPANY	38	1.0900	\$0	\$51,799,340	\$51,238,055
J7	CABLE TELEVISION COMPANY	5		\$0	\$99,520	\$99,520
J8	OTHER TYPE OF UTILITY	2		\$0	\$847,190	\$847,190
L1	COMMERCIAL PERSONAL PROPE	248		\$0	\$66,845,010	\$66,581,900
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$22,651,040	\$22,651,040
M1	TANGIBLE OTHER PERSONAL, MOE	171		\$684,360	\$5,385,940	\$5,105,838
S	SPECIAL INVENTORY TAX	8		\$0	\$6,089,460	\$6,089,460
X	TOTALLY EXEMPT PROPERTY	665	5,451.8112	\$48,610	\$86,477,260	\$0
Totals			235,747.3190	\$7,262,300	\$1,441,947,498	\$572,629,302

2022 CERTIFIED TOTALS

Property Count: 10,114

F1 - EMER SVCS DIST 1

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2,671	1,142.4580	\$984,700	\$156,854,710	\$136,218,975
A2	REAL, RESIDENTIAL, MOBILE HOME	128	76.1271	\$490,830	\$4,018,715	\$3,541,496
A3	REAL, RESIDENTIAL, AUX IMPROVEM	9		\$3,650	\$120,720	\$120,720
AX1	CHURCH/CEMETERY	1		\$0	\$22,170	\$22,170
AX2	SCHOOL	2	0.3100	\$0	\$9,380	\$9,380
AX3	STATE/LOCAL GOVERNMENT	6	0.8090	\$0	\$7,370	\$7,370
B1	REAL, RESIDENTIAL, DUPLEXES	28	6.4080	\$0	\$1,356,930	\$1,353,170
B2	REAL, RESIDENTIAL, APARTMENTS	16	57.8180	\$0	\$5,407,010	\$5,407,010
C1	REAL, VACANT PLATTED RESIDENTI	1,611	455.0793	\$0	\$4,086,781	\$4,058,690
C2	REAL, VACANT PLATTED COMMERCIAL	4	0.2700	\$0	\$2,780	\$2,780
D1	REAL, ACREAGE, RANGELAND	3,004	217,375.1584	\$0	\$769,054,911	\$27,127,000
D1E	do not use this code	1	12.0000	\$0	\$34,500	\$650
D1W	do not use this code	2	50.0000	\$0	\$263,540	\$3,760
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	596		\$898,050	\$11,013,067	\$10,983,500
E	do not use this code	2		\$0	\$550	\$550
E1	RURAL LAND, NOT QUALIFIED FOR OTHER	1,562	10,442.6660	\$3,953,800	\$145,333,810	\$127,799,991
E2	REAL, FARM/RANCH, MOBILE HOME	187	216.6060	\$74,640	\$6,422,954	\$5,616,247
F1	COMMERCIAL REAL PROPERTY	323	389.7880	\$123,660	\$31,628,240	\$31,628,240
F2	REAL, Industrial	8	50.7270	\$0	\$3,554,310	\$3,554,310
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,943,570	\$3,943,570
J3	REAL & TANGIBLE PERSONAL, UTIL	29	18.1930	\$0	\$22,019,910	\$22,019,910
J4	REAL & TANGIBLE PERSONAL, UTIL	41		\$0	\$9,357,100	\$9,357,100
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$27,230,140	\$27,230,140
J6	REAL & TANGIBLE PERSONAL, UTIL	38	1.0900	\$0	\$51,799,340	\$51,238,055
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$99,520	\$99,520
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$847,190	\$847,190
L1	TANGIBLE, PERSONAL PROPERTY, C	248		\$0	\$66,845,010	\$66,581,900
L2C	do not use this code	5		\$0	\$5,213,870	\$5,213,870
L2D	do not use this code	3		\$0	\$3,275,550	\$3,275,550
L2G	do not use this code	1		\$0	\$2,198,720	\$2,198,720
L2H	do not use this code	3		\$0	\$82,650	\$82,650
L2J	do not use this code	4		\$0	\$7,761,370	\$7,761,370
L2K	do not use this code	1		\$0	\$3,066,000	\$3,066,000
L2L	do not use this code	2		\$0	\$2,750	\$2,750
L2P	do not use this code	15		\$0	\$946,180	\$946,180
L2Q	do not use this code	4		\$0	\$103,950	\$103,950
M1	TANGIBLE OTHER PERSONAL, MOBILE	171		\$684,360	\$5,385,940	\$5,105,838
S	SPECIAL INVENTORY	8		\$0	\$6,089,460	\$6,089,460
X	EXEMPT PROPERTY	665	5,451.8112	\$48,610	\$86,477,260	\$0
	Totals		235,747.3190	\$7,262,300	\$1,441,947,498	\$572,629,302

2022 CERTIFIED TOTALS

Property Count: 10,114

F1 - EMER SVCS DIST 1
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$7,262,300**
TOTAL NEW VALUE TAXABLE: **\$7,204,130**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$14,400
EX366	HB366 Exempt	56	2021 Market Value	\$95,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$110,030

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$7,260
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$10,090
DVHS	Disabled Veteran Homestead	1	\$499,920
PARTIAL EXEMPTIONS VALUE LOSS			\$608,770
NEW EXEMPTIONS VALUE LOSS			\$718,800

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$718,800

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
1,685	\$98,696	\$18,899	\$79,797

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,223	\$79,733	\$12,833	\$66,900

2022 CERTIFIED TOTALS

F1 - EMER SVCS DIST 1
Lower Value Used

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

Property Count: 5,561

F2 - EMER SVCS DIST 2
Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		35,071,185		
Non Homesite:		28,190,628		
Ag Market:		557,422,722		
Timber Market:		0	Total Land	(+) 620,684,535
Improvement		Value		
Homesite:		209,316,397		
Non Homesite:		38,679,350	Total Improvements	(+) 247,995,747
Non Real		Count	Value	
Personal Property:	263		57,618,390	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 57,618,390
			Market Value	= 926,298,672
Ag		Non Exempt	Exempt	
Total Productivity Market:	557,422,722		0	
Ag Use:	18,238,753		0	Productivity Loss (-) 539,183,969
Timber Use:	0		0	Appraised Value = 387,114,703
Productivity Loss:	539,183,969		0	Homestead Cap (-) 33,711,864
				Assessed Value = 353,402,839
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,358,840
				Net Taxable = 333,043,999

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,081.46 = 333,043,999 * (0.029450 / 100)

Certified Estimate of Market Value: 926,298,672
 Certified Estimate of Taxable Value: 333,043,999

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

2022 CERTIFIED TOTALS

Property Count: 5,561

F2 - EMER SVCS DIST 2

Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	96,000	96,000
DV2	9	0	67,300	67,300
DV3	7	0	68,020	68,020
DV3S	1	0	10,000	10,000
DV4	57	0	582,770	582,770
DVHS	41	0	4,435,256	4,435,256
EX	176	0	14,952,990	14,952,990
EX366	55	0	41,430	41,430
PC	12	105,074	0	105,074
Totals		105,074	20,253,766	20,358,840

2022 CERTIFIED TOTALS

Property Count: 5,561

F2 - EMER SVCS DIST 2

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,262	1,109.3967	\$4,466,650	\$91,336,184	\$75,603,539
B	MULTIFAMILY RESIDENCE	2	2.2900	\$0	\$493,110	\$493,110
C1	VACANT LOTS AND LAND TRACTS	390	153.1639	\$0	\$2,193,873	\$2,170,616
D1	QUALIFIED OPEN-SPACE LAND	2,386	136,990.3352	\$0	\$557,422,722	\$18,177,536
D2	IMPROVEMENTS ON QUALIFIED OP	599		\$400,000	\$13,340,630	\$13,230,921
E	RURAL LAND, NON QUALIFIED OPE	1,456	3,972.1444	\$8,722,450	\$173,835,871	\$151,044,366
F1	COMMERCIAL REAL PROPERTY	90	90.6910	\$96,900	\$8,287,762	\$8,287,762
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,218,190	\$1,218,190
J1	WATER SYSTEMS	1	2.0000	\$0	\$29,490	\$29,490
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$448,960	\$448,960
J3	ELECTRIC COMPANY (INCLUDING C	17	2.5720	\$0	\$10,763,110	\$10,763,110
J4	TELEPHONE COMPANY (INCLUDI	22		\$0	\$1,279,380	\$1,279,380
J5	RAILROAD	2		\$0	\$2,299,930	\$2,299,930
J6	PIPELAND COMPANY	24		\$0	\$17,427,500	\$17,322,536
J7	CABLE TELEVISION COMPANY	3		\$0	\$11,390	\$11,390
L1	COMMERCIAL PERSONAL PROPE	119		\$0	\$17,675,370	\$17,675,370
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,396,050	\$6,396,050
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$930,430	\$6,844,620	\$6,591,743
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	231	341.5090	\$45,080	\$14,994,530	\$0
	Totals		142,664.1022	\$14,661,510	\$926,298,672	\$333,043,999

2022 CERTIFIED TOTALS

Property Count: 5,561

F2 - EMER SVCS DIST 2

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$1,750	\$1,121
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1,006	835.9226	\$3,893,060	\$80,644,834	\$66,291,907
A2	REAL, RESIDENTIAL, MOBILE HOME	269	271.3741	\$573,590	\$10,330,560	\$8,960,515
A3	REAL, RESIDENTIAL, AUX IMPROVEM	11		\$0	\$214,010	\$204,966
AX1	CHURCH/CEMETERY	5	1.3810	\$0	\$132,450	\$132,450
AX2	SCHOOL	1	0.1720	\$0	\$1,880	\$1,880
AX3	STATE/LOCAL GOVERNMENT	1	0.5470	\$0	\$10,700	\$10,700
B1	REAL, RESIDENTIAL, DUPLEXES	1	1.0000	\$0	\$125,140	\$125,140
B2	REAL, RESIDENTIAL, APARTMENTS	1	1.2900	\$0	\$367,970	\$367,970
C1	REAL, VACANT PLATTED RESIDENTI	388	152.9379	\$0	\$2,191,293	\$2,168,036
C2	REAL, VACANT PLATTED COMMERCIAL	2	0.2260	\$0	\$2,580	\$2,580
D	Do not use this code	1	19.8100	\$0	\$110,610	\$2,580
D1	REAL, ACREAGE, RANGELAND	2,385	136,936.5652	\$0	\$557,092,472	\$18,170,536
D1E	do not use this code	1	33.9600	\$0	\$219,640	\$4,420
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	599		\$400,000	\$13,340,630	\$13,230,921
D4	REAL, ACREAGE, UNDEVELOPED LAND	1	10.2400	\$0	\$31,530	\$31,530
E1	RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	1,303	3,628.5744	\$8,603,200	\$165,068,301	\$143,772,182
E2	REAL, FARM/RANCH, MOBILE HOME	200	333.3300	\$119,250	\$8,736,040	\$7,240,654
F1	COMMERCIAL REAL PROPERTY	90	90.6910	\$96,900	\$8,287,762	\$8,287,762
F2	REAL, Industrial	1		\$0	\$1,218,190	\$1,218,190
J1	REAL & TANGIBLE PERSONAL, UTILITIES	1	2.0000	\$0	\$29,490	\$29,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES	2		\$0	\$448,960	\$448,960
J3	REAL & TANGIBLE PERSONAL, UTILITIES	17	2.5720	\$0	\$10,763,110	\$10,763,110
J4	REAL & TANGIBLE PERSONAL, UTILITIES	22		\$0	\$1,279,380	\$1,279,380
J5	REAL & TANGIBLE PERSONAL, UTILITIES	2		\$0	\$2,299,930	\$2,299,930
J6	REAL & TANGIBLE PERSONAL, UTILITIES	24		\$0	\$17,427,500	\$17,322,536
J7	REAL & TANGIBLE PERSONAL, UTILITIES	3		\$0	\$11,390	\$11,390
L1	TANGIBLE, PERSONAL PROPERTY, CURRENT	119		\$0	\$17,675,370	\$17,675,370
L2A	do not use this code	2		\$0	\$1,293,300	\$1,293,300
L2C	do not use this code	1		\$0	\$266,410	\$266,410
L2D	do not use this code	1		\$0	\$52,660	\$52,660
L2G	do not use this code	2		\$0	\$299,490	\$299,490
L2J	do not use this code	2		\$0	\$11,320	\$11,320
L2M	do not use this code	1		\$0	\$1,246,520	\$1,246,520
L2P	do not use this code	8		\$0	\$3,220,900	\$3,220,900
L2Q	do not use this code	1		\$0	\$5,450	\$5,450
M1	TANGIBLE OTHER PERSONAL, MOBILE	238		\$930,430	\$6,844,620	\$6,591,743
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT PROPERTY	231	341.5090	\$45,080	\$14,994,530	\$0
	Totals		142,664.1022	\$14,661,510	\$926,298,672	\$333,043,999

2022 CERTIFIED TOTALS

Property Count: 5,561

F2 - EMER SVCS DIST 2
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$14,661,510**
TOTAL NEW VALUE TAXABLE: **\$14,614,760**

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX366	HB366 Exempt	34		\$40,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$40,680

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$49,390
DVHS	Disabled Veteran Homestead	2	\$124,150
PARTIAL EXEMPTIONS VALUE LOSS			\$198,540
NEW EXEMPTIONS VALUE LOSS			\$239,220

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$239,220

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$33,590	\$33,590

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,225	\$136,819	\$27,411	\$109,408
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
605	\$101,151	\$23,354	\$77,797

2022 CERTIFIED TOTALS

F2 - EMER SVCS DIST 2
Lower Value Used

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

F3 - EMER SVCS DIST 3

Property Count: 3,875

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		14,825,135		
Non Homesite:		13,232,193		
Ag Market:		376,284,637		
Timber Market:		0	Total Land	(+) 404,341,965
Improvement		Value		
Homesite:		121,186,930		
Non Homesite:		28,756,689	Total Improvements	(+) 149,943,619
Non Real		Count	Value	
Personal Property:	219		115,724,080	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 115,724,080
			Market Value	= 670,009,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	376,284,637		0	
Ag Use:	14,460,410		0	Productivity Loss (-) 361,824,227
Timber Use:	0		0	Appraised Value = 308,185,437
Productivity Loss:	361,824,227		0	Homestead Cap (-) 18,700,963
				Assessed Value = 289,484,474
				Total Exemptions Amount (-) 14,371,973 (Breakdown on Next Page)
				Net Taxable = 275,112,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 77,911.86 = 275,112,501 * (0.028320 / 100)

Certified Estimate of Market Value: 670,009,664
 Certified Estimate of Taxable Value: 275,112,501

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

2022 CERTIFIED TOTALS

Property Count: 3,875

F3 - EMER SVCS DIST 3

Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	4	0	39,000	39,000
DV3	9	0	96,000	96,000
DV4	23	0	268,990	268,990
DVHS	18	0	1,801,963	1,801,963
EX	120	0	11,979,010	11,979,010
EX366	48	0	41,680	41,680
FR	1	0	0	0
PC	6	113,330	0	113,330
Totals		113,330	14,258,643	14,371,973

2022 CERTIFIED TOTALS

Property Count: 3,875

F3 - EMER SVCS DIST 3

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	941	496.9390	\$940,860	\$56,969,400	\$49,940,395
B	MULTIFAMILY RESIDENCE	6	4.0660	\$0	\$1,444,160	\$1,444,160
C1	VACANT LOTS AND LAND TRACTS	227	67.1676	\$0	\$1,059,040	\$1,059,040
D1	QUALIFIED OPEN-SPACE LAND	1,654	102,271.7936	\$0	\$376,284,637	\$14,451,012
D2	IMPROVEMENTS ON QUALIFIED OP	524		\$139,970	\$8,260,904	\$8,242,051
E	RURAL LAND, NON QUALIFIED OPE	894	1,957.1839	\$1,985,600	\$84,084,881	\$70,292,434
F1	COMMERCIAL REAL PROPERTY	121	102.9624	\$879,090	\$11,701,362	\$11,701,362
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,155,090	\$1,155,090
J2	GAS DISTRIBUTION SYSTEM	3	0.1300	\$0	\$621,540	\$621,540
J3	ELECTRIC COMPANY (INCLUDING C	13	1.2500	\$0	\$5,812,710	\$5,812,710
J4	TELEPHONE COMPANY (INCLUDI	8	6.0000	\$0	\$499,330	\$499,330
J6	PIPELAND COMPANY	23		\$0	\$49,532,330	\$49,420,100
J7	CABLE TELEVISION COMPANY	7		\$0	\$32,980	\$32,980
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,920,270	\$5,920,270
L1	COMMERCIAL PERSONAL PROPE	93		\$0	\$41,005,190	\$41,005,010
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$11,133,310	\$11,132,390
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$197,440	\$2,471,840	\$2,382,627
X	TOTALLY EXEMPT PROPERTY	168	465.7593	\$0	\$12,020,690	\$0
	Totals		105,373.2518	\$4,142,960	\$670,009,664	\$275,112,501

2022 CERTIFIED TOTALS

Property Count: 3,875

F3 - EMER SVCS DIST 3

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	850	434.9900	\$661,470	\$54,067,055	\$47,334,712
A2	REAL, RESIDENTIAL, MOBILE HOME	80	58.5800	\$278,760	\$2,700,375	\$2,403,713
A3	REAL, RESIDENTIAL, AUX IMPROVEM	27	3.1800	\$630	\$200,300	\$200,300
AX1	CHURCH/CEMETERY	1	0.1890	\$0	\$1,670	\$1,670
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.4280	\$0	\$191,780	\$191,780
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.6380	\$0	\$1,252,380	\$1,252,380
C1	REAL, VACANT PLATTED RESIDENTI	217	65.7506	\$0	\$1,027,240	\$1,027,240
C2	REAL, VACANT PLATTED COMMERCIAL	10	1.4170	\$0	\$31,800	\$31,800
D	Do not use this code	1		\$0	\$180	\$180
D1	REAL, ACREAGE, RANGELAND	1,653	102,201.0636	\$0	\$376,005,507	\$14,445,702
D1W	do not use this code	1	70.7300	\$0	\$279,130	\$5,310
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	524		\$139,970	\$8,260,904	\$8,242,051
E1	RURAL LAND, NOT QUALIFIED FOR OTHER	821	1,821.8949	\$1,942,050	\$80,170,341	\$67,117,798
E2	REAL, FARM/RANCH, MOBILE HOME	91	135.2890	\$43,550	\$3,914,360	\$3,174,456
F1	COMMERCIAL REAL PROPERTY	121	102.9624	\$879,090	\$11,701,362	\$11,701,362
F2	REAL, Industrial	3		\$0	\$1,155,090	\$1,155,090
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1300	\$0	\$621,540	\$621,540
J3	REAL & TANGIBLE PERSONAL, UTIL	13	1.2500	\$0	\$5,812,710	\$5,812,710
J4	REAL & TANGIBLE PERSONAL, UTIL	8	6.0000	\$0	\$499,330	\$499,330
J6	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$49,532,330	\$49,420,100
J7	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$32,980	\$32,980
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,920,270	\$5,920,270
L1	TANGIBLE, PERSONAL PROPERTY, C	93		\$0	\$41,005,190	\$41,005,010
L2A	do not use this code	3		\$0	\$603,340	\$603,340
L2C	do not use this code	4		\$0	\$7,561,630	\$7,560,710
L2D	do not use this code	1		\$0	\$28,350	\$28,350
L2G	do not use this code	3		\$0	\$2,133,340	\$2,133,340
L2H	do not use this code	1		\$0	\$174,620	\$174,620
L2J	do not use this code	4		\$0	\$12,480	\$12,480
L2M	do not use this code	1		\$0	\$1,630	\$1,630
L2P	do not use this code	6		\$0	\$534,610	\$534,610
L2Q	do not use this code	1		\$0	\$83,310	\$83,310
M1	TANGIBLE OTHER PERSONAL, MOBILE	77		\$197,440	\$2,471,840	\$2,382,627
X	EXEMPT PROPERTY	168	465.7593	\$0	\$12,020,690	\$0
Totals			105,373.2518	\$4,142,960	\$670,009,664	\$275,112,501

2022 CERTIFIED TOTALS

Property Count: 3,875

F3 - EMER SVCS DIST 3
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$4,142,960**
TOTAL NEW VALUE TAXABLE: **\$4,142,960**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$274,570
EX366	HB366 Exempt	31	2021 Market Value	\$36,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$310,730

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DVHS	Disabled Veteran Homestead	1	\$69,520
PARTIAL EXEMPTIONS VALUE LOSS			\$91,520
NEW EXEMPTIONS VALUE LOSS			\$402,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$402,250

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$32,760	\$32,760

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
818	\$113,100	\$22,832	\$90,268
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
442	\$83,826	\$15,065	\$68,761

2022 CERTIFIED TOTALS

F3 - EMER SVCS DIST 3
Lower Value Used

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

Property Count: 19,548

RD - LATERAL ROAD

Grand Totals

7/22/2022

3:54:12PM

Land			Value			
Homesite:			76,719,895			
Non Homesite:			115,771,292			
Ag Market:			1,703,200,330			
Timber Market:			0	Total Land	(+)	
					1,895,691,517	
Improvement			Value			
Homesite:			584,763,551			
Non Homesite:			173,272,976	Total Improvements	(+)	
					758,036,527	
Non Real	Count			Value		
Personal Property:	985		389,249,290			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					389,249,290	
					=	
					3,042,977,334	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,703,060,310		140,020			
Ag Use:	59,877,641		2,290	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,643,182,669		137,730		1,399,794,665	
				Homestead Cap	(-)	
					84,317,790	
				Assessed Value	=	
					1,315,476,875	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	149,685,228	
				Net Taxable	=	
					1,165,791,647	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,713,713.72 = 1,165,791,647 * (0.147000 / 100)

Certified Estimate of Market Value: 3,042,977,334
 Certified Estimate of Taxable Value: 1,165,791,647

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

2022 CERTIFIED TOTALS

Property Count: 19,548

RD - LATERAL ROAD

Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	3,037,239	0	3,037,239
DP	271	785,250	0	785,250
DPS	1	3,000	0	3,000
DV1	40	0	269,976	269,976
DV2	21	0	160,300	160,300
DV2S	3	0	22,500	22,500
DV3	27	0	284,020	284,020
DV3S	1	0	10,000	10,000
DV4	165	0	1,678,826	1,678,826
DV4S	2	0	22,090	22,090
DVHS	133	0	12,986,692	12,986,692
EX	868	0	113,335,830	113,335,830
EX366	159	0	123,760	123,760
FR	1	43,070	0	43,070
HS	3,905	11,082,051	0	11,082,051
OV65	1,661	4,752,325	0	4,752,325
OV65S	15	45,000	0	45,000
PC	34	1,043,299	0	1,043,299
Totals		20,791,234	128,893,994	149,685,228

2022 CERTIFIED TOTALS

Property Count: 19,548

RD - LATERAL ROAD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,994	2,826.0398	\$6,886,690	\$309,338,649	\$255,830,155
B	MULTIFAMILY RESIDENCE	50	70.5820	\$0	\$8,701,210	\$8,697,450
C1	VACANT LOTS AND LAND TRACTS	2,231	675.6808	\$0	\$7,342,474	\$7,291,126
D1	QUALIFIED OPEN-SPACE LAND	7,046	456,699.2872	\$0	\$1,703,060,310	\$59,759,958
D2	IMPROVEMENTS ON QUALIFIED OP	1,721		\$1,438,020	\$32,615,151	\$32,457,022
E	RURAL LAND, NON QUALIFIED OPE	4,046	16,588.6003	\$14,736,490	\$409,677,516	\$348,411,245
F1	COMMERCIAL REAL PROPERTY	535	583.4414	\$1,099,650	\$51,626,934	\$51,626,934
F2	INDUSTRIAL AND MANUFACTURIN	12	50.7270	\$0	\$5,927,590	\$5,927,590
J1	WATER SYSTEMS	1	2.0000	\$0	\$29,490	\$29,490
J2	GAS DISTRIBUTION SYSTEM	8	0.1300	\$0	\$5,014,070	\$5,014,070
J3	ELECTRIC COMPANY (INCLUDING C	59	22.0150	\$0	\$38,595,730	\$38,595,730
J4	TELEPHONE COMPANY (INCLUDI	72	6.0000	\$0	\$11,135,840	\$8,098,601
J5	RAILROAD	8		\$0	\$29,530,070	\$29,530,070
J6	PIPELAND COMPANY	85	1.0900	\$0	\$118,759,170	\$117,980,191
J7	CABLE TELEVISION COMPANY	16		\$0	\$144,210	\$144,210
J8	OTHER TYPE OF UTILITY	4		\$0	\$6,767,460	\$6,767,460
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,705,800	\$5,705,800
L1	COMMERCIAL PERSONAL PROPE	485		\$0	\$124,569,480	\$124,306,190
L2	INDUSTRIAL AND MANUFACTURIN	87		\$0	\$40,184,620	\$40,140,630
M1	TANGIBLE OTHER PERSONAL, MOE	486		\$1,812,230	\$14,702,400	\$13,388,265
S	SPECIAL INVENTORY TAX	9		\$0	\$6,089,460	\$6,089,460
X	TOTALLY EXEMPT PROPERTY	1,027	6,259.0795	\$93,690	\$113,459,700	\$0
	Totals		483,784.6730	\$26,066,770	\$3,042,977,334	\$1,165,791,647

2022 CERTIFIED TOTALS

RD - LATERAL ROAD

Property Count: 19,548

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$1,750	\$1,053
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,527	2,413.3706	\$5,539,230	\$291,566,599	\$240,895,056
A2	REAL, RESIDENTIAL, MOBILE HOME	477	406.0812	\$1,343,180	\$17,049,650	\$14,233,880
A3	REAL, RESIDENTIAL, AUX IMPROVEM	47	3.1800	\$4,280	\$535,030	\$514,546
AX1	CHURCH/CEMETERY	7	1.5700	\$0	\$156,290	\$156,290
AX2	SCHOOL	3	0.4820	\$0	\$11,260	\$11,260
AX3	STATE/LOCAL GOVERNMENT	7	1.3560	\$0	\$18,070	\$18,070
B1	REAL, RESIDENTIAL, DUPLEXES	33	7.8360	\$0	\$1,673,850	\$1,670,090
B2	REAL, RESIDENTIAL, APARTMENTS	20	62.7460	\$0	\$7,027,360	\$7,027,360
C1	REAL, VACANT PLATTED RESIDENTI	2,216	673.7678	\$0	\$7,305,314	\$7,253,966
C2	REAL, VACANT PLATTED COMMERCIAL	16	1.9130	\$0	\$37,160	\$37,160
D	Do not use this code	2	19.8100	\$0	\$110,790	\$2,760
D1	REAL, ACREAGE, RANGELAND	7,042	456,512.7872	\$0	\$1,702,152,890	\$59,743,238
D1E	do not use this code	2	45.9600	\$0	\$254,140	\$5,070
D1W	do not use this code	3	120.7300	\$0	\$542,670	\$9,070
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	1,719		\$1,438,020	\$32,614,601	\$32,456,472
D4	REAL, ACREAGE, UNDEVELOPED LAND	1	10.2400	\$0	\$31,530	\$31,530
E	do not use this code	2		\$0	\$550	\$550
E1	RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	3,686	15,893.1353	\$14,499,050	\$390,572,452	\$332,876,549
E2	REAL, FARM/RANCH, MOBILE HOME	478	685.2250	\$237,440	\$19,073,354	\$15,502,986
F1	COMMERCIAL REAL PROPERTY	534	583.4414	\$1,099,650	\$51,617,364	\$51,617,364
F2	REAL, Industrial	12	50.7270	\$0	\$5,927,590	\$5,927,590
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J1	REAL & TANGIBLE PERSONAL, UTILITIES	1	2.0000	\$0	\$29,490	\$29,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES	8	0.1300	\$0	\$5,014,070	\$5,014,070
J3	REAL & TANGIBLE PERSONAL, UTILITIES	59	22.0150	\$0	\$38,595,730	\$38,595,730
J4	REAL & TANGIBLE PERSONAL, UTILITIES	72	6.0000	\$0	\$11,135,840	\$8,098,601
J5	REAL & TANGIBLE PERSONAL, UTILITIES	8		\$0	\$29,530,070	\$29,530,070
J6	REAL & TANGIBLE PERSONAL, UTILITIES	85	1.0900	\$0	\$118,759,170	\$117,980,191
J7	REAL & TANGIBLE PERSONAL, UTILITIES	16		\$0	\$144,210	\$144,210
J8	REAL & TANGIBLE PERSONAL, UTILITIES	4		\$0	\$6,767,460	\$6,767,460
J9	UTILITIES, RAILROAD ROLLING STOCK	1		\$0	\$5,705,800	\$5,705,800
L1	TANGIBLE, PERSONAL PROPERTY, CURRENT	485		\$0	\$124,569,480	\$124,306,190
L2A	do not use this code	5		\$0	\$1,896,640	\$1,896,640
L2C	do not use this code	10		\$0	\$13,041,910	\$12,997,920
L2D	do not use this code	7		\$0	\$3,359,460	\$3,359,460
L2G	do not use this code	6		\$0	\$4,631,550	\$4,631,550
L2H	do not use this code	4		\$0	\$257,270	\$257,270
L2J	do not use this code	10		\$0	\$7,785,170	\$7,785,170
L2K	do not use this code	1		\$0	\$3,066,000	\$3,066,000
L2L	do not use this code	7		\$0	\$4,070	\$4,070
L2M	do not use this code	2		\$0	\$1,248,150	\$1,248,150
L2P	do not use this code	29		\$0	\$4,701,690	\$4,701,690
L2Q	do not use this code	6		\$0	\$192,710	\$192,710
M1	TANGIBLE OTHER PERSONAL, MOBILE	486		\$1,812,230	\$14,702,400	\$13,388,265
S	SPECIAL INVENTORY	9		\$0	\$6,089,460	\$6,089,460
X	EXEMPT PROPERTY	1,027	6,259.0795	\$93,690	\$113,459,700	\$0
Totals			483,784.6730	\$26,066,770	\$3,042,977,334	\$1,165,791,647

2022 CERTIFIED TOTALS

Property Count: 19,548

RD - LATERAL ROAD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$26,066,770**
TOTAL NEW VALUE TAXABLE: **\$25,940,852**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2021 Market Value	\$288,970
EX366	HB366 Exempt	95	2021 Market Value	\$141,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$430,660

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$21,000
DV1	Disabled Veterans 10% - 29%	2	\$7,260
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	12	\$133,390
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$10,090
DVHS	Disabled Veteran Homestead	4	\$693,590
HS	Homestead	212	\$612,765
OV65	Over 65	60	\$174,000
PARTIAL EXEMPTIONS VALUE LOSS			305
NEW EXEMPTIONS VALUE LOSS			\$2,137,255

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,137,255

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
3,728	\$114,383	\$25,407	\$88,976
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,270	\$86,238	\$18,917	\$67,321

2022 CERTIFIED TOTALS

RD - LATERAL ROAD
Lower Value Used

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

SA - MART ISD

Property Count: 310

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		605,580		
Non Homesite:		10,198,801		
Ag Market:		41,801,270		
Timber Market:		0	Total Land	(+) 52,605,651
Improvement		Value		
Homesite:		6,502,560		
Non Homesite:		949,150	Total Improvements	(+) 7,451,710
Non Real		Count	Value	
Personal Property:	14	36,250,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 36,250,690
			Market Value	= 96,308,051
Ag		Non Exempt	Exempt	
Total Productivity Market:	41,801,270	0		
Ag Use:	1,688,540	0	Productivity Loss	(-) 40,112,730
Timber Use:	0	0	Appraised Value	= 56,195,321
Productivity Loss:	40,112,730	0		
			Homestead Cap	(-) 1,203,866
			Assessed Value	= 54,991,455
			Total Exemptions Amount	(-) 3,206,039
			(Breakdown on Next Page)	
			Net Taxable	= 51,785,416

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
OV65	1,379,206	477,940	3,904.11	4,189.90	21	
Total	1,379,206	477,940	3,904.11	4,189.90	21	Freeze Taxable (-) 477,940
Tax Rate	1.3038700					
						Freeze Adjusted Taxable = 51,307,476

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 672,886.90 = 51,307,476 * (1.3038700 / 100) + 3,904.11

Certified Estimate of Market Value: 96,308,051
 Certified Estimate of Taxable Value: 51,785,416

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

2022 CERTIFIED TOTALS

Property Count: 310

SA - MART ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	14,320	14,320
DVHS	1	0	459,920	459,920
EX	9	0	737,930	737,930
EX366	1	0	70	70
HS	43	0	1,588,711	1,588,711
OV65	23	0	149,698	149,698
PC	4	255,390	0	255,390
Totals		255,390	2,950,649	3,206,039

2022 CERTIFIED TOTALS

Property Count: 310

SA - MART ISD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	20.4841	\$73,060	\$1,803,480	\$641,989
C1	VACANT LOTS AND LAND TRACTS	37	7.3308	\$0	\$92,041	\$92,041
D1	QUALIFIED OPEN-SPACE LAND	180	11,247.6180	\$0	\$41,801,270	\$1,677,200
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$459,750	\$459,750
E	RURAL LAND, NON QUALIFIED OPE	81	3,229.9580	\$0	\$15,047,820	\$12,804,136
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$3,844,130	\$3,844,130
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$29,450	\$29,450
J6	PIPELAND COMPANY	5		\$0	\$5,193,670	\$4,938,280
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$27,190,860	\$27,190,860
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$107,580	\$107,580
X	TOTALLY EXEMPT PROPERTY	10	82.0700	\$0	\$738,000	\$0
	Totals		14,588.4609	\$73,060	\$96,308,051	\$51,785,416

2022 CERTIFIED TOTALS

Property Count: 310

SA - MART ISD
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	31	13.7041	\$73,060	\$1,623,770	\$491,392
A2	REAL, RESIDENTIAL, MOBILE HOME	4	6.7800	\$0	\$159,550	\$130,437
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$20,160	\$20,160
C1	REAL, VACANT PLATTED RESIDENTI	37	7.3308	\$0	\$92,041	\$92,041
D1	REAL, ACREAGE, RANGELAND	180	11,247.6180	\$0	\$41,801,270	\$1,677,200
D2	IMPROVEMENTS ON QUALIFIED AG L	43		\$0	\$459,750	\$459,750
E1	RURAL LAND, NOT QUALIFIED FOR O	73	3,225.6680	\$0	\$14,727,450	\$12,611,423
E2	REAL, FARM/RANCH, MOBILE HOME	10	4.2900	\$0	\$320,370	\$192,713
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.0000	\$0	\$3,844,130	\$3,844,130
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$29,450	\$29,450
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$5,193,670	\$4,938,280
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$27,190,860	\$27,190,860
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$107,580	\$107,580
X	EXEMPT PROPERTY	10	82.0700	\$0	\$738,000	\$0
Totals			14,588.4609	\$73,060	\$96,308,051	\$51,785,416

2022 CERTIFIED TOTALS

Property Count: 310

SA - MART ISD
Effective Rate Assumption

7/22/2022

3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$73,060**
TOTAL NEW VALUE TAXABLE: **\$54,060**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$770

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$459,920
HS	Homestead	1	\$40,000
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$499,920
NEW EXEMPTIONS VALUE LOSS			\$500,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	38	\$535,798
INCREASED EXEMPTIONS VALUE LOSS			\$535,798

TOTAL EXEMPTIONS VALUE LOSS \$1,036,488

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
43	\$113,914	\$64,944	\$48,970
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$88,477	\$68,562	\$19,915

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2022 CERTIFIED TOTALS

SB - BRUCEVILLE-EDDY ISD

Property Count: 571

Grand Totals

7/22/2022

3:54:12PM

Land		Value			
Homesite:		3,614,370			
Non Homesite:		3,532,660			
Ag Market:		78,401,270			
Timber Market:		0		Total Land	(+) 85,548,300
Improvement		Value			
Homesite:		20,745,930			
Non Homesite:		3,664,060		Total Improvements	(+) 24,409,990
Non Real		Count	Value		
Personal Property:	45	23,898,650			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 23,898,650
				Market Value	= 133,856,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,401,270	0			
Ag Use:	2,870,750	0		Productivity Loss	(-) 75,530,520
Timber Use:	0	0		Appraised Value	= 58,326,420
Productivity Loss:	75,530,520	0		Homestead Cap	(-) 4,132,323
				Assessed Value	= 54,194,097
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,288,100
				Net Taxable	= 46,905,997

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	576,201	115,648	840.36	1,027.37	8		
OV65	5,073,081	2,861,558	23,953.85	25,039.83	51		
Total	5,649,282	2,977,206	24,794.21	26,067.20	59	Freeze Taxable	(-) 2,977,206
Tax Rate	1.1519000						
						Freeze Adjusted Taxable	= 43,928,791

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 530,809.95 = 43,928,791 * (1.1519000 / 100) + 24,794.21

Certified Estimate of Market Value: 133,856,940
 Certified Estimate of Taxable Value: 46,905,997

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

2022 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	50,000	50,000
DV1	1	0	1,600	1,600
DV2	1	0	2,800	2,800
DV3	1	0	10,000	10,000
DV4	8	0	70,730	70,730
DVHS	2	0	176,583	176,583
EX	23	0	1,368,560	1,368,560
EX366	10	0	7,070	7,070
HS	139	0	5,155,459	5,155,459
OV65	55	0	423,004	423,004
PC	9	22,294	0	22,294
Totals		22,294	7,265,806	7,288,100

2022 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40	37.6110	\$259,720	\$3,564,040	\$2,261,065
C1	VACANT LOTS AND LAND TRACTS	1	0.3460	\$0	\$6,820	\$6,820
D1	QUALIFIED OPEN-SPACE LAND	324	18,920.5290	\$0	\$78,401,270	\$2,868,670
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$67,220	\$1,491,840	\$1,472,237
E	RURAL LAND, NON QUALIFIED OPE	192	694.5380	\$1,661,850	\$24,287,550	\$15,913,890
F1	COMMERCIAL REAL PROPERTY	1	1.2060	\$0	\$44,460	\$44,460
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,729,660	\$1,729,660
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$395,300	\$395,300
J5	RAILROAD	2		\$0	\$2,299,930	\$2,299,930
J6	PIPELAND COMPANY	12		\$0	\$8,680,590	\$8,658,406
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$7,869,010	\$7,869,010
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,916,980	\$2,916,980
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$84,160	\$793,750	\$469,569
X	TOTALLY EXEMPT PROPERTY	33	51.1910	\$0	\$1,375,740	\$0
Totals			19,705.4210	\$2,072,950	\$133,856,940	\$46,905,997

2022 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	32	32.7840	\$116,670	\$3,174,800	\$1,990,755
A2	REAL, RESIDENTIAL, MOBILE HOME	7	4.2800	\$143,050	\$378,540	\$259,610
AX3	STATE/LOCAL GOVERNMENT	1	0.5470	\$0	\$10,700	\$10,700
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3460	\$0	\$6,820	\$6,820
D1	REAL, ACREAGE, RANGELAND	324	18,920.5290	\$0	\$78,401,270	\$2,868,670
D2	IMPROVEMENTS ON QUALIFIED AG L	77		\$67,220	\$1,491,840	\$1,472,237
E1	RURAL LAND, NOT QUALIFIED FOR O	165	632.5360	\$1,661,850	\$22,168,670	\$15,016,539
E2	REAL, FARM/RANCH, MOBILE HOME	36	62.0020	\$0	\$2,118,880	\$897,351
F1	COMMERCIAL REAL PROPERTY	1	1.2060	\$0	\$44,460	\$44,460
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,729,660	\$1,729,660
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$395,300	\$395,300
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,299,930	\$2,299,930
J6	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$8,680,590	\$8,658,406
L1	TANGIBLE, PERSONAL PROPERTY, C	9		\$0	\$7,869,010	\$7,869,010
L2P	do not use this code	3		\$0	\$2,916,980	\$2,916,980
M1	TANGIBLE OTHER PERSONAL, MOBI	24		\$84,160	\$793,750	\$469,569
X	EXEMPT PROPERTY	33	51.1910	\$0	\$1,375,740	\$0
	Totals		19,705.4210	\$2,072,950	\$133,856,940	\$46,905,997

2022 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$2,072,950**
TOTAL NEW VALUE TAXABLE: **\$1,922,910**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2021 Market Value	\$13,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,360

Exemption	Description	Count		Exemption Amount
HS	Homestead	8		\$320,000
OV65	Over 65	3		\$30,000
PARTIAL EXEMPTIONS VALUE LOSS				\$350,000
NEW EXEMPTIONS VALUE LOSS				\$363,360

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	Homestead	120		\$1,639,818
INCREASED EXEMPTIONS VALUE LOSS				\$1,639,818

TOTAL EXEMPTIONS VALUE LOSS \$2,003,178

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
129	\$151,325	\$69,605	\$81,720
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$126,791	\$75,206	\$51,585

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2022 CERTIFIED TOTALS

SC - CHILTON ISD

Property Count: 2,158

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		16,794,480		
Non Homesite:		9,674,190		
Ag Market:		222,423,850		
Timber Market:		0	Total Land	(+) 248,892,520
Improvement		Value		
Homesite:		77,735,280		
Non Homesite:		15,500,740	Total Improvements	(+) 93,236,020
Non Real		Count	Value	
Personal Property:	100		25,906,420	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 25,906,420
			Market Value	= 368,034,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	222,423,850		0	
Ag Use:	7,026,225		0	Productivity Loss (-) 215,397,625
Timber Use:	0		0	Appraised Value = 152,637,335
Productivity Loss:	215,397,625		0	
			Homestead Cap	(-) 13,312,828
			Assessed Value	= 139,324,507
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,149,502
			Net Taxable	= 110,175,005

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,340,538	781,925	6,061.11	7,015.02	38		
OV65	16,810,670	8,479,459	58,488.84	62,762.18	189		
Total	19,151,208	9,261,384	64,549.95	69,777.20	227	Freeze Taxable	(-) 9,261,384
Tax Rate	1.0953000						
						Freeze Adjusted Taxable	= 100,913,621

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,169,856.84 = 100,913,621 * (1.0953000 / 100) + 64,549.95

Certified Estimate of Market Value: 368,034,960
 Certified Estimate of Taxable Value: 110,175,005

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

2022 CERTIFIED TOTALS

Property Count: 2,158

SC - CHILTON ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	255,244	255,244
DV1	7	0	44,000	44,000
DV2	2	0	1,700	1,700
DV3S	1	0	10,000	10,000
DV4	20	0	187,140	187,140
DVHS	21	0	1,224,263	1,224,263
EX	88	0	8,025,530	8,025,530
EX366	21	0	19,260	19,260
HS	510	0	18,000,932	18,000,932
OV65	203	0	1,278,653	1,278,653
OV65S	2	0	20,000	20,000
PC	3	82,780	0	82,780
Totals		82,780	29,066,722	29,149,502

2022 CERTIFIED TOTALS

Property Count: 2,158

SC - CHILTON ISD

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	676	680.9844	\$1,888,260	\$49,364,110	\$29,903,811
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$125,140	\$125,140
C1	VACANT LOTS AND LAND TRACTS	156	65.9410	\$0	\$841,650	\$841,650
D1	QUALIFIED OPEN-SPACE LAND	784	53,492.6190	\$0	\$222,423,850	\$7,006,383
D2	IMPROVEMENTS ON QUALIFIED OP	180		\$2,020	\$4,273,390	\$4,209,687
E	RURAL LAND, NON QUALIFIED OPE	480	1,026.7940	\$1,801,610	\$49,833,820	\$35,927,329
F1	COMMERCIAL REAL PROPERTY	28	31.8540	\$96,900	\$4,492,690	\$4,492,690
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,218,190	\$1,218,190
J1	WATER SYSTEMS	1	2.0000	\$0	\$29,490	\$29,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$286,800	\$286,800
J3	ELECTRIC COMPANY (INCLUDING C	6	0.3220	\$0	\$6,132,030	\$6,132,030
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$636,780	\$636,780
J6	PIPELAND COMPANY	7		\$0	\$8,398,290	\$8,315,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,370	\$9,370
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$7,105,290	\$7,105,290
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,045,750	\$2,045,750
M1	TANGIBLE OTHER PERSONAL, MOB	105		\$512,400	\$2,773,530	\$1,889,105
X	TOTALLY EXEMPT PROPERTY	109	125.7540	\$45,080	\$8,044,790	\$0
	Totals		55,427.2684	\$4,346,270	\$368,034,960	\$110,175,005

2022 CERTIFIED TOTALS

SC - CHILTON ISD

Property Count: 2,158

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	527	477.1344	\$1,764,750	\$42,773,370	\$25,981,042
A2	REAL, RESIDENTIAL, MOBILE HOME	160	203.6780	\$123,510	\$6,473,980	\$3,806,009
A3	REAL, RESIDENTIAL, AUX IMPROVEM	5		\$0	\$114,880	\$114,880
AX2	SCHOOL	1	0.1720	\$0	\$1,880	\$1,880
B1	REAL, RESIDENTIAL, DUPLEXES	1	1.0000	\$0	\$125,140	\$125,140
C1	REAL, VACANT PLATTED RESIDENTI	156	65.9410	\$0	\$841,650	\$841,650
D	Do not use this code	1	19.8100	\$0	\$110,610	\$2,580
D1	REAL, ACREAGE, RANGELAND	784	53,472.8090	\$0	\$222,313,240	\$7,003,803
D2	IMPROVEMENTS ON QUALIFIED AG L	180		\$2,020	\$4,273,390	\$4,209,687
E1	RURAL LAND, NOT QUALIFIED FOR O	431	904.7020	\$1,728,240	\$46,994,390	\$33,960,559
E2	REAL, FARM/RANCH, MOBILE HOME	60	122.0920	\$73,370	\$2,839,430	\$1,966,770
F1	COMMERCIAL REAL PROPERTY	28	31.8540	\$96,900	\$4,492,690	\$4,492,690
F2	REAL, Industrial	1		\$0	\$1,218,190	\$1,218,190
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$29,490	\$29,490
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$286,800	\$286,800
J3	REAL & TANGIBLE PERSONAL, UTIL	6	0.3220	\$0	\$6,132,030	\$6,132,030
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$636,780	\$636,780
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$8,398,290	\$8,315,510
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,370	\$9,370
L1	TANGIBLE, PERSONAL PROPERTY, C	47		\$0	\$7,105,290	\$7,105,290
L2C	do not use this code	1		\$0	\$266,410	\$266,410
L2D	do not use this code	1		\$0	\$52,660	\$52,660
L2G	do not use this code	1		\$0	\$294,490	\$294,490
L2J	do not use this code	2		\$0	\$11,320	\$11,320
L2M	do not use this code	1		\$0	\$1,246,520	\$1,246,520
L2P	do not use this code	2		\$0	\$168,900	\$168,900
L2Q	do not use this code	1		\$0	\$5,450	\$5,450
M1	TANGIBLE OTHER PERSONAL, MOBI	105		\$512,400	\$2,773,530	\$1,889,105
X	EXEMPT PROPERTY	109	125.7540	\$45,080	\$8,044,790	\$0
Totals			55,427.2684	\$4,346,270	\$368,034,960	\$110,175,005

2022 CERTIFIED TOTALS

Property Count: 2,158

SC - CHILTON ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$4,346,270**
TOTAL NEW VALUE TAXABLE: **\$4,241,300**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	14	2021 Market Value	\$21,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,420

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$25,390
HS	Homestead	33	\$1,182,640
OV65	Over 65	10	\$95,370
PARTIAL EXEMPTIONS VALUE LOSS			\$1,303,400
NEW EXEMPTIONS VALUE LOSS			\$1,324,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	401	\$5,482,716
INCREASED EXEMPTIONS VALUE LOSS			\$5,482,716

TOTAL EXEMPTIONS VALUE LOSS \$6,807,536

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$50,700	\$50,700

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
479	\$122,348	\$63,760	\$58,588
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
306	\$102,133	\$60,532	\$41,601

2022 CERTIFIED TOTALS

SC - CHILTON ISD
Lower Value Used

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

SD - BREMOND ISD

Property Count: 753

Grand Totals

7/22/2022

3:54:12PM

Land		Value			
Homesite:		2,423,870			
Non Homesite:		3,176,530			
Ag Market:		95,410,044			
Timber Market:		0		Total Land	(+) 101,010,444
Improvement		Value			
Homesite:		26,149,585			
Non Homesite:		5,434,520		Total Improvements	(+) 31,584,105
Non Real		Count	Value		
Personal Property:	35	9,506,120			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 9,506,120
				Market Value	= 142,100,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,270,024	140,020			
Ag Use:	2,132,498	2,290		Productivity Loss	(-) 93,137,526
Timber Use:	0	0		Appraised Value	= 48,963,143
Productivity Loss:	93,137,526	137,730		Homestead Cap	(-) 4,441,835
				Assessed Value	= 44,521,308
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,283,747
				Net Taxable	= 38,237,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	235,456	121,152	1,110.08	1,117.84	3			
OV65	5,004,456	3,076,676	24,971.85	25,608.83	39			
Total	5,239,912	3,197,828	26,081.93	26,726.67	42	Freeze Taxable	(-) 3,197,828	
Tax Rate	1.2733000							
						Freeze Adjusted Taxable	= 35,039,733	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 472,242.85 = 35,039,733 * (1.2733000 / 100) + 26,081.93

Certified Estimate of Market Value: 142,100,669
 Certified Estimate of Taxable Value: 38,237,561

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

2022 CERTIFIED TOTALS

Property Count: 753

SD - BREMOND ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV4	3	0	24,270	24,270
DVHS	3	0	207,206	207,206
EX	17	0	1,235,260	1,235,260
EX366	5	0	3,680	3,680
HS	116	0	4,420,629	4,420,629
OV65	43	0	361,202	361,202
PC	1	11,500	0	11,500
Totals		11,500	6,272,247	6,283,747

2022 CERTIFIED TOTALS

Property Count: 753

SD - BREMOND ISD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	51.4350	\$479,630	\$3,584,725	\$2,585,008
D1	QUALIFIED OPEN-SPACE LAND	488	23,677.2653	\$0	\$95,270,024	\$2,131,510
D2	IMPROVEMENTS ON QUALIFIED OP	128		\$1,300	\$2,678,720	\$2,667,338
E	RURAL LAND, NON QUALIFIED OPE	248	586.7850	\$2,030,880	\$28,765,070	\$20,556,531
F1	COMMERCIAL REAL PROPERTY	3	2.6000	\$0	\$96,090	\$96,090
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$895,240	\$895,240
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$403,110	\$403,110
J5	RAILROAD	1		\$0	\$5,413,980	\$5,413,980
J6	PIPELAND COMPANY	9		\$0	\$2,602,320	\$2,590,820
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$118,020	\$118,020
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$69,770	\$69,770
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$98,830	\$964,660	\$710,144
X	TOTALLY EXEMPT PROPERTY	22	44.0250	\$0	\$1,238,940	\$0
	Totals		24,362.1103	\$2,610,640	\$142,100,669	\$38,237,561

2022 CERTIFIED TOTALS

Property Count: 753

SD - BREMOND ISD

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	32	47.2950	\$479,630	\$3,205,970	\$2,440,897
A2	REAL, RESIDENTIAL, MOBILE HOME	7	4.1400	\$0	\$378,755	\$144,111
D1	REAL, ACREAGE, RANGELAND	488	23,677.2653	\$0	\$95,270,024	\$2,131,510
D2	IMPROVEMENTS ON QUALIFIED AG L	128		\$1,300	\$2,678,720	\$2,667,338
E1	RURAL LAND, NOT QUALIFIED FOR O	221	539.6950	\$1,981,840	\$27,515,770	\$19,564,882
E2	REAL, FARM/RANCH, MOBILE HOME	43	47.0900	\$49,040	\$1,249,300	\$991,649
F1	COMMERCIAL REAL PROPERTY	3	2.6000	\$0	\$96,090	\$96,090
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$895,240	\$895,240
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$403,110	\$403,110
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,413,980	\$5,413,980
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$2,602,320	\$2,590,820
L1	TANGIBLE, PERSONAL PROPERTY, C	9		\$0	\$118,020	\$118,020
L2P	do not use this code	1		\$0	\$69,770	\$69,770
M1	TANGIBLE OTHER PERSONAL, MOBI	26		\$98,830	\$964,660	\$710,144
X	EXEMPT PROPERTY	22	44.0250	\$0	\$1,238,940	\$0
	Totals		24,362.1103	\$2,610,640	\$142,100,669	\$38,237,561

2022 CERTIFIED TOTALS

Property Count: 753

SD - BREMOND ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$2,610,640**
 TOTAL NEW VALUE TAXABLE: **\$2,432,410**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2021 Market Value	\$4,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,780

Exemption	Description	Count	Exemption Amount
HS	Homestead	9	\$360,000
OV65	Over 65	2	\$16,255
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$381,035

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	101	\$1,429,008
INCREASED EXEMPTIONS VALUE LOSS		101	\$1,429,008

TOTAL EXEMPTIONS VALUE LOSS \$1,810,043

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
110	\$185,129	\$78,821	\$106,308
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$141,282	\$64,835	\$76,447

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2022 CERTIFIED TOTALS

SG - GROESBECK ISD

Property Count: 27

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		109,800		
Non Homesite:		54,530		
Ag Market:		4,259,610		
Timber Market:		0	Total Land	(+) 4,423,940
Improvement		Value		
Homesite:		739,980		
Non Homesite:		90,210	Total Improvements	(+) 830,190
Non Real		Count	Value	
Personal Property:	4	76,100		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 76,100
			Market Value	= 5,330,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,259,610	0		
Ag Use:	97,530	0	Productivity Loss	(-) 4,162,080
Timber Use:	0	0	Appraised Value	= 1,168,150
Productivity Loss:	4,162,080	0	Homestead Cap	(-) 31,728
			Assessed Value	= 1,136,422
			Total Exemptions Amount (Breakdown on Next Page)	(-) 140,310
			Net Taxable	= 996,112

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,837.80 = 996,112 * (1.188400 / 100)

Certified Estimate of Market Value: 5,330,230
 Certified Estimate of Taxable Value: 996,112

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

2022 CERTIFIED TOTALS

Property Count: 27

SG - GROESBECK ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX	2	0	7,530	7,530
EX366	2	0	780	780
HS	3	0	120,000	120,000
	Totals	0	140,310	140,310

2022 CERTIFIED TOTALS

Property Count: 27

SG - GROESBECK ISD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.0800	\$0	\$82,280	\$82,280
D1	QUALIFIED OPEN-SPACE LAND	14	1,106.4690	\$0	\$4,259,610	\$92,689
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$60,370	\$53,211
E	RURAL LAND, NON QUALIFIED OPE	7	9.6600	\$391,740	\$838,230	\$686,502
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$51,440	\$51,440
J6	PELAND COMPANY	1		\$0	\$23,880	\$23,880
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$6,110	\$6,110
X	TOTALLY EXEMPT PROPERTY	4	0.3000	\$0	\$8,310	\$0
	Totals		1,120.5090	\$391,740	\$5,330,230	\$996,112

2022 CERTIFIED TOTALS

Property Count: 27

SG - GROESBECK ISD
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1	3.0800	\$0	\$60,730	\$60,730
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0000	\$0	\$21,550	\$21,550
D1	REAL, ACREAGE, RANGELAND	14	1,106.4690	\$0	\$4,259,610	\$92,689
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$60,370	\$53,211
E1	RURAL LAND, NOT QUALIFIED FOR O	6	8.6600	\$391,740	\$679,420	\$575,300
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$158,810	\$111,202
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$51,440	\$51,440
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,880	\$23,880
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$6,110	\$6,110
X	EXEMPT PROPERTY	4	0.3000	\$0	\$8,310	\$0
Totals			1,120.5090	\$391,740	\$5,330,230	\$996,112

2022 CERTIFIED TOTALS

Property Count: 27

SG - GROESBECK ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET:	\$391,740
TOTAL NEW VALUE TAXABLE:	\$354,760

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$840

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$40,000
NEW EXEMPTIONS VALUE LOSS			\$40,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2	\$30,000
INCREASED EXEMPTIONS VALUE LOSS			\$30,000

TOTAL EXEMPTIONS VALUE LOSS \$70,840

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	\$202,623	\$50,576	\$152,047

Lower Value Used

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

Property Count: 202

SI - RIESEL ISD
Grand Totals

7/22/2022

3:54:12PM

Land		Value			
Homesite:		1,134,930			
Non Homesite:		8,172,630			
Ag Market:		17,612,050			
Timber Market:		0		Total Land	(+) 26,919,610
Improvement		Value			
Homesite:		8,647,160			
Non Homesite:		1,961,950		Total Improvements	(+) 10,609,110
Non Real		Count	Value		
Personal Property:		27	25,495,680		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 25,495,680
				Market Value	= 63,024,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,612,050	0			
Ag Use:	609,420	0	Productivity Loss	(-)	17,002,630
Timber Use:	0	0	Appraised Value	=	46,021,770
Productivity Loss:	17,002,630	0			
			Homestead Cap	(-)	738,125
			Assessed Value	=	45,283,645
			Total Exemptions Amount	(-)	4,636,533
			(Breakdown on Next Page)		
			Net Taxable	=	40,647,112

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	304,698	122,347	1,350.43	1,575.59	3		
OV65	1,166,807	549,769	4,462.19	4,606.51	11		
Total	1,471,505	672,116	5,812.62	6,182.10	14	Freeze Taxable	(-) 672,116
Tax Rate	1.3864560						
						Freeze Adjusted Taxable	= 39,974,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 560,048.35 = 39,974,996 * (1.3864560 / 100) + 5,812.62

Certified Estimate of Market Value: 63,024,400
 Certified Estimate of Taxable Value: 40,647,112

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

2022 CERTIFIED TOTALS

Property Count: 202

SI - RIESEL ISD

Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	1	0	12,000	12,000
EX	14	0	2,227,070	2,227,070
EX366	6	0	4,830	4,830
HS	37	620,312	1,430,191	2,050,503
OV65	11	0	90,000	90,000
PC	2	222,130	0	222,130
Totals		842,442	3,794,091	4,636,533

2022 CERTIFIED TOTALS

Property Count: 202

SI - RIESEL ISD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	26.2090	\$212,170	\$1,919,440	\$1,185,147
D1	QUALIFIED OPEN-SPACE LAND	85	4,465.8230	\$0	\$17,612,050	\$609,420
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$434,750	\$434,750
E	RURAL LAND, NON QUALIFIED OPE	92	1,875.3400	\$16,180	\$14,423,820	\$12,263,495
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$664,920	\$664,920
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$890,920	\$890,920
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$24,000	\$24,000
J6	PIPELAND COMPANY	4		\$0	\$3,558,090	\$3,472,090
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$21,017,840	\$20,881,710
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$190,780	\$246,670	\$220,660
X	TOTALLY EXEMPT PROPERTY	20	637.0500	\$0	\$2,231,900	\$0
	Totals		7,005.4220	\$419,130	\$63,024,400	\$40,647,112

2022 CERTIFIED TOTALS

Property Count: 202

SI - RIESEL ISD
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	14	22.2090	\$204,820	\$1,738,400	\$1,064,749
A2	REAL, RESIDENTIAL, MOBILE HOME	4	4.0000	\$7,350	\$181,040	\$120,398
D1	REAL, ACREAGE, RANGELAND	85	4,465.8230	\$0	\$17,612,050	\$609,420
D2	IMPROVEMENTS ON QUALIFIED AG L	25		\$0	\$434,750	\$434,750
E1	RURAL LAND, NOT QUALIFIED FOR O	88	1,863.6300	\$16,180	\$13,965,910	\$12,029,420
E2	REAL, FARM/RANCH, MOBILE HOME	7	11.7100	\$0	\$457,910	\$234,075
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$664,920	\$664,920
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$890,920	\$890,920
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,000	\$24,000
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$3,558,090	\$3,472,090
L1	TANGIBLE, PERSONAL PROPERTY, C	13		\$0	\$21,017,840	\$20,881,710
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$190,780	\$246,670	\$220,660
X	EXEMPT PROPERTY	20	637.0500	\$0	\$2,231,900	\$0
	Totals		7,005.4220	\$419,130	\$63,024,400	\$40,647,112

2022 CERTIFIED TOTALS

Property Count: 202

SI - RIESEL ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$419,130**
TOTAL NEW VALUE TAXABLE: **\$365,778**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2021 Market Value	\$9,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,530

Exemption	Description	Count	Exemption Amount	
HS	Homestead	4	\$256,864	
OV65	Over 65	1	\$10,000	
PARTIAL EXEMPTIONS VALUE LOSS				5
NEW EXEMPTIONS VALUE LOSS				\$276,394

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
HS	Homestead	33	\$475,000	
INCREASED EXEMPTIONS VALUE LOSS				33

TOTAL EXEMPTIONS VALUE LOSS \$751,394

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
36	\$174,704	\$76,739	\$97,965
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$137,963	\$64,669	\$73,294

Lower Value Used

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

SL - LORENA ISD

Property Count: 179

Grand Totals

7/22/2022

3:54:12PM

Land		Value			
Homesite:		1,835,690			
Non Homesite:		1,383,500			
Ag Market:		18,408,490			
Timber Market:		0		Total Land	(+) 21,627,680
Improvement		Value			
Homesite:		16,752,480			
Non Homesite:		2,405,730		Total Improvements	(+) 19,158,210
Non Real		Count	Value		
Personal Property:	15	513,730			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 513,730
				Market Value	= 41,299,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,408,490	0			
Ag Use:	719,000	0		Productivity Loss	(-) 17,689,490
Timber Use:	0	0		Appraised Value	= 23,610,130
Productivity Loss:	17,689,490	0		Homestead Cap	(-) 3,166,583
				Assessed Value	= 20,443,547
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,844,720
				Net Taxable	= 16,598,827

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	50,454	454	5.45	41.71	1		
OV65	2,406,417	1,510,708	15,429.41	16,269.22	19		
Total	2,456,871	1,511,162	15,434.86	16,310.93	20	Freeze Taxable	(-) 1,511,162
Tax Rate	1.2003100						
						Freeze Adjusted Taxable	= 15,087,665

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 196,533.61 = 15,087,665 * (1.2003100 / 100) + 15,434.86

Certified Estimate of Market Value: 41,299,620
 Certified Estimate of Taxable Value: 16,598,827

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

2022 CERTIFIED TOTALS

Property Count: 179

SL - LORENA ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	2	0	20,000	20,000
DVHS	1	0	352,076	352,076
EX	2	0	731,010	731,010
EX366	6	0	6,070	6,070
HS	65	0	2,545,945	2,545,945
OV65	20	0	179,619	179,619
Totals		0	3,844,720	3,844,720

2022 CERTIFIED TOTALS

Property Count: 179

SL - LORENA ISD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	43.6570	\$0	\$2,812,730	\$1,675,333
D1	QUALIFIED OPEN-SPACE LAND	94	4,037.8380	\$0	\$18,408,490	\$719,000
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$263,250	\$826,250	\$826,250
E	RURAL LAND, NON QUALIFIED OPE	82	284.3110	\$1,302,730	\$17,848,000	\$12,731,324
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$96,160	\$96,160
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$47,800	\$47,800
J6	PIPELAND COMPANY	1		\$0	\$101,530	\$101,530
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$262,170	\$262,170
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$117,310	\$159,410	\$139,260
X	TOTALLY EXEMPT PROPERTY	8	4.5320	\$0	\$737,080	\$0
	Totals		4,370.3380	\$1,683,290	\$41,299,620	\$16,598,827

2022 CERTIFIED TOTALS

Property Count: 179

SL - LORENA ISD
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	22	43.6570	\$0	\$2,812,730	\$1,675,333
D1	REAL, ACREAGE, RANGELAND	94	4,037.8380	\$0	\$18,408,490	\$719,000
D2	IMPROVEMENTS ON QUALIFIED AG L	28		\$263,250	\$826,250	\$826,250
E1	RURAL LAND, NOT QUALIFIED FOR O	79	270.3110	\$1,302,730	\$17,618,090	\$12,501,414
E2	REAL, FARM/RANCH, MOBILE HOME	3	14.0000	\$0	\$229,910	\$229,910
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$96,160	\$96,160
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$47,800	\$47,800
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$101,530	\$101,530
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$262,170	\$262,170
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$117,310	\$159,410	\$139,260
X	EXEMPT PROPERTY	8	4.5320	\$0	\$737,080	\$0
	Totals		4,370.3380	\$1,683,290	\$41,299,620	\$16,598,827

2022 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$1,683,290
TOTAL NEW VALUE TAXABLE:	\$1,683,290

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2021 Market Value	\$9,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,830

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	3	\$120,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$140,000
NEW EXEMPTIONS VALUE LOSS			\$149,830

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	58	\$856,193
INCREASED EXEMPTIONS VALUE LOSS			\$856,193

TOTAL EXEMPTIONS VALUE LOSS \$1,006,023

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
64	\$228,848	\$88,943	\$139,905
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$150,462	\$78,704	\$71,758

Lower Value Used

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

Property Count: 8,825

SM - MARLIN ISD
Grand Totals

7/22/2022

3:54:12PM

Land		Value			
Homesite:		22,561,285			
Non Homesite:		52,745,980			
Ag Market:		610,508,367			
Timber Market:		0		Total Land	(+) 685,815,632
Improvement		Value			
Homesite:		212,317,879			
Non Homesite:		97,424,217		Total Improvements	(+) 309,742,096
Non Real		Count	Value		
Personal Property:	425	139,856,730			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 139,856,730
				Market Value	= 1,135,414,458
Ag	Non Exempt	Exempt			
Total Productivity Market:	610,508,367	0			
Ag Use:	22,651,240	0		Productivity Loss	(-) 587,857,127
Timber Use:	0	0		Appraised Value	= 547,557,331
Productivity Loss:	587,857,127	0		Homestead Cap	(-) 25,502,342
				Assessed Value	= 522,054,989
				Total Exemptions Amount (Breakdown on Next Page)	(-) 145,978,391
				Net Taxable	= 376,076,598

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,751,792	1,686,721	12,333.29	15,919.44	129		
DPS	134,580	84,580	749.50	749.50	1		
OV65	48,205,345	20,092,478	134,075.21	145,734.67	667		
Total	55,091,717	21,863,779	147,158.00	162,403.61	797	Freeze Taxable	(-) 21,863,779
Tax Rate	0.9544000						
						Freeze Adjusted Taxable	= 354,212,819

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,527,765.14 = 354,212,819 * (0.9544000 / 100) + 147,158.00

Certified Estimate of Market Value: 1,135,414,458
 Certified Estimate of Taxable Value: 376,076,598

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

2022 CERTIFIED TOTALS

Property Count: 8,825

SM - MARLIN ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	136	0	757,987	757,987
DPS	1	0	10,000	10,000
DV1	20	0	93,771	93,771
DV2	8	0	46,500	46,500
DV2S	3	0	15,000	15,000
DV3	11	0	78,000	78,000
DV4	78	0	585,964	585,964
DV4S	2	0	22,090	22,090
DVHS	70	0	3,298,788	3,298,788
EX	530	0	82,196,040	82,196,040
EX366	92	0	74,510	74,510
HS	1,548	0	54,043,348	54,043,348
OV65	704	0	4,377,137	4,377,137
OV65S	7	0	43,881	43,881
PC	8	335,375	0	335,375
Totals		335,375	145,643,016	145,978,391

2022 CERTIFIED TOTALS

Property Count: 8,825

SM - MARLIN ISD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,702	1,117.7540	\$714,320	\$153,672,420	\$91,411,654
B	MULTIFAMILY RESIDENCE	42	64.2260	\$0	\$6,763,940	\$6,760,180
C1	VACANT LOTS AND LAND TRACTS	1,577	448.0185	\$0	\$3,997,520	\$3,969,429
D1	QUALIFIED OPEN-SPACE LAND	2,240	176,949.9831	\$0	\$610,508,367	\$22,621,341
D2	IMPROVEMENTS ON QUALIFIED OP	397		\$896,750	\$7,380,027	\$7,369,001
E	RURAL LAND, NON QUALIFIED OPE	1,269	4,958.3490	\$1,589,640	\$92,765,344	\$67,849,817
F1	COMMERCIAL REAL PROPERTY	320	386.1880	\$123,660	\$30,876,800	\$30,876,800
F2	INDUSTRIAL AND MANUFACTURIN	8	50.7270	\$0	\$3,554,310	\$3,554,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,943,570	\$3,943,570
J3	ELECTRIC COMPANY (INCLUDING C	18	17.1930	\$0	\$16,338,180	\$16,338,180
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$8,894,660	\$8,894,660
J5	RAILROAD	5		\$0	\$21,816,160	\$21,816,160
J6	PIPELAND COMPANY	19	1.0900	\$0	\$40,421,380	\$40,212,985
J7	CABLE TELEVISION COMPANY	4		\$0	\$97,950	\$97,950
J8	OTHER TYPE OF UTILITY	2		\$0	\$847,190	\$847,190
L1	COMMERCIAL PERSONAL PROPE	217		\$0	\$18,515,440	\$18,388,460
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$22,581,130	\$22,581,130
M1	TANGIBLE OTHER PERSONAL, MOB	139		\$394,750	\$4,080,060	\$2,454,321
S	SPECIAL INVENTORY TAX	8		\$0	\$6,089,460	\$6,089,460
X	TOTALLY EXEMPT PROPERTY	622	4,688.3662	\$48,610	\$82,270,550	\$0
	Totals		188,681.8948	\$3,767,730	\$1,135,414,458	\$376,076,598

2022 CERTIFIED TOTALS

Property Count: 8,825

SM - MARLIN ISD
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE FAMILY	2,594	1,056.4279	\$227,190	\$150,255,120	\$89,353,316
A2 REAL, RESIDENTIAL, MOBILE HOME	112	60.2071	\$483,480	\$3,277,820	\$1,918,858
A3 REAL, RESIDENTIAL, AUX IMPROVEM	8		\$3,650	\$100,560	\$100,560
AX1 CHURCH/CEMETERY	1		\$0	\$22,170	\$22,170
AX2 SCHOOL	2	0.3100	\$0	\$9,380	\$9,380
AX3 STATE/LOCAL GOVERNMENT	6	0.8090	\$0	\$7,370	\$7,370
B1 REAL, RESIDENTIAL, DUPLEXES	28	6.4080	\$0	\$1,356,930	\$1,353,170
B2 REAL, RESIDENTIAL, APARTMENTS	16	57.8180	\$0	\$5,407,010	\$5,407,010
C1 REAL, VACANT PLATTED RESIDENTI	1,574	447.7485	\$0	\$3,994,740	\$3,966,649
C2 REAL, VACANT PLATTED COMMERC	4	0.2700	\$0	\$2,780	\$2,780
D1 REAL, ACREAGE, RANGELAND	2,238	176,887.9831	\$0	\$610,210,327	\$22,616,931
D1E do not use this code	1	12.0000	\$0	\$34,500	\$650
D1W do not use this code	2	50.0000	\$0	\$263,540	\$3,760
D2 IMPROVEMENTS ON QUALIFIED AG L	395		\$896,750	\$7,379,477	\$7,368,451
E do not use this code	2		\$0	\$550	\$550
E1 RURAL LAND, NOT QUALIFIED FOR O	1,174	4,805.0130	\$1,564,040	\$88,445,260	\$65,012,781
E2 REAL, FARM/RANCH, MOBILE HOME	126	153.3360	\$25,600	\$4,320,084	\$2,837,036
F1 COMMERCIAL REAL PROPERTY	319	386.1880	\$123,660	\$30,867,230	\$30,867,230
F2 REAL, Industrial	8	50.7270	\$0	\$3,554,310	\$3,554,310
F3 REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,943,570	\$3,943,570
J3 REAL & TANGIBLE PERSONAL, UTIL	18	17.1930	\$0	\$16,338,180	\$16,338,180
J4 REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$8,894,660	\$8,894,660
J5 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$21,816,160	\$21,816,160
J6 REAL & TANGIBLE PERSONAL, UTIL	19	1.0900	\$0	\$40,421,380	\$40,212,985
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$97,950	\$97,950
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$847,190	\$847,190
L1 TANGIBLE, PERSONAL PROPERTY, C	217		\$0	\$18,515,440	\$18,388,460
L2C do not use this code	5		\$0	\$5,213,870	\$5,213,870
L2D do not use this code	3		\$0	\$3,275,550	\$3,275,550
L2G do not use this code	1		\$0	\$2,198,720	\$2,198,720
L2H do not use this code	3		\$0	\$82,650	\$82,650
L2J do not use this code	4		\$0	\$7,761,370	\$7,761,370
L2K do not use this code	1		\$0	\$3,066,000	\$3,066,000
L2L do not use this code	1		\$0	\$2,610	\$2,610
L2P do not use this code	14		\$0	\$876,410	\$876,410
L2Q do not use this code	4		\$0	\$103,950	\$103,950
M1 TANGIBLE OTHER PERSONAL, MOBI	139		\$394,750	\$4,080,060	\$2,454,321
S SPECIAL INVENTORY	8		\$0	\$6,089,460	\$6,089,460
X EXEMPT PROPERTY	622	4,688.3662	\$48,610	\$82,270,550	\$0
Totals		188,681.8948	\$3,767,730	\$1,135,414,458	\$376,076,598

2022 CERTIFIED TOTALS

Property Count: 8,825

SM - MARLIN ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$3,767,730**
TOTAL NEW VALUE TAXABLE: **\$3,599,316**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$14,400
EX366	HB366 Exempt	55	2021 Market Value	\$96,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$110,700

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$7,260
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$10,090
HS	Homestead	64	\$2,461,650
OV65	Over 65	19	\$111,280
PARTIAL EXEMPTIONS VALUE LOSS			\$2,711,780
NEW EXEMPTIONS VALUE LOSS			\$2,822,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,206	\$16,314,333
INCREASED EXEMPTIONS VALUE LOSS			\$16,314,333

TOTAL EXEMPTIONS VALUE LOSS \$19,136,813

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$190,860	\$190,860

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,495	\$89,801	\$52,277	\$37,524
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,179	\$78,178	\$47,268	\$30,910

2022 CERTIFIED TOTALS

SM - MARLIN ISD
Lower Value Used

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

SN - ROBINSON ISD

Property Count: 141

Grand Totals

7/22/2022

3:54:12PM

Land		Value			
Homesite:		1,611,360			
Non Homesite:		1,869,704			
Ag Market:		8,143,710			
Timber Market:		0	Total Land	(+)	11,624,774
Improvement		Value			
Homesite:		8,770,320			
Non Homesite:		543,760	Total Improvements	(+)	9,314,080
Non Real		Count	Value		
Personal Property:	8		1,065,960		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,065,960
			Market Value	=	22,004,814
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,143,710		0		
Ag Use:	199,400		0	Productivity Loss	(-) 7,944,310
Timber Use:	0		0	Appraised Value	= 14,060,504
Productivity Loss:	7,944,310		0	Homestead Cap	(-) 1,352,712
				Assessed Value	= 12,707,792
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,329,535
				Net Taxable	= 10,378,257

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	708,289	558,289	4,952.63	4,952.63	3		
OV65	1,746,970	1,040,544	10,561.54	10,688.41	17		
Total	2,455,259	1,598,833	15,514.17	15,641.04	20	Freeze Taxable	(-) 1,598,833
Tax Rate	1.1726320						
						Freeze Adjusted Taxable	= 8,779,424

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 118,464.51 = 8,779,424 * (1.1726320 / 100) + 15,514.17

Certified Estimate of Market Value: 22,004,814
 Certified Estimate of Taxable Value: 10,378,257

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

2022 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	1	0	224,190	224,190
EX	3	0	168,480	168,480
EX366	1	0	1,000	1,000
HS	47	0	1,754,788	1,754,788
OV65	17	0	107,577	107,577
Totals		0	2,329,535	2,329,535

2022 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	54.2398	\$3,540	\$5,098,430	\$3,243,064
D1	QUALIFIED OPEN-SPACE LAND	51	1,424.1262	\$0	\$8,143,710	\$197,250
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$196,340	\$196,340
E	RURAL LAND, NON QUALIFIED OPE	60	277.8540	\$19,010	\$7,258,194	\$5,657,553
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$324,040	\$324,040
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$43,570	\$43,570
J6	PIPELAND COMPANY	2		\$0	\$201,390	\$201,390
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$495,960	\$495,960
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$73,700	\$19,090
X	TOTALLY EXEMPT PROPERTY	4	3.1500	\$0	\$169,480	\$0
Totals			1,759.3700	\$22,550	\$22,004,814	\$10,378,257

2022 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE FAMILY	32	52.2898	\$3,540	\$4,977,740	\$3,167,539
A2 REAL, RESIDENTIAL, MOBILE HOME	2	1.9500	\$0	\$120,690	\$75,525
D1 REAL, ACREAGE, RANGELAND	51	1,424.1262	\$0	\$8,143,710	\$197,250
D2 IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$196,340	\$196,340
E1 RURAL LAND, NOT QUALIFIED FOR O	57	274.3490	\$19,010	\$7,146,884	\$5,625,663
E2 REAL, FARM/RANCH, MOBILE HOME	5	3.5050	\$0	\$111,310	\$31,890
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$324,040	\$324,040
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$43,570	\$43,570
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$201,390	\$201,390
L1 TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$495,960	\$495,960
M1 TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$73,700	\$19,090
X EXEMPT PROPERTY	4	3.1500	\$0	\$169,480	\$0
Totals		1,759.3700	\$22,550	\$22,004,814	\$10,378,257

2022 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$22,550**
TOTAL NEW VALUE TAXABLE: **\$11,540**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	1	2021 Market Value	\$1,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,000

Exemption	Description	Count		Exemption Amount
HS	Homestead	7		\$258,030
PARTIAL EXEMPTIONS VALUE LOSS				\$258,030
NEW EXEMPTIONS VALUE LOSS				\$259,030

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	Homestead	36		\$529,909
INCREASED EXEMPTIONS VALUE LOSS				\$529,909

TOTAL EXEMPTIONS VALUE LOSS \$788,939

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
45	\$193,384	\$67,858	\$125,526
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$186,518	\$69,651	\$116,867

Lower Value Used

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

SR - ROSEBUD-LOTT ISD

Property Count: 5,665

Grand Totals

7/22/2022

3:54:12PM

Land		Value			
Homesite:		23,216,390			
Non Homesite:		23,107,107			
Ag Market:		523,575,898			
Timber Market:		0		Total Land	(+) 569,899,395
Improvement		Value			
Homesite:		174,636,087			
Non Homesite:		40,571,909		Total Improvements	(+) 215,207,996
Non Real		Count	Value		
Personal Property:		281	116,692,180		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 116,692,180
				Market Value	= 901,799,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	523,575,898	0			
Ag Use:	18,557,913	0	Productivity Loss	(-)	505,017,985
Timber Use:	0	0	Appraised Value	=	396,781,586
Productivity Loss:	505,017,985	0	Homestead Cap	(-)	26,491,876
			Assessed Value	=	370,289,710
			Total Exemptions Amount	(-)	64,095,315
			(Breakdown on Next Page)		
			Net Taxable	=	306,194,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,843,431	1,134,255	8,199.60	10,424.59	66			
OV65	38,306,605	17,623,477	111,816.43	121,006.27	493			
Total	42,150,036	18,757,732	120,016.03	131,430.86	559	Freeze Taxable	(-) 18,757,732	
Tax Rate	1.1065000							
						Freeze Adjusted Taxable	= 287,436,663	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,300,502.71 = 287,436,663 * (1.1065000 / 100) + 120,016.03

Certified Estimate of Market Value: 901,799,571
 Certified Estimate of Taxable Value: 306,194,395

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

2022 CERTIFIED TOTALS

Property Count: 5,665

SR - ROSEBUD-LOTT ISD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	413,098	413,098
DV1	11	0	52,092	52,092
DV2	8	0	73,500	73,500
DV3	10	0	65,937	65,937
DV4	45	0	349,560	349,560
DVHS	31	0	1,966,715	1,966,715
EX	166	0	15,151,180	15,151,180
EX366	66	0	53,080	53,080
FR	1	43,070	0	43,070
HS	1,231	0	42,614,322	42,614,322
OV65	524	0	3,182,361	3,182,361
OV65S	6	0	50,000	50,000
PC	5	80,400	0	80,400
Totals		123,470	63,971,845	64,095,315

2022 CERTIFIED TOTALS

Property Count: 5,665

SR - ROSEBUD-LOTT ISD

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,357	747.1325	\$2,939,140	\$82,342,644	\$48,887,962
B	MULTIFAMILY RESIDENCE	7	5.3560	\$0	\$1,812,130	\$1,812,130
C1	VACANT LOTS AND LAND TRACTS	457	147.5415	\$0	\$2,327,903	\$2,304,646
D1	QUALIFIED OPEN-SPACE LAND	2,356	141,095.0806	\$0	\$523,575,898	\$18,512,757
D2	IMPROVEMENTS ON QUALIFIED OP	653		\$161,890	\$11,987,584	\$11,946,688
E	RURAL LAND, NON QUALIFIED OPE	1,306	3,231.9093	\$5,004,400	\$127,867,948	\$88,356,714
F1	COMMERCIAL REAL PROPERTY	173	150.3434	\$879,090	\$14,889,584	\$14,889,584
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$897,220	\$897,220
J2	GAS DISTRIBUTION SYSTEM	4	0.1300	\$0	\$783,700	\$783,700
J3	ELECTRIC COMPANY (INCLUDING C	15	3.5000	\$0	\$7,448,290	\$7,448,290
J4	TELEPHONE COMPANY (INCLUDI	11	6.0000	\$0	\$621,960	\$621,960
J6	PIPELAND COMPANY	15		\$0	\$45,954,230	\$45,874,930
J7	CABLE TELEVISION COMPANY	8		\$0	\$33,300	\$33,300
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,920,270	\$5,920,270
L1	COMMERCIAL PERSONAL PROPE	132		\$0	\$42,474,240	\$42,474,060
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$12,569,530	\$12,525,540
M1	TANGIBLE OTHER PERSONAL, MOB	165		\$414,000	\$5,088,880	\$2,904,644
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	232	562.6543	\$0	\$15,204,260	\$0
	Totals		145,949.6476	\$9,398,520	\$901,799,571	\$306,194,395

2022 CERTIFIED TOTALS

Property Count: 5,665

SR - ROSEBUD-LOTT ISD

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$1,750	\$556
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1,178	627.3444	\$2,498,460	\$76,221,629	\$45,402,862
A2	REAL, RESIDENTIAL, MOBILE HOME	170	115.0381	\$440,050	\$5,685,715	\$3,119,172
A3	REAL, RESIDENTIAL, AUX IMPROVEM	33	3.1800	\$630	\$299,430	\$231,252
AX1	CHURCH/CEMETERY	6	1.5700	\$0	\$134,120	\$134,120
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.4280	\$0	\$191,780	\$191,780
B2	REAL, RESIDENTIAL, APARTMENTS	4	4.9280	\$0	\$1,620,350	\$1,620,350
C1	REAL, VACANT PLATTED RESIDENTI	445	145.8985	\$0	\$2,293,523	\$2,270,266
C2	REAL, VACANT PLATTED COMMERCI	12	1.6430	\$0	\$34,380	\$34,380
D	Do not use this code	1		\$0	\$180	\$180
D1	REAL, ACREAGE, RANGELAND	2,355	141,061.1206	\$0	\$523,356,258	\$18,508,337
D1E	do not use this code	1	33.9600	\$0	\$219,640	\$4,420
D2	IMPROVEMENTS ON QUALIFIED AG L	653		\$161,890	\$11,987,584	\$11,946,688
D4	REAL, ACREAGE, UNDEVELOPED LA	1	10.2400	\$0	\$31,530	\$31,530
E1	RURAL LAND, NOT QUALIFIED FOR O	1,175	2,975.9393	\$4,924,860	\$121,162,908	\$84,598,162
E2	REAL, FARM/RANCH, MOBILE HOME	170	245.7300	\$79,540	\$6,673,330	\$3,726,842
F1	COMMERCIAL REAL PROPERTY	173	150.3434	\$879,090	\$14,889,584	\$14,889,584
F2	REAL, Industrial	2		\$0	\$897,220	\$897,220
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.1300	\$0	\$783,700	\$783,700
J3	REAL & TANGIBLE PERSONAL, UTIL	15	3.5000	\$0	\$7,448,290	\$7,448,290
J4	REAL & TANGIBLE PERSONAL, UTIL	11	6.0000	\$0	\$621,960	\$621,960
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$45,954,230	\$45,874,930
J7	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$33,300	\$33,300
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,920,270	\$5,920,270
L1	TANGIBLE, PERSONAL PROPERTY, C	132		\$0	\$42,474,240	\$42,474,060
L2A	do not use this code	5		\$0	\$1,896,640	\$1,896,640
L2C	do not use this code	4		\$0	\$7,561,630	\$7,517,640
L2D	do not use this code	3		\$0	\$31,250	\$31,250
L2G	do not use this code	4		\$0	\$2,138,340	\$2,138,340
L2H	do not use this code	1		\$0	\$174,620	\$174,620
L2J	do not use this code	4		\$0	\$12,480	\$12,480
L2M	do not use this code	1		\$0	\$1,630	\$1,630
L2P	do not use this code	9		\$0	\$669,630	\$669,630
L2Q	do not use this code	1		\$0	\$83,310	\$83,310
M1	TANGIBLE OTHER PERSONAL, MOBI	165		\$414,000	\$5,088,880	\$2,904,644
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT PROPERTY	232	562.6543	\$0	\$15,204,260	\$0
Totals			145,949.6476	\$9,398,520	\$901,799,571	\$306,194,395

2022 CERTIFIED TOTALS

Property Count: 5,665

SR - ROSEBUD-LOTT ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$9,398,520**
TOTAL NEW VALUE TAXABLE: **\$8,925,536**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$274,570
EX366	HB366 Exempt	42	2021 Market Value	\$50,980
ABSOLUTE EXEMPTIONS VALUE LOSS				\$325,550

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$22,180
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$19,917
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$29,520
HS	Homestead	71	\$2,590,622
OV65	Over 65	19	\$148,150
PARTIAL EXEMPTIONS VALUE LOSS		101	\$2,849,389
NEW EXEMPTIONS VALUE LOSS			\$3,174,939

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	965	\$12,951,324
INCREASED EXEMPTIONS VALUE LOSS		965	\$12,951,324

TOTAL EXEMPTIONS VALUE LOSS \$16,126,263

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
1,162	\$114,166	\$57,877	\$56,289
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
643	\$82,719	\$49,840	\$32,879

2022 CERTIFIED TOTALS

SR - ROSEBUD-LOTT ISD
Lower Value Used

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

Property Count: 217

ST - TROY ISD
Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		922,730		
Non Homesite:		822,800		
Ag Market:		29,669,916		
Timber Market:		0	Total Land	(+) 31,415,446
Improvement		Value		
Homesite:		11,063,950		
Non Homesite:		1,514,530	Total Improvements	(+) 12,578,480
Non Real		Count	Value	
Personal Property:	12	936,800		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 936,800
			Market Value	= 44,930,726
Ag		Non Exempt	Exempt	
Total Productivity Market:	29,669,916	0		
Ag Use:	989,150	0	Productivity Loss	(-) 28,680,766
Timber Use:	0	0	Appraised Value	= 16,249,960
Productivity Loss:	28,680,766	0		
			Homestead Cap	(-) 1,136,196
			Assessed Value	= 15,113,764
			Total Exemptions Amount	(-) 2,086,462
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 13,027,302

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,269,243	803,883	7,307.47	7,307.47	8	
Total	1,269,243	803,883	7,307.47	7,307.47	8	Freeze Taxable (-) 803,883
Tax Rate	1.2036000					
						Freeze Adjusted Taxable = 12,223,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 154,428.54 = 12,223,419 * (1.2036000 / 100) + 7,307.47

Certified Estimate of Market Value: 44,930,726
 Certified Estimate of Taxable Value: 13,027,302

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

2022 CERTIFIED TOTALS

Property Count: 217

ST - TROY ISD

Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	3	0	200,692	200,692
EX	1	0	47,640	47,640
EX366	2	0	490	490
HS	43	0	1,639,440	1,639,440
OV65	11	66,700	100,000	166,700
Totals		66,700	2,019,762	2,086,462

2022 CERTIFIED TOTALS

Property Count: 217

ST - TROY ISD
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	3.3380	\$138,240	\$532,060	\$393,176
D1	QUALIFIED OPEN-SPACE LAND	155	6,649.7250	\$0	\$29,669,916	\$987,763
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$7,080	\$840,830	\$840,830
E	RURAL LAND, NON QUALIFIED OPE	72	194.9020	\$12,000	\$12,733,870	\$9,724,193
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$664,910	\$664,910
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$29,040	\$29,040
J6	PIPELAND COMPANY	2		\$0	\$45,700	\$45,700
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$196,660	\$196,660
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$169,610	\$145,030
X	TOTALLY EXEMPT PROPERTY	3	2.6330	\$0	\$48,130	\$0
	Totals		6,850.5980	\$157,320	\$44,930,726	\$13,027,302

2022 CERTIFIED TOTALS

Property Count: 217

ST - TROY ISD
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	6	2.8900	\$0	\$387,110	\$248,226
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.4480	\$138,240	\$144,950	\$144,950
D1	REAL, ACREAGE, RANGELAND	155	6,649.7250	\$0	\$29,669,916	\$987,763
D2	IMPROVEMENTS ON QUALIFIED AG L	41		\$7,080	\$840,830	\$840,830
E1	RURAL LAND, NOT QUALIFIED FOR O	66	180.4820	\$12,000	\$12,384,490	\$9,420,582
E2	REAL, FARM/RANCH, MOBILE HOME	7	14.4200	\$0	\$349,380	\$303,611
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$664,910	\$664,910
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$29,040	\$29,040
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$45,700	\$45,700
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$196,660	\$196,660
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$169,610	\$145,030
X	EXEMPT PROPERTY	3	2.6330	\$0	\$48,130	\$0
	Totals		6,850.5980	\$157,320	\$44,930,726	\$13,027,302

2022 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$157,320
TOTAL NEW VALUE TAXABLE:	\$157,320

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$69,290
HS	Homestead	5	\$174,860
OV65	Over 65	2	\$16,670
PARTIAL EXEMPTIONS VALUE LOSS		9	\$260,820
NEW EXEMPTIONS VALUE LOSS			\$260,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	36	\$540,000
INCREASED EXEMPTIONS VALUE LOSS		36	\$540,000

TOTAL EXEMPTIONS VALUE LOSS \$800,820

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
42	\$214,755	\$65,501	\$149,254
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$160,963	\$45,663	\$115,300

Lower Value Used

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

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		1,889,410		
Non Homesite:		1,032,860		
Ag Market:		53,139,235		
Timber Market:		0	Total Land	(+) 56,061,505
Improvement		Value		
Homesite:		20,702,340		
Non Homesite:		3,212,200	Total Improvements	(+) 23,914,540
Non Real		Count	Value	
Personal Property:	19		4,289,530	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,289,530
			Market Value	= 84,265,575
Ag		Non Exempt	Exempt	
Total Productivity Market:	53,139,235		0	
Ag Use:	2,338,095		0	Productivity Loss (-) 50,801,140
Timber Use:	0		0	Appraised Value = 33,464,435
Productivity Loss:	50,801,140		0	
			Homestead Cap	(-) 2,807,376
			Assessed Value	= 30,657,059
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,741,280
			Net Taxable	= 23,915,779

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	549,401	299,401	2,614.09	2,950.55	5		
OV65	5,134,124	2,922,338	18,501.53	18,868.54	46		
Total	5,683,525	3,221,739	21,115.62	21,819.09	51	Freeze Taxable	(-) 3,221,739
Tax Rate	0.9128000						
						Freeze Adjusted Taxable	= 20,694,040

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 210,010.82 = 20,694,040 * (0.9128000 / 100) + 21,115.62

Certified Estimate of Market Value: 84,265,575
 Certified Estimate of Taxable Value: 23,915,779

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

2022 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD

Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV3	3	0	32,000	32,000
DV4	3	0	32,521	32,521
EX	12	0	1,404,000	1,404,000
EX366	2	0	560	560
HS	123	0	4,743,030	4,743,030
OV65	50	0	446,239	446,239
PC	1	32,930	0	32,930
Totals		32,930	6,708,350	6,741,280

2022 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	66	39.1150	\$178,610	\$4,562,290	\$2,777,370
C1	VACANT LOTS AND LAND TRACTS	3	6.5030	\$0	\$76,540	\$76,540
D1	QUALIFIED OPEN-SPACE LAND	276	13,652.7110	\$0	\$53,139,235	\$2,338,095
D2	IMPROVEMENTS ON QUALIFIED OP	134		\$38,510	\$1,985,300	\$1,980,940
E	RURAL LAND, NON QUALIFIED OPE	157	218.2000	\$906,450	\$18,007,850	\$11,783,414
F1	COMMERCIAL REAL PROPERTY	9	10.2500	\$0	\$562,390	\$562,390
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$257,870	\$257,870
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$180,730	\$180,730
J6	PELAND COMPANY	8		\$0	\$3,578,100	\$3,545,170
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$272,270	\$272,270
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$238,440	\$140,990
X	TOTALLY EXEMPT PROPERTY	14	57.3540	\$0	\$1,404,560	\$0
	Totals		13,984.1330	\$1,123,570	\$84,265,575	\$23,915,779

2022 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE FAMILY	58	34.5550	\$171,110	\$4,335,230	\$2,682,840
A2 REAL, RESIDENTIAL, MOBILE HOME	8	4.5600	\$7,500	\$227,060	\$94,530
C1 REAL, VACANT PLATTED RESIDENTI	3	6.5030	\$0	\$76,540	\$76,540
D1 REAL, ACREAGE, RANGELAND	275	13,581.9810	\$0	\$52,860,105	\$2,332,785
D1W do not use this code	1	70.7300	\$0	\$279,130	\$5,310
D2 IMPROVEMENTS ON QUALIFIED AG L	134		\$38,510	\$1,985,300	\$1,980,940
E1 RURAL LAND, NOT QUALIFIED FOR O	151	212.1500	\$896,560	\$17,763,210	\$11,603,365
E2 REAL, FARM/RANCH, MOBILE HOME	9	6.0500	\$9,890	\$244,640	\$180,049
F1 COMMERCIAL REAL PROPERTY	9	10.2500	\$0	\$562,390	\$562,390
F2 REAL, Industrial	1		\$0	\$257,870	\$257,870
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$180,730	\$180,730
J6 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$3,578,100	\$3,545,170
L1 TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$272,270	\$272,270
M1 TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$238,440	\$140,990
X EXEMPT PROPERTY	14	57.3540	\$0	\$1,404,560	\$0
Totals		13,984.1330	\$1,123,570	\$84,265,575	\$23,915,779

2022 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$1,123,570**
TOTAL NEW VALUE TAXABLE: **\$1,044,620**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$780

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$206,500
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$226,500
NEW EXEMPTIONS VALUE LOSS			\$227,280

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	111	\$1,630,981
INCREASED EXEMPTIONS VALUE LOSS			\$1,630,981

TOTAL EXEMPTIONS VALUE LOSS \$1,858,261

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
120	\$140,457	\$62,291	\$78,166
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$110,315	\$58,834	\$51,481

Lower Value Used

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

Property Count: 21

TB - CITY OF BRUCEVILLE-EDDY

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		0		
Non Homesite:		604,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 604,300
Improvement		Value		
Homesite:		0		
Non Homesite:		21,500	Total Improvements	(+) 21,500
Non Real		Count	Value	
Personal Property:	10		3,286,160	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,286,160
			Market Value	= 3,911,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 3,911,960
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 3,911,960
				Total Exemptions Amount (-) 82,700 (Breakdown on Next Page)
			Net Taxable	= 3,829,260

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,146.30 = 3,829,260 * (0.500000 / 100)

Certified Estimate of Market Value: 3,911,960
 Certified Estimate of Taxable Value: 3,829,260

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

2022 CERTIFIED TOTALS

Property Count: 21

TB - CITY OF BRUCEVILLE-EDDY
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	5	0	82,240	82,240
EX366	2	0	320	320
PC	1	140	0	140
	Totals	140	82,560	82,700

2022 CERTIFIED TOTALS

Property Count: 21

TB - CITY OF BRUCEVILLE-EDDY

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2010	\$0	\$3,990	\$3,990
E	RURAL LAND, NON QUALIFIED OPE	4	81.8500	\$0	\$495,110	\$495,110
F1	COMMERCIAL REAL PROPERTY	1	1.2060	\$0	\$44,460	\$44,460
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$179,480	\$179,480
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$178,350	\$178,350
J6	PIPELAND COMPANY	1		\$0	\$2,820	\$2,680
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$79,710	\$79,710
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,845,480	\$2,845,480
X	TOTALLY EXEMPT PROPERTY	7	4.4580	\$0	\$82,560	\$0
	Totals		87.7150	\$0	\$3,911,960	\$3,829,260

2022 CERTIFIED TOTALS

Property Count: 21

TB - CITY OF BRUCEVILLE-EDDY

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1	0.2010	\$0	\$3,990	\$3,990
E1	RURAL LAND, NOT QUALIFIED FOR O	4	81.8500	\$0	\$495,110	\$495,110
F1	COMMERCIAL REAL PROPERTY	1	1.2060	\$0	\$44,460	\$44,460
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$179,480	\$179,480
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$178,350	\$178,350
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,820	\$2,680
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$79,710	\$79,710
L2P	do not use this code	2		\$0	\$2,845,480	\$2,845,480
X	EXEMPT PROPERTY	7	4.4580	\$0	\$82,560	\$0
Totals			87.7150	\$0	\$3,911,960	\$3,829,260

2022 CERTIFIED TOTALS

TB - CITY OF BRUCEVILLE-EDDY

Effective Rate Assumption

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

TG - CITY OF GOLINDA

Property Count: 368

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		6,827,980		
Non Homesite:		3,239,630		
Ag Market:		16,606,650		
Timber Market:		0	Total Land	(+) 26,674,260
Improvement		Value		
Homesite:		22,609,320		
Non Homesite:		3,281,210	Total Improvements	(+) 25,890,530
Non Real		Count	Value	
Personal Property:	19		4,706,420	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,706,420
			Market Value	= 57,271,210
Ag	Non Exempt	Exempt		
Total Productivity Market:	16,606,650	0		
Ag Use:	234,110	0	Productivity Loss	(-) 16,372,540
Timber Use:	0	0	Appraised Value	= 40,898,670
Productivity Loss:	16,372,540	0		
			Homestead Cap	(-) 5,237,916
			Assessed Value	= 35,660,754
			Total Exemptions Amount	(-) 2,164,686
			(Breakdown on Next Page)	
			Net Taxable	= 33,496,068

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 80,231.12 = 33,496,068 * (0.239524 / 100)

Certified Estimate of Market Value: 57,271,210
 Certified Estimate of Taxable Value: 33,496,068

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

2022 CERTIFIED TOTALS

Property Count: 368

TG - CITY OF GOLINDA
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	3	0	31,500	31,500
DVHS	7	0	906,276	906,276
EX	7	0	1,200,230	1,200,230
EX366	3	0	2,180	2,180
Totals		0	2,164,686	2,164,686

2022 CERTIFIED TOTALS

Property Count: 368

TG - CITY OF GOLINDA

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	184	236.1357	\$1,314,180	\$20,990,560	\$16,472,018
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$125,140	\$125,140
C1	VACANT LOTS AND LAND TRACTS	5	3.8370	\$0	\$178,490	\$178,490
D1	QUALIFIED OPEN-SPACE LAND	87	1,915.1790	\$0	\$16,606,650	\$232,939
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$204,990	\$194,316
E	RURAL LAND, NON QUALIFIED OPE	98	248.2810	\$882,120	\$11,528,690	\$9,858,885
F1	COMMERCIAL REAL PROPERTY	6	10.9740	\$96,900	\$1,470,220	\$1,470,220
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,218,190	\$1,218,190
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,617,400	\$1,617,400
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,868,650	\$1,868,650
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$69,290	\$259,820	\$259,820
X	TOTALLY EXEMPT PROPERTY	10	12.4780	\$45,080	\$1,202,410	\$0
	Totals		2,427.8847	\$2,407,570	\$57,271,210	\$33,496,068

2022 CERTIFIED TOTALS

Property Count: 368

TG - CITY OF GOLINDA

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	157	183.5137	\$1,309,800	\$19,101,050	\$14,957,412
A2	REAL, RESIDENTIAL, MOBILE HOME	34	52.6220	\$4,380	\$1,889,510	\$1,514,606
B1	REAL, RESIDENTIAL, DUPLEXES	1	1.0000	\$0	\$125,140	\$125,140
C1	REAL, VACANT PLATTED RESIDENTI	5	3.8370	\$0	\$178,490	\$178,490
D1	REAL, ACREAGE, RANGELAND	87	1,915.1790	\$0	\$16,606,650	\$232,939
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$204,990	\$194,316
E1	RURAL LAND, NOT QUALIFIED FOR O	87	201.8190	\$882,120	\$10,612,360	\$9,088,045
E2	REAL, FARM/RANCH, MOBILE HOME	14	46.4620	\$0	\$916,330	\$770,840
F1	COMMERCIAL REAL PROPERTY	6	10.9740	\$96,900	\$1,470,220	\$1,470,220
F2	REAL, Industrial	1		\$0	\$1,218,190	\$1,218,190
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$1,617,400	\$1,617,400
L2C	do not use this code	1		\$0	\$266,410	\$266,410
L2D	do not use this code	1		\$0	\$52,660	\$52,660
L2G	do not use this code	1		\$0	\$294,490	\$294,490
L2J	do not use this code	1		\$0	\$8,570	\$8,570
L2M	do not use this code	1		\$0	\$1,246,520	\$1,246,520
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$69,290	\$259,820	\$259,820
X	EXEMPT PROPERTY	10	12.4780	\$45,080	\$1,202,410	\$0
Totals			2,427.8847	\$2,407,570	\$57,271,210	\$33,496,068

2022 CERTIFIED TOTALS

Property Count: 368

TG - CITY OF GOLINDA
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$2,407,570**
TOTAL NEW VALUE TAXABLE: **\$2,360,820**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$2,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,300

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,300

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$56,720	\$24,820

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$157,811	\$39,383	\$118,428
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
95	\$150,748	\$40,107	\$110,641

Lower Value Used

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

TL - CITY OF LOTT

Property Count: 657

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		2,798,550		
Non Homesite:		2,737,222		
Ag Market:		663,350		
Timber Market:		0	Total Land	(+) 6,199,122
Improvement		Value		
Homesite:		15,730,205		
Non Homesite:		4,563,600	Total Improvements	(+) 20,293,805
Non Real		Count	Value	
Personal Property:	39		3,009,190	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,009,190
			Market Value	= 29,502,117
Ag		Non Exempt	Exempt	
Total Productivity Market:	663,350		0	
Ag Use:	7,480		0	Productivity Loss (-) 655,870
Timber Use:	0		0	Appraised Value = 28,846,247
Productivity Loss:	655,870		0	Homestead Cap (-) 2,327,368
				Assessed Value = 26,518,879
				Total Exemptions Amount (-) 4,088,017 (Breakdown on Next Page)
				Net Taxable = 22,430,862

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 112,154.31 = 22,430,862 * (0.500000 / 100)

Certified Estimate of Market Value: 29,502,117
 Certified Estimate of Taxable Value: 22,430,862

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

2022 CERTIFIED TOTALS

Property Count: 657

TL - CITY OF LOTT
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	1	0	6,020	6,020
DV4	6	0	46,080	46,080
DVHS	7	0	737,767	737,767
EX	35	0	3,251,820	3,251,820
EX366	19	0	16,330	16,330
Totals		0	4,088,017	4,088,017

2022 CERTIFIED TOTALS

Property Count: 657

TL - CITY OF LOTT
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	324	134.3205	\$660,300	\$17,538,092	\$14,572,735
B	MULTIFAMILY RESIDENCE	1	1.2900	\$0	\$367,970	\$367,970
C1	VACANT LOTS AND LAND TRACTS	179	70.2319	\$0	\$1,236,663	\$1,217,706
D1	QUALIFIED OPEN-SPACE LAND	18	77.6239	\$0	\$663,350	\$7,257
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$42,350	\$38,276
E	RURAL LAND, NON QUALIFIED OPE	11	52.0470	\$0	\$908,360	\$800,936
F1	COMMERCIAL REAL PROPERTY	46	26.3390	\$0	\$1,853,072	\$1,853,072
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$162,160	\$162,160
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2500	\$0	\$1,816,310	\$1,816,310
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$123,150	\$123,150
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$859,110	\$859,110
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$65,420	\$65,420
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$98,300	\$597,960	\$546,760
X	TOTALLY EXEMPT PROPERTY	54	45.1120	\$0	\$3,268,150	\$0
	Totals		409.2143	\$758,600	\$29,502,117	\$22,430,862

2022 CERTIFIED TOTALS

Property Count: 657

TL - CITY OF LOTT
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A do not use this code	1		\$0	\$1,750	\$1,121
A1 REAL, RESIDENTIAL, SINGLE FAMILY	269	107.9864	\$534,850	\$15,676,782	\$12,941,658
A2 REAL, RESIDENTIAL, MOBILE HOME	58	24.9531	\$125,450	\$1,724,650	\$1,495,046
A3 REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$2,460	\$2,460
AX1 CHURCH/CEMETERY	5	1.3810	\$0	\$132,450	\$132,450
B2 REAL, RESIDENTIAL, APARTMENTS	1	1.2900	\$0	\$367,970	\$367,970
C1 REAL, VACANT PLATTED RESIDENTI	177	70.0059	\$0	\$1,234,083	\$1,215,126
C2 REAL, VACANT PLATTED COMMERCIAL	2	0.2260	\$0	\$2,580	\$2,580
D1 REAL, ACREAGE, RANGELAND	18	77.6239	\$0	\$663,350	\$7,257
D2 IMPROVEMENTS ON QUALIFIED AGRICULTURAL	3		\$0	\$42,350	\$38,276
E1 RURAL LAND, NOT QUALIFIED FOR OTHER	9	51.6970	\$0	\$856,310	\$753,352
E2 REAL, FARM/RANCH, MOBILE HOME	3	0.3500	\$0	\$52,050	\$47,584
F1 COMMERCIAL REAL PROPERTY	46	26.3390	\$0	\$1,853,072	\$1,853,072
J2 REAL & TANGIBLE PERSONAL, UTILITIES	1		\$0	\$162,160	\$162,160
J3 REAL & TANGIBLE PERSONAL, UTILITIES	3	2.2500	\$0	\$1,816,310	\$1,816,310
J4 REAL & TANGIBLE PERSONAL, UTILITIES	3		\$0	\$123,150	\$123,150
L1 TANGIBLE, PERSONAL PROPERTY, CURRENT	15		\$0	\$859,110	\$859,110
L2P do not use this code	1		\$0	\$65,420	\$65,420
M1 TANGIBLE OTHER PERSONAL, MOBILE	23		\$98,300	\$597,960	\$546,760
X EXEMPT PROPERTY	54	45.1120	\$0	\$3,268,150	\$0
Totals		409.2143	\$758,600	\$29,502,117	\$22,430,862

2022 CERTIFIED TOTALS

Property Count: 657

TL - CITY OF LOTT
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$758,600**
TOTAL NEW VALUE TAXABLE: **\$758,600**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	13	2021 Market Value	\$15,490
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,490

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	2		\$15,000
PARTIAL EXEMPTIONS VALUE LOSS				\$15,000
NEW EXEMPTIONS VALUE LOSS				\$30,490

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$30,490

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$21,000	\$21,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$72,191	\$15,392	\$56,799
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147	\$70,159	\$14,904	\$55,255

Lower Value Used

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

TM - CITY OF MARLIN

Property Count: 4,218

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		9,633,670		
Non Homesite:		11,218,530		
Ag Market:		2,370,830		
Timber Market:		0	Total Land	(+) 23,223,030
Improvement		Value		
Homesite:		126,378,290		
Non Homesite:		58,119,120	Total Improvements	(+) 184,497,410
Non Real		Count	Value	
Personal Property:	272		40,097,850	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 40,097,850
			Market Value	= 247,818,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,370,830		0	
Ag Use:	65,780		0	Productivity Loss (-) 2,305,050
Timber Use:	0		0	Appraised Value = 245,513,240
Productivity Loss:	2,305,050		0	Homestead Cap (-) 10,097,854
				Assessed Value = 235,415,386
				Total Exemptions Amount (Breakdown on Next Page) (-) 45,811,338
				Net Taxable = 189,604,048

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,744,357.24 = 189,604,048 * (0.920000 / 100)

Certified Estimate of Market Value: 247,818,290
 Certified Estimate of Taxable Value: 189,604,048

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

2022 CERTIFIED TOTALS

Property Count: 4,218

TM - CITY OF MARLIN
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	322,500	0	322,500
DPS	1	3,000	0	3,000
DV1	10	0	65,720	65,720
DV2	4	0	22,500	22,500
DV2S	2	0	15,000	15,000
DV3	5	0	52,000	52,000
DV4	45	0	452,310	452,310
DV4S	2	0	22,090	22,090
DVHS	47	0	4,117,378	4,117,378
EX	269	0	39,439,850	39,439,850
EX366	69	0	55,340	55,340
HS	966	0	0	0
OV65	424	1,231,500	0	1,231,500
OV65S	4	12,000	0	12,000
PC	1	150	0	150
Totals		1,569,150	44,242,188	45,811,338

2022 CERTIFIED TOTALS

Property Count: 4,218

TM - CITY OF MARLIN

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,211	701.5589	\$333,500	\$124,469,650	\$108,512,373
B	MULTIFAMILY RESIDENCE	41	63.7360	\$0	\$6,669,180	\$6,665,420
C1	VACANT LOTS AND LAND TRACTS	1,076	270.1702	\$0	\$2,552,270	\$2,532,710
D1	QUALIFIED OPEN-SPACE LAND	28	408.5320	\$0	\$2,370,830	\$65,780
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$3,800	\$3,800
E	RURAL LAND, NON QUALIFIED OPE	76	178.2980	\$0	\$3,001,190	\$2,593,564
F1	COMMERCIAL REAL PROPERTY	289	189.7630	\$123,660	\$27,926,350	\$27,926,350
F2	INDUSTRIAL AND MANUFACTURIN	2	7.3400	\$0	\$436,660	\$436,660
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,654,480	\$3,654,480
J3	ELECTRIC COMPANY (INCLUDING C	8	16.0430	\$0	\$7,406,330	\$7,406,330
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$6,486,520	\$6,486,520
J5	RAILROAD	2		\$0	\$2,486,060	\$2,486,060
J6	PIPELAND COMPANY	1		\$0	\$2,980	\$2,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$52,540	\$52,540
L1	COMMERCIAL PERSONAL PROPE	161		\$0	\$10,358,300	\$10,358,300
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,927,040	\$3,927,040
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$429,460	\$403,831
S	SPECIAL INVENTORY TAX	8		\$0	\$6,089,460	\$6,089,460
X	TOTALLY EXEMPT PROPERTY	338	426.0703	\$0	\$39,495,190	\$0
	Totals		2,261.5114	\$457,160	\$247,818,290	\$189,604,048

2022 CERTIFIED TOTALS

Property Count: 4,218

TM - CITY OF MARLIN

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2,176	694.8218	\$12,620	\$123,779,030	\$107,907,749
A2	REAL, RESIDENTIAL, MOBILE HOME	29	5.7901	\$320,880	\$612,430	\$526,434
A3	REAL, RESIDENTIAL, AUX IMPROVEM	6		\$0	\$62,570	\$62,570
AX2	SCHOOL	2	0.3100	\$0	\$9,380	\$9,380
AX3	STATE/LOCAL GOVERNMENT	5	0.6370	\$0	\$6,240	\$6,240
B1	REAL, RESIDENTIAL, DUPLEXES	27	6.4080	\$0	\$1,265,370	\$1,261,610
B2	REAL, RESIDENTIAL, APARTMENTS	15	57.3280	\$0	\$5,403,810	\$5,403,810
C1	REAL, VACANT PLATTED RESIDENTI	1,073	270.0422	\$0	\$2,550,420	\$2,530,860
C2	REAL, VACANT PLATTED COMMERCIAL	3	0.1280	\$0	\$1,850	\$1,850
D1	REAL, ACREAGE, RANGELAND	28	408.5320	\$0	\$2,370,830	\$65,780
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	3		\$0	\$3,800	\$3,800
E1	RURAL LAND, NOT QUALIFIED FOR O	75	177.2980	\$0	\$2,992,480	\$2,584,854
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$8,710	\$8,710
F1	COMMERCIAL REAL PROPERTY	288	189.7630	\$123,660	\$27,916,780	\$27,916,780
F2	REAL, Industrial	2	7.3400	\$0	\$436,660	\$436,660
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,654,480	\$3,654,480
J3	REAL & TANGIBLE PERSONAL, UTIL	8	16.0430	\$0	\$7,406,330	\$7,406,330
J4	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$6,486,520	\$6,486,520
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,486,060	\$2,486,060
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,980	\$2,830
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$52,540	\$52,540
L1	TANGIBLE, PERSONAL PROPERTY, C	161		\$0	\$10,358,300	\$10,358,300
L2C	do not use this code	4		\$0	\$3,729,190	\$3,729,190
L2D	do not use this code	1		\$0	\$6,660	\$6,660
L2H	do not use this code	1		\$0	\$10,940	\$10,940
L2J	do not use this code	2		\$0	\$29,850	\$29,850
L2L	do not use this code	1		\$0	\$2,610	\$2,610
L2P	do not use this code	2		\$0	\$147,790	\$147,790
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$0	\$429,460	\$403,831
S	SPECIAL INVENTORY	8		\$0	\$6,089,460	\$6,089,460
X	EXEMPT PROPERTY	338	426.0703	\$0	\$39,495,190	\$0
	Totals		2,261.5114	\$457,160	\$247,818,290	\$189,604,048

2022 CERTIFIED TOTALS

Property Count: 4,218

TM - CITY OF MARLIN
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$457,160**
TOTAL NEW VALUE TAXABLE: **\$457,160**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$1,500
EX366	HB366 Exempt	42	2021 Market Value	\$83,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$84,660

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$12,000
DV1	Disabled Veterans 10% - 29%	2	\$7,260
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$10,090
HS	Homestead	45	\$0
OV65	Over 65	13	\$39,000
PARTIAL EXEMPTIONS VALUE LOSS			69
NEW EXEMPTIONS VALUE LOSS			\$111,850
NEW EXEMPTIONS VALUE LOSS			\$196,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$196,510

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
961	\$77,089	\$10,505	\$66,584
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
957	\$76,630	\$10,283	\$66,347

2022 CERTIFIED TOTALS

TM - CITY OF MARLIN
Lower Value Used

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

TR - CITY OF ROSEBUD

Property Count: 1,057

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		3,508,115		
Non Homesite:		2,727,682		
Ag Market:		282,600		
Timber Market:		0	Total Land	(+) 6,518,397
Improvement		Value		
Homesite:		35,140,000		
Non Homesite:		10,163,105	Total Improvements	(+) 45,303,105
Non Real		Count	Value	
Personal Property:	88	9,861,330		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,861,330
			Market Value	= 61,682,832
Ag		Non Exempt	Exempt	
Total Productivity Market:	282,600	0		
Ag Use:	3,180	0	Productivity Loss	(-) 279,420
Timber Use:	0	0	Appraised Value	= 61,403,412
Productivity Loss:	279,420	0	Homestead Cap	(-) 2,993,619
			Assessed Value	= 58,409,793
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,469,899
			Net Taxable	= 51,939,894

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 448,433.46 = 51,939,894 * (0.863370 / 100)

Certified Estimate of Market Value: 61,682,832
 Certified Estimate of Taxable Value: 51,939,894

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

2022 CERTIFIED TOTALS

Property Count: 1,057

TR - CITY OF ROSEBUD
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	123,917	0	123,917
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	6	0	72,000	72,000
DVHS	6	0	603,822	603,822
EX	55	0	4,892,020	4,892,020
EX366	27	0	23,570	23,570
FR	1	43,070	0	43,070
HS	296	0	0	0
OV65	133	645,000	0	645,000
OV65S	1	5,000	0	5,000
Totals		816,987	5,652,912	6,469,899

2022 CERTIFIED TOTALS

Property Count: 1,057

TR - CITY OF ROSEBUD

Grand Totals

7/22/2022

3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	636	188.8690	\$632,800	\$37,031,230	\$32,543,756
B	MULTIFAMILY RESIDENCE	6	4.0660	\$0	\$1,444,160	\$1,444,160
C1	VACANT LOTS AND LAND TRACTS	182	46.9986	\$0	\$806,840	\$806,840
D1	QUALIFIED OPEN-SPACE LAND	3	32.9440	\$0	\$282,600	\$3,180
E	RURAL LAND, NON QUALIFIED OPE	17	6.8700	\$0	\$201,690	\$201,690
F1	COMMERCIAL REAL PROPERTY	91	43.4724	\$0	\$6,870,522	\$6,870,522
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$562,860	\$562,860
J3	ELECTRIC COMPANY (INCLUDING C	3	0.3220	\$0	\$784,390	\$784,390
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$113,220	\$113,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,140	\$17,140
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$1,890,720	\$1,890,720
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$6,476,150	\$6,433,080
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$86,400	\$285,720	\$268,336
X	TOTALLY EXEMPT PROPERTY	82	121.1803	\$0	\$4,915,590	\$0
	Totals		444.7223	\$719,200	\$61,682,832	\$51,939,894

2022 CERTIFIED TOTALS

Property Count: 1,057

TR - CITY OF ROSEBUD
Grand Totals

7/22/2022 3:54:22PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE FAMILY	593	177.8970	\$444,320	\$36,067,785	\$31,631,184
A2 REAL, RESIDENTIAL, MOBILE HOME	32	7.7920	\$188,480	\$825,615	\$774,742
A3 REAL, RESIDENTIAL, AUX IMPROVEM	23	3.1800	\$0	\$137,830	\$137,830
B1 REAL, RESIDENTIAL, DUPLEXES	4	0.4280	\$0	\$191,780	\$191,780
B2 REAL, RESIDENTIAL, APARTMENTS	3	3.6380	\$0	\$1,252,380	\$1,252,380
C1 REAL, VACANT PLATTED RESIDENTI	172	45.5816	\$0	\$775,040	\$775,040
C2 REAL, VACANT PLATTED COMMERCIAL	10	1.4170	\$0	\$31,800	\$31,800
D1 REAL, ACREAGE, RANGELAND	3	32.9440	\$0	\$282,600	\$3,180
E1 RURAL LAND, NOT QUALIFIED FOR O	16	6.5400	\$0	\$194,790	\$194,790
E2 REAL, FARM/RANCH, MOBILE HOME	1	0.3300	\$0	\$6,900	\$6,900
F1 COMMERCIAL REAL PROPERTY	91	43.4724	\$0	\$6,870,522	\$6,870,522
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$562,860	\$562,860
J3 REAL & TANGIBLE PERSONAL, UTIL	3	0.3220	\$0	\$784,390	\$784,390
J4 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$113,220	\$113,220
J7 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$17,140	\$17,140
L1 TANGIBLE, PERSONAL PROPERTY, C	49		\$0	\$1,890,720	\$1,890,720
L2A do not use this code	2		\$0	\$525,000	\$525,000
L2C do not use this code	1		\$0	\$5,767,280	\$5,724,210
L2H do not use this code	1		\$0	\$174,620	\$174,620
L2J do not use this code	2		\$0	\$9,250	\$9,250
M1 TANGIBLE OTHER PERSONAL, MOBI	11		\$86,400	\$285,720	\$268,336
X EXEMPT PROPERTY	82	121.1803	\$0	\$4,915,590	\$0
Totals		444.7223	\$719,200	\$61,682,832	\$51,939,894

2022 CERTIFIED TOTALS

Property Count: 1,057

TR - CITY OF ROSEBUD
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: **\$719,200**
TOTAL NEW VALUE TAXABLE: **\$719,200**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	18	2021 Market Value	\$22,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,090

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DVHS	Disabled Veteran Homestead	1	\$69,520
HS	Homestead	13	\$0
OV65	Over 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$106,520
NEW EXEMPTIONS VALUE LOSS			\$128,610

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$128,610**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$407,840	\$407,840

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
291	\$76,631	\$10,279	\$66,352

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
291	\$76,631	\$10,279	\$66,352

2022 CERTIFIED TOTALS

TR - CITY OF ROSEBUD
Lower Value Used

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

WE - ELM CREEK WS DIST

Property Count: 323

Grand Totals

7/22/2022

3:54:12PM

Land		Value		
Homesite:		966,740		
Non Homesite:		407,630		
Ag Market:		46,294,005		
Timber Market:		0	Total Land	(+) 47,668,375
Improvement		Value		
Homesite:		8,190,010		
Non Homesite:		1,754,860	Total Improvements	(+) 9,944,870
Non Real		Count	Value	
Personal Property:	12	4,412,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,412,190
			Market Value	= 62,025,435
Ag		Non Exempt	Exempt	
Total Productivity Market:	46,294,005	0		
Ag Use:	2,147,307	0	Productivity Loss	(-) 44,146,698
Timber Use:	0	0	Appraised Value	= 17,878,737
Productivity Loss:	44,146,698	0	Homestead Cap	(-) 1,330,445
			Assessed Value	= 16,548,292
			Total Exemptions Amount (Breakdown on Next Page)	(-) 614,689
			Net Taxable	= 15,933,603

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,003.15 = 15,933,603 * (0.031400 / 100)

Certified Estimate of Market Value: 62,025,435
 Certified Estimate of Taxable Value: 15,933,603

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

2022 CERTIFIED TOTALS

Property Count: 323

WE - ELM CREEK WS DIST
Grand Totals

7/22/2022

3:54:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	10,000	0	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	330,939	330,939
EX	2	0	161,750	161,750
HS	48	0	0	0
OV65	20	100,000	0	100,000
Totals		110,000	504,689	614,689

2022 CERTIFIED TOTALS

Property Count: 323

WE - ELM CREEK WS DIST
Grand Totals

7/22/2022 3:54:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	16.6840	\$7,500	\$1,177,120	\$823,360
C1	VACANT LOTS AND LAND TRACTS	3	5.1220	\$0	\$66,680	\$66,680
D1	QUALIFIED OPEN-SPACE LAND	236	12,039.3982	\$0	\$46,294,005	\$2,147,307
D2	IMPROVEMENTS ON QUALIFIED OP	73		\$0	\$1,385,520	\$1,385,520
E	RURAL LAND, NON QUALIFIED OPE	90	111.0160	\$13,560	\$8,235,450	\$6,805,826
F1	COMMERCIAL REAL PROPERTY	2	7.6600	\$0	\$292,720	\$292,720
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$541,670	\$541,670
J6	PIPELAND COMPANY	2		\$0	\$236,830	\$236,830
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$3,633,690	\$3,633,690
X	TOTALLY EXEMPT PROPERTY	2	4.5000	\$0	\$161,750	\$0
	Totals		12,184.3802	\$21,060	\$62,025,435	\$15,933,603

2022 CERTIFIED TOTALS

Property Count: 323

WE - ELM CREEK WS DIST

Grand Totals

7/22/2022

3:54:22PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE FAMILY	14	15.1840	\$0	\$1,084,720	\$750,355
A2 REAL, RESIDENTIAL, MOBILE HOME	2	1.5000	\$7,500	\$92,400	\$73,005
C1 REAL, VACANT PLATTED RESIDENTI	3	5.1220	\$0	\$66,680	\$66,680
D1 REAL, ACREAGE, RANGELAND	236	12,039.3982	\$0	\$46,294,005	\$2,147,307
D2 IMPROVEMENTS ON QUALIFIED AG L	73		\$0	\$1,385,520	\$1,385,520
E1 RURAL LAND, NOT QUALIFIED FOR O	88	107.5860	\$13,560	\$8,074,390	\$6,656,766
E2 REAL, FARM/RANCH, MOBILE HOME	2	3.4300	\$0	\$161,060	\$149,060
F1 COMMERCIAL REAL PROPERTY	2	7.6600	\$0	\$292,720	\$292,720
J3 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$541,670	\$541,670
J6 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$236,830	\$236,830
L2A do not use this code	1		\$0	\$78,340	\$78,340
L2C do not use this code	1		\$0	\$1,405,380	\$1,405,380
L2D do not use this code	1		\$0	\$28,350	\$28,350
L2G do not use this code	2		\$0	\$2,039,640	\$2,039,640
L2J do not use this code	1		\$0	\$1,730	\$1,730
L2M do not use this code	1		\$0	\$1,630	\$1,630
L2P do not use this code	1		\$0	\$78,620	\$78,620
X EXEMPT PROPERTY	2	4.5000	\$0	\$161,750	\$0
Totals		12,184.3802	\$21,060	\$62,025,435	\$15,933,603

2022 CERTIFIED TOTALS

Property Count: 323

WE - ELM CREEK WS DIST
Effective Rate Assumption

7/22/2022 3:54:22PM

New Value

TOTAL NEW VALUE MARKET: \$21,060
TOTAL NEW VALUE TAXABLE: \$21,060

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$0
OV65	Over 65	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$5,000
NEW EXEMPTIONS VALUE LOSS			\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$9,000	\$9,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$151,887	\$27,718	\$124,169
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$105,262	\$28,602	\$76,660

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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