

**2023 CERTIFIED TOTALS**

Property Count: 49,999

CAD - Appr Dist  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		682,337,388			
Non Homesite:		1,593,266,167			
Ag Market:		2,945,055,724			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,220,841,639
Improvement		Value			
Homesite:		2,827,480,857			
Non Homesite:		2,212,999,344	<b>Total Improvements</b>	(+)	5,040,480,201
Non Real		Count	Value		
Personal Property:	3,829		1,633,595,416		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,645,887,286
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	2,945,238,084	0			
Ag Use:	67,723,660	0	<b>Productivity Loss</b>	(-)	2,877,511,124
Timber Use:	3,300	0	<b>Appraised Value</b>	=	9,029,698,002
Productivity Loss:	2,877,511,124	0	<b>Homestead Cap</b>	(-)	714,687,254
			<b>Assessed Value</b>	=	8,315,010,748
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	941,587,922
			<b>Net Taxable</b>	=	7,373,422,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,373,422,826 \* (0.000000 / 100)

Certified Estimate of Market Value: 11,907,209,126  
Certified Estimate of Taxable Value: 7,373,422,826

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

**2023 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	83	0	658,097	658,097
DV1S	3	0	15,000	15,000
DV2	66	0	564,236	564,236
DV2S	2	0	7,500	7,500
DV3	70	0	696,000	696,000
DV4	340	0	2,673,164	2,673,164
DV4S	11	0	78,230	78,230
DVHS	305	0	60,410,831	60,410,831
DVHSS	41	0	6,413,906	6,413,906
EX	8	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,597	0	565,759,567	565,759,567
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
PC	200	30,578,470	0	30,578,470
SO	13	565,124	0	565,124
<b>Totals</b>		<b>31,489,762</b>	<b>910,098,160</b>	<b>941,587,922</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

CAD - Appr Dist  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		41,582,140			
Non Homesite:		54,425,400			
Ag Market:		81,227,820			
Timber Market:		0	<b>Total Land</b>	(+)	177,235,360
<b>Improvement</b>		<b>Value</b>			
Homesite:		181,457,430			
Non Homesite:		39,629,190	<b>Total Improvements</b>	(+)	221,086,620
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3		1,880,670		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,880,670
			<b>Market Value</b>	=	400,202,650
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	81,227,820	0			
Ag Use:	1,886,630	0	<b>Productivity Loss</b>	(-)	79,341,190
Timber Use:	0	0	<b>Appraised Value</b>	=	320,861,460
Productivity Loss:	79,341,190	0	<b>Homestead Cap</b>	(-)	40,662,784
			<b>Assessed Value</b>	=	280,198,676
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,593,798
			<b>Net Taxable</b>	=	275,604,878

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 275,604,878 \* (0.000000 / 100)

Certified Estimate of Market Value:	261,290,156
Certified Estimate of Taxable Value:	200,667,425
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,684

CAD - Appr Dist  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	8	0	66,000	66,000
DV3	3	0	32,000	32,000
DV4	8	0	84,000	84,000
DVHS	2	0	290,972	290,972
DVHSS	1	0	81,506	81,506
EX-XV	1	0	3,963,460	3,963,460
SO	1	46,860	0	46,860
<b>Totals</b>		<b>46,860</b>	<b>4,546,938</b>	<b>4,593,798</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,683

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Grand Totals

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Land		Value			
Homesite:		723,919,528			
Non Homesite:		1,647,691,567			
Ag Market:		3,026,283,544			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,398,076,999
Improvement		Value			
Homesite:		3,008,938,287			
Non Homesite:		2,252,628,534	<b>Total Improvements</b>	(+)	5,261,566,821
Non Real		Count	Value		
Personal Property:	3,832		1,635,476,086		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,647,767,956
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	3,026,465,904	0			
Ag Use:	69,610,290	0	<b>Productivity Loss</b>	(-)	2,956,852,314
Timber Use:	3,300	0	<b>Appraised Value</b>	=	9,350,559,462
Productivity Loss:	2,956,852,314	0	<b>Homestead Cap</b>	(-)	755,350,038
			<b>Assessed Value</b>	=	8,595,209,424
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	946,181,720
			<b>Net Taxable</b>	=	7,649,027,704

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 7,649,027,704 \* (0.000000 / 100)

Certified Estimate of Market Value: 12,168,499,282  
Certified Estimate of Taxable Value: 7,574,090,251

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

**2023 CERTIFIED TOTALS**

Property Count: 51,683

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Grand Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	86	0	687,097	687,097
DV1S	3	0	15,000	15,000
DV2	74	0	630,236	630,236
DV2S	2	0	7,500	7,500
DV3	73	0	728,000	728,000
DV4	348	0	2,757,164	2,757,164
DV4S	11	0	78,230	78,230
DVHS	307	0	60,701,803	60,701,803
DVHSS	42	0	6,495,412	6,495,412
EX	8	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,598	0	569,723,027	569,723,027
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
PC	200	30,578,470	0	30,578,470
SO	14	611,984	0	611,984
<b>Totals</b>		<b>31,536,622</b>	<b>914,645,098</b>	<b>946,181,720</b>

**2023 CERTIFIED TOTALS**

Property Count: 49,999

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,902	15,236.9813	\$103,963,580	\$2,985,603,496	\$2,405,984,991
B	MULTIFAMILY RESIDENCE	232	66.6656	\$1,703,860	\$82,613,264	\$82,613,264
C1	VACANT LOTS AND LAND TRACTS	7,558	7,740.0143	\$10	\$376,519,200	\$376,330,437
D1	QUALIFIED OPEN-SPACE LAND	10,250	520,782.2086	\$0	\$2,945,238,084	\$67,500,759
D2	IMPROVEMENTS ON QUALIFIED OP	1,156		\$842,740	\$13,501,881	\$13,416,507
E	RURAL LAND, NON QUALIFIED OPE	8,116	49,732.2006	\$32,415,980	\$1,364,613,874	\$1,171,630,269
F1	COMMERCIAL REAL PROPERTY	1,447	1,996.3485	\$12,755,920	\$477,582,106	\$477,420,680
F2	INDUSTRIAL AND MANUFACTURIN	159	3,080.0172	\$668,921,050	\$1,057,613,479	\$1,057,613,479
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	26	15.2327	\$0	\$17,559,660	\$17,559,660
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	148	13.5588	\$0	\$14,690,920	\$14,690,920
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,237		\$0	\$152,466,776	\$152,120,608
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$610,970,260
M1	TANGIBLE OTHER PERSONAL, MOB	1,691		\$13,314,760	\$102,753,190	\$89,158,734
O	RESIDENTIAL INVENTORY	305	545.6772	\$1,800	\$10,752,110	\$10,725,099
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			657,436.2969	\$851,694,246	\$11,907,209,126	\$7,373,422,827

**2023 CERTIFIED TOTALS**

Property Count: 1,684

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Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	869	777.2859	\$7,668,610	\$217,209,110	\$185,211,838
B	MULTIFAMILY RESIDENCE	7	2.6585	\$0	\$2,846,670	\$2,846,670
C1	VACANT LOTS AND LAND TRACTS	233	349.4832	\$5,500	\$17,322,650	\$17,322,650
D1	QUALIFIED OPEN-SPACE LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$132,920	\$132,920
E	RURAL LAND, NON QUALIFIED OPE	322	1,779.6828	\$1,382,330	\$56,604,850	\$47,633,311
F1	COMMERCIAL REAL PROPERTY	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$153,750	\$153,750
J2	GAS DISTRIBUTION SYSTEM	1	2.0630	\$0	\$34,010	\$34,010
J4	TELEPHONE COMPANY (INCLUDI	1	1.6644	\$0	\$173,270	\$173,270
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$151,330	\$1,933,310	\$1,613,209
O	RESIDENTIAL INVENTORY	7	78.9720	\$0	\$428,400	\$428,400
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			18,642.7879	\$9,389,490	\$400,202,650	\$275,604,878

**2023 CERTIFIED TOTALS**

Property Count: 51,683

CAD - Appr Dist  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,771	16,014.2672	\$111,632,190	\$3,202,812,606	\$2,591,196,829
B	MULTIFAMILY RESIDENCE	239	69.3241	\$1,703,860	\$85,459,934	\$85,459,934
C1	VACANT LOTS AND LAND TRACTS	7,791	8,089.4975	\$5,510	\$393,841,850	\$393,653,087
D1	QUALIFIED OPEN-SPACE LAND	10,529	536,155.5111	\$0	\$3,026,465,904	\$69,383,179
D2	IMPROVEMENTS ON QUALIFIED OP	1,179		\$842,740	\$13,634,801	\$13,549,427
E	RURAL LAND, NON QUALIFIED OPE	8,438	51,511.8834	\$33,798,310	\$1,421,218,724	\$1,219,263,580
F1	COMMERCIAL REAL PROPERTY	1,501	2,232.9071	\$12,937,640	\$493,873,866	\$493,712,440
F2	INDUSTRIAL AND MANUFACTURIN	160	3,080.0172	\$668,921,050	\$1,057,767,229	\$1,057,767,229
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$17,593,670	\$17,593,670
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	149	15.2232	\$0	\$14,864,190	\$14,864,190
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,240		\$0	\$154,347,446	\$154,001,278
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$610,970,260
M1	TANGIBLE OTHER PERSONAL, MOB	1,723		\$13,466,090	\$104,686,500	\$90,771,943
O	RESIDENTIAL INVENTORY	312	624.6492	\$1,800	\$11,180,510	\$11,153,499
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,072	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			676,079.0848	\$861,083,736	\$12,307,411,776	\$7,649,027,705

**2023 CERTIFIED TOTALS**

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CAD - Appr Dist  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11,945	10,290.8718	\$98,040,720	\$2,713,851,015	\$2,181,699,897
A2	MOBILE HOMES	2,381	4,255.4557	\$4,563,410	\$222,972,300	\$176,881,692
A4	SINGLE FAMILY RES (IMP ONLY)	37	3.8510	\$90,830	\$3,796,700	\$3,430,342
A5	MISCELLANEOUS IMP	899	686.2698	\$1,268,620	\$44,913,881	\$43,903,460
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	75	30.8450	\$394,240	\$50,285,794	\$50,285,794
B2	DUPLEX	161	35.8206	\$1,309,620	\$27,883,850	\$27,883,850
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,220	7,049.2986	\$10	\$342,473,244	\$342,284,481
C1C	COMMERCIAL VACANT LOT	338	690.7157	\$0	\$34,045,956	\$34,045,956
D1	QUALIFIED AG LAND	10,272	521,280.3198	\$0	\$2,948,130,287	\$70,392,962
D2	IMPROVEMENTS ON QUALIFIED AG L	1,156		\$842,740	\$13,501,881	\$13,416,507
E1	FARM OR RANCH IMPROVEMENT	7,055	46,797.4074	\$27,223,810	\$1,250,367,678	\$1,075,194,957
E2	REAL, FARM/RANCH, MOBILE HOME	1,334	2,025.5840	\$4,630,030	\$102,220,310	\$84,648,021
E3	REAL, FARM/RANCH, OTHER IMPROV	444	411.0980	\$562,140	\$9,133,683	\$8,895,088
F1	REAL, COMMERCIAL	1,447	1,995.6605	\$12,755,920	\$477,372,316	\$477,210,890
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	159	3,080.0172	\$668,921,050	\$1,057,613,479	\$1,057,613,479
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	23	15.2327	\$0	\$17,401,650	\$17,401,650
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	145	13.5588	\$0	\$14,640,860	\$14,640,860
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,237		\$0	\$152,466,776	\$152,120,608
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$354,364,510
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,231,410
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,974,100
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,374,780
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,691		\$13,314,760	\$102,753,190	\$89,158,734
O1	INVENTORY, VACANT RES LAND	297	536.6242	\$0	\$9,954,430	\$9,954,430
O2	INVENTORY, IMPROVED RESIDENTI	8	9.0530	\$1,800	\$797,680	\$770,669
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			<b>657,436.2969</b>	<b>\$851,694,246</b>	<b>\$11,907,209,126</b>	<b>\$7,373,422,827</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

CAD - Appr Dist  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	775	650.3821	\$7,635,810	\$207,589,100	\$176,447,570
A2	MOBILE HOMES	62	83.7850	\$0	\$5,431,170	\$4,621,850
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$425,420	\$379,734
A5	MISCELLANEOUS IMP	36	43.1188	\$32,800	\$3,763,420	\$3,762,684
B1	MULTIFAMILY-APARTMENTS	6	2.4005	\$0	\$2,638,490	\$2,638,490
B2	DUPLEX	1	0.2580	\$0	\$208,180	\$208,180
C1	RES VACANT LOT	214	247.7907	\$0	\$14,628,310	\$14,628,310
C1C	COMMERCIAL VACANT LOT	19	101.6925	\$5,500	\$2,694,340	\$2,694,340
D1	QUALIFIED AG LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED AG L	23		\$0	\$132,920	\$132,920
E1	FARM OR RANCH IMPROVEMENT	289	1,628.8488	\$1,382,330	\$52,162,630	\$43,673,221
E2	REAL, FARM/RANCH, MOBILE HOME	46	112.8000	\$0	\$3,845,390	\$3,363,260
E3	REAL, FARM/RANCH, OTHER IMPROV	10	38.0340	\$0	\$596,830	\$596,830
F1	REAL, COMMERCIAL	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	REAL, INDUSTRIAL	1		\$0	\$153,750	\$153,750
J2	REAL & TANGIBLE PERSONAL, UTIL	1	2.0630	\$0	\$34,010	\$34,010
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.6644	\$0	\$173,270	\$173,270
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOBI	32		\$151,330	\$1,933,310	\$1,613,209
O1	INVENTORY, VACANT RES LAND	6	63.9620	\$0	\$324,390	\$324,390
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$104,010	\$104,010
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			<b>18,642.7879</b>	<b>\$9,389,490</b>	<b>\$400,202,650</b>	<b>\$275,604,878</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,683

CAD - Appr Dist  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12,720	10,941.2539	\$105,676,530	\$2,921,440,115	\$2,358,147,467
A2	MOBILE HOMES	2,443	4,339.2407	\$4,563,410	\$228,403,470	\$181,503,542
A4	SINGLE FAMILY RES (IMP ONLY)	41	3.8510	\$90,830	\$4,222,120	\$3,810,076
A5	MISCELLANEOUS IMP	935	729.3886	\$1,301,420	\$48,677,301	\$47,666,144
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	81	33.2455	\$394,240	\$52,924,284	\$52,924,284
B2	DUPLEX	162	36.0786	\$1,309,620	\$28,092,030	\$28,092,030
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,434	7,297.0893	\$10	\$357,101,554	\$356,912,791
C1C	COMMERCIAL VACANT LOT	357	792.4082	\$5,500	\$36,740,296	\$36,740,296
D1	QUALIFIED AG LAND	10,551	536,653.6223	\$0	\$3,029,358,107	\$72,275,382
D2	IMPROVEMENTS ON QUALIFIED AG L	1,179		\$842,740	\$13,634,801	\$13,549,427
E1	FARM OR RANCH IMPROVEMENT	7,344	48,426.2562	\$28,606,140	\$1,302,530,308	\$1,118,868,178
E2	REAL, FARM/RANCH, MOBILE HOME	1,380	2,138.3840	\$4,630,030	\$106,065,700	\$88,011,281
E3	REAL, FARM/RANCH, OTHER IMPROV	454	449.1320	\$562,140	\$9,730,513	\$9,491,918
F1	REAL, COMMERCIAL	1,501	2,232.2191	\$12,937,640	\$493,664,076	\$493,502,650
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	160	3,080.0172	\$668,921,050	\$1,057,767,229	\$1,057,767,229
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$17,435,660	\$17,435,660
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	146	15.2232	\$0	\$14,814,130	\$14,814,130
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,240		\$0	\$154,347,446	\$154,001,278
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$354,364,510
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,231,410
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,974,100
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,374,780
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,723		\$13,466,090	\$104,686,500	\$90,771,943
O1	INVENTORY, VACANT RES LAND	303	600.5862	\$0	\$10,278,820	\$10,278,820
O2	INVENTORY, IMPROVED RESIDENTI	9	24.0630	\$1,800	\$901,690	\$874,679
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,072	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			676,079.0848	\$861,083,736	\$12,307,411,776	\$7,649,027,705

**2023 CERTIFIED TOTALS**

Property Count: 51,683

CAD - Appr Dist  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$861,083,736</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$858,613,017</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2022 Market Value	\$335,860
EX-XG	11.184 Primarily performing charitable functio	2	2022 Market Value	\$7,620
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$314,640
EX-XV	Other Exemptions (including public property, r	58	2022 Market Value	\$9,080,150
EX366	HB366 Exempt	361	2022 Market Value	\$651,980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,390,250</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	11	\$105,566
DV2	Disabled Veterans 30% - 49%	13	\$96,414
DV3	Disabled Veterans 50% - 69%	17	\$174,916
DV4	Disabled Veterans 70% - 100%	24	\$282,556
DVHS	Disabled Veteran Homestead	23	\$4,537,526
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$734,422
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>92</b>	<b>\$5,931,400</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,321,650</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$16,321,650</b>
------------------------------------	---------------------

**New Ag / Timber Exemptions**

2022 Market Value	\$2,841,172	Count: 24
2023 Ag/Timber Use	\$42,730	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,798,442</b>	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,850	\$239,332	\$68,461	\$170,871
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,009	\$241,673	\$70,134	\$171,539

# 2023 CERTIFIED TOTALS

CAD - Appr Dist  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,684	\$400,202,650.00	\$200,613,550

**2023 CERTIFIED TOTALS**

Property Count: 153

CBA - CITY OF BARRY  
ARB Approved Totals

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Land		Value			
Homesite:		3,193,690			
Non Homesite:		1,773,610			
Ag Market:		1,435,800			
Timber Market:		0	<b>Total Land</b>	(+)	6,403,100
Improvement		Value			
Homesite:		7,524,980			
Non Homesite:		1,257,900	<b>Total Improvements</b>	(+)	8,782,880
Non Real		Count	Value		
Personal Property:	13		632,700		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 632,700
			<b>Market Value</b>	=	15,818,680
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,435,800	0			
Ag Use:	20,440	0	<b>Productivity Loss</b>	(-)	1,415,360
Timber Use:	0	0	<b>Appraised Value</b>	=	14,403,320
Productivity Loss:	1,415,360	0	<b>Homestead Cap</b>	(-)	2,360,634
			<b>Assessed Value</b>	=	12,042,686
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,220,790
			<b>Net Taxable</b>	=	10,821,896

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 38,060.61 = 10,821,896 \* (0.351700 / 100)

Certified Estimate of Market Value: 15,818,680  
 Certified Estimate of Taxable Value: 10,821,896

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

**2023 CERTIFIED TOTALS**

Property Count: 153

CBA - CITY OF BARRY  
ARB Approved Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DVHS	1	0	308,430	308,430
EX-XR	1	0	43,560	43,560
EX-XV	10	0	863,160	863,160
EX366	3	0	640	640
Totals		0	1,220,790	1,220,790

**2023 CERTIFIED TOTALS**

Property Count: 5

CBA - CITY OF BARRY  
Under ARB Review Totals

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Land		Value			
Homesite:		132,730			
Non Homesite:		54,560			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	187,290
Improvement		Value			
Homesite:		481,130			
Non Homesite:		62,190	Total Improvements	(+)	543,320
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	730,610
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	730,610
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	730,610
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	730,610

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,569.56 = 730,610 \* (0.351700 / 100)

Certified Estimate of Market Value:	363,990
Certified Estimate of Taxable Value:	343,286
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

CBA - CITY OF BARRY

9/11/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**

Property Count: 158

CBA - CITY OF BARRY  
Grand Totals

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Land		Value			
Homesite:		3,326,420			
Non Homesite:		1,828,170			
Ag Market:		1,435,800			
Timber Market:		0	<b>Total Land</b>	(+)	6,590,390
Improvement		Value			
Homesite:		8,006,110			
Non Homesite:		1,320,090	<b>Total Improvements</b>	(+)	9,326,200
Non Real		Count	Value		
Personal Property:	13		632,700		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 632,700
			<b>Market Value</b>	=	16,549,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,435,800	0			
Ag Use:	20,440	0	<b>Productivity Loss</b>	(-)	1,415,360
Timber Use:	0	0	<b>Appraised Value</b>	=	15,133,930
Productivity Loss:	1,415,360	0	<b>Homestead Cap</b>	(-)	2,360,634
			<b>Assessed Value</b>	=	12,773,296
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,220,790
			<b>Net Taxable</b>	=	11,552,506

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 40,630.16 = 11,552,506 \* (0.351700 / 100)

Certified Estimate of Market Value: 16,182,670  
 Certified Estimate of Taxable Value: 11,165,182

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

**2023 CERTIFIED TOTALS**

Property Count: 158

CBA - CITY OF BARRY  
Grand Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DVHS	1	0	308,430	308,430
EX-XR	1	0	43,560	43,560
EX-XV	10	0	863,160	863,160
EX366	3	0	640	640
Totals		0	1,220,790	1,220,790

**2023 CERTIFIED TOTALS**

Property Count: 153

CBA - CITY OF BARRY  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	81	59.6514	\$86,060	\$10,250,770	\$7,907,876
C1	VACANT LOTS AND LAND TRACTS	8	1.8858	\$0	\$170,210	\$170,210
D1	QUALIFIED OPEN-SPACE LAND	16	150.8850	\$0	\$1,435,800	\$20,440
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,480	\$2,480
E	RURAL LAND, NON QUALIFIED OPE	16	43.5890	\$0	\$1,693,810	\$1,462,287
F1	COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$108,930	\$108,930
F2	INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$118,030	\$118,030
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$143,910	\$143,910
J3	ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$302,020	\$302,020
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$11,250	\$11,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,230	\$4,230
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$181,050	\$181,050
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$160,920	\$488,830	\$389,183
X	TOTALLY EXEMPT PROPERTY	14	6.4802	\$0	\$907,360	\$0
<b>Totals</b>			268.0174	\$246,980	\$15,818,680	\$10,821,896

**2023 CERTIFIED TOTALS**

Property Count: 5

CBA - CITY OF BARRY  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	1.2690	\$0	\$613,860	\$613,860
C1	VACANT LOTS AND LAND TRACTS	1	0.5220	\$0	\$54,560	\$54,560
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$62,190	\$62,190
<b>Totals</b>			1.7910	\$0	\$730,610	\$730,610

**2023 CERTIFIED TOTALS**

Property Count: 158

CBA - CITY OF BARRY  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	84	60.9204	\$86,060	\$10,864,630	\$8,521,736
C1	VACANT LOTS AND LAND TRACTS	9	2.4078	\$0	\$224,770	\$224,770
D1	QUALIFIED OPEN-SPACE LAND	16	150.8850	\$0	\$1,435,800	\$20,440
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,480	\$2,480
E	RURAL LAND, NON QUALIFIED OPE	16	43.5890	\$0	\$1,693,810	\$1,462,287
F1	COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$108,930	\$108,930
F2	INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$118,030	\$118,030
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$143,910	\$143,910
J3	ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$302,020	\$302,020
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$11,250	\$11,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,230	\$4,230
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$181,050	\$181,050
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$160,920	\$551,020	\$451,373
X	TOTALLY EXEMPT PROPERTY	14	6.4802	\$0	\$907,360	\$0
<b>Totals</b>			269.8084	\$246,980	\$16,549,290	\$11,552,506

**2023 CERTIFIED TOTALS**

Property Count: 153

CBA - CITY OF BARRY  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	67	39.3254	\$0	\$8,658,890	\$6,476,339
A2	MOBILE HOMES	15	9.6960	\$85,800	\$1,421,330	\$1,260,987
A5	MISCELLANEOUS IMP	4	10.6300	\$260	\$170,550	\$170,550
C1	RES VACANT LOT	8	1.8858	\$0	\$170,210	\$170,210
D1	QUALIFIED AG LAND	16	150.8850	\$0	\$1,435,800	\$20,440
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$2,480	\$2,480
E1	FARM OR RANCH IMPROVEMENT	14	42.5890	\$0	\$1,647,750	\$1,416,227
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$46,060	\$46,060
F1	REAL, COMMERCIAL	5	1.8560	\$0	\$108,930	\$108,930
F2	REAL, INDUSTRIAL	1	3.4000	\$0	\$118,030	\$118,030
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$143,910	\$143,910
J3	REAL & TANGIBLE PERSONAL, UTIL	2	0.1550	\$0	\$302,020	\$302,020
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,250	\$11,250
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,230	\$4,230
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$181,050	\$181,050
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$160,920	\$488,830	\$389,183
X	TOTALLY EXEMPT PROPERTY	14	6.4802	\$0	\$907,360	\$0
<b>Totals</b>			268.0174	\$246,980	\$15,818,680	\$10,821,896

**2023 CERTIFIED TOTALS**

Property Count: 5

CBA - CITY OF BARRY  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	3	1.2690	\$0	\$613,860	\$613,860
C1	RES VACANT LOT	1	0.5220	\$0	\$54,560	\$54,560
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$62,190	\$62,190
<b>Totals</b>			1.7910	\$0	\$730,610	\$730,610

**2023 CERTIFIED TOTALS**

Property Count: 158

CBA - CITY OF BARRY  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	70	40.5944	\$0	\$9,272,750	\$7,090,199
A2	MOBILE HOMES	15	9.6960	\$85,800	\$1,421,330	\$1,260,987
A5	MISCELLANEOUS IMP	4	10.6300	\$260	\$170,550	\$170,550
C1	RES VACANT LOT	9	2.4078	\$0	\$224,770	\$224,770
D1	QUALIFIED AG LAND	16	150.8850	\$0	\$1,435,800	\$20,440
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$2,480	\$2,480
E1	FARM OR RANCH IMPROVEMENT	14	42.5890	\$0	\$1,647,750	\$1,416,227
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$46,060	\$46,060
F1	REAL, COMMERCIAL	5	1.8560	\$0	\$108,930	\$108,930
F2	REAL, INDUSTRIAL	1	3.4000	\$0	\$118,030	\$118,030
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$143,910	\$143,910
J3	REAL & TANGIBLE PERSONAL, UTIL	2	0.1550	\$0	\$302,020	\$302,020
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$11,250	\$11,250
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,230	\$4,230
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$181,050	\$181,050
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$160,920	\$551,020	\$451,373
X	TOTALLY EXEMPT PROPERTY	14	6.4802	\$0	\$907,360	\$0
<b>Totals</b>			269.8084	\$246,980	\$16,549,290	\$11,552,506

**2023 CERTIFIED TOTALS**

Property Count: 158

CBA - CITY OF BARRY  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$246,980
TOTAL NEW VALUE TAXABLE:	\$246,980

**New Exemptions**

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

**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
40	\$149,161	\$56,525	\$92,636
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$156,382	\$61,499	\$94,883

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$730,610.00	\$343,286

**2023 CERTIFIED TOTALS**

Property Count: 578

CBG - CITY OF BLOOMING GROVE  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		11,527,980			
Non Homesite:		6,098,040			
Ag Market:		1,750,180			
Timber Market:		0	<b>Total Land</b>	(+)	19,376,200
Improvement		Value			
Homesite:		36,678,550			
Non Homesite:		34,586,020	<b>Total Improvements</b>	(+)	71,264,570
Non Real		Count	Value		
Personal Property:	47		2,339,480		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,339,480
					92,980,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,750,180	0			
Ag Use:	16,440	0	<b>Productivity Loss</b>	(-)	1,733,740
Timber Use:	0	0	<b>Appraised Value</b>	=	91,246,510
Productivity Loss:	1,733,740	0	<b>Homestead Cap</b>	(-)	9,765,839
			<b>Assessed Value</b>	=	81,480,671
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	32,677,684
			<b>Net Taxable</b>	=	48,802,987

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 184,280.08 = 48,802,987 \* (0.377600 / 100)

Certified Estimate of Market Value: 92,980,250  
 Certified Estimate of Taxable Value: 48,802,987

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

**2023 CERTIFIED TOTALS**

Property Count: 578

CBG - CITY OF BLOOMING GROVE  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,093	15,093
DV3	1	0	12,000	12,000
DV4	9	0	36,000	36,000
DVHS	10	0	1,574,721	1,574,721
EX-XV	64	0	30,974,790	30,974,790
EX366	9	0	11,810	11,810
SO	2	36,270	0	36,270
Totals		36,270	32,641,414	32,677,684

**2023 CERTIFIED TOTALS**

Property Count: 30

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		763,190			
Non Homesite:		316,380			
Ag Market:		174,460			
Timber Market:		0	Total Land	(+)	1,254,030
Improvement		Value			
Homesite:		2,684,270			
Non Homesite:		102,660	Total Improvements	(+)	2,786,930
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,040,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	174,460	0			
Ag Use:	3,440	0	Productivity Loss	(-)	171,020
Timber Use:	0	0	Appraised Value	=	3,869,940
Productivity Loss:	171,020	0			
			Homestead Cap	(-)	977,827
			Assessed Value	=	2,892,113
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	2,882,113

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,882.86 = 2,882,113 \* (0.377600 / 100)

Certified Estimate of Market Value:	2,505,555
Certified Estimate of Taxable Value:	2,134,172
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 30

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

9/11/2023

12:01:18PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>

**2023 CERTIFIED TOTALS**

Property Count: 608

CBG - CITY OF BLOOMING GROVE  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		12,291,170			
Non Homesite:		6,414,420			
Ag Market:		1,924,640			
Timber Market:		0	<b>Total Land</b>	(+)	20,630,230
Improvement		Value			
Homesite:		39,362,820			
Non Homesite:		34,688,680	<b>Total Improvements</b>	(+)	74,051,500
Non Real		Count	Value		
Personal Property:	47		2,339,480		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,339,480
					97,021,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,924,640	0			
Ag Use:	19,880	0	<b>Productivity Loss</b>	(-)	1,904,760
Timber Use:	0	0	<b>Appraised Value</b>	=	95,116,450
Productivity Loss:	1,904,760	0	<b>Homestead Cap</b>	(-)	10,743,666
			<b>Assessed Value</b>	=	84,372,784
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	32,687,684
			<b>Net Taxable</b>	=	51,685,100

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 195,162.94 = 51,685,100 \* (0.377600 / 100)

Certified Estimate of Market Value: 95,485,805  
 Certified Estimate of Taxable Value: 50,937,159

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

**2023 CERTIFIED TOTALS**

Property Count: 608

CBG - CITY OF BLOOMING GROVE  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,093	15,093
DV3	2	0	22,000	22,000
DV4	9	0	36,000	36,000
DVHS	10	0	1,574,721	1,574,721
EX-XV	64	0	30,974,790	30,974,790
EX366	9	0	11,810	11,810
SO	2	36,270	0	36,270
Totals		36,270	32,651,414	32,687,684

**2023 CERTIFIED TOTALS**

Property Count: 578

CBG - CITY OF BLOOMING GROVE  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	336	147.4714	\$273,160	\$47,525,640	\$37,052,654
B	MULTIFAMILY RESIDENCE	2	0.7390	\$206,710	\$615,290	\$615,290
C1	VACANT LOTS AND LAND TRACTS	57	36.8297	\$0	\$1,650,730	\$1,650,730
D1	QUALIFIED OPEN-SPACE LAND	15	148.2309	\$0	\$1,750,180	\$16,440
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$44,320	\$44,320
E	RURAL LAND, NON QUALIFIED OPE	24	31.9417	\$0	\$3,690,360	\$2,871,342
F1	COMMERCIAL REAL PROPERTY	22	9.7502	\$4,170	\$3,294,150	\$3,294,150
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$180,850	\$180,850
J2	GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$543,300	\$543,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$301,980	\$301,980
J4	TELEPHONE COMPANY (INCLUDI	3	0.2410	\$0	\$267,680	\$267,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,360	\$4,360
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,115,220	\$1,115,220
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$157,520	\$157,520
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$215,150	\$852,070	\$687,151
X	TOTALLY EXEMPT PROPERTY	73	77.2911	\$0	\$30,986,600	\$0
<b>Totals</b>			457.6670	\$699,190	\$92,980,250	\$48,802,987

**2023 CERTIFIED TOTALS**

Property Count: 30

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	11.4645	\$0	\$3,566,550	\$2,578,723
C1	VACANT LOTS AND LAND TRACTS	7	6.8390	\$0	\$228,340	\$228,340
D1	QUALIFIED OPEN-SPACE LAND	1	34.4250	\$0	\$174,460	\$3,440
E	RURAL LAND, NON QUALIFIED OPE	1	5.0400	\$0	\$71,610	\$71,610
<b>Totals</b>			57.7685	\$0	\$4,040,960	\$2,882,113

**2023 CERTIFIED TOTALS**

Property Count: 608

CBG - CITY OF BLOOMING GROVE  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	357	158.9359	\$273,160	\$51,092,190	\$39,631,377
B	MULTIFAMILY RESIDENCE	2	0.7390	\$206,710	\$615,290	\$615,290
C1	VACANT LOTS AND LAND TRACTS	64	43.6687	\$0	\$1,879,070	\$1,879,070
D1	QUALIFIED OPEN-SPACE LAND	16	182.6559	\$0	\$1,924,640	\$19,880
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$44,320	\$44,320
E	RURAL LAND, NON QUALIFIED OPE	25	36.9817	\$0	\$3,761,970	\$2,942,952
F1	COMMERCIAL REAL PROPERTY	22	9.7502	\$4,170	\$3,294,150	\$3,294,150
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$180,850	\$180,850
J2	GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$543,300	\$543,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$301,980	\$301,980
J4	TELEPHONE COMPANY (INCLUDI	3	0.2410	\$0	\$267,680	\$267,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,360	\$4,360
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,115,220	\$1,115,220
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$157,520	\$157,520
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$215,150	\$852,070	\$687,151
X	TOTALLY EXEMPT PROPERTY	73	77.2911	\$0	\$30,986,600	\$0
<b>Totals</b>			515.4355	\$699,190	\$97,021,210	\$51,685,100

**2023 CERTIFIED TOTALS**

Property Count: 578

CBG - CITY OF BLOOMING GROVE  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	289	126.3681	\$221,970	\$43,822,900	\$34,114,026
A2	MOBILE HOMES	45	18.8950	\$25,670	\$3,397,130	\$2,633,018
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0000	\$0	\$120,000	\$120,000
A5	MISCELLANEOUS IMP	12	1.2083	\$25,520	\$185,610	\$185,610
B1	MULTIFAMILY-APARTMENTS	1	0.3440	\$206,710	\$350,410	\$350,410
B2	DUPLEX	1	0.3950	\$0	\$264,880	\$264,880
C1	RES VACANT LOT	52	25.6533	\$0	\$1,539,680	\$1,539,680
C1C	COMMERCIAL VACANT LOT	5	11.1764	\$0	\$111,050	\$111,050
D1	QUALIFIED AG LAND	15	148.2309	\$0	\$1,750,180	\$16,440
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$44,320	\$44,320
E1	FARM OR RANCH IMPROVEMENT	24	31.9417	\$0	\$3,688,210	\$2,869,192
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$2,150	\$2,150
F1	REAL, COMMERCIAL	22	9.7502	\$4,170	\$3,294,150	\$3,294,150
F2	REAL, INDUSTRIAL	1	5.0000	\$0	\$180,850	\$180,850
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$543,300	\$543,300
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$301,980	\$301,980
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.2410	\$0	\$267,680	\$267,680
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,360	\$4,360
L1	TANGIBLE, PERSONAL PROPERTY, C	29		\$0	\$1,115,220	\$1,115,220
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$74,670	\$74,670
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$82,850	\$82,850
M1	TANGIBLE OTHER PERSONAL, MOBI	13		\$215,150	\$852,070	\$687,151
X	TOTALLY EXEMPT PROPERTY	73	77.2911	\$0	\$30,986,600	\$0
<b>Totals</b>			<b>457.6670</b>	<b>\$699,190</b>	<b>\$92,980,250</b>	<b>\$48,802,987</b>

**2023 CERTIFIED TOTALS**

Property Count: 30

CBG - CITY OF BLOOMING GROVE  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	20	11.3325	\$0	\$3,530,600	\$2,542,773
A5	MISCELLANEOUS IMP	2	0.1320	\$0	\$35,950	\$35,950
C1	RES VACANT LOT	7	6.8390	\$0	\$228,340	\$228,340
D1	QUALIFIED AG LAND	1	34.4250	\$0	\$174,460	\$3,440
E1	FARM OR RANCH IMPROVEMENT	1	5.0400	\$0	\$71,610	\$71,610
<b>Totals</b>			57.7685	\$0	\$4,040,960	\$2,882,113

**2023 CERTIFIED TOTALS**

Property Count: 608

CBG - CITY OF BLOOMING GROVE  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	309	137.7006	\$221,970	\$47,353,500	\$36,656,799
A2	MOBILE HOMES	45	18.8950	\$25,670	\$3,397,130	\$2,633,018
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0000	\$0	\$120,000	\$120,000
A5	MISCELLANEOUS IMP	14	1.3403	\$25,520	\$221,560	\$221,560
B1	MULTIFAMILY-APARTMENTS	1	0.3440	\$206,710	\$350,410	\$350,410
B2	DUPLEX	1	0.3950	\$0	\$264,880	\$264,880
C1	RES VACANT LOT	59	32.4923	\$0	\$1,768,020	\$1,768,020
C1C	COMMERCIAL VACANT LOT	5	11.1764	\$0	\$111,050	\$111,050
D1	QUALIFIED AG LAND	16	182.6559	\$0	\$1,924,640	\$19,880
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$44,320	\$44,320
E1	FARM OR RANCH IMPROVEMENT	25	36.9817	\$0	\$3,759,820	\$2,940,802
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$2,150	\$2,150
F1	REAL, COMMERCIAL	22	9.7502	\$4,170	\$3,294,150	\$3,294,150
F2	REAL, INDUSTRIAL	1	5.0000	\$0	\$180,850	\$180,850
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1720	\$0	\$543,300	\$543,300
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$301,980	\$301,980
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.2410	\$0	\$267,680	\$267,680
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,360	\$4,360
L1	TANGIBLE, PERSONAL PROPERTY, C	29		\$0	\$1,115,220	\$1,115,220
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$74,670	\$74,670
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$82,850	\$82,850
M1	TANGIBLE OTHER PERSONAL, MOBI	13		\$215,150	\$852,070	\$687,151
X	TOTALLY EXEMPT PROPERTY	73	77.2911	\$0	\$30,986,600	\$0
<b>Totals</b>			<b>515.4355</b>	<b>\$699,190</b>	<b>\$97,021,210</b>	<b>\$51,685,100</b>

**2023 CERTIFIED TOTALS**

Property Count: 608

CBG - CITY OF BLOOMING GROVE

Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$699,190
TOTAL NEW VALUE TAXABLE:	\$699,190

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$634,040
EX366	HB366 Exempt	4	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$634,040

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$3,093
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$15,093
NEW EXEMPTIONS VALUE LOSS			\$649,133

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$649,133

**New Ag / Timber Exemptions**

2022 Market Value	\$15,676	Count: 1
2023 Ag/Timber Use	\$260	
NEW AG / TIMBER VALUE LOSS	\$15,416	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$181,459	\$62,070	\$119,389
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$179,139	\$62,037	\$117,102

**2023 CERTIFIED TOTALS**  
 CBG - CITY OF BLOOMING GROVE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$4,040,960.00	\$2,134,172

**2023 CERTIFIED TOTALS**

Property Count: 13,213

CCO - CITY OF CORSICANA  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		201,302,518			
Non Homesite:		376,718,948			
Ag Market:		20,426,390			
Timber Market:		0	<b>Total Land</b>	(+)	598,447,856
Improvement		Value			
Homesite:		923,764,976			
Non Homesite:		896,089,224	<b>Total Improvements</b>	(+)	1,819,854,200
Non Real		Count	Value		
Personal Property:	1,949		736,943,136		
Mineral Property:	11		31,570		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	736,974,706
					3,155,276,762
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,426,390	0			
Ag Use:	272,680	0	<b>Productivity Loss</b>	(-)	20,153,710
Timber Use:	0	0	<b>Appraised Value</b>	=	3,135,123,052
Productivity Loss:	20,153,710	0	<b>Homestead Cap</b>	(-)	223,173,057
			<b>Assessed Value</b>	=	2,911,949,995
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	476,512,934
			<b>Net Taxable</b>	=	2,435,437,061

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,878,591.18 = 2,435,437,061 \* (0.528800 / 100)

Certified Estimate of Market Value: 3,155,276,762  
 Certified Estimate of Taxable Value: 2,435,437,061

Tif Zone Code	Tax Increment Loss
TIFF2	20,728,040
Tax Increment Finance Value:	20,728,040
Tax Increment Finance Levy:	109,609.88

**2023 CERTIFIED TOTALS**

Property Count: 13,213

CCO - CITY OF CORSICANA  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	27	89,698,525	0	89,698,525
DV1	22	0	174,000	174,000
DV1S	1	0	5,000	5,000
DV2	14	0	124,500	124,500
DV3	22	0	208,000	208,000
DV4	85	0	672,000	672,000
DV4S	3	0	24,000	24,000
DVHS	75	0	13,511,120	13,511,120
DVHSS	19	0	2,714,977	2,714,977
EX	1	0	2,100	2,100
EX-XG	5	0	1,422,430	1,422,430
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	4	0	156,440	156,440
EX-XU	4	0	1,685,080	1,685,080
EX-XV	804	0	335,938,832	335,938,832
EX366	222	0	245,600	245,600
FR	1	346,168	0	346,168
HT	4	100,000	0	100,000
LIH	2	0	4,443,620	4,443,620
OV65	1,617	12,398,662	0	12,398,662
OV65S	16	112,000	0	112,000
PC	41	10,037,170	0	10,037,170
SO	5	263,420	0	263,420
<b>Totals</b>		<b>112,955,945</b>	<b>363,556,989</b>	<b>476,512,934</b>

**2023 CERTIFIED TOTALS**

Property Count: 570

CCO - CITY OF CORSICANA  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		13,682,440			
Non Homesite:		15,114,110			
Ag Market:		541,510			
Timber Market:		0	<b>Total Land</b>	(+)	29,338,060
Improvement		Value			
Homesite:		65,324,060			
Non Homesite:		16,237,910	<b>Total Improvements</b>	(+)	81,561,970
Non Real		Count	Value		
Personal Property:	3		1,880,670		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,880,670
			<b>Market Value</b>	=	112,780,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	541,510	0			
Ag Use:	4,450	0	<b>Productivity Loss</b>	(-)	537,060
Timber Use:	0	0	<b>Appraised Value</b>	=	112,243,640
Productivity Loss:	537,060	0	<b>Homestead Cap</b>	(-)	13,842,082
			<b>Assessed Value</b>	=	98,401,558
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,709,607
			<b>Net Taxable</b>	=	93,691,951

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 495,443.04 = 93,691,951 \* (0.528800 / 100)

Certified Estimate of Market Value:	72,411,031
Certified Estimate of Taxable Value:	66,140,896
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 570

CCO - CITY OF CORSICANA  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	4	0	31,500	31,500
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	1	0	99,484	99,484
EX-XV	1	0	3,963,460	3,963,460
OV65	72	559,163	0	559,163
OV65S	1	8,000	0	8,000
Totals		567,163	4,142,444	4,709,607

**2023 CERTIFIED TOTALS**

Property Count: 13,783

CCO - CITY OF CORSICANA  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		214,984,958			
Non Homesite:		391,833,058			
Ag Market:		20,967,900			
Timber Market:		0	<b>Total Land</b>	(+)	627,785,916
Improvement		Value			
Homesite:		989,089,036			
Non Homesite:		912,327,134	<b>Total Improvements</b>	(+)	1,901,416,170
Non Real		Count	Value		
Personal Property:	1,952		738,823,806		
Mineral Property:	11		31,570		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	738,855,376
					3,268,057,462
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,967,900	0			
Ag Use:	277,130	0	<b>Productivity Loss</b>	(-)	20,690,770
Timber Use:	0	0	<b>Appraised Value</b>	=	3,247,366,692
Productivity Loss:	20,690,770	0	<b>Homestead Cap</b>	(-)	237,015,139
			<b>Assessed Value</b>	=	3,010,351,553
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	481,222,541
			<b>Net Taxable</b>	=	2,529,129,012

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,374,034.22 = 2,529,129,012 \* (0.528800 / 100)

Certified Estimate of Market Value: 3,227,687,793  
 Certified Estimate of Taxable Value: 2,501,577,957

Tif Zone Code	Tax Increment Loss
TIFF2	20,728,040
Tax Increment Finance Value:	20,728,040
Tax Increment Finance Levy:	109,609.88

**2023 CERTIFIED TOTALS**

Property Count: 13,783

CCO - CITY OF CORSICANA  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	27	89,698,525	0	89,698,525
DV1	23	0	186,000	186,000
DV1S	1	0	5,000	5,000
DV2	18	0	156,000	156,000
DV3	23	0	220,000	220,000
DV4	87	0	696,000	696,000
DV4S	3	0	24,000	24,000
DVHS	76	0	13,610,604	13,610,604
DVHSS	19	0	2,714,977	2,714,977
EX	1	0	2,100	2,100
EX-XG	5	0	1,422,430	1,422,430
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	4	0	156,440	156,440
EX-XU	4	0	1,685,080	1,685,080
EX-XV	805	0	339,902,292	339,902,292
EX366	222	0	245,600	245,600
FR	1	346,168	0	346,168
HT	4	100,000	0	100,000
LIH	2	0	4,443,620	4,443,620
OV65	1,689	12,957,825	0	12,957,825
OV65S	17	120,000	0	120,000
PC	41	10,037,170	0	10,037,170
SO	5	263,420	0	263,420
<b>Totals</b>		<b>113,523,108</b>	<b>367,699,433</b>	<b>481,222,541</b>

**2023 CERTIFIED TOTALS**

Property Count: 13,213

CCO - CITY OF CORSICANA  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,865	2,200.4666	\$24,123,780	\$1,173,108,993	\$921,747,170
B	MULTIFAMILY RESIDENCE	221	59.0416	\$1,020,740	\$79,186,404	\$78,925,034
C1	VACANT LOTS AND LAND TRACTS	1,592	990.3992	\$0	\$66,337,911	\$66,306,411
D1	QUALIFIED OPEN-SPACE LAND	135	2,426.7112	\$0	\$20,426,390	\$272,050
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$28,400	\$88,720	\$88,720
E	RURAL LAND, NON QUALIFIED OPE	91	835.1304	\$35,780	\$16,641,530	\$15,026,017
F1	COMMERCIAL REAL PROPERTY	1,005	1,122.8342	\$5,159,250	\$388,209,596	\$386,212,521
F2	INDUSTRIAL AND MANUFACTURIN	122	1,259.7202	\$36,774,635	\$313,865,660	\$288,748,600
G1	OIL AND GAS	9		\$0	\$29,330	\$29,330
J2	GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$13,780,050	\$13,780,050
J3	ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$25,253,390	\$25,253,390
J4	TELEPHONE COMPANY (INCLUDI	21	7.7890	\$0	\$3,511,220	\$3,511,220
J5	RAILROAD	28	6.3287	\$0	\$14,619,300	\$14,619,300
J6	PIPELAND COMPANY	37	28.8140	\$0	\$4,754,070	\$4,705,490
J7	CABLE TELEVISION COMPANY	4	2.2270	\$0	\$6,266,090	\$6,266,090
J8	OTHER TYPE OF UTILITY	1	5.0000	\$0	\$109,560	\$109,560
L1	COMMERCIAL PERSONAL PROPE	1,313		\$0	\$102,709,186	\$102,251,423
L2	INDUSTRIAL AND MANUFACTURIN	268		\$15,905,546	\$551,401,870	\$479,161,850
M1	TANGIBLE OTHER PERSONAL, MOB	362		\$1,156,560	\$11,507,940	\$11,104,494
O	RESIDENTIAL INVENTORY	120	41.2522	\$1,800	\$1,149,760	\$1,121,941
S	SPECIAL INVENTORY TAX	55		\$0	\$16,196,400	\$16,196,400
X	TOTALLY EXEMPT PROPERTY	1,044	3,703.8980	\$1,426,350	\$346,123,392	\$0
<b>Totals</b>			12,735.5303	\$85,632,841	\$3,155,276,762	\$2,435,437,061

**2023 CERTIFIED TOTALS**

Property Count: 570

CCO - CITY OF CORSICANA  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	438	147.8765	\$1,996,150	\$83,801,540	\$69,289,907
B	MULTIFAMILY RESIDENCE	7	2.6585	\$0	\$2,846,670	\$2,846,670
C1	VACANT LOTS AND LAND TRACTS	68	132.7764	\$5,500	\$4,108,540	\$4,108,540
D1	QUALIFIED OPEN-SPACE LAND	6	35.5420	\$0	\$541,510	\$4,450
E	RURAL LAND, NON QUALIFIED OPE	7	51.4270	\$3,530	\$896,480	\$819,884
F1	COMMERCIAL REAL PROPERTY	44	70.5976	\$181,720	\$14,454,480	\$14,454,480
J4	TELEPHONE COMPANY (INCLUDI	1	1.6644	\$0	\$173,270	\$173,270
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$114,080	\$114,080
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			483.6594	\$2,186,900	\$112,780,700	\$93,691,951

**2023 CERTIFIED TOTALS**

Property Count: 13,783

CCO - CITY OF CORSICANA  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,303	2,348.3431	\$26,119,930	\$1,256,910,533	\$991,037,077
B	MULTIFAMILY RESIDENCE	228	61.7001	\$1,020,740	\$82,033,074	\$81,771,704
C1	VACANT LOTS AND LAND TRACTS	1,660	1,123.1756	\$5,500	\$70,446,451	\$70,414,951
D1	QUALIFIED OPEN-SPACE LAND	141	2,462.2532	\$0	\$20,967,900	\$276,500
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$28,400	\$88,720	\$88,720
E	RURAL LAND, NON QUALIFIED OPE	98	886.5574	\$39,310	\$17,538,010	\$15,845,901
F1	COMMERCIAL REAL PROPERTY	1,049	1,193.4318	\$5,340,970	\$402,664,076	\$400,667,001
F2	INDUSTRIAL AND MANUFACTURIN	122	1,259.7202	\$36,774,635	\$313,865,660	\$288,748,600
G1	OIL AND GAS	9		\$0	\$29,330	\$29,330
J2	GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$13,780,050	\$13,780,050
J3	ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$25,253,390	\$25,253,390
J4	TELEPHONE COMPANY (INCLUDI	22	9.4534	\$0	\$3,684,490	\$3,684,490
J5	RAILROAD	28	6.3287	\$0	\$14,619,300	\$14,619,300
J6	PIPELAND COMPANY	37	28.8140	\$0	\$4,754,070	\$4,705,490
J7	CABLE TELEVISION COMPANY	4	2.2270	\$0	\$6,266,090	\$6,266,090
J8	OTHER TYPE OF UTILITY	1	5.0000	\$0	\$109,560	\$109,560
L1	COMMERCIAL PERSONAL PROPE	1,316		\$0	\$104,589,856	\$104,132,093
L2	INDUSTRIAL AND MANUFACTURIN	268		\$15,905,546	\$551,401,870	\$479,161,850
M1	TANGIBLE OTHER PERSONAL, MOB	364		\$1,156,560	\$11,622,020	\$11,218,574
O	RESIDENTIAL INVENTORY	120	41.2522	\$1,800	\$1,149,760	\$1,121,941
S	SPECIAL INVENTORY TAX	55		\$0	\$16,196,400	\$16,196,400
X	TOTALLY EXEMPT PROPERTY	1,045	3,745.0150	\$1,426,350	\$350,086,852	\$0
<b>Totals</b>			13,219.1897	\$87,819,741	\$3,268,057,462	\$2,529,129,012

**2023 CERTIFIED TOTALS**

Property Count: 13,213

CCO - CITY OF CORSICANA  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	6,587	2,075.9145	\$23,470,990	\$1,155,782,593	\$907,734,634
A2	MOBILE HOMES	212	63.9982	\$635,770	\$14,113,460	\$10,927,951
A4	SINGLE FAMILY RES (IMP ONLY)	2	1.0330	\$0	\$152,050	\$105,958
A5	MISCELLANEOUS IMP	92	58.9879	\$17,020	\$2,991,290	\$2,909,027
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	70	26.3690	\$187,530	\$48,386,314	\$48,124,944
B2	DUPLEX	155	32.6726	\$833,210	\$26,356,470	\$26,356,470
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	1,354	459.3708	\$0	\$36,999,365	\$36,967,865
C1C	COMMERCIAL VACANT LOT	238	531.0284	\$0	\$29,338,546	\$29,338,546
D1	QUALIFIED AG LAND	135	2,426.7112	\$0	\$20,426,390	\$272,050
D2	IMPROVEMENTS ON QUALIFIED AG L	9		\$28,400	\$88,720	\$88,720
E1	FARM OR RANCH IMPROVEMENT	90	826.9104	\$9,340	\$16,502,960	\$14,887,447
E3	REAL, FARM/RANCH, OTHER IMPROV	3	8.2200	\$26,440	\$138,570	\$138,570
F1	REAL, COMMERCIAL	1,005	1,122.1462	\$5,159,250	\$387,999,806	\$386,002,731
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	122	1,259.7202	\$36,774,635	\$313,865,660	\$288,748,600
G1	OIL AND GAS	9		\$0	\$29,330	\$29,330
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.5740	\$0	\$13,622,040	\$13,622,040
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	15	45.3440	\$0	\$25,253,390	\$25,253,390
J4	REAL & TANGIBLE PERSONAL, UTIL	20	7.7890	\$0	\$3,479,120	\$3,479,120
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$32,100	\$32,100
J5	REAL & TANGIBLE PERSONAL, UTIL	21	6.3287	\$0	\$14,247,700	\$14,247,700
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	35	28.8140	\$0	\$2,178,580	\$2,130,000
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7	REAL & TANGIBLE PERSONAL, UTIL	4	2.2270	\$0	\$6,266,090	\$6,266,090
J8	REAL & TANGIBLE PERSONAL, UTIL	1	5.0000	\$0	\$109,560	\$109,560
L1	TANGIBLE, PERSONAL PROPERTY, C	1,313		\$0	\$102,709,186	\$102,251,423
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$2,054,940	\$14,328,550	\$14,328,550
L2C	INDUSTRIAL INVENTORY	50		\$0	\$184,746,170	\$184,746,170
L2D	INDUSTRIAL TRAILERS	4		\$0	\$97,180	\$97,180
L2G	INDUSTRIAL MACHINERY & EQUIPME	89		\$13,781,986	\$339,969,770	\$267,893,660
L2H	INDUSTRIAL LEASED EQUIPMENT	16		\$0	\$3,503,420	\$3,503,420
L2J	INDUSTRIAL FURNITURE & FIXTURE	38		\$66,390	\$2,152,910	\$2,113,740
L2M	INDUSTRIAL VEHICLES TO 1 TON	14		\$0	\$1,414,950	\$1,405,920
L2O	INDUSTRIAL COMPUTERS	17		\$2,230	\$3,300,080	\$3,184,370
L2P	INDUSTRIAL RADIO TOWERS	11		\$0	\$566,400	\$566,400
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	22		\$0	\$1,322,440	\$1,322,440
M1	TANGIBLE OTHER PERSONAL, MOBI	362		\$1,156,560	\$11,507,940	\$11,104,494
O1	INVENTORY, VACANT RES LAND	114	40.1812	\$0	\$529,530	\$528,722
O2	INVENTORY, IMPROVED RESIDENTI	6	1.0710	\$1,800	\$620,230	\$593,219
S	SPECIAL INVENTORY	55		\$0	\$16,196,400	\$16,196,400
X	TOTALLY EXEMPT PROPERTY	1,044	3,703.8980	\$1,426,350	\$346,123,392	\$0
<b>Totals</b>		<b>12,735.5303</b>		<b>\$85,632,841</b>	<b>\$3,155,276,762</b>	<b>\$2,435,437,061</b>

**2023 CERTIFIED TOTALS**

Property Count: 570

CCO - CITY OF CORSICANA  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	422	136.9425	\$1,996,150	\$82,864,400	\$68,623,657
A2	MOBILE HOMES	9	6.9290	\$0	\$624,690	\$407,486
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$93,060	\$39,374
A5	MISCELLANEOUS IMP	6	4.0050	\$0	\$219,390	\$219,390
B1	MULTIFAMILY-APARTMENTS	6	2.4005	\$0	\$2,638,490	\$2,638,490
B2	DUPLEX	1	0.2580	\$0	\$208,180	\$208,180
C1	RES VACANT LOT	49	31.0839	\$0	\$1,414,200	\$1,414,200
C1C	COMMERCIAL VACANT LOT	19	101.6925	\$5,500	\$2,694,340	\$2,694,340
D1	QUALIFIED AG LAND	6	35.5420	\$0	\$541,510	\$4,450
E1	FARM OR RANCH IMPROVEMENT	7	51.4270	\$3,530	\$896,480	\$819,884
F1	REAL, COMMERCIAL	44	70.5976	\$181,720	\$14,454,480	\$14,454,480
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.6644	\$0	\$173,270	\$173,270
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$114,080	\$114,080
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			483.6594	\$2,186,900	\$112,780,700	\$93,691,951

**2023 CERTIFIED TOTALS**

Property Count: 13,783

CCO - CITY OF CORSICANA

Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7,009	2,212.8570	\$25,467,140	\$1,238,646,993	\$976,358,291
A2	MOBILE HOMES	221	70.9272	\$635,770	\$14,738,150	\$11,335,437
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0330	\$0	\$245,110	\$145,332
A5	MISCELLANEOUS IMP	98	62.9929	\$17,020	\$3,210,680	\$3,128,417
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	76	28.7695	\$187,530	\$51,024,804	\$50,763,434
B2	DUPLEX	156	32.9306	\$833,210	\$26,564,650	\$26,564,650
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	1,403	490.4547	\$0	\$38,413,565	\$38,382,065
C1C	COMMERCIAL VACANT LOT	257	632.7209	\$5,500	\$32,032,886	\$32,032,886
D1	QUALIFIED AG LAND	141	2,462.2532	\$0	\$20,967,900	\$276,500
D2	IMPROVEMENTS ON QUALIFIED AG L	9		\$28,400	\$88,720	\$88,720
E1	FARM OR RANCH IMPROVEMENT	97	878.3374	\$12,870	\$17,399,440	\$15,707,331
E3	REAL, FARM/RANCH, OTHER IMPROV	3	8.2200	\$26,440	\$138,570	\$138,570
F1	REAL, COMMERCIAL	1,049	1,192.7438	\$5,340,970	\$402,454,286	\$400,457,211
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	122	1,259.7202	\$36,774,635	\$313,865,660	\$288,748,600
G1	OIL AND GAS	9		\$0	\$29,330	\$29,330
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.5740	\$0	\$13,622,040	\$13,622,040
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	15	45.3440	\$0	\$25,253,390	\$25,253,390
J4	REAL & TANGIBLE PERSONAL, UTIL	21	9.4534	\$0	\$3,652,390	\$3,652,390
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$32,100	\$32,100
J5	REAL & TANGIBLE PERSONAL, UTIL	21	6.3287	\$0	\$14,247,700	\$14,247,700
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	35	28.8140	\$0	\$2,178,580	\$2,130,000
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7	REAL & TANGIBLE PERSONAL, UTIL	4	2.2270	\$0	\$6,266,090	\$6,266,090
J8	REAL & TANGIBLE PERSONAL, UTIL	1	5.0000	\$0	\$109,560	\$109,560
L1	TANGIBLE, PERSONAL PROPERTY, C	1,316		\$0	\$104,589,856	\$104,132,093
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	7		\$2,054,940	\$14,328,550	\$14,328,550
L2C	INDUSTRIAL INVENTORY	50		\$0	\$184,746,170	\$184,746,170
L2D	INDUSTRIAL TRAILERS	4		\$0	\$97,180	\$97,180
L2G	INDUSTRIAL MACHINERY & EQUIPME	89		\$13,781,986	\$339,969,770	\$267,893,660
L2H	INDUSTRIAL LEASED EQUIPMENT	16		\$0	\$3,503,420	\$3,503,420
L2J	INDUSTRIAL FURNITURE & FIXTURE	38		\$66,390	\$2,152,910	\$2,113,740
L2M	INDUSTRIAL VEHICLES TO 1 TON	14		\$0	\$1,414,950	\$1,405,920
L2O	INDUSTRIAL COMPUTERS	17		\$2,230	\$3,300,080	\$3,184,370
L2P	INDUSTRIAL RADIO TOWERS	11		\$0	\$566,400	\$566,400
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	22		\$0	\$1,322,440	\$1,322,440
M1	TANGIBLE OTHER PERSONAL, MOBI	364		\$1,156,560	\$11,622,020	\$11,218,574
O1	INVENTORY, VACANT RES LAND	114	40.1812	\$0	\$529,530	\$528,722
O2	INVENTORY, IMPROVED RESIDENTI	6	1.0710	\$1,800	\$620,230	\$593,219
S	SPECIAL INVENTORY	55		\$0	\$16,196,400	\$16,196,400
X	TOTALLY EXEMPT PROPERTY	1,045	3,745.0150	\$1,426,350	\$350,086,852	\$0
<b>Totals</b>			13,219.1897	\$87,819,741	\$3,268,057,462	\$2,529,129,012

**2023 CERTIFIED TOTALS**

Property Count: 13,783

CCO - CITY OF CORSICANA  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$87,819,741</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$86,308,184</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2022 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$314,640
EX-XV	Other Exemptions (including public property, r	19	2022 Market Value	\$5,427,490
EX366	HB366 Exempt	65	2022 Market Value	\$359,570
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,101,700</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	6	\$1,337,346
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$73,302
OV65	Over 65	79	\$574,864
OV65S	OV65 Surviving Spouse	1	\$8,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>102</b>	<b>\$2,154,012</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,255,712</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,255,712</b>

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,975	\$204,160	\$59,546	\$144,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,956	\$203,079	\$59,483	\$143,596

# 2023 CERTIFIED TOTALS

CCO - CITY OF CORSICANA  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
570	\$112,780,700.00	\$66,140,896

**2023 CERTIFIED TOTALS**

Property Count: 644

CDW - CITY OF DAWSON  
ARB Approved Totals

9/11/2023 12:00:32PM

<b>Land</b>		<b>Value</b>			
Homesite:		7,842,920			
Non Homesite:		6,322,420			
Ag Market:		3,189,890			
Timber Market:		0	<b>Total Land</b>	(+)	17,355,230
<b>Improvement</b>		<b>Value</b>			
Homesite:		29,599,040			
Non Homesite:		17,516,610	<b>Total Improvements</b>	(+)	47,115,650
<b>Non Real</b>	<b>Count</b>	<b>Value</b>			
Personal Property:	42	1,726,360			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,726,360
			<b>Market Value</b>	=	66,197,240
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	3,189,890	0			
Ag Use:	58,040	0	<b>Productivity Loss</b>	(-)	3,131,850
Timber Use:	0	0	<b>Appraised Value</b>	=	63,065,390
Productivity Loss:	3,131,850	0	<b>Homestead Cap</b>	(-)	7,663,326
			<b>Assessed Value</b>	=	55,402,064
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	14,099,983
			<b>Net Taxable</b>	=	41,302,081

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
153,891.55 = 41,302,081 \* (0.372600 / 100)

Certified Estimate of Market Value: 66,197,240  
Certified Estimate of Taxable Value: 41,302,081

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

**2023 CERTIFIED TOTALS**

Property Count: 644

CDW - CITY OF DAWSON  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	5	0	36,000	36,000
DVHS	3	0	666,003	666,003
DVHSS	2	0	114,820	114,820
EX-XV	43	0	13,229,750	13,229,750
EX366	15	0	16,910	16,910
Totals		0	14,099,983	14,099,983

**2023 CERTIFIED TOTALS**

Property Count: 19

CDW - CITY OF DAWSON  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		416,350			
Non Homesite:		59,650			
Ag Market:		145,170			
Timber Market:		0	Total Land	(+)	621,170
Improvement		Value			
Homesite:		1,727,420			
Non Homesite:		277,520	Total Improvements	(+)	2,004,940
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,626,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	145,170	0			
Ag Use:	2,000	0	Productivity Loss	(-)	143,170
Timber Use:	0	0	Appraised Value	=	2,482,940
Productivity Loss:	143,170	0			
			Homestead Cap	(-)	301,354
			Assessed Value	=	2,181,586
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,181,586

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8,128.59 = 2,181,586 \* (0.372600 / 100)

Certified Estimate of Market Value:	1,611,098
Certified Estimate of Taxable Value:	1,345,559
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

CDW - CITY OF DAWSON

9/11/2023

12:01:18PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**

Property Count: 663

CDW - CITY OF DAWSON  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		8,259,270			
Non Homesite:		6,382,070			
Ag Market:		3,335,060			
Timber Market:		0	<b>Total Land</b>	(+)	17,976,400
Improvement		Value			
Homesite:		31,326,460			
Non Homesite:		17,794,130	<b>Total Improvements</b>	(+)	49,120,590
Non Real		Count	Value		
Personal Property:	42		1,726,360		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,726,360
					68,823,350
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,335,060	0			
Ag Use:	60,040	0	<b>Productivity Loss</b>	(-)	3,275,020
Timber Use:	0	0	<b>Appraised Value</b>	=	65,548,330
Productivity Loss:	3,275,020	0	<b>Homestead Cap</b>	(-)	7,964,680
			<b>Assessed Value</b>	=	57,583,650
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	14,099,983
			<b>Net Taxable</b>	=	43,483,667

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 162,020.14 = 43,483,667 \* (0.372600 / 100)

Certified Estimate of Market Value: 67,808,338  
 Certified Estimate of Taxable Value: 42,647,640

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

**2023 CERTIFIED TOTALS**

Property Count: 663

CDW - CITY OF DAWSON  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	5	0	36,000	36,000
DVHS	3	0	666,003	666,003
DVHSS	2	0	114,820	114,820
EX-XV	43	0	13,229,750	13,229,750
EX366	15	0	16,910	16,910
<b>Totals</b>		<b>0</b>	<b>14,099,983</b>	<b>14,099,983</b>

**2023 CERTIFIED TOTALS**

Property Count: 644

CDW - CITY OF DAWSON  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	334	190.4412	\$349,550	\$36,073,570	\$28,826,419
B	MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,016,230	\$1,016,230
C1	VACANT LOTS AND LAND TRACTS	111	41.8076	\$0	\$1,802,200	\$1,802,200
D1	QUALIFIED OPEN-SPACE LAND	35	484.6950	\$0	\$3,189,890	\$57,942
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,100	\$1,100
E	RURAL LAND, NON QUALIFIED OPE	46	82.8570	\$19,870	\$4,606,700	\$3,594,203
F1	COMMERCIAL REAL PROPERTY	35	16.6614	\$0	\$2,906,550	\$2,906,550
F2	INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$201,840	\$201,840
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$419,140	\$419,140
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$255,600	\$255,600
J4	TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$253,330	\$253,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,170	\$4,170
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$808,970	\$808,970
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$54,390	\$54,390
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$128,140	\$1,356,900	\$1,099,997
X	TOTALLY EXEMPT PROPERTY	58	156.0840	\$0	\$13,246,660	\$0
<b>Totals</b>			988.9222	\$497,560	\$66,197,240	\$41,302,081

**2023 CERTIFIED TOTALS**

Property Count: 19

CDW - CITY OF DAWSON  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	10.1761	\$0	\$2,349,250	\$2,047,896
C1	VACANT LOTS AND LAND TRACTS	2	0.4470	\$0	\$24,220	\$24,220
D1	QUALIFIED OPEN-SPACE LAND	1	20.0000	\$0	\$145,170	\$2,000
E	RURAL LAND, NON QUALIFIED OPE	1		\$90,510	\$107,470	\$107,470
<b>Totals</b>			30.6231	\$90,510	\$2,626,110	\$2,181,586

**2023 CERTIFIED TOTALS**

Property Count: 663

CDW - CITY OF DAWSON  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	350	200.6173	\$349,550	\$38,422,820	\$30,874,315
B	MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,016,230	\$1,016,230
C1	VACANT LOTS AND LAND TRACTS	113	42.2546	\$0	\$1,826,420	\$1,826,420
D1	QUALIFIED OPEN-SPACE LAND	36	504.6950	\$0	\$3,335,060	\$59,942
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,100	\$1,100
E	RURAL LAND, NON QUALIFIED OPE	47	82.8570	\$110,380	\$4,714,170	\$3,701,673
F1	COMMERCIAL REAL PROPERTY	35	16.6614	\$0	\$2,906,550	\$2,906,550
F2	INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$201,840	\$201,840
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$419,140	\$419,140
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$255,600	\$255,600
J4	TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$253,330	\$253,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,170	\$4,170
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$808,970	\$808,970
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$54,390	\$54,390
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$128,140	\$1,356,900	\$1,099,997
X	TOTALLY EXEMPT PROPERTY	58	156.0840	\$0	\$13,246,660	\$0
<b>Totals</b>			1,019.5453	\$588,070	\$68,823,350	\$43,483,667

**2023 CERTIFIED TOTALS**

Property Count: 644

CDW - CITY OF DAWSON  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	281	150.0329	\$250,610	\$31,710,660	\$24,865,348
A2	MOBILE HOMES	48	36.4863	\$98,940	\$4,012,850	\$3,612,117
A5	MISCELLANEOUS IMP	16	3.9220	\$0	\$350,060	\$348,954
B1	MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$821,890	\$821,890
B2	DUPLEX	1	0.3440	\$0	\$194,340	\$194,340
C1	RES VACANT LOT	105	38.2928	\$0	\$1,717,840	\$1,717,840
C1C	COMMERCIAL VACANT LOT	6	3.5148	\$0	\$84,360	\$84,360
D1	QUALIFIED AG LAND	35	484.6950	\$0	\$3,189,890	\$57,942
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$1,100	\$1,100
E1	FARM OR RANCH IMPROVEMENT	44	81.5590	\$19,870	\$4,501,260	\$3,500,880
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2980	\$0	\$50,210	\$38,093
E3	REAL, FARM/RANCH, OTHER IMPROV	3	1.0000	\$0	\$55,230	\$55,230
F1	REAL, COMMERCIAL	35	16.6614	\$0	\$2,906,550	\$2,906,550
F2	REAL, INDUSTRIAL	2	12.2910	\$0	\$201,840	\$201,840
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$419,140	\$419,140
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$255,600	\$255,600
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$253,330	\$253,330
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,170	\$4,170
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$808,970	\$808,970
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$54,390	\$54,390
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$128,140	\$1,356,900	\$1,099,997
X	TOTALLY EXEMPT PROPERTY	58	156.0840	\$0	\$13,246,660	\$0
<b>Totals</b>			988.9222	\$497,560	\$66,197,240	\$41,302,081

**2023 CERTIFIED TOTALS**

Property Count: 19

CDW - CITY OF DAWSON  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	15	9.9691	\$0	\$2,303,150	\$2,001,796
A2	MOBILE HOMES	1	0.2070	\$0	\$46,100	\$46,100
C1	RES VACANT LOT	2	0.4470	\$0	\$24,220	\$24,220
D1	QUALIFIED AG LAND	1	20.0000	\$0	\$145,170	\$2,000
E1	FARM OR RANCH IMPROVEMENT	1		\$90,510	\$107,470	\$107,470
<b>Totals</b>			30.6231	\$90,510	\$2,626,110	\$2,181,586

**2023 CERTIFIED TOTALS**

Property Count: 663

CDW - CITY OF DAWSON  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	296	160.0020	\$250,610	\$34,013,810	\$26,867,144
A2	MOBILE HOMES	49	36.6933	\$98,940	\$4,058,950	\$3,658,217
A5	MISCELLANEOUS IMP	16	3.9220	\$0	\$350,060	\$348,954
B1	MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$821,890	\$821,890
B2	DUPLEX	1	0.3440	\$0	\$194,340	\$194,340
C1	RES VACANT LOT	107	38.7398	\$0	\$1,742,060	\$1,742,060
C1C	COMMERCIAL VACANT LOT	6	3.5148	\$0	\$84,360	\$84,360
D1	QUALIFIED AG LAND	36	504.6950	\$0	\$3,335,060	\$59,942
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$1,100	\$1,100
E1	FARM OR RANCH IMPROVEMENT	45	81.5590	\$110,380	\$4,608,730	\$3,608,350
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2980	\$0	\$50,210	\$38,093
E3	REAL, FARM/RANCH, OTHER IMPROV	3	1.0000	\$0	\$55,230	\$55,230
F1	REAL, COMMERCIAL	35	16.6614	\$0	\$2,906,550	\$2,906,550
F2	REAL, INDUSTRIAL	2	12.2910	\$0	\$201,840	\$201,840
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$419,140	\$419,140
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$255,600	\$255,600
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$253,330	\$253,330
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,170	\$4,170
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$808,970	\$808,970
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$54,390	\$54,390
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$128,140	\$1,356,900	\$1,099,997
X	TOTALLY EXEMPT PROPERTY	58	156.0840	\$0	\$13,246,660	\$0
<b>Totals</b>			1,019.5453	\$588,070	\$68,823,350	\$43,483,667

**2023 CERTIFIED TOTALS**

Property Count: 663

CDW - CITY OF DAWSON  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$588,070
TOTAL NEW VALUE TAXABLE:	\$588,020

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$61,510
EX366	HB366 Exempt	7	2022 Market Value	\$170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$61,680

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$384,840
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$114,820
PARTIAL EXEMPTIONS VALUE LOSS		4	\$511,660
NEW EXEMPTIONS VALUE LOSS			\$573,340

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$573,340

**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
177	\$147,441	\$44,097	\$103,344
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
161	\$141,362	\$42,221	\$99,141

**2023 CERTIFIED TOTALS****CDW - CITY OF DAWSON  
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
19	\$2,626,110.00	\$1,345,559

**2023 CERTIFIED TOTALS**

Property Count: 147

CEM - CITY OF EMHOUSE  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		3,334,630			
Non Homesite:		2,600,700			
Ag Market:		254,100			
Timber Market:		0	<b>Total Land</b>	(+)	6,189,430
Improvement		Value			
Homesite:		4,669,870			
Non Homesite:		1,549,260	<b>Total Improvements</b>	(+)	6,219,130
Non Real		Count	Value		
Personal Property:	11		979,900		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 979,900
			<b>Market Value</b>	=	13,388,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	254,100	0			
Ag Use:	2,200	0	<b>Productivity Loss</b>	(-)	251,900
Timber Use:	0	0	<b>Appraised Value</b>	=	13,136,560
Productivity Loss:	251,900	0	<b>Homestead Cap</b>	(-)	2,663,321
			<b>Assessed Value</b>	=	10,473,239
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	727,597
			<b>Net Taxable</b>	=	9,745,642

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,076.02 = 9,745,642 \* (0.206000 / 100)

Certified Estimate of Market Value: 13,388,460  
 Certified Estimate of Taxable Value: 9,745,642

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

**2023 CERTIFIED TOTALS**

Property Count: 147

CEM - CITY OF EMHOUSE  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	1	0	45,907	45,907
EX-XV	12	0	677,360	677,360
EX366	4	0	4,330	4,330
Totals		0	727,597	727,597

**2023 CERTIFIED TOTALS**

Property Count: 2

CEM - CITY OF EMHOUSE  
Under ARB Review Totals

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Land		Value			
Homesite:		95,510			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	95,510
Improvement		Value			
Homesite:		164,980			
Non Homesite:		74,610	Total Improvements	(+)	239,590
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	335,100
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	335,100
Productivity Loss:	0	0			
			Homestead Cap	(-)	34,193
			Assessed Value	=	300,907
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	300,907

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
619.87 = 300,907 \* (0.206000 / 100)

Certified Estimate of Market Value:	230,100
Certified Estimate of Taxable Value:	230,100
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

CEM - CITY OF EMHOUSE

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		3,430,140			
Non Homesite:		2,600,700			
Ag Market:		254,100			
Timber Market:		0	<b>Total Land</b>	(+)	6,284,940
Improvement		Value			
Homesite:		4,834,850			
Non Homesite:		1,623,870	<b>Total Improvements</b>	(+)	6,458,720
Non Real		Count	Value		
Personal Property:	11		979,900		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 979,900
			<b>Market Value</b>	=	13,723,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	254,100	0			
Ag Use:	2,200	0	<b>Productivity Loss</b>	(-)	251,900
Timber Use:	0	0	<b>Appraised Value</b>	=	13,471,660
Productivity Loss:	251,900	0	<b>Homestead Cap</b>	(-)	2,697,514
			<b>Assessed Value</b>	=	10,774,146
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	727,597
			<b>Net Taxable</b>	=	10,046,549

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,695.89 = 10,046,549 \* (0.206000 / 100)

Certified Estimate of Market Value: 13,618,560  
 Certified Estimate of Taxable Value: 9,975,742

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

**2023 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DVHS	1	0	45,907	45,907
EX-XV	12	0	677,360	677,360
EX366	4	0	4,330	4,330
Totals		0	727,597	727,597

**2023 CERTIFIED TOTALS**

Property Count: 147

CEM - CITY OF EMHOUSE  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	62.1395	\$200,090	\$8,844,530	\$6,285,114
C1	VACANT LOTS AND LAND TRACTS	41	20.9855	\$0	\$1,476,700	\$1,476,700
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$254,100	\$2,200
E	RURAL LAND, NON QUALIFIED OPE	5	11.9490	\$0	\$698,360	\$622,286
F1	COMMERCIAL REAL PROPERTY	2	1.8920	\$0	\$193,130	\$193,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$186,950	\$186,950
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$55,000	\$55,000
J4	TELEPHONE COMPANY (INCLUDI	3	0.2580	\$0	\$57,740	\$57,740
J5	RAILROAD	1		\$0	\$672,470	\$672,470
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$24,900	\$24,900
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$242,890	\$169,152
X	TOTALLY EXEMPT PROPERTY	16	3.3090	\$0	\$681,690	\$0
<b>Totals</b>			119.5330	\$200,090	\$13,388,460	\$9,745,642

**2023 CERTIFIED TOTALS**

Property Count: 2

CEM - CITY OF EMHOUSE  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1720	\$0	\$93,780	\$93,780
E	RURAL LAND, NON QUALIFIED OPE	1	3.7880	\$0	\$241,320	\$207,127
<b>Totals</b>			3.9600	\$0	\$335,100	\$300,907

**2023 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69	62.3115	\$200,090	\$8,938,310	\$6,378,894
C1	VACANT LOTS AND LAND TRACTS	41	20.9855	\$0	\$1,476,700	\$1,476,700
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$254,100	\$2,200
E	RURAL LAND, NON QUALIFIED OPE	6	15.7370	\$0	\$939,680	\$829,413
F1	COMMERCIAL REAL PROPERTY	2	1.8920	\$0	\$193,130	\$193,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$186,950	\$186,950
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$55,000	\$55,000
J4	TELEPHONE COMPANY (INCLUDI	3	0.2580	\$0	\$57,740	\$57,740
J5	RAILROAD	1		\$0	\$672,470	\$672,470
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$24,900	\$24,900
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$242,890	\$169,152
X	TOTALLY EXEMPT PROPERTY	16	3.3090	\$0	\$681,690	\$0
<b>Totals</b>			123.4930	\$200,090	\$13,723,560	\$10,046,549

**2023 CERTIFIED TOTALS**

Property Count: 147

CEM - CITY OF EMHOUSE  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	49	42.8415	\$200,090	\$6,952,610	\$4,783,955
A2	MOBILE HOMES	22	18.0270	\$0	\$1,765,210	\$1,374,930
A5	MISCELLANEOUS IMP	5	1.2710	\$0	\$126,710	\$126,229
C1	RES VACANT LOT	39	20.8195	\$0	\$1,462,850	\$1,462,850
C1C	COMMERCIAL VACANT LOT	2	0.1660	\$0	\$13,850	\$13,850
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$254,100	\$2,200
E1	FARM OR RANCH IMPROVEMENT	4	2.3190	\$0	\$315,090	\$239,016
E2	REAL, FARM/RANCH, MOBILE HOME	2	9.6300	\$0	\$383,270	\$383,270
F1	REAL, COMMERCIAL	2	1.8920	\$0	\$193,130	\$193,130
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$186,950	\$186,950
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$55,000	\$55,000
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.2580	\$0	\$57,740	\$57,740
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$672,470	\$672,470
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$24,900	\$24,900
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$242,890	\$169,152
X	TOTALLY EXEMPT PROPERTY	16	3.3090	\$0	\$681,690	\$0
<b>Totals</b>			119.5330	\$200,090	\$13,388,460	\$9,745,642

**2023 CERTIFIED TOTALS**

Property Count: 2

CEM - CITY OF EMHOUSE  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.1720	\$0	\$93,780	\$93,780
E1	FARM OR RANCH IMPROVEMENT	1	3.7880	\$0	\$228,930	\$194,737
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$12,390	\$12,390
Totals			3.9600	\$0	\$335,100	\$300,907

**2023 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE

Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	50	43.0135	\$200,090	\$7,046,390	\$4,877,735
A2	MOBILE HOMES	22	18.0270	\$0	\$1,765,210	\$1,374,930
A5	MISCELLANEOUS IMP	5	1.2710	\$0	\$126,710	\$126,229
C1	RES VACANT LOT	39	20.8195	\$0	\$1,462,850	\$1,462,850
C1C	COMMERCIAL VACANT LOT	2	0.1660	\$0	\$13,850	\$13,850
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$254,100	\$2,200
E1	FARM OR RANCH IMPROVEMENT	5	6.1070	\$0	\$544,020	\$433,753
E2	REAL, FARM/RANCH, MOBILE HOME	3	9.6300	\$0	\$395,660	\$395,660
F1	REAL, COMMERCIAL	2	1.8920	\$0	\$193,130	\$193,130
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$186,950	\$186,950
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$55,000	\$55,000
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.2580	\$0	\$57,740	\$57,740
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$672,470	\$672,470
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$24,900	\$24,900
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$242,890	\$169,152
X	TOTALLY EXEMPT PROPERTY	16	3.3090	\$0	\$681,690	\$0
<b>Totals</b>			123.4930	\$200,090	\$13,723,560	\$10,046,549

**2023 CERTIFIED TOTALS**

Property Count: 149

CEM - CITY OF EMHOUSE  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$200,090
TOTAL NEW VALUE TAXABLE:	\$200,090

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$98,110
EX366	HB366 Exempt	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$98,110

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$98,110

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$98,110

**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
35	\$149,647	\$76,277	\$73,370
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$149,968	\$77,558	\$72,410

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$335,100.00	\$230,100

**2023 CERTIFIED TOTALS**

Property Count: 457

CFR - CITY OF FROST  
ARB Approved Totals

9/11/2023 12:00:32PM

<b>Land</b>			<b>Value</b>		
Homesite:			5,479,130		
Non Homesite:			6,262,000		
Ag Market:			2,580,710		
Timber Market:			0	<b>Total Land</b>	(+) 14,321,840
<b>Improvement</b>			<b>Value</b>		
Homesite:			21,638,350		
Non Homesite:			13,139,800	<b>Total Improvements</b>	(+) 34,778,150
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	35		1,160,520		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,160,520
				<b>Market Value</b>	= 50,260,510
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,580,710		0		
Ag Use:	83,600		0	<b>Productivity Loss</b>	(-) 2,497,110
Timber Use:	0		0	<b>Appraised Value</b>	= 47,763,400
Productivity Loss:	2,497,110		0	<b>Homestead Cap</b>	(-) 5,008,141
				<b>Assessed Value</b>	= 42,755,259
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,672,326
				<b>Net Taxable</b>	= 31,082,933

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 135,241.84 = 31,082,933 \* (0.435100 / 100)

Certified Estimate of Market Value: 50,260,510  
 Certified Estimate of Taxable Value: 31,082,933

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

**2023 CERTIFIED TOTALS**

Property Count: 457

CFR - CITY OF FROST  
ARB Approved Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	74,390	74,390
DVHSS	1	0	77,026	77,026
EX-XV	43	0	11,442,360	11,442,360
EX366	11	0	10,260	10,260
SO	1	17,290	0	17,290
Totals		17,290	11,655,036	11,672,326

**2023 CERTIFIED TOTALS**

Property Count: 39

CFR - CITY OF FROST  
Under ARB Review Totals

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Land		Value			
Homesite:		749,610			
Non Homesite:		445,780			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,195,390
Improvement		Value			
Homesite:		2,702,810			
Non Homesite:		115,220	Total Improvements	(+)	2,818,030
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,013,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,013,420
Productivity Loss:	0	0			
			Homestead Cap	(-)	545,261
			Assessed Value	=	3,468,159
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,468,159

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,089.96 = 3,468,159 \* (0.435100 / 100)

Certified Estimate of Market Value:	2,665,749
Certified Estimate of Taxable Value:	2,560,286
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

CFR - CITY OF FROST

9/11/2023

12:01:18PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**

Property Count: 496

CFR - CITY OF FROST  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		6,228,740			
Non Homesite:		6,707,780			
Ag Market:		2,580,710			
Timber Market:		0	<b>Total Land</b>	(+)	15,517,230
Improvement		Value			
Homesite:		24,341,160			
Non Homesite:		13,255,020	<b>Total Improvements</b>	(+)	37,596,180
Non Real		Count	Value		
Personal Property:	35		1,160,520		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,160,520
			<b>Market Value</b>	=	54,273,930
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,580,710		0		
Ag Use:	83,600		0	<b>Productivity Loss</b>	(-) 2,497,110
Timber Use:	0		0	<b>Appraised Value</b>	= 51,776,820
Productivity Loss:	2,497,110		0	<b>Homestead Cap</b>	(-) 5,553,402
				<b>Assessed Value</b>	= 46,223,418
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,672,326
				<b>Net Taxable</b>	= 34,551,092

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 150,331.80 = 34,551,092 \* (0.435100 / 100)

Certified Estimate of Market Value: 52,926,259  
 Certified Estimate of Taxable Value: 33,643,219

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

**2023 CERTIFIED TOTALS**

Property Count: 496

CFR - CITY OF FROST  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	74,390	74,390
DVHSS	1	0	77,026	77,026
EX-XV	43	0	11,442,360	11,442,360
EX366	11	0	10,260	10,260
SO	1	17,290	0	17,290
Totals		17,290	11,655,036	11,672,326

**2023 CERTIFIED TOTALS**

Property Count: 457

CFR - CITY OF FROST  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	222	99.7067	\$242,350	\$27,434,100	\$22,682,396
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$464,410	\$464,410
C1	VACANT LOTS AND LAND TRACTS	60	23.3480	\$0	\$1,487,520	\$1,487,520
D1	QUALIFIED OPEN-SPACE LAND	26	408.3345	\$0	\$2,580,710	\$83,600
E	RURAL LAND, NON QUALIFIED OPE	23	28.9960	\$0	\$2,464,660	\$2,156,399
F1	COMMERCIAL REAL PROPERTY	39	12.7942	\$32,950	\$1,881,530	\$1,881,530
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$333,000	\$333,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$282,570	\$282,570
J4	TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$154,200	\$154,200
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,450	\$4,450
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$479,720	\$479,720
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$196,330	\$1,241,020	\$1,073,138
X	TOTALLY EXEMPT PROPERTY	54	55.1330	\$0	\$11,452,620	\$0
<b>Totals</b>			631.3874	\$471,630	\$50,260,510	\$31,082,933

**2023 CERTIFIED TOTALS**

Property Count: 39

CFR - CITY OF FROST  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	15.0250	\$0	\$3,350,470	\$2,898,489
C1	VACANT LOTS AND LAND TRACTS	9	5.5630	\$0	\$289,860	\$289,860
E	RURAL LAND, NON QUALIFIED OPE	2	2.6270	\$0	\$373,090	\$279,810
<b>Totals</b>			23.2150	\$0	\$4,013,420	\$3,468,159

**2023 CERTIFIED TOTALS**

Property Count: 496

CFR - CITY OF FROST  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	250	114.7317	\$242,350	\$30,784,570	\$25,580,885
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$464,410	\$464,410
C1	VACANT LOTS AND LAND TRACTS	69	28.9110	\$0	\$1,777,380	\$1,777,380
D1	QUALIFIED OPEN-SPACE LAND	26	408.3345	\$0	\$2,580,710	\$83,600
E	RURAL LAND, NON QUALIFIED OPE	25	31.6230	\$0	\$2,837,750	\$2,436,209
F1	COMMERCIAL REAL PROPERTY	39	12.7942	\$32,950	\$1,881,530	\$1,881,530
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$333,000	\$333,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$282,570	\$282,570
J4	TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$154,200	\$154,200
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,450	\$4,450
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$479,720	\$479,720
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$196,330	\$1,241,020	\$1,073,138
X	TOTALLY EXEMPT PROPERTY	54	55.1330	\$0	\$11,452,620	\$0
<b>Totals</b>			654.6024	\$471,630	\$54,273,930	\$34,551,092

**2023 CERTIFIED TOTALS**

Property Count: 457

CFR - CITY OF FROST  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	181	75.2214	\$242,350	\$25,031,400	\$20,493,739
A2	MOBILE HOMES	30	18.0673	\$0	\$1,912,090	\$1,699,680
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$27,420	\$27,420
A5	MISCELLANEOUS IMP	15	6.4180	\$0	\$463,190	\$461,557
B1	MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$89,630	\$89,630
B2	DUPLEX	1	2.4090	\$0	\$374,780	\$374,780
C1	RES VACANT LOT	57	23.0150	\$0	\$1,453,840	\$1,453,840
C1C	COMMERCIAL VACANT LOT	3	0.3330	\$0	\$33,680	\$33,680
D1	QUALIFIED AG LAND	26	408.3345	\$0	\$2,580,710	\$83,600
E1	FARM OR RANCH IMPROVEMENT	22	28.7890	\$0	\$2,432,100	\$2,123,839
E3	REAL, FARM/RANCH, OTHER IMPROV	2	0.2070	\$0	\$32,560	\$32,560
F1	REAL, COMMERCIAL	39	12.7942	\$32,950	\$1,881,530	\$1,881,530
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$333,000	\$333,000
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$282,570	\$282,570
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3210	\$0	\$154,200	\$154,200
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,450	\$4,450
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$479,720	\$479,720
M1	TANGIBLE OTHER PERSONAL, MOBI	14		\$196,330	\$1,241,020	\$1,073,138
X	TOTALLY EXEMPT PROPERTY	54	55.1330	\$0	\$11,452,620	\$0
<b>Totals</b>			631.3874	\$471,630	\$50,260,510	\$31,082,933

**2023 CERTIFIED TOTALS**

Property Count: 39

CFR - CITY OF FROST  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	21	9.8190	\$0	\$3,099,560	\$2,647,579
A2	MOBILE HOMES	3	0.8950	\$0	\$117,280	\$117,280
A5	MISCELLANEOUS IMP	5	4.3110	\$0	\$133,630	\$133,630
C1	RES VACANT LOT	9	5.5630	\$0	\$289,860	\$289,860
E1	FARM OR RANCH IMPROVEMENT	1	0.7000	\$0	\$188,960	\$99,971
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.9270	\$0	\$184,130	\$179,839
<b>Totals</b>			23.2150	\$0	\$4,013,420	\$3,468,159

**2023 CERTIFIED TOTALS**

Property Count: 496

CFR - CITY OF FROST  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	202	85.0404	\$242,350	\$28,130,960	\$23,141,318
A2	MOBILE HOMES	33	18.9623	\$0	\$2,029,370	\$1,816,960
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$27,420	\$27,420
A5	MISCELLANEOUS IMP	20	10.7290	\$0	\$596,820	\$595,187
B1	MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$89,630	\$89,630
B2	DUPLEX	1	2.4090	\$0	\$374,780	\$374,780
C1	RES VACANT LOT	66	28.5780	\$0	\$1,743,700	\$1,743,700
C1C	COMMERCIAL VACANT LOT	3	0.3330	\$0	\$33,680	\$33,680
D1	QUALIFIED AG LAND	26	408.3345	\$0	\$2,580,710	\$83,600
E1	FARM OR RANCH IMPROVEMENT	23	29.4890	\$0	\$2,621,060	\$2,223,810
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.9270	\$0	\$184,130	\$179,839
E3	REAL, FARM/RANCH, OTHER IMPROV	2	0.2070	\$0	\$32,560	\$32,560
F1	REAL, COMMERCIAL	39	12.7942	\$32,950	\$1,881,530	\$1,881,530
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$333,000	\$333,000
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$282,570	\$282,570
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3210	\$0	\$154,200	\$154,200
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,450	\$4,450
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$479,720	\$479,720
M1	TANGIBLE OTHER PERSONAL, MOBI	14		\$196,330	\$1,241,020	\$1,073,138
X	TOTALLY EXEMPT PROPERTY	54	55.1330	\$0	\$11,452,620	\$0
<b>Totals</b>			654.6024	\$471,630	\$54,273,930	\$34,551,092

**2023 CERTIFIED TOTALS**

Property Count: 496

CFR - CITY OF FROST  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$471,630
TOTAL NEW VALUE TAXABLE:	\$471,630

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$24,750
EX366	HB366 Exempt	4	2022 Market Value	\$10,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,750

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$44,750

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$44,750

**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
125	\$160,479	\$43,084	\$117,395
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$156,150	\$42,598	\$113,552

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
39	\$4,013,420.00	\$2,560,286

**2023 CERTIFIED TOTALS**

Property Count: 254

CGO - CITY OF GOODLOW  
ARB Approved Totals

9/11/2023 12:00:32PM

<b>Land</b>		<b>Value</b>			
Homesite:		823,850			
Non Homesite:		1,305,960			
Ag Market:		2,262,220			
Timber Market:		0	<b>Total Land</b>	(+)	4,392,030
<b>Improvement</b>		<b>Value</b>			
Homesite:		6,842,490			
Non Homesite:		1,301,700	<b>Total Improvements</b>	(+)	8,144,190
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	10		513,160		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 513,160
			<b>Market Value</b>	=	13,049,380
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,262,220		0		
Ag Use:	32,890		0	<b>Productivity Loss</b>	(-) 2,229,330
Timber Use:	0		0	<b>Appraised Value</b>	= 10,820,050
Productivity Loss:	2,229,330		0	<b>Homestead Cap</b>	(-) 1,549,027
				<b>Assessed Value</b>	= 9,271,023
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,160,120
				<b>Net Taxable</b>	= 8,110,903

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5,734.41 = 8,110,903 \* (0.070700 / 100)

Certified Estimate of Market Value: 13,049,380  
Certified Estimate of Taxable Value: 8,110,903

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

**2023 CERTIFIED TOTALS**

Property Count: 254

CGO - CITY OF GOODLOW  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	16	0	1,159,430	1,159,430
EX366	2	0	690	690
Totals		0	1,160,120	1,160,120

**2023 CERTIFIED TOTALS**

Property Count: 6

CGO - CITY OF GOODLOW  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land			Value		
Homesite:		12,110			
Non Homesite:		171,280			
Ag Market:		731,380			
Timber Market:		0	Total Land	(+)	914,770
Improvement			Value		
Homesite:		287,230			
Non Homesite:		17,580	Total Improvements	(+)	304,810
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,219,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	731,380	0			
Ag Use:	12,680	0	Productivity Loss	(-)	718,700
Timber Use:	0	0	Appraised Value	=	500,880
Productivity Loss:	718,700	0			
			Homestead Cap	(-)	89,652
			Assessed Value	=	411,228
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	399,228

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 282.25 = 399,228 \* (0.070700 / 100)

Certified Estimate of Market Value:	866,550
Certified Estimate of Taxable Value:	341,732
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 6

CGO - CITY OF GOODLOW  
Under ARB Review Totals

9/11/2023

12:01:18PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	<b>Totals</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>

**2023 CERTIFIED TOTALS**

Property Count: 260

CGO - CITY OF GOODLOW  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		835,960			
Non Homesite:		1,477,240			
Ag Market:		2,993,600			
Timber Market:		0	<b>Total Land</b>	(+)	5,306,800
Improvement		Value			
Homesite:		7,129,720			
Non Homesite:		1,319,280	<b>Total Improvements</b>	(+)	8,449,000
Non Real		Count	Value		
Personal Property:	10		513,160		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 513,160
			<b>Market Value</b>	=	14,268,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,993,600	0			
Ag Use:	45,570	0	<b>Productivity Loss</b>	(-)	2,948,030
Timber Use:	0	0	<b>Appraised Value</b>	=	11,320,930
Productivity Loss:	2,948,030	0	<b>Homestead Cap</b>	(-)	1,638,679
			<b>Assessed Value</b>	=	9,682,251
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,172,120
			<b>Net Taxable</b>	=	8,510,131

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,016.66 = 8,510,131 \* (0.070700 / 100)

Certified Estimate of Market Value: 13,915,930  
 Certified Estimate of Taxable Value: 8,452,635

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

**2023 CERTIFIED TOTALS**

Property Count: 260

CGO - CITY OF GOODLOW  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	16	0	1,159,430	1,159,430
EX366	2	0	690	690
Totals		0	1,172,120	1,172,120

**2023 CERTIFIED TOTALS**

Property Count: 254

CGO - CITY OF GOODLOW  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	104	50.2780	\$4,040	\$7,784,490	\$6,241,283
C1	VACANT LOTS AND LAND TRACTS	104	51.6890	\$0	\$693,640	\$693,640
D1	QUALIFIED OPEN-SPACE LAND	12	308.5140	\$0	\$2,262,220	\$32,890
E	RURAL LAND, NON QUALIFIED OPE	4	62.5000	\$0	\$248,890	\$248,890
F1	COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$27,040	\$27,040
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$108,310	\$108,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$57,160	\$57,160
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$308,500	\$308,500
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$38,500	\$38,500
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$116,940	\$360,510	\$354,690
X	TOTALLY EXEMPT PROPERTY	18	21.7200	\$0	\$1,160,120	\$0
<b>Totals</b>			494.8440	\$120,980	\$13,049,380	\$8,110,903

**2023 CERTIFIED TOTALS**

Property Count: 6

CGO - CITY OF GOODLOW  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	2.7540	\$0	\$327,600	\$237,948
C1	VACANT LOTS AND LAND TRACTS	1	0.1720	\$0	\$2,620	\$2,620
D1	QUALIFIED OPEN-SPACE LAND	1	126.8000	\$0	\$731,380	\$12,680
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,770	\$1,770
E	RURAL LAND, NON QUALIFIED OPE	1	12.0000	\$0	\$156,210	\$144,210
<b>Totals</b>			141.7260	\$0	\$1,219,580	\$399,228

**2023 CERTIFIED TOTALS**

Property Count: 260

CGO - CITY OF GOODLOW  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107	53.0320	\$4,040	\$8,112,090	\$6,479,231
C1	VACANT LOTS AND LAND TRACTS	105	51.8610	\$0	\$696,260	\$696,260
D1	QUALIFIED OPEN-SPACE LAND	13	435.3140	\$0	\$2,993,600	\$45,570
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,770	\$1,770
E	RURAL LAND, NON QUALIFIED OPE	5	74.5000	\$0	\$405,100	\$393,100
F1	COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$27,040	\$27,040
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$108,310	\$108,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$57,160	\$57,160
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$308,500	\$308,500
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$38,500	\$38,500
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$116,940	\$360,510	\$354,690
X	TOTALLY EXEMPT PROPERTY	18	21.7200	\$0	\$1,160,120	\$0
<b>Totals</b>			636.5700	\$120,980	\$14,268,960	\$8,510,131

**2023 CERTIFIED TOTALS**

Property Count: 254

CGO - CITY OF GOODLOW  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	86	44.4600	\$4,040	\$7,084,450	\$5,775,916
A2	MOBILE HOMES	17	5.6470	\$0	\$658,240	\$423,567
A5	MISCELLANEOUS IMP	1	0.1710	\$0	\$41,800	\$41,800
C1	RES VACANT LOT	104	51.6890	\$0	\$693,640	\$693,640
D1	QUALIFIED AG LAND	12	308.5140	\$0	\$2,262,220	\$32,890
E1	FARM OR RANCH IMPROVEMENT	2	60.5000	\$0	\$214,600	\$214,600
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$34,290	\$34,290
F1	REAL, COMMERCIAL	1	0.1430	\$0	\$27,040	\$27,040
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$108,310	\$108,310
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$57,160	\$57,160
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$308,500	\$308,500
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$38,500	\$38,500
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$116,940	\$360,510	\$354,690
X	TOTALLY EXEMPT PROPERTY	18	21.7200	\$0	\$1,160,120	\$0
<b>Totals</b>			494.8440	\$120,980	\$13,049,380	\$8,110,903

**2023 CERTIFIED TOTALS**

Property Count: 6

CGO - CITY OF GOODLOW  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.5870	\$0	\$295,860	\$206,208
A2	MOBILE HOMES	1	1.9600	\$0	\$28,260	\$28,260
A5	MISCELLANEOUS IMP	1	0.2070	\$0	\$3,480	\$3,480
C1	RES VACANT LOT	1	0.1720	\$0	\$2,620	\$2,620
D1	QUALIFIED AG LAND	1	126.8000	\$0	\$731,380	\$12,680
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$1,770	\$1,770
E1	FARM OR RANCH IMPROVEMENT	1	12.0000	\$0	\$156,210	\$144,210
<b>Totals</b>			141.7260	\$0	\$1,219,580	\$399,228

**2023 CERTIFIED TOTALS**

Property Count: 260

CGO - CITY OF GOODLOW  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	87	45.0470	\$4,040	\$7,380,310	\$5,982,124
A2	MOBILE HOMES	18	7.6070	\$0	\$686,500	\$451,827
A5	MISCELLANEOUS IMP	2	0.3780	\$0	\$45,280	\$45,280
C1	RES VACANT LOT	105	51.8610	\$0	\$696,260	\$696,260
D1	QUALIFIED AG LAND	13	435.3140	\$0	\$2,993,600	\$45,570
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$1,770	\$1,770
E1	FARM OR RANCH IMPROVEMENT	3	72.5000	\$0	\$370,810	\$358,810
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$34,290	\$34,290
F1	REAL, COMMERCIAL	1	0.1430	\$0	\$27,040	\$27,040
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$108,310	\$108,310
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$57,160	\$57,160
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$308,500	\$308,500
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$38,500	\$38,500
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$116,940	\$360,510	\$354,690
X	TOTALLY EXEMPT PROPERTY	18	21.7200	\$0	\$1,160,120	\$0
<b>Totals</b>			636.5700	\$120,980	\$14,268,960	\$8,510,131

**2023 CERTIFIED TOTALS**

Property Count: 260

CGO - CITY OF GOODLOW  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$120,980
TOTAL NEW VALUE TAXABLE:	\$120,980

**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**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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39	\$104,102	\$41,868	\$62,234
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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38	\$106,131	\$42,970	\$63,161
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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6	\$1,219,580.00	\$341,732
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**2023 CERTIFIED TOTALS**

Property Count: 991

CKE - CITY OF KERENS  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		9,158,010			
Non Homesite:		10,641,102			
Ag Market:		5,313,500			
Timber Market:		0	<b>Total Land</b>	(+)	25,112,612
Improvement		Value			
Homesite:		53,528,850			
Non Homesite:		30,509,750	<b>Total Improvements</b>	(+)	84,038,600
Non Real		Count	Value		
Personal Property:	88		8,821,540		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 8,821,540
			<b>Market Value</b>	=	117,972,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,313,500	0			
Ag Use:	155,010	0	<b>Productivity Loss</b>	(-)	5,158,490
Timber Use:	0	0	<b>Appraised Value</b>	=	112,814,262
Productivity Loss:	5,158,490	0	<b>Homestead Cap</b>	(-)	13,515,851
			<b>Assessed Value</b>	=	99,298,411
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	21,891,754
			<b>Net Taxable</b>	=	77,406,657

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 480,540.53 = 77,406,657 \* (0.620800 / 100)

Certified Estimate of Market Value: 117,972,752  
 Certified Estimate of Taxable Value: 77,406,657

Tif Zone Code	Tax Increment Loss
CKE	3,635,706
Tax Increment Finance Value:	3,635,706
Tax Increment Finance Levy:	22,570.46

**2023 CERTIFIED TOTALS**

Property Count: 991

CKE - CITY OF KERENS  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	36,000	36,000
DV2	1	0	10,058	10,058
DV3	1	0	12,000	12,000
DV4	7	0	60,000	60,000
DVHS	7	0	868,736	868,736
EX	1	0	244,460	244,460
EX-XU	1	0	39,870	39,870
EX-XV	51	0	20,609,350	20,609,350
EX366	14	0	9,920	9,920
PC	1	1,360	0	1,360
Totals		1,360	21,890,394	21,891,754

**2023 CERTIFIED TOTALS**

Property Count: 70

CKE - CITY OF KERENS  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		831,540			
Non Homesite:		481,970			
Ag Market:		245,820			
Timber Market:		0	Total Land	(+)	1,559,330
Improvement		Value			
Homesite:		4,843,560			
Non Homesite:		122,990	Total Improvements	(+)	4,966,550
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,525,880
Ag		Non Exempt	Exempt		
Total Productivity Market:	245,820	0			
Ag Use:	13,020	0	Productivity Loss	(-)	232,800
Timber Use:	0	0	Appraised Value	=	6,293,080
Productivity Loss:	232,800	0			
			Homestead Cap	(-)	1,189,718
			Assessed Value	=	5,103,362
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,500
			Net Taxable	=	5,083,862

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 31,560.62 = 5,083,862 \* (0.620800 / 100)

Certified Estimate of Market Value: 4,203,341  
 Certified Estimate of Taxable Value: 3,774,729

Tif Zone Code	Tax Increment Loss
CKE	24,380
Tax Increment Finance Value:	24,380
Tax Increment Finance Levy:	151.35

**2023 CERTIFIED TOTALS**

Property Count: 70

CKE - CITY OF KERENS  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
Totals		0	19,500	19,500

**2023 CERTIFIED TOTALS**

Property Count: 1,061

CKE - CITY OF KERENS  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		9,989,550			
Non Homesite:		11,123,072			
Ag Market:		5,559,320			
Timber Market:		0	<b>Total Land</b>	(+)	26,671,942
Improvement		Value			
Homesite:		58,372,410			
Non Homesite:		30,632,740	<b>Total Improvements</b>	(+)	89,005,150
Non Real		Count	Value		
Personal Property:	88		8,821,540		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 8,821,540
			<b>Market Value</b>	=	124,498,632
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,559,320	0			
Ag Use:	168,030	0	<b>Productivity Loss</b>	(-)	5,391,290
Timber Use:	0	0	<b>Appraised Value</b>	=	119,107,342
Productivity Loss:	5,391,290	0	<b>Homestead Cap</b>	(-)	14,705,569
			<b>Assessed Value</b>	=	104,401,773
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	21,911,254
			<b>Net Taxable</b>	=	82,490,519

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
512,101.14 = 82,490,519 \* (0.620800 / 100)

Certified Estimate of Market Value: 122,176,093  
Certified Estimate of Taxable Value: 81,181,386

Tif Zone Code	Tax Increment Loss
CKE	3,660,086
Tax Increment Finance Value:	3,660,086
Tax Increment Finance Levy:	22,721.81

**2023 CERTIFIED TOTALS**

Property Count: 1,061

CKE - CITY OF KERENS  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	48,000	48,000
DV2	2	0	17,558	17,558
DV3	1	0	12,000	12,000
DV4	7	0	60,000	60,000
DVHS	7	0	868,736	868,736
EX	1	0	244,460	244,460
EX-XU	1	0	39,870	39,870
EX-XV	51	0	20,609,350	20,609,350
EX366	14	0	9,920	9,920
PC	1	1,360	0	1,360
Totals		1,360	21,909,894	21,911,254

**2023 CERTIFIED TOTALS**

Property Count: 991

CKE - CITY OF KERENS  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	556	188.7238	\$1,127,500	\$66,007,940	\$51,557,163
B	MULTIFAMILY RESIDENCE	2	0.4820	\$0	\$637,550	\$637,550
C1	VACANT LOTS AND LAND TRACTS	166	63.7262	\$0	\$2,893,602	\$2,893,602
D1	QUALIFIED OPEN-SPACE LAND	29	701.1640	\$0	\$5,313,500	\$155,010
E	RURAL LAND, NON QUALIFIED OPE	15	112.5030	\$0	\$1,517,000	\$1,502,977
F1	COMMERCIAL REAL PROPERTY	83	81.4079	\$0	\$11,236,700	\$11,236,700
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$1,236,950	\$1,236,950
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,047,890	\$2,047,890
J4	TELEPHONE COMPANY (INCLUDI	3	0.1148	\$0	\$664,120	\$664,120
J5	RAILROAD	2		\$0	\$2,862,560	\$2,862,560
J6	PIPELAND COMPANY	1		\$0	\$19,430	\$18,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,660	\$13,660
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$1,968,470	\$1,968,470
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$57,000	\$57,000
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$126,500	\$589,400	\$551,555
S	SPECIAL INVENTORY TAX	2		\$0	\$3,380	\$3,380
X	TOTALLY EXEMPT PROPERTY	67	74.4342	\$0	\$20,903,600	\$0
<b>Totals</b>			1,223.6709	\$1,254,000	\$117,972,752	\$77,406,657

**2023 CERTIFIED TOTALS**

Property Count: 70

CKE - CITY OF KERENS  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48	17.1880	\$0	\$5,829,550	\$4,620,332
C1	VACANT LOTS AND LAND TRACTS	18	5.3969	\$0	\$301,300	\$301,300
D1	QUALIFIED OPEN-SPACE LAND	2	40.0000	\$0	\$245,820	\$13,020
F1	COMMERCIAL REAL PROPERTY	2	1.9460	\$0	\$149,210	\$149,210
<b>Totals</b>			64.5309	\$0	\$6,525,880	\$5,083,862

**2023 CERTIFIED TOTALS**

Property Count: 1,061

CKE - CITY OF KERENS  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	604	205.9118	\$1,127,500	\$71,837,490	\$56,177,495
B	MULTIFAMILY RESIDENCE	2	0.4820	\$0	\$637,550	\$637,550
C1	VACANT LOTS AND LAND TRACTS	184	69.1231	\$0	\$3,194,902	\$3,194,902
D1	QUALIFIED OPEN-SPACE LAND	31	741.1640	\$0	\$5,559,320	\$168,030
E	RURAL LAND, NON QUALIFIED OPE	15	112.5030	\$0	\$1,517,000	\$1,502,977
F1	COMMERCIAL REAL PROPERTY	85	83.3539	\$0	\$11,385,910	\$11,385,910
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$1,236,950	\$1,236,950
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,047,890	\$2,047,890
J4	TELEPHONE COMPANY (INCLUDI	3	0.1148	\$0	\$664,120	\$664,120
J5	RAILROAD	2		\$0	\$2,862,560	\$2,862,560
J6	PIPELAND COMPANY	1		\$0	\$19,430	\$18,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,660	\$13,660
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$1,968,470	\$1,968,470
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$57,000	\$57,000
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$126,500	\$589,400	\$551,555
S	SPECIAL INVENTORY TAX	2		\$0	\$3,380	\$3,380
X	TOTALLY EXEMPT PROPERTY	67	74.4342	\$0	\$20,903,600	\$0
<b>Totals</b>			1,288.2018	\$1,254,000	\$124,498,632	\$82,490,519

**2023 CERTIFIED TOTALS**

Property Count: 991

CKE - CITY OF KERENS  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	518	176.4188	\$1,051,480	\$63,992,770	\$49,906,438
A2	MOBILE HOMES	29	9.3710	\$59,700	\$1,712,310	\$1,347,865
A5	MISCELLANEOUS IMP	11	2.9340	\$16,320	\$302,860	\$302,860
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$637,550	\$637,550
C1	RES VACANT LOT	135	45.2131	\$0	\$2,218,912	\$2,218,912
C1C	COMMERCIAL VACANT LOT	31	18.5131	\$0	\$674,690	\$674,690
D1	QUALIFIED AG LAND	29	701.1640	\$0	\$5,313,500	\$155,010
E1	FARM OR RANCH IMPROVEMENT	14	111.5030	\$0	\$1,496,490	\$1,482,467
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$20,510	\$20,510
F1	REAL, COMMERCIAL	83	81.4079	\$0	\$11,236,700	\$11,236,700
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$1,236,950	\$1,236,950
J3	REAL & TANGIBLE PERSONAL, UTIL	2	1.0000	\$0	\$2,047,890	\$2,047,890
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.1148	\$0	\$664,120	\$664,120
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,862,560	\$2,862,560
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,430	\$18,070
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,660	\$13,660
L1	TANGIBLE, PERSONAL PROPERTY, C	63		\$0	\$1,968,470	\$1,968,470
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$57,000	\$57,000
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$126,500	\$589,400	\$551,555
S	SPECIAL INVENTORY	2		\$0	\$3,380	\$3,380
X	TOTALLY EXEMPT PROPERTY	67	74.4342	\$0	\$20,903,600	\$0
<b>Totals</b>			1,223.6709	\$1,254,000	\$117,972,752	\$77,406,657

**2023 CERTIFIED TOTALS**

Property Count: 70

CKE - CITY OF KERENS  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	43	16.1360	\$0	\$5,648,500	\$4,439,282
A2	MOBILE HOMES	5	1.0520	\$0	\$181,050	\$181,050
C1	RES VACANT LOT	18	5.3969	\$0	\$301,300	\$301,300
D1	QUALIFIED AG LAND	2	40.0000	\$0	\$245,820	\$13,020
F1	REAL, COMMERCIAL	2	1.9460	\$0	\$149,210	\$149,210
<b>Totals</b>			64.5309	\$0	\$6,525,880	\$5,083,862

**2023 CERTIFIED TOTALS**

Property Count: 1,061

CKE - CITY OF KERENS

Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	561	192.5548	\$1,051,480	\$69,641,270	\$54,345,720
A2	MOBILE HOMES	34	10.4230	\$59,700	\$1,893,360	\$1,528,915
A5	MISCELLANEOUS IMP	11	2.9340	\$16,320	\$302,860	\$302,860
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$637,550	\$637,550
C1	RES VACANT LOT	153	50.6100	\$0	\$2,520,212	\$2,520,212
C1C	COMMERCIAL VACANT LOT	31	18.5131	\$0	\$674,690	\$674,690
D1	QUALIFIED AG LAND	31	741.1640	\$0	\$5,559,320	\$168,030
E1	FARM OR RANCH IMPROVEMENT	14	111.5030	\$0	\$1,496,490	\$1,482,467
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$20,510	\$20,510
F1	REAL, COMMERCIAL	85	83.3539	\$0	\$11,385,910	\$11,385,910
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$1,236,950	\$1,236,950
J3	REAL & TANGIBLE PERSONAL, UTIL	2	1.0000	\$0	\$2,047,890	\$2,047,890
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.1148	\$0	\$664,120	\$664,120
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,862,560	\$2,862,560
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,430	\$18,070
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,660	\$13,660
L1	TANGIBLE, PERSONAL PROPERTY, C	63		\$0	\$1,968,470	\$1,968,470
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$57,000	\$57,000
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$126,500	\$589,400	\$551,555
S	SPECIAL INVENTORY	2		\$0	\$3,380	\$3,380
X	TOTALLY EXEMPT PROPERTY	67	74.4342	\$0	\$20,903,600	\$0
<b>Totals</b>			<b>1,288.2018</b>	<b>\$1,254,000</b>	<b>\$124,498,632</b>	<b>\$82,490,519</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,061

CKE - CITY OF KERENS  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,254,000
TOTAL NEW VALUE TAXABLE:	\$1,254,000

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$253,360
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$163,500
EX366	HB366 Exempt	6	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$416,860</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$199,510
PARTIAL EXEMPTIONS VALUE LOSS		<b>2</b>	<b>\$211,510</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$628,370</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$628,370****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
304	\$151,778	\$48,249	\$103,529
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
303	\$152,079	\$48,362	\$103,717

# 2023 CERTIFIED TOTALS

CKE - CITY OF KERENS  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
70	\$6,525,880.00	\$3,774,729

**2023 CERTIFIED TOTALS**

Property Count: 867

CRI - CITY OF RICE  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		9,957,580			
Non Homesite:		24,767,000			
Ag Market:		7,232,860			
Timber Market:		0	<b>Total Land</b>	(+)	41,957,440
Improvement		Value			
Homesite:		35,098,820			
Non Homesite:		23,497,460	<b>Total Improvements</b>	(+)	58,596,280
Non Real		Count	Value		
Personal Property:	121		13,989,520		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 13,989,520
			<b>Market Value</b>	=	114,543,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,232,860	0			
Ag Use:	96,200	0	<b>Productivity Loss</b>	(-)	7,136,660
Timber Use:	0	0	<b>Appraised Value</b>	=	107,406,580
Productivity Loss:	7,136,660	0	<b>Homestead Cap</b>	(-)	12,893,229
			<b>Assessed Value</b>	=	94,513,351
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,833,049
			<b>Net Taxable</b>	=	85,680,302

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 428,658.55 = 85,680,302 \* (0.500300 / 100)

Certified Estimate of Market Value: 114,543,240  
 Certified Estimate of Taxable Value: 85,680,302

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

**2023 CERTIFIED TOTALS**

Property Count: 867

CRI - CITY OF RICE  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	3	0	31,500	31,500
DV4	5	0	24,380	24,380
DVHS	6	0	798,783	798,783
EX-XV	33	0	7,798,880	7,798,880
EX366	13	0	17,680	17,680
HS	175	0	0	0
OV65	61	157,306	0	157,306
OV65S	1	3,000	0	3,000
PC	1	1,520	0	1,520
Totals		161,826	8,671,223	8,833,049

**2023 CERTIFIED TOTALS**

Property Count: 16

CRI - CITY OF RICE  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		517,010			
Non Homesite:		283,450			
Ag Market:		17,660			
Timber Market:		0	Total Land	(+)	818,120
Improvement		Value			
Homesite:		1,978,310			
Non Homesite:		68,880	Total Improvements	(+)	2,047,190
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,865,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,660	0			
Ag Use:	380	0	Productivity Loss	(-)	17,280
Timber Use:	0	0	Appraised Value	=	2,848,030
Productivity Loss:	17,280	0			
			Homestead Cap	(-)	360,117
			Assessed Value	=	2,487,913
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,000
			Net Taxable	=	2,484,913

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,432.02 = 2,484,913 \* (0.500300 / 100)

Certified Estimate of Market Value:	1,600,503
Certified Estimate of Taxable Value:	1,538,826
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 16

CRI - CITY OF RICE  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	5	0	0	0
OV65	1	3,000	0	3,000
Totals		3,000	0	3,000

**2023 CERTIFIED TOTALS**

Property Count: 883

CRI - CITY OF RICE  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		10,474,590			
Non Homesite:		25,050,450			
Ag Market:		7,250,520			
Timber Market:		0	<b>Total Land</b>	(+)	42,775,560
Improvement		Value			
Homesite:		37,077,130			
Non Homesite:		23,566,340	<b>Total Improvements</b>	(+)	60,643,470
Non Real		Count	Value		
Personal Property:	121		13,989,520		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 13,989,520
			<b>Market Value</b>	=	117,408,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,250,520	0			
Ag Use:	96,580	0	<b>Productivity Loss</b>	(-)	7,153,940
Timber Use:	0	0	<b>Appraised Value</b>	=	110,254,610
Productivity Loss:	7,153,940	0	<b>Homestead Cap</b>	(-)	13,253,346
			<b>Assessed Value</b>	=	97,001,264
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,836,049
			<b>Net Taxable</b>	=	88,165,215

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 441,090.57 = 88,165,215 \* (0.500300 / 100)

Certified Estimate of Market Value: 116,143,743  
 Certified Estimate of Taxable Value: 87,219,128

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

**2023 CERTIFIED TOTALS**

Property Count: 883

CRI - CITY OF RICE  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	3	0	31,500	31,500
DV4	5	0	24,380	24,380
DVHS	6	0	798,783	798,783
EX-XV	33	0	7,798,880	7,798,880
EX366	13	0	17,680	17,680
HS	180	0	0	0
OV65	62	160,306	0	160,306
OV65S	1	3,000	0	3,000
PC	1	1,520	0	1,520
Totals		164,826	8,671,223	8,836,049

**2023 CERTIFIED TOTALS**

Property Count: 867

CRI - CITY OF RICE  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	262	194.6740	\$830,800	\$41,395,000	\$29,962,599
B	MULTIFAMILY RESIDENCE	1		\$0	\$216,970	\$216,970
C1	VACANT LOTS AND LAND TRACTS	112	94.7624	\$0	\$5,577,300	\$5,577,300
D1	QUALIFIED OPEN-SPACE LAND	60	788.7058	\$0	\$7,232,860	\$95,820
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$61,740	\$61,740
E	RURAL LAND, NON QUALIFIED OPE	72	298.1224	\$805,870	\$12,838,790	\$10,690,598
F1	COMMERCIAL REAL PROPERTY	67	106.7869	\$641,420	\$19,562,100	\$19,554,600
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$257,060	\$257,060
J3	ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,676,490	\$2,676,490
J4	TELEPHONE COMPANY (INCLUDI	9	0.1510	\$0	\$278,080	\$278,080
J5	RAILROAD	1		\$0	\$1,177,750	\$1,177,750
J6	PIPELAND COMPANY	1		\$0	\$21,650	\$20,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,840	\$8,840
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$6,825,280	\$6,825,280
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$419,560	\$419,560
M1	TANGIBLE OTHER PERSONAL, MOB	153		\$889,550	\$5,437,480	\$5,117,755
S	SPECIAL INVENTORY TAX	14		\$0	\$2,532,410	\$2,532,410
X	TOTALLY EXEMPT PROPERTY	46	59.4126	\$0	\$7,816,560	\$0
<b>Totals</b>			1,552.0371	\$3,167,640	\$114,543,240	\$85,680,302

**2023 CERTIFIED TOTALS**

Property Count: 16

CRI - CITY OF RICE  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	10.7766	\$61,080	\$2,138,560	\$1,775,443
C1	VACANT LOTS AND LAND TRACTS	1	0.5000	\$0	\$21,720	\$21,720
D1	QUALIFIED OPEN-SPACE LAND	1	3.0000	\$0	\$17,660	\$380
E	RURAL LAND, NON QUALIFIED OPE	4	4.3550	\$0	\$585,820	\$585,820
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$101,550	\$101,550
<b>Totals</b>			18.8816	\$61,080	\$2,865,310	\$2,484,913

**2023 CERTIFIED TOTALS**

Property Count: 883

CRI - CITY OF RICE  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	271	205.4506	\$891,880	\$43,533,560	\$31,738,042
B	MULTIFAMILY RESIDENCE	1		\$0	\$216,970	\$216,970
C1	VACANT LOTS AND LAND TRACTS	113	95.2624	\$0	\$5,599,020	\$5,599,020
D1	QUALIFIED OPEN-SPACE LAND	61	791.7058	\$0	\$7,250,520	\$96,200
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$61,740	\$61,740
E	RURAL LAND, NON QUALIFIED OPE	76	302.4774	\$805,870	\$13,424,610	\$11,276,418
F1	COMMERCIAL REAL PROPERTY	68	107.0369	\$641,420	\$19,663,650	\$19,656,150
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$257,060	\$257,060
J3	ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,676,490	\$2,676,490
J4	TELEPHONE COMPANY (INCLUDI	9	0.1510	\$0	\$278,080	\$278,080
J5	RAILROAD	1		\$0	\$1,177,750	\$1,177,750
J6	PIPELAND COMPANY	1		\$0	\$21,650	\$20,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,840	\$8,840
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$6,825,280	\$6,825,280
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$419,560	\$419,560
M1	TANGIBLE OTHER PERSONAL, MOB	153		\$889,550	\$5,437,480	\$5,117,755
S	SPECIAL INVENTORY TAX	14		\$0	\$2,532,410	\$2,532,410
X	TOTALLY EXEMPT PROPERTY	46	59.4126	\$0	\$7,816,560	\$0
<b>Totals</b>			1,570.9187	\$3,228,720	\$117,408,550	\$88,165,215

**2023 CERTIFIED TOTALS**

Property Count: 867

CRI - CITY OF RICE  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	171	130.4370	\$772,410	\$36,041,320	\$25,536,583
A2	MOBILE HOMES	88	57.1143	\$56,970	\$4,966,120	\$4,039,633
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$72,400	\$72,400
A5	MISCELLANEOUS IMP	8	7.1227	\$1,420	\$315,160	\$313,983
B2	DUPLEX	1		\$0	\$216,970	\$216,970
C1	RES VACANT LOT	99	66.6614	\$0	\$3,883,380	\$3,883,380
C1C	COMMERCIAL VACANT LOT	13	28.1010	\$0	\$1,693,920	\$1,693,920
D1	QUALIFIED AG LAND	60	788.7058	\$0	\$7,232,860	\$95,820
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$61,740	\$61,740
E1	FARM OR RANCH IMPROVEMENT	70	295.9579	\$805,870	\$12,653,680	\$10,505,488
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.1644	\$0	\$183,330	\$183,330
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,780	\$1,780
F1	REAL, COMMERCIAL	67	106.7869	\$641,420	\$19,562,100	\$19,554,600
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$257,060	\$257,060
J3	REAL & TANGIBLE PERSONAL, UTIL	5	9.4220	\$0	\$2,676,490	\$2,676,490
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.1510	\$0	\$267,980	\$267,980
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$10,100	\$10,100
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,177,750	\$1,177,750
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,650	\$20,130
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,840	\$8,840
L1	TANGIBLE, PERSONAL PROPERTY, C	77		\$0	\$6,825,280	\$6,825,280
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$235,830	\$235,830
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$183,730	\$183,730
M1	TANGIBLE OTHER PERSONAL, MOBI	153		\$889,550	\$5,437,480	\$5,117,755
S	SPECIAL INVENTORY	14		\$0	\$2,532,410	\$2,532,410
X	TOTALLY EXEMPT PROPERTY	46	59.4126	\$0	\$7,816,560	\$0
<b>Totals</b>			1,552.0370	\$3,167,640	\$114,543,240	\$85,680,302

**2023 CERTIFIED TOTALS**

Property Count: 16

CRI - CITY OF RICE  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	9	10.7766	\$61,080	\$2,138,560	\$1,775,443
C1	RES VACANT LOT	1	0.5000	\$0	\$21,720	\$21,720
D1	QUALIFIED AG LAND	1	3.0000	\$0	\$17,660	\$380
E1	FARM OR RANCH IMPROVEMENT	4	4.3550	\$0	\$585,820	\$585,820
F1	REAL, COMMERCIAL	1	0.2500	\$0	\$101,550	\$101,550
<b>Totals</b>			18.8816	\$61,080	\$2,865,310	\$2,484,913

**2023 CERTIFIED TOTALS**

Property Count: 883

CRI - CITY OF RICE

Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	180	141.2136	\$833,490	\$38,179,880	\$27,312,026
A2	MOBILE HOMES	88	57.1143	\$56,970	\$4,966,120	\$4,039,633
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$72,400	\$72,400
A5	MISCELLANEOUS IMP	8	7.1227	\$1,420	\$315,160	\$313,983
B2	DUPLEX	1		\$0	\$216,970	\$216,970
C1	RES VACANT LOT	100	67.1614	\$0	\$3,905,100	\$3,905,100
C1C	COMMERCIAL VACANT LOT	13	28.1010	\$0	\$1,693,920	\$1,693,920
D1	QUALIFIED AG LAND	61	791.7058	\$0	\$7,250,520	\$96,200
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$61,740	\$61,740
E1	FARM OR RANCH IMPROVEMENT	74	300.3129	\$805,870	\$13,239,500	\$11,091,308
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.1644	\$0	\$183,330	\$183,330
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,780	\$1,780
F1	REAL, COMMERCIAL	68	107.0369	\$641,420	\$19,663,650	\$19,656,150
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$257,060	\$257,060
J3	REAL & TANGIBLE PERSONAL, UTIL	5	9.4220	\$0	\$2,676,490	\$2,676,490
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.1510	\$0	\$267,980	\$267,980
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$10,100	\$10,100
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,177,750	\$1,177,750
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,650	\$20,130
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,840	\$8,840
L1	TANGIBLE, PERSONAL PROPERTY, C	77		\$0	\$6,825,280	\$6,825,280
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$235,830	\$235,830
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$183,730	\$183,730
M1	TANGIBLE OTHER PERSONAL, MOBI	153		\$889,550	\$5,437,480	\$5,117,755
S	SPECIAL INVENTORY	14		\$0	\$2,532,410	\$2,532,410
X	TOTALLY EXEMPT PROPERTY	46	59.4126	\$0	\$7,816,560	\$0
<b>Totals</b>			1,570.9186	\$3,228,720	\$117,408,550	\$88,165,215

**2023 CERTIFIED TOTALS**

Property Count: 883

CRI - CITY OF RICE  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$3,228,720
TOTAL NEW VALUE TAXABLE:	\$3,228,720

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$16,750
EX366	HB366 Exempt	5	2022 Market Value	\$8,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,320

Exemption	Description	Count	Exemption Amount
HS	Homestead	12	\$0
OV65	Over 65	5	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$15,000
NEW EXEMPTIONS VALUE LOSS			\$40,320

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$40,320

**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
155	\$218,743	\$83,329	\$135,414
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$208,775	\$79,091	\$129,684

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
16	\$2,865,310.00	\$1,538,826

**2023 CERTIFIED TOTALS**

Property Count: 345

CRL - CITY OF RICHLAND  
ARB Approved Totals

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Land		Value			
Homesite:		3,079,060			
Non Homesite:		3,539,600			
Ag Market:		3,518,780			
Timber Market:		0	<b>Total Land</b>	(+)	10,137,440
Improvement		Value			
Homesite:		8,711,430			
Non Homesite:		2,172,880	<b>Total Improvements</b>	(+)	10,884,310
Non Real		Count	Value		
Personal Property:	39		2,875,460		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,875,460
			<b>Market Value</b>	=	23,897,210
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,518,780		0		
Ag Use:	49,050		0	<b>Productivity Loss</b>	(-) 3,469,730
Timber Use:	0		0	<b>Appraised Value</b>	= 20,427,480
Productivity Loss:	3,469,730		0	<b>Homestead Cap</b>	(-) 2,719,463
				<b>Assessed Value</b>	= 17,708,017
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,356,908
				<b>Net Taxable</b>	= 16,351,109

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,695.33 = 16,351,109 \* (0.255000 / 100)

Certified Estimate of Market Value: 23,897,210  
 Certified Estimate of Taxable Value: 16,351,109

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

**2023 CERTIFIED TOTALS**

Property Count: 345

CRL - CITY OF RICHLAND  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	4	0	253,383	253,383
EX-XV	28	0	1,055,075	1,055,075
EX366	5	0	4,430	4,430
PC	3	22,020	0	22,020
<b>Totals</b>		<b>22,020</b>	<b>1,334,888</b>	<b>1,356,908</b>

**2023 CERTIFIED TOTALS**

Property Count: 13

CRL - CITY OF RICHLAND  
Under ARB Review Totals

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Land			Value		
Homesite:			221,540		
Non Homesite:			223,300		
Ag Market:			462,370		
Timber Market:			0		
			Total Land	(+)	907,210
Improvement			Value		
Homesite:			396,440		
Non Homesite:			175,400		
			Total Improvements	(+)	571,840
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	1,479,050
Ag	Non Exempt	Exempt			
Total Productivity Market:	462,370	0			
Ag Use:	9,570	0	Productivity Loss	(-)	452,800
Timber Use:	0	0	Appraised Value	=	1,026,250
Productivity Loss:	452,800	0			
			Homestead Cap	(-)	199,157
			Assessed Value	=	827,093
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	827,093

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,109.09 = 827,093 \* (0.255000 / 100)

Certified Estimate of Market Value:	1,002,128
Certified Estimate of Taxable Value:	567,608
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

CRL - CITY OF RICHLAND

9/11/2023

12:01:18PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**

Property Count: 358

CRL - CITY OF RICHLAND  
Grand Totals

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Land		Value			
Homesite:		3,300,600			
Non Homesite:		3,762,900			
Ag Market:		3,981,150			
Timber Market:		0	<b>Total Land</b>	(+)	11,044,650
Improvement		Value			
Homesite:		9,107,870			
Non Homesite:		2,348,280	<b>Total Improvements</b>	(+)	11,456,150
Non Real		Count	Value		
Personal Property:	39		2,875,460		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,875,460
					25,376,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,981,150	0			
Ag Use:	58,620	0	<b>Productivity Loss</b>	(-)	3,922,530
Timber Use:	0	0	<b>Appraised Value</b>	=	21,453,730
Productivity Loss:	3,922,530	0	<b>Homestead Cap</b>	(-)	2,918,620
			<b>Assessed Value</b>	=	18,535,110
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,356,908
			<b>Net Taxable</b>	=	17,178,202

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 43,804.42 = 17,178,202 \* (0.255000 / 100)

Certified Estimate of Market Value: 24,899,338  
 Certified Estimate of Taxable Value: 16,918,717

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

**2023 CERTIFIED TOTALS**

Property Count: 358

CRL - CITY OF RICHLAND  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	4	0	253,383	253,383
EX-XV	28	0	1,055,075	1,055,075
EX366	5	0	4,430	4,430
PC	3	22,020	0	22,020
<b>Totals</b>		<b>22,020</b>	<b>1,334,888</b>	<b>1,356,908</b>

**2023 CERTIFIED TOTALS**

Property Count: 345

CRL - CITY OF RICHLAND  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	132	83.5000	\$130,110	\$10,670,510	\$8,483,082
C1	VACANT LOTS AND LAND TRACTS	84	49.2288	\$0	\$1,449,515	\$1,449,515
D1	QUALIFIED OPEN-SPACE LAND	30	429.4380	\$0	\$3,518,780	\$49,050
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$42,200	\$82,360	\$82,360
E	RURAL LAND, NON QUALIFIED OPE	25	71.4800	\$0	\$3,107,470	\$2,306,313
F1	COMMERCIAL REAL PROPERTY	5	1.7380	\$0	\$389,650	\$389,650
J2	GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$157,330	\$157,330
J3	ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$635,980	\$635,980
J4	TELEPHONE COMPANY (INCLUDI	7	0.6400	\$0	\$299,360	\$299,360
J5	RAILROAD	1		\$0	\$629,330	\$629,330
J6	PIPELAND COMPANY	3		\$0	\$314,680	\$292,660
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$177,560	\$177,560
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$696,470	\$696,470
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$55,640	\$708,710	\$702,449
X	TOTALLY EXEMPT PROPERTY	33	15.7703	\$0	\$1,059,505	\$0
<b>Totals</b>			652.0823	\$227,950	\$23,897,210	\$16,351,109

**2023 CERTIFIED TOTALS**

Property Count: 13

CRL - CITY OF RICHLAND  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	5.7350	\$0	\$560,420	\$422,605
C1	VACANT LOTS AND LAND TRACTS	5	2.0070	\$0	\$120,830	\$120,830
D1	QUALIFIED OPEN-SPACE LAND	1	76.5420	\$0	\$462,370	\$9,570
E	RURAL LAND, NON QUALIFIED OPE	3	4.4800	\$0	\$335,430	\$274,088
<b>Totals</b>			88.7640	\$0	\$1,479,050	\$827,093

**2023 CERTIFIED TOTALS**

Property Count: 358

CRL - CITY OF RICHLAND  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	137	89.2350	\$130,110	\$11,230,930	\$8,905,687
C1	VACANT LOTS AND LAND TRACTS	89	51.2358	\$0	\$1,570,345	\$1,570,345
D1	QUALIFIED OPEN-SPACE LAND	31	505.9800	\$0	\$3,981,150	\$58,620
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$42,200	\$82,360	\$82,360
E	RURAL LAND, NON QUALIFIED OPE	28	75.9600	\$0	\$3,442,900	\$2,580,401
F1	COMMERCIAL REAL PROPERTY	5	1.7380	\$0	\$389,650	\$389,650
J2	GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$157,330	\$157,330
J3	ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$635,980	\$635,980
J4	TELEPHONE COMPANY (INCLUDI	7	0.6400	\$0	\$299,360	\$299,360
J5	RAILROAD	1		\$0	\$629,330	\$629,330
J6	PIPELAND COMPANY	3		\$0	\$314,680	\$292,660
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$177,560	\$177,560
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$696,470	\$696,470
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$55,640	\$708,710	\$702,449
X	TOTALLY EXEMPT PROPERTY	33	15.7703	\$0	\$1,059,505	\$0
<b>Totals</b>			740.8463	\$227,950	\$25,376,260	\$17,178,202

**2023 CERTIFIED TOTALS**

Property Count: 345

CRL - CITY OF RICHLAND  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	96	56.7370	\$130,110	\$8,349,200	\$6,484,299
A2	MOBILE HOMES	32	15.2460	\$0	\$1,972,470	\$1,682,324
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$136,550	\$136,550
A5	MISCELLANEOUS IMP	8	11.5170	\$0	\$212,290	\$179,909
C1	RES VACANT LOT	78	48.6348	\$0	\$1,407,925	\$1,407,925
C1C	COMMERCIAL VACANT LOT	6	0.5940	\$0	\$41,590	\$41,590
D1	QUALIFIED AG LAND	30	429.4380	\$0	\$3,518,780	\$49,050
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$42,200	\$82,360	\$82,360
E1	FARM OR RANCH IMPROVEMENT	17	49.9250	\$0	\$2,546,650	\$2,040,437
E2	REAL, FARM/RANCH, MOBILE HOME	7	21.5550	\$0	\$551,010	\$256,066
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$9,810	\$9,810
F1	REAL, COMMERCIAL	5	1.7380	\$0	\$389,650	\$389,650
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0720	\$0	\$157,330	\$157,330
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.2152	\$0	\$635,980	\$635,980
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.6400	\$0	\$299,360	\$299,360
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$629,330	\$629,330
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$314,680	\$292,660
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$177,560	\$177,560
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$228,000	\$228,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$468,470	\$468,470
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$55,640	\$708,710	\$702,449
X	TOTALLY EXEMPT PROPERTY	33	15.7703	\$0	\$1,059,505	\$0
<b>Totals</b>			652.0823	\$227,950	\$23,897,210	\$16,351,109

**2023 CERTIFIED TOTALS**

Property Count: 13

CRL - CITY OF RICHLAND  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4	5.5560	\$0	\$458,310	\$321,231
A2	MOBILE HOMES	1	0.1790	\$0	\$100,580	\$100,580
A5	MISCELLANEOUS IMP	1		\$0	\$1,530	\$794
C1	RES VACANT LOT	5	2.0070	\$0	\$120,830	\$120,830
D1	QUALIFIED AG LAND	1	76.5420	\$0	\$462,370	\$9,570
E1	FARM OR RANCH IMPROVEMENT	3	4.4800	\$0	\$249,380	\$228,764
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$86,050	\$45,324
<b>Totals</b>			88.7640	\$0	\$1,479,050	\$827,093

**2023 CERTIFIED TOTALS**

Property Count: 358

CRL - CITY OF RICHLAND  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	100	62.2930	\$130,110	\$8,807,510	\$6,805,530
A2	MOBILE HOMES	33	15.4250	\$0	\$2,073,050	\$1,782,904
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$136,550	\$136,550
A5	MISCELLANEOUS IMP	9	11.5170	\$0	\$213,820	\$180,703
C1	RES VACANT LOT	83	50.6418	\$0	\$1,528,755	\$1,528,755
C1C	COMMERCIAL VACANT LOT	6	0.5940	\$0	\$41,590	\$41,590
D1	QUALIFIED AG LAND	31	505.9800	\$0	\$3,981,150	\$58,620
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$42,200	\$82,360	\$82,360
E1	FARM OR RANCH IMPROVEMENT	20	54.4050	\$0	\$2,796,030	\$2,269,201
E2	REAL, FARM/RANCH, MOBILE HOME	8	21.5550	\$0	\$637,060	\$301,390
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$9,810	\$9,810
F1	REAL, COMMERCIAL	5	1.7380	\$0	\$389,650	\$389,650
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0720	\$0	\$157,330	\$157,330
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.2152	\$0	\$635,980	\$635,980
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.6400	\$0	\$299,360	\$299,360
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$629,330	\$629,330
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$314,680	\$292,660
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$177,560	\$177,560
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$228,000	\$228,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$468,470	\$468,470
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$55,640	\$708,710	\$702,449
X	TOTALLY EXEMPT PROPERTY	33	15.7703	\$0	\$1,059,505	\$0
<b>Totals</b>			<b>740.8463</b>	<b>\$227,950</b>	<b>\$25,376,260</b>	<b>\$17,178,202</b>

**2023 CERTIFIED TOTALS**

Property Count: 358

CRL - CITY OF RICHLAND  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$227,950
TOTAL NEW VALUE TAXABLE:	\$227,950

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$5,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,760

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$17,760

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$17,760

**New Ag / Timber Exemptions**

2022 Market Value	\$24,776	Count: 2
2023 Ag/Timber Use	\$170	
NEW AG / TIMBER VALUE LOSS	\$24,606	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$132,100	\$50,213	\$81,887
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$116,593	\$47,463	\$69,130

**2023 CERTIFIED TOTALS**  
CRL - CITY OF RICHLAND  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
13	\$1,479,050.00	\$567,608

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		9,320			
Non Homesite:		700,380			
Ag Market:		1,619,110			
Timber Market:		0	<b>Total Land</b>	(+)	2,328,810
Improvement		Value			
Homesite:		237,640			
Non Homesite:		296,680	<b>Total Improvements</b>	(+)	534,320
Non Real		Count	Value		
Personal Property:	14		166,210		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 166,210
			<b>Market Value</b>	=	3,029,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,619,110	0			
Ag Use:	41,940	0	<b>Productivity Loss</b>	(-)	1,577,170
Timber Use:	0	0	<b>Appraised Value</b>	=	1,452,170
Productivity Loss:	1,577,170	0			
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,452,170
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,010
			<b>Net Taxable</b>	=	1,448,160

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5,377.63 = 1,448,160 \* (0.371342 / 100)

Certified Estimate of Market Value: 3,029,340  
Certified Estimate of Taxable Value: 1,448,160

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

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	5	0	4,010	4,010
	<b>Totals</b>	<b>0</b>	<b>4,010</b>	<b>4,010</b>

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		9,320			
Non Homesite:		700,380			
Ag Market:		1,619,110			
Timber Market:		0	<b>Total Land</b>	(+)	2,328,810
Improvement		Value			
Homesite:		237,640			
Non Homesite:		296,680	<b>Total Improvements</b>	(+)	534,320
Non Real		Count	Value		
Personal Property:	14		166,210		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 166,210
			<b>Market Value</b>	=	3,029,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,619,110	0			
Ag Use:	41,940	0	<b>Productivity Loss</b>	(-)	1,577,170
Timber Use:	0	0	<b>Appraised Value</b>	=	1,452,170
Productivity Loss:	1,577,170	0			
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,452,170
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,010
			<b>Net Taxable</b>	=	1,448,160

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5,377.63 = 1,448,160 \* (0.371342 / 100)

Certified Estimate of Market Value: 3,029,340  
Certified Estimate of Taxable Value: 1,448,160

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

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	5	0	4,010	4,010
Totals		0	4,010	4,010

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	3.6400	\$0	\$252,090	\$252,090
C1	VACANT LOTS AND LAND TRACTS	2	1.8330	\$0	\$56,420	\$56,420
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,619,110	\$41,940
E	RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$186,700	\$186,700
F1	COMMERCIAL REAL PROPERTY	3	9.6720	\$0	\$748,810	\$748,810
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$46,690	\$46,690
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$115,510	\$115,510
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,010	\$0
<b>Totals</b>			387.8010	\$0	\$3,029,340	\$1,448,160

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	3.6400	\$0	\$252,090	\$252,090
C1	VACANT LOTS AND LAND TRACTS	2	1.8330	\$0	\$56,420	\$56,420
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,619,110	\$41,940
E	RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$186,700	\$186,700
F1	COMMERCIAL REAL PROPERTY	3	9.6720	\$0	\$748,810	\$748,810
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$46,690	\$46,690
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$115,510	\$115,510
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,010	\$0
<b>Totals</b>			387.8010	\$0	\$3,029,340	\$1,448,160

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$178,960	\$178,960
A5	MISCELLANEOUS IMP	1	3.3300	\$0	\$73,130	\$73,130
C1	RES VACANT LOT	2	1.8330	\$0	\$56,420	\$56,420
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$1,619,110	\$41,940
E1	FARM OR RANCH IMPROVEMENT	3	3.5060	\$0	\$106,840	\$106,840
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$79,860	\$79,860
F1	REAL, COMMERCIAL	3	9.6720	\$0	\$748,810	\$748,810
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$46,690	\$46,690
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$115,510	\$115,510
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,010	\$0
<b>Totals</b>			387.8010	\$0	\$3,029,340	\$1,448,160

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.3100	\$0	\$178,960	\$178,960
A5	MISCELLANEOUS IMP	1	3.3300	\$0	\$73,130	\$73,130
C1	RES VACANT LOT	2	1.8330	\$0	\$56,420	\$56,420
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$1,619,110	\$41,940
E1	FARM OR RANCH IMPROVEMENT	3	3.5060	\$0	\$106,840	\$106,840
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.0000	\$0	\$79,860	\$79,860
F1	REAL, COMMERCIAL	3	9.6720	\$0	\$748,810	\$748,810
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$46,690	\$46,690
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$115,510	\$115,510
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,010	\$0
<b>Totals</b>			387.8010	\$0	\$3,029,340	\$1,448,160

**2023 CERTIFIED TOTALS**

Property Count: 29

CST - CITY OF STREETMAN  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2023 CERTIFIED TOTALS**

Property Count: 1,567

FHD - FAIRFIELD HOSPITAL DISTRICT  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		33,779,690			
Non Homesite:		104,336,739			
Ag Market:		82,918,982			
Timber Market:		0	<b>Total Land</b>	(+)	221,035,411
Improvement		Value			
Homesite:		123,878,270			
Non Homesite:		31,415,500	<b>Total Improvements</b>	(+)	155,293,770
Non Real		Count	Value		
Personal Property:	72		6,659,000		
Mineral Property:	238		735,120		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	7,394,120
					383,723,301
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,918,982	0			
Ag Use:	1,130,889	0	<b>Productivity Loss</b>	(-)	81,788,093
Timber Use:	0	0	<b>Appraised Value</b>	=	301,935,208
Productivity Loss:	81,788,093	0	<b>Homestead Cap</b>	(-)	23,052,301
			<b>Assessed Value</b>	=	278,882,907
			<b>Total Exemptions Amount</b>	(-)	45,141,765
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	233,741,142

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 365,241.57 = 233,741,142 \* (0.156259 / 100)

Certified Estimate of Market Value: 383,723,301  
 Certified Estimate of Taxable Value: 233,741,142

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

**2023 CERTIFIED TOTALS**

Property Count: 1,567

FHD - FAIRFIELD HOSPITAL DISTRICT  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	15,000	0	15,000
DV1	3	0	36,000	36,000
DV3	6	0	66,000	66,000
DV4	13	0	132,000	132,000
DVHS	9	0	3,620,157	3,620,157
EX	3	0	900	900
EX-XR	72	0	36,749,030	36,749,030
EX-XU	4	0	560,050	560,050
EX-XV	31	0	2,197,180	2,197,180
EX366	173	0	27,680	27,680
HS	182	1,141,458	0	1,141,458
OV65	127	590,000	0	590,000
OV65S	2	5,000	0	5,000
PC	9	1,310	0	1,310
<b>Totals</b>		<b>1,752,768</b>	<b>43,388,997</b>	<b>45,141,765</b>

**2023 CERTIFIED TOTALS**

Property Count: 32

FHD - FAIRFIELD HOSPITAL DISTRICT  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		2,041,010			
Non Homesite:		2,074,130			
Ag Market:		678,610			
Timber Market:		0	Total Land	(+)	4,793,750
Improvement		Value			
Homesite:		10,321,640			
Non Homesite:		698,410	Total Improvements	(+)	11,020,050
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,813,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	678,610	0			
Ag Use:	6,980	0	Productivity Loss	(-)	671,630
Timber Use:	0	0	Appraised Value	=	15,142,170
Productivity Loss:	671,630	0			
			Homestead Cap	(-)	1,987,550
			Assessed Value	=	13,154,620
			Total Exemptions Amount (Breakdown on Next Page)	(-)	140,596
			Net Taxable	=	13,014,024

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,335.58 = 13,014,024 \* (0.156259 / 100)

Certified Estimate of Market Value:	12,229,063
Certified Estimate of Taxable Value:	10,811,396
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
FHD - FAIRFIELD HOSPITAL DISTRICT  
Under ARB Review Totals

Property Count: 32

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	15	105,596	0	105,596
OV65	8	35,000	0	35,000
Totals		140,596	0	140,596

**2023 CERTIFIED TOTALS**

Property Count: 1,599

FHD - FAIRFIELD HOSPITAL DISTRICT  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		35,820,700			
Non Homesite:		106,410,869			
Ag Market:		83,597,592			
Timber Market:		0	<b>Total Land</b>	(+)	225,829,161
Improvement		Value			
Homesite:		134,199,910			
Non Homesite:		32,113,910	<b>Total Improvements</b>	(+)	166,313,820
Non Real		Count	Value		
Personal Property:	72		6,659,000		
Mineral Property:	238		735,120		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	7,394,120
					399,537,101
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,597,592	0			
Ag Use:	1,137,869	0	<b>Productivity Loss</b>	(-)	82,459,723
Timber Use:	0	0	<b>Appraised Value</b>	=	317,077,378
Productivity Loss:	82,459,723	0	<b>Homestead Cap</b>	(-)	25,039,851
			<b>Assessed Value</b>	=	292,037,527
			<b>Total Exemptions Amount</b>	(-)	45,282,361
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	246,755,166

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 385,577.15 = 246,755,166 \* (0.156259 / 100)

Certified Estimate of Market Value: 395,952,364  
 Certified Estimate of Taxable Value: 244,552,538

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

**2023 CERTIFIED TOTALS**

Property Count: 1,599

FHD - FAIRFIELD HOSPITAL DISTRICT  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	15,000	0	15,000
DV1	3	0	36,000	36,000
DV3	6	0	66,000	66,000
DV4	13	0	132,000	132,000
DVHS	9	0	3,620,157	3,620,157
EX	3	0	900	900
EX-XR	72	0	36,749,030	36,749,030
EX-XU	4	0	560,050	560,050
EX-XV	31	0	2,197,180	2,197,180
EX366	173	0	27,680	27,680
HS	197	1,247,054	0	1,247,054
OV65	135	625,000	0	625,000
OV65S	2	5,000	0	5,000
PC	9	1,310	0	1,310
<b>Totals</b>		<b>1,893,364</b>	<b>43,388,997</b>	<b>45,282,361</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,567

FHD - FAIRFIELD HOSPITAL DISTRICT  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342	934.2455	\$11,836,850	\$185,846,830	\$161,072,395
C1	VACANT LOTS AND LAND TRACTS	373	753.6466	\$10	\$36,077,190	\$36,029,190
D1	QUALIFIED OPEN-SPACE LAND	269	10,534.1514	\$0	\$82,918,982	\$1,121,879
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$372,550	\$372,550
E	RURAL LAND, NON QUALIFIED OPE	162	1,268.7595	\$129,980	\$26,958,179	\$23,357,152
F1	COMMERCIAL REAL PROPERTY	5	22.4020	\$0	\$1,069,640	\$1,069,640
G1	OIL AND GAS	69		\$0	\$714,280	\$714,280
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$597,470	\$597,470
J4	TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$346,820	\$346,820
J5	RAILROAD	1		\$0	\$1,681,180	\$1,681,180
J6	PIPELAND COMPANY	26		\$0	\$3,181,730	\$3,180,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,830	\$2,830
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$456,860	\$456,860
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$405,120	\$405,120
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$225,350	\$1,712,620	\$1,487,176
O	RESIDENTIAL INVENTORY	63	220.5860	\$0	\$1,846,180	\$1,846,180
X	TOTALLY EXEMPT PROPERTY	283	7,150.8538	\$0	\$39,534,840	\$0
<b>Totals</b>			20,885.4448	\$12,192,190	\$383,723,301	\$233,741,142

**2023 CERTIFIED TOTALS**

Property Count: 32

FHD - FAIRFIELD HOSPITAL DISTRICT  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	59.4111	\$91,950	\$13,763,200	\$11,667,645
C1	VACANT LOTS AND LAND TRACTS	1	1.1020	\$0	\$52,800	\$52,800
D1	QUALIFIED OPEN-SPACE LAND	3	69.8360	\$0	\$678,610	\$6,980
E	RURAL LAND, NON QUALIFIED OPE	7	107.8800	\$0	\$1,196,500	\$1,187,188
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$122,690	\$99,411
<b>Totals</b>			238.2291	\$91,950	\$15,813,800	\$13,014,024

**2023 CERTIFIED TOTALS**

Property Count: 1,599

FHD - FAIRFIELD HOSPITAL DISTRICT  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	363	993.6566	\$11,928,800	\$199,610,030	\$172,740,040
C1	VACANT LOTS AND LAND TRACTS	374	754.7486	\$10	\$36,129,990	\$36,081,990
D1	QUALIFIED OPEN-SPACE LAND	272	10,603.9874	\$0	\$83,597,592	\$1,128,859
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$372,550	\$372,550
E	RURAL LAND, NON QUALIFIED OPE	169	1,376.6395	\$129,980	\$28,154,679	\$24,544,340
F1	COMMERCIAL REAL PROPERTY	5	22.4020	\$0	\$1,069,640	\$1,069,640
G1	OIL AND GAS	69		\$0	\$714,280	\$714,280
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$597,470	\$597,470
J4	TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$346,820	\$346,820
J5	RAILROAD	1		\$0	\$1,681,180	\$1,681,180
J6	PIPELAND COMPANY	26		\$0	\$3,181,730	\$3,180,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,830	\$2,830
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$456,860	\$456,860
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$405,120	\$405,120
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$225,350	\$1,835,310	\$1,586,587
O	RESIDENTIAL INVENTORY	63	220.5860	\$0	\$1,846,180	\$1,846,180
X	TOTALLY EXEMPT PROPERTY	283	7,150.8538	\$0	\$39,534,840	\$0
<b>Totals</b>			21,123.6739	\$12,284,140	\$399,537,101	\$246,755,166

**2023 CERTIFIED TOTALS**

Property Count: 1,567

FHD - FAIRFIELD HOSPITAL DISTRICT  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	287	810.6665	\$11,678,780	\$176,887,930	\$152,503,776
A2	MOBILE HOMES	22	59.3590	\$89,070	\$2,358,070	\$1,967,789
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$243,600	\$243,600
A5	MISCELLANEOUS IMP	41	64.2200	\$69,000	\$6,357,230	\$6,357,230
C1	RES VACANT LOT	369	745.9416	\$10	\$35,992,900	\$35,944,900
C1C	COMMERCIAL VACANT LOT	4	7.7050	\$0	\$84,290	\$84,290
D1	QUALIFIED AG LAND	275	10,602.2779	\$0	\$83,397,711	\$1,600,608
D2	IMPROVEMENTS ON QUALIFIED AG L	26		\$0	\$372,550	\$372,550
E1	FARM OR RANCH IMPROVEMENT	146	1,191.6330	\$129,980	\$25,528,950	\$22,091,563
E2	REAL, FARM/RANCH, MOBILE HOME	15	9.0000	\$0	\$808,170	\$644,530
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$142,330	\$142,330
F1	REAL, COMMERCIAL	5	22.4020	\$0	\$1,069,640	\$1,069,640
G1	OIL AND GAS	69		\$0	\$714,280	\$714,280
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$597,470	\$597,470
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.8000	\$0	\$346,820	\$346,820
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,681,180	\$1,681,180
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,802,560	\$2,801,250
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$379,170	\$379,170
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,830	\$2,830
L1	TANGIBLE, PERSONAL PROPERTY, C	21		\$0	\$456,860	\$456,860
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$9,910	\$9,910
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$171,880	\$171,880
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$215,830	\$215,830
M1	TANGIBLE OTHER PERSONAL, MOBI	15		\$225,350	\$1,712,620	\$1,487,176
O1	INVENTORY, VACANT RES LAND	63	220.5860	\$0	\$1,846,180	\$1,846,180
X	TOTALLY EXEMPT PROPERTY	283	7,150.8538	\$0	\$39,534,840	\$0
<b>Totals</b>			<b>20,885.4448</b>	<b>\$12,192,190</b>	<b>\$383,723,301</b>	<b>\$233,741,142</b>

**2023 CERTIFIED TOTALS**

Property Count: 32

FHD - FAIRFIELD HOSPITAL DISTRICT  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	18	58.2131	\$91,950	\$13,207,100	\$11,111,545
A2	MOBILE HOMES	2		\$0	\$253,170	\$253,170
A5	MISCELLANEOUS IMP	1	1.1980	\$0	\$302,930	\$302,930
C1	RES VACANT LOT	1	1.1020	\$0	\$52,800	\$52,800
D1	QUALIFIED AG LAND	3	69.8360	\$0	\$678,610	\$6,980
E1	FARM OR RANCH IMPROVEMENT	7	89.2600	\$0	\$1,030,860	\$1,021,548
E2	REAL, FARM/RANCH, MOBILE HOME	1	18.6200	\$0	\$165,640	\$165,640
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$122,690	\$99,411
<b>Totals</b>			238.2291	\$91,950	\$15,813,800	\$13,014,024

**2023 CERTIFIED TOTALS**

Property Count: 1,599

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	305	868.8796	\$11,770,730	\$190,095,030	\$163,615,321
A2	MOBILE HOMES	24	59.3590	\$89,070	\$2,611,240	\$2,220,959
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$243,600	\$243,600
A5	MISCELLANEOUS IMP	42	65.4180	\$69,000	\$6,660,160	\$6,660,160
C1	RES VACANT LOT	370	747.0436	\$10	\$36,045,700	\$35,997,700
C1C	COMMERCIAL VACANT LOT	4	7.7050	\$0	\$84,290	\$84,290
D1	QUALIFIED AG LAND	278	10,672.1139	\$0	\$84,076,321	\$1,607,588
D2	IMPROVEMENTS ON QUALIFIED AG L	26		\$0	\$372,550	\$372,550
E1	FARM OR RANCH IMPROVEMENT	153	1,280.8930	\$129,980	\$26,559,810	\$23,113,111
E2	REAL, FARM/RANCH, MOBILE HOME	16	27.6200	\$0	\$973,810	\$810,170
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$142,330	\$142,330
F1	REAL, COMMERCIAL	5	22.4020	\$0	\$1,069,640	\$1,069,640
G1	OIL AND GAS	69		\$0	\$714,280	\$714,280
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$597,470	\$597,470
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.8000	\$0	\$346,820	\$346,820
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,681,180	\$1,681,180
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,802,560	\$2,801,250
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$379,170	\$379,170
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,830	\$2,830
L1	TANGIBLE, PERSONAL PROPERTY, C	21		\$0	\$456,860	\$456,860
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$9,910	\$9,910
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$171,880	\$171,880
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$215,830	\$215,830
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$225,350	\$1,835,310	\$1,586,587
O1	INVENTORY, VACANT RES LAND	63	220.5860	\$0	\$1,846,180	\$1,846,180
X	TOTALLY EXEMPT PROPERTY	283	7,150.8538	\$0	\$39,534,840	\$0
<b>Totals</b>			21,123.6739	\$12,284,140	\$399,537,101	\$246,755,166

**2023 CERTIFIED TOTALS**

Property Count: 1,599

FHD - FAIRFIELD HOSPITAL DISTRICT  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,284,140</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,265,339</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$55,480
EX366	HB366 Exempt	22	2022 Market Value	\$930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$56,410</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	1	\$317,128
HS	Homestead	16	\$96,113
OV65	Over 65	15	\$67,006
OV65S	OV65 Surviving Spouse	2	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>40</b>	<b>\$555,247</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$611,657</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$611,657</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$548,796	\$135,734	\$413,062
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$649,529	\$161,515	\$488,014

**2023 CERTIFIED TOTALS**  
**FHD - FAIRFIELD HOSPITAL DISTRICT**  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
32	\$15,813,800.00	\$10,811,396

**2023 CERTIFIED TOTALS**

Property Count: 49,982

GNV - NAVARRO COUNTY  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		682,337,388			
Non Homesite:		1,593,266,167			
Ag Market:		2,945,055,724			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,220,841,639
Improvement		Value			
Homesite:		2,827,480,857			
Non Homesite:		2,212,999,344	<b>Total Improvements</b>	(+)	5,040,480,201
Non Real		Count	Value		
Personal Property:	3,813		1,633,017,236		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					11,906,630,946
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,945,238,084		0		
Ag Use:	67,723,660		0	<b>Productivity Loss</b>	(-)
Timber Use:	3,300		0	<b>Appraised Value</b>	=
Productivity Loss:	2,877,511,124		0		9,029,119,822
				<b>Homestead Cap</b>	(-)
					714,687,254
				<b>Assessed Value</b>	=
					8,314,432,568
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,357,714,965
				<b>Net Taxable</b>	=
					6,956,717,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,717,991	35,410,888	124,439.32	128,207.78	395		
DPS	681,916	681,916	2,285.55	2,299.93	8		
OV65	749,846,065	659,323,365	2,140,272.90	2,203,142.90	4,344		
<b>Total</b>	<b>786,245,972</b>	<b>695,416,169</b>	<b>2,266,997.77</b>	<b>2,333,650.61</b>	<b>4,747</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.4226000</b>						695,416,169
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,617,400	2,016,210	1,620,255	395,955	9		
<b>Total</b>	<b>2,617,400</b>	<b>2,016,210</b>	<b>1,620,255</b>	<b>395,955</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-)
							395,955
						<b>Freeze Adjusted Taxable</b>	=
							6,260,905,479

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,725,584.32 = 6,260,905,479 \* (0.4226000 / 100) + 2,266,997.77

Certified Estimate of Market Value: 11,906,630,946  
 Certified Estimate of Taxable Value: 6,956,717,603

Tif Zone Code	Tax Increment Loss
CCO	723,360
CKE	3,597,929
TIFF2	20,728,040
Tax Increment Finance Value:	25,049,329
Tax Increment Finance Levy:	105,858.46

**2023 CERTIFIED TOTALS**

Property Count: 49,982

GNV - NAVARRO COUNTY  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	30	350,503,331	0	350,503,331
DP	457	0	0	0
DPS	9	0	0	0
DV1	83	0	658,097	658,097
DV1S	3	0	15,000	15,000
DV2	66	0	564,236	564,236
DV2S	2	0	7,500	7,500
DV3	70	0	696,000	696,000
DV4	340	0	2,673,164	2,673,164
DV4S	11	0	78,230	78,230
DVHS	305	0	60,384,859	60,384,859
DVHSS	41	0	6,413,906	6,413,906
EX	7	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,597	0	565,759,567	565,759,567
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	4,710	64,694,814	0	64,694,814
OV65S	73	930,000	0	930,000
PC	200	30,578,470	0	30,578,470
SO	14	589,994	0	589,994
<b>Totals</b>		<b>447,642,777</b>	<b>910,072,188</b>	<b>1,357,714,965</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

GNV - NAVARRO COUNTY  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		41,582,140			
Non Homesite:		54,425,400			
Ag Market:		81,227,820			
Timber Market:		0	<b>Total Land</b>	(+)	177,235,360
Improvement		Value			
Homesite:		181,457,430			
Non Homesite:		39,629,190	<b>Total Improvements</b>	(+)	221,086,620
Non Real		Count	Value		
Personal Property:	3		1,880,670		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,880,670
			<b>Market Value</b>	=	400,202,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,227,820	0			
Ag Use:	1,886,630	0	<b>Productivity Loss</b>	(-)	79,341,190
Timber Use:	0	0	<b>Appraised Value</b>	=	320,861,460
Productivity Loss:	79,341,190	0	<b>Homestead Cap</b>	(-)	40,662,784
			<b>Assessed Value</b>	=	280,198,676
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,463,356
			<b>Net Taxable</b>	=	272,735,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,345,623	1,333,623	5,169.33	5,267.63	11		
OV65	32,689,124	29,885,766	99,773.82	101,075.36	173		
<b>Total</b>	<b>34,034,747</b>	<b>31,219,389</b>	<b>104,943.15</b>	<b>106,342.99</b>	<b>184</b>	<b>Freeze Taxable</b>	(-) 31,219,389
<b>Tax Rate</b>	<b>0.4226000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	589,720	574,720	457,124	117,596	1		
<b>Total</b>	<b>589,720</b>	<b>574,720</b>	<b>457,124</b>	<b>117,596</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 117,596
			<b>Freeze Adjusted Taxable</b>	=			241,398,335

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,125,092.51 = 241,398,335 \* (0.4226000 / 100) + 104,943.15

Certified Estimate of Market Value: 261,290,156  
 Certified Estimate of Taxable Value: 198,481,084

Tif Zone Code	Tax Increment Loss
CKE	24,380
Tax Increment Finance Value:	24,380
Tax Increment Finance Levy:	103.03

**2023 CERTIFIED TOTALS**

Property Count: 1,684

GNV - NAVARRO COUNTY  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	3	0	29,000	29,000
DV2	8	0	66,000	66,000
DV3	3	0	32,000	32,000
DV4	8	0	84,000	84,000
DVHS	2	0	290,972	290,972
DVHSS	1	0	81,506	81,506
EX-XV	1	0	3,963,460	3,963,460
OV65	196	2,824,558	0	2,824,558
OV65S	3	45,000	0	45,000
SO	1	46,860	0	46,860
<b>Totals</b>		<b>2,916,418</b>	<b>4,546,938</b>	<b>7,463,356</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,666

GNV - NAVARRO COUNTY  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		723,919,528			
Non Homesite:		1,647,691,567			
Ag Market:		3,026,283,544			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,398,076,999
Improvement		Value			
Homesite:		3,008,938,287			
Non Homesite:		2,252,628,534	<b>Total Improvements</b>	(+)	5,261,566,821
Non Real		Count	Value		
Personal Property:	3,816		1,634,897,906		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 1,647,189,776
					= 12,306,833,596
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,026,465,904		0		
Ag Use:	69,610,290		0	<b>Productivity Loss</b>	(-) 2,956,852,314
Timber Use:	3,300		0	<b>Appraised Value</b>	= 9,349,981,282
Productivity Loss:	2,956,852,314		0		
				<b>Homestead Cap</b>	(-) 755,350,038
				<b>Assessed Value</b>	= 8,594,631,244
				<b>Total Exemptions Amount</b>	(-) 1,365,178,321
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,229,452,923

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,063,614	36,744,511	129,608.65	133,475.41	406		
DPS	681,916	681,916	2,285.55	2,299.93	8		
OV65	782,535,189	689,209,131	2,240,046.72	2,304,218.26	4,517		
<b>Total</b>	<b>820,280,719</b>	<b>726,635,558</b>	<b>2,371,940.92</b>	<b>2,439,993.60</b>	<b>4,931</b>	<b>Freeze Taxable</b>	(-) 726,635,558
<b>Tax Rate</b>	<b>0.4226000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,207,120	2,590,930	2,077,379	513,551	10		
<b>Total</b>	<b>3,207,120</b>	<b>2,590,930</b>	<b>2,077,379</b>	<b>513,551</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 513,551
						<b>Freeze Adjusted Taxable</b>	= 6,502,303,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 29,850,676.84 = 6,502,303,814 \* (0.4226000 / 100) + 2,371,940.92

Certified Estimate of Market Value: 12,167,921,102  
 Certified Estimate of Taxable Value: 7,155,198,687

Tif Zone Code	Tax Increment Loss
CCO	723,360
CKE	3,622,309
TIFF2	20,728,040
Tax Increment Finance Value:	25,073,709
Tax Increment Finance Levy:	105,961.49

**2023 CERTIFIED TOTALS**

Property Count: 51,666

GNV - NAVARRO COUNTY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	30	350,503,331	0	350,503,331
DP	468	0	0	0
DPS	9	0	0	0
DV1	86	0	687,097	687,097
DV1S	3	0	15,000	15,000
DV2	74	0	630,236	630,236
DV2S	2	0	7,500	7,500
DV3	73	0	728,000	728,000
DV4	348	0	2,757,164	2,757,164
DV4S	11	0	78,230	78,230
DVHS	307	0	60,675,831	60,675,831
DVHSS	42	0	6,495,412	6,495,412
EX	7	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,598	0	569,723,027	569,723,027
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	4,906	67,519,372	0	67,519,372
OV65S	76	975,000	0	975,000
PC	200	30,578,470	0	30,578,470
SO	15	636,854	0	636,854
<b>Totals</b>		<b>450,559,195</b>	<b>914,619,126</b>	<b>1,365,178,321</b>

**2023 CERTIFIED TOTALS**

Property Count: 49,982

GNV - NAVARRO COUNTY  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,902	15,236.9813	\$103,963,580	\$2,985,603,496	\$2,360,422,483
B	MULTIFAMILY RESIDENCE	232	66.6656	\$1,703,860	\$82,613,264	\$82,351,894
C1	VACANT LOTS AND LAND TRACTS	7,558	7,740.0143	\$10	\$376,519,200	\$376,330,437
D1	QUALIFIED OPEN-SPACE LAND	10,250	520,782.2086	\$0	\$2,945,238,084	\$67,500,759
D2	IMPROVEMENTS ON QUALIFIED OP	1,156		\$842,740	\$13,501,881	\$13,416,507
E	RURAL LAND, NON QUALIFIED OPE	8,116	49,732.2006	\$32,415,980	\$1,364,613,874	\$1,154,023,416
F1	COMMERCIAL REAL PROPERTY	1,447	1,996.3485	\$12,755,920	\$477,582,106	\$475,547,988
F2	INDUSTRIAL AND MANUFACTURIN	159	3,080.0172	\$645,603,653	\$1,057,613,479	\$771,857,413
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	26	15.2327	\$0	\$17,559,660	\$17,559,660
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	132	13.5588	\$0	\$14,112,740	\$14,112,740
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,237		\$0	\$152,466,776	\$152,009,013
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$548,437,030
M1	TANGIBLE OTHER PERSONAL, MOB	1,691		\$13,314,760	\$102,753,190	\$86,737,520
O	RESIDENTIAL INVENTORY	305	545.6772	\$1,800	\$10,752,110	\$10,723,584
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,070	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			657,436.2969	\$828,376,849	\$11,906,630,946	\$6,956,717,604

**2023 CERTIFIED TOTALS**

Property Count: 1,684

GNV - NAVARRO COUNTY  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	869	777.2859	\$7,668,610	\$217,209,110	\$183,034,095
B	MULTIFAMILY RESIDENCE	7	2.6585	\$0	\$2,846,670	\$2,846,670
C1	VACANT LOTS AND LAND TRACTS	233	349.4832	\$5,500	\$17,322,650	\$17,322,650
D1	QUALIFIED OPEN-SPACE LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$132,920	\$132,920
E	RURAL LAND, NON QUALIFIED OPE	322	1,779.6828	\$1,382,330	\$56,604,850	\$46,978,693
F1	COMMERCIAL REAL PROPERTY	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$153,750	\$153,750
J2	GAS DISTRIBUTION SYSTEM	1	2.0630	\$0	\$34,010	\$34,010
J4	TELEPHONE COMPANY (INCLUDI	1	1.6644	\$0	\$173,270	\$173,270
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$151,330	\$1,933,310	\$1,576,012
O	RESIDENTIAL INVENTORY	7	78.9720	\$0	\$428,400	\$428,400
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			18,642.7879	\$9,389,490	\$400,202,650	\$272,735,320

**2023 CERTIFIED TOTALS**

Property Count: 51,666

GNV - NAVARRO COUNTY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,771	16,014.2672	\$111,632,190	\$3,202,812,606	\$2,543,456,578
B	MULTIFAMILY RESIDENCE	239	69.3241	\$1,703,860	\$85,459,934	\$85,198,564
C1	VACANT LOTS AND LAND TRACTS	7,791	8,089.4975	\$5,510	\$393,841,850	\$393,653,087
D1	QUALIFIED OPEN-SPACE LAND	10,529	536,155.5111	\$0	\$3,026,465,904	\$69,383,179
D2	IMPROVEMENTS ON QUALIFIED OP	1,179		\$842,740	\$13,634,801	\$13,549,427
E	RURAL LAND, NON QUALIFIED OPE	8,438	51,511.8834	\$33,798,310	\$1,421,218,724	\$1,201,002,109
F1	COMMERCIAL REAL PROPERTY	1,501	2,232.9071	\$12,937,640	\$493,873,866	\$491,839,748
F2	INDUSTRIAL AND MANUFACTURIN	160	3,080.0172	\$645,603,653	\$1,057,767,229	\$772,011,163
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$17,593,670	\$17,593,670
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	133	15.2232	\$0	\$14,286,010	\$14,286,010
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,240		\$0	\$154,347,446	\$153,889,683
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$548,437,030
M1	TANGIBLE OTHER PERSONAL, MOB	1,723		\$13,466,090	\$104,686,500	\$88,313,532
O	RESIDENTIAL INVENTORY	312	624.6492	\$1,800	\$11,180,510	\$11,151,984
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			676,079.0848	\$837,766,339	\$12,306,833,596	\$7,229,452,924

**2023 CERTIFIED TOTALS**

Property Count: 49,982

GNV - NAVARRO COUNTY  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11,945	10,290.8718	\$98,040,720	\$2,713,851,015	\$2,140,842,952
A2	MOBILE HOMES	2,381	4,255.4557	\$4,563,410	\$222,972,300	\$172,381,186
A4	SINGLE FAMILY RES (IMP ONLY)	37	3.8510	\$90,830	\$3,796,700	\$3,354,948
A5	MISCELLANEOUS IMP	899	686.2698	\$1,268,620	\$44,913,881	\$43,773,797
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	75	30.8450	\$394,240	\$50,285,794	\$50,024,424
B2	DUPLEX	161	35.8206	\$1,309,620	\$27,883,850	\$27,883,850
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,220	7,049.2986	\$10	\$342,473,244	\$342,284,481
C1C	COMMERCIAL VACANT LOT	338	690.7157	\$0	\$34,045,956	\$34,045,956
D1	QUALIFIED AG LAND	10,272	521,280.3198	\$0	\$2,948,130,287	\$70,392,962
D2	IMPROVEMENTS ON QUALIFIED AG L	1,156		\$842,740	\$13,501,881	\$13,416,507
E1	FARM OR RANCH IMPROVEMENT	7,055	46,797.4074	\$27,223,810	\$1,250,367,678	\$1,060,055,641
E2	REAL, FARM/RANCH, MOBILE HOME	1,334	2,025.5840	\$4,630,030	\$102,220,310	\$82,233,404
E3	REAL, FARM/RANCH, OTHER IMPROV	444	411.0980	\$562,140	\$9,133,683	\$8,842,168
F1	REAL, COMMERCIAL	1,447	1,995.6605	\$12,755,920	\$477,372,316	\$475,338,198
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	159	3,080.0172	\$645,603,653	\$1,057,613,479	\$771,857,413
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	23	15.2327	\$0	\$17,401,650	\$17,401,650
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	129	13.5588	\$0	\$14,062,680	\$14,062,680
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,237		\$0	\$152,466,776	\$152,009,013
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$292,160,990
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,192,240
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,799,270
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,259,070
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,691		\$13,314,760	\$102,753,190	\$86,737,520
O1	INVENTORY, VACANT RES LAND	297	536.6242	\$0	\$9,954,430	\$9,952,915
O2	INVENTORY, IMPROVED RESIDENTI	8	9.0530	\$1,800	\$797,680	\$770,669
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,070	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			<b>657,436.2969</b>	<b>\$828,376,849</b>	<b>\$11,906,630,946</b>	<b>\$6,956,717,604</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

GNV - NAVARRO COUNTY  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	775	650.3821	\$7,635,810	\$207,589,100	\$174,394,334
A2	MOBILE HOMES	62	83.7850	\$0	\$5,431,170	\$4,512,537
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$425,420	\$364,734
A5	MISCELLANEOUS IMP	36	43.1188	\$32,800	\$3,763,420	\$3,762,490
B1	MULTIFAMILY-APARTMENTS	6	2.4005	\$0	\$2,638,490	\$2,638,490
B2	DUPLEX	1	0.2580	\$0	\$208,180	\$208,180
C1	RES VACANT LOT	214	247.7907	\$0	\$14,628,310	\$14,628,310
C1C	COMMERCIAL VACANT LOT	19	101.6925	\$5,500	\$2,694,340	\$2,694,340
D1	QUALIFIED AG LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED AG L	23		\$0	\$132,920	\$132,920
E1	FARM OR RANCH IMPROVEMENT	289	1,628.8488	\$1,382,330	\$52,162,630	\$43,033,603
E2	REAL, FARM/RANCH, MOBILE HOME	46	112.8000	\$0	\$3,845,390	\$3,348,260
E3	REAL, FARM/RANCH, OTHER IMPROV	10	38.0340	\$0	\$596,830	\$596,830
F1	REAL, COMMERCIAL	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	REAL, INDUSTRIAL	1		\$0	\$153,750	\$153,750
J2	REAL & TANGIBLE PERSONAL, UTIL	1	2.0630	\$0	\$34,010	\$34,010
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.6644	\$0	\$173,270	\$173,270
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOBI	32		\$151,330	\$1,933,310	\$1,576,012
O1	INVENTORY, VACANT RES LAND	6	63.9620	\$0	\$324,390	\$324,390
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$104,010	\$104,010
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			<b>18,642.7879</b>	<b>\$9,389,490</b>	<b>\$400,202,650</b>	<b>\$272,735,320</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,666

GNV - NAVARRO COUNTY  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12,720	10,941.2539	\$105,676,530	\$2,921,440,115	\$2,315,237,286
A2	MOBILE HOMES	2,443	4,339.2407	\$4,563,410	\$228,403,470	\$176,893,723
A4	SINGLE FAMILY RES (IMP ONLY)	41	3.8510	\$90,830	\$4,222,120	\$3,719,682
A5	MISCELLANEOUS IMP	935	729.3886	\$1,301,420	\$48,677,301	\$47,536,287
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	81	33.2455	\$394,240	\$52,924,284	\$52,662,914
B2	DUPLEX	162	36.0786	\$1,309,620	\$28,092,030	\$28,092,030
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,434	7,297.0893	\$10	\$357,101,554	\$356,912,791
C1C	COMMERCIAL VACANT LOT	357	792.4082	\$5,500	\$36,740,296	\$36,740,296
D1	QUALIFIED AG LAND	10,551	536,653.6223	\$0	\$3,029,358,107	\$72,275,382
D2	IMPROVEMENTS ON QUALIFIED AG L	1,179		\$842,740	\$13,634,801	\$13,549,427
E1	FARM OR RANCH IMPROVEMENT	7,344	48,426.2562	\$28,606,140	\$1,302,530,308	\$1,103,089,244
E2	REAL, FARM/RANCH, MOBILE HOME	1,380	2,138.3840	\$4,630,030	\$106,065,700	\$85,581,664
E3	REAL, FARM/RANCH, OTHER IMPROV	454	449.1320	\$562,140	\$9,730,513	\$9,438,998
F1	REAL, COMMERCIAL	1,501	2,232.2191	\$12,937,640	\$493,664,076	\$491,629,958
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	160	3,080.0172	\$645,603,653	\$1,057,767,229	\$772,011,163
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$17,435,660	\$17,435,660
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	130	15.2232	\$0	\$14,235,950	\$14,235,950
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,240		\$0	\$154,347,446	\$153,889,683
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$292,160,990
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,192,240
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,799,270
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,259,070
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,723		\$13,466,090	\$104,686,500	\$88,313,532
O1	INVENTORY, VACANT RES LAND	303	600.5862	\$0	\$10,278,820	\$10,277,305
O2	INVENTORY, IMPROVED RESIDENTI	9	24.0630	\$1,800	\$901,690	\$874,679
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			<b>676,079.0848</b>	<b>\$837,766,339</b>	<b>\$12,306,833,596</b>	<b>\$7,229,452,924</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,666

GNV - NAVARRO COUNTY  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$837,766,339</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$617,521,090</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2022 Market Value	\$335,860
EX-XG	11.184 Primarily performing charitable functio	2	2022 Market Value	\$7,620
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$314,640
EX-XV	Other Exemptions (including public property, r	58	2022 Market Value	\$9,080,150
EX366	HB366 Exempt	361	2022 Market Value	\$651,980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,390,250</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$0
DV1	Disabled Veterans 10% - 29%	11	\$105,566
DV2	Disabled Veterans 30% - 49%	13	\$96,414
DV3	Disabled Veterans 50% - 69%	17	\$174,916
DV4	Disabled Veterans 70% - 100%	24	\$282,556
DVHS	Disabled Veteran Homestead	23	\$4,511,554
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$734,422
OV65	Over 65	335	\$4,410,158
OV65S	OV65 Surviving Spouse	11	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>452</b>	<b>\$10,435,586</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$20,825,836</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,825,836</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$2,841,172	Count: 24
2023 Ag/Timber Use	\$42,730	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,798,442</b>	

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

# 2023 CERTIFIED TOTALS

## GNV - NAVARRO COUNTY Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,850	\$239,332	\$68,461	\$170,871
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,009	\$241,673	\$70,134	\$171,539

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,684	\$400,202,650.00	\$198,427,209

**2023 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

ARB Approved Totals

9/11/2023

12:00:32PM

Land		Value			
Homesite:		0			
Non Homesite:		1,544,860			
Ag Market:		2,150,330			
Timber Market:		0	<b>Total Land</b>	(+)	3,695,190
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	<b>Total Improvements</b>	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		2,810		
Mineral Property:	317		146,800		
Autos:	0		0	<b>Total Non Real</b>	(+) 149,610
			<b>Market Value</b>	=	3,891,100
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,150,330		0		
Ag Use:	197,480		0	<b>Productivity Loss</b>	(-) 1,952,850
Timber Use:	0		0	<b>Appraised Value</b>	= 1,938,250
Productivity Loss:	1,952,850		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,938,250
				<b>Total Exemptions Amount</b>	(-) 13,930
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,924,320

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

30,501.03 = 1,924,320 \* (1.585029 / 100)

Certified Estimate of Market Value: 3,891,100

Certified Estimate of Taxable Value: 1,924,320

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	254	0	13,930	13,930
	<b>Totals</b>	<b>0</b>	<b>13,930</b>	<b>13,930</b>

**2023 CERTIFIED TOTALS****HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE**

Property Count: 327

Grand Totals

9/11/2023

12:00:32PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		1,544,860			
Ag Market:		2,150,330			
Timber Market:		0	<b>Total Land</b>	(+)	3,695,190
<b>Improvement</b>		<b>Value</b>			
Homesite:		46,300			
Non Homesite:		0	<b>Total Improvements</b>	(+)	46,300
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		2,810		
Mineral Property:	317		146,800		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	149,610
					3,891,100
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,150,330		0		
Ag Use:	197,480		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,952,850		0		1,938,250
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					1,938,250
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	13,930
				<b>Net Taxable</b>	=
					1,924,320

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

30,501.03 = 1,924,320 \* (1.585029 / 100)

Certified Estimate of Market Value: 3,891,100

Certified Estimate of Taxable Value: 1,924,320

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 327 HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	254	0	13,930	13,930
	<b>Totals</b>	<b>0</b>	<b>13,930</b>	<b>13,930</b>

**2023 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	1,012.8140	\$0	\$2,150,330	\$197,480
E	RURAL LAND, NON QUALIFIED OPE	4	455.0790	\$0	\$1,591,160	\$1,591,160
G1	OIL AND GAS	63		\$0	\$132,870	\$132,870
J6	PIPELAND COMPANY	1		\$0	\$2,810	\$2,810
X	TOTALLY EXEMPT PROPERTY	254		\$0	\$13,930	\$0
<b>Totals</b>			1,467.8930	\$0	\$3,891,100	\$1,924,320

**2023 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	1,012.8140	\$0	\$2,150,330	\$197,480
E	RURAL LAND, NON QUALIFIED OPE	4	455.0790	\$0	\$1,591,160	\$1,591,160
G1	OIL AND GAS	63		\$0	\$132,870	\$132,870
J6	PIPELAND COMPANY	1		\$0	\$2,810	\$2,810
X	TOTALLY EXEMPT PROPERTY	254		\$0	\$13,930	\$0
<b>Totals</b>			1,467.8930	\$0	\$3,891,100	\$1,924,320

**2023 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	5	1,012.8140	\$0	\$2,150,330	\$197,480
E1	FARM OR RANCH IMPROVEMENT	4	455.0790	\$0	\$1,591,160	\$1,591,160
G1	OIL AND GAS	63		\$0	\$132,870	\$132,870
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,810	\$2,810
X	TOTALLY EXEMPT PROPERTY	254		\$0	\$13,930	\$0
<b>Totals</b>			1,467.8930	\$0	\$3,891,100	\$1,924,320

**2023 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	5	1,012.8140	\$0	\$2,150,330	\$197,480
E1	FARM OR RANCH IMPROVEMENT	4	455.0790	\$0	\$1,591,160	\$1,591,160
G1	OIL AND GAS	63		\$0	\$132,870	\$132,870
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,810	\$2,810
X	TOTALLY EXEMPT PROPERTY	254		\$0	\$13,930	\$0
<b>Totals</b>			1,467.8930	\$0	\$3,891,100	\$1,924,320

**2023 CERTIFIED TOTALS**

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 327

Effective Rate Assumption

9/11/2023

12:01:18PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2023 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
ARB Approved Totals

9/11/2023 12:00:32PM

Land			Value		
Homesite:		0			
Non Homesite:		616,840			
Ag Market:		7,861,580			
Timber Market:		0	Total Land	(+)	8,478,420
Improvement			Value		
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,479,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,861,580	0			
Ag Use:	289,710	0	Productivity Loss	(-)	7,571,870
Timber Use:	0	0	Appraised Value	=	907,990
Productivity Loss:	7,571,870	0			
			Homestead Cap	(-)	0
			Assessed Value	=	907,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,230
			Net Taxable	=	828,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
667.40 = 828,760 \* (0.080530 / 100)

Certified Estimate of Market Value: 8,479,860  
Certified Estimate of Taxable Value: 828,760

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

**2023 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	79,230	79,230
Totals		0	79,230	79,230

**2023 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		0			
Non Homesite:		616,840			
Ag Market:		7,861,580			
Timber Market:		0	<b>Total Land</b>	(+)	8,478,420
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	=	8,479,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,861,580	0			
Ag Use:	289,710	0	<b>Productivity Loss</b>	(-)	7,571,870
Timber Use:	0	0	<b>Appraised Value</b>	=	907,990
Productivity Loss:	7,571,870	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	907,990
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	79,230
			<b>Net Taxable</b>	=	828,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 667.40 = 828,760 \* (0.080530 / 100)

Certified Estimate of Market Value: 8,479,860  
 Certified Estimate of Taxable Value: 828,760

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

# 2023 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

9/11/2023

12:01:18PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	79,230	79,230
	<b>Totals</b>	<b>0</b>	<b>79,230</b>	<b>79,230</b>

**2023 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$81,210	\$81,210
D1	QUALIFIED OPEN-SPACE LAND	28	1,215.1595	\$0	\$7,861,580	\$289,710
E	RURAL LAND, NON QUALIFIED OPE	4	49.5105	\$0	\$456,400	\$456,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$79,230	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,479,860	\$828,760

**2023 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$81,210	\$81,210
D1	QUALIFIED OPEN-SPACE LAND	28	1,215.1595	\$0	\$7,861,580	\$289,710
E	RURAL LAND, NON QUALIFIED OPE	4	49.5105	\$0	\$456,400	\$456,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$79,230	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,479,860	\$828,760

**2023 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C1	RES VACANT LOT	3	5.6875	\$0	\$81,210	\$81,210
D1	QUALIFIED AG LAND	28	1,215.1595	\$0	\$7,861,580	\$289,710
E1	FARM OR RANCH IMPROVEMENT	4	49.5105	\$0	\$456,400	\$456,400
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$79,230	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,479,860	\$828,760

**2023 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C1	RES VACANT LOT	3	5.6875	\$0	\$81,210	\$81,210
D1	QUALIFIED AG LAND	28	1,215.1595	\$0	\$7,861,580	\$289,710
E1	FARM OR RANCH IMPROVEMENT	4	49.5105	\$0	\$456,400	\$456,400
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$79,230	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,479,860	\$828,760

**2023 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS	\$0
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**Increased Exemptions**

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2023 CERTIFIED TOTALS**

Property Count: 49,981

JCN - NAVARRO COLLEGE  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		682,337,388			
Non Homesite:		1,593,266,167			
Ag Market:		2,945,055,724			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,220,841,639
Improvement		Value			
Homesite:		2,827,411,467			
Non Homesite:		2,212,999,344	<b>Total Improvements</b>	(+)	5,040,410,811
Non Real		Count	Value		
Personal Property:	3,813		1,633,017,236		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,645,309,106
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	2,945,238,084	0			
Ag Use:	67,723,660	0	<b>Productivity Loss</b>	(-)	2,877,511,124
Timber Use:	3,300	0	<b>Appraised Value</b>	=	9,029,050,432
Productivity Loss:	2,877,511,124	0	<b>Homestead Cap</b>	(-)	714,687,254
			<b>Assessed Value</b>	=	8,314,363,178
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,356,157,065
			<b>Net Taxable</b>	=	6,958,206,113

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,459,196.95 = 6,958,206,113 \* (0.107200 / 100)

Certified Estimate of Market Value: 11,906,561,556  
 Certified Estimate of Taxable Value: 6,958,206,113

Tif Zone Code	Tax Increment Loss
CCO	723,360
CKE	3,597,929
TIFF2	20,728,040
Tax Increment Finance Value:	25,049,329
Tax Increment Finance Levy:	26,852.88

**2023 CERTIFIED TOTALS**

Property Count: 49,981

JCN - NAVARRO COLLEGE  
ARB Approved Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	21	348,945,431	0	348,945,431
DV1	83	0	658,097	658,097
DV1S	3	0	15,000	15,000
DV2	66	0	564,236	564,236
DV2S	2	0	7,500	7,500
DV3	70	0	696,000	696,000
DV4	340	0	2,673,164	2,673,164
DV4S	11	0	78,230	78,230
DVHS	305	0	60,384,859	60,384,859
DVHSS	41	0	6,413,906	6,413,906
EX	7	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,597	0	565,759,567	565,759,567
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	4,710	64,694,814	0	64,694,814
OV65S	73	930,000	0	930,000
PC	200	30,578,470	0	30,578,470
SO	14	589,994	0	589,994
<b>Totals</b>		<b>446,084,877</b>	<b>910,072,188</b>	<b>1,356,157,065</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

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Land		Value			
Homesite:		41,582,140			
Non Homesite:		54,425,400			
Ag Market:		81,227,820			
Timber Market:		0	<b>Total Land</b>	(+)	177,235,360
Improvement		Value			
Homesite:		181,457,430			
Non Homesite:		39,629,190	<b>Total Improvements</b>	(+)	221,086,620
Non Real		Count	Value		
Personal Property:	3		1,880,670		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,880,670
			<b>Market Value</b>	=	400,202,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,227,820	0			
Ag Use:	1,886,630	0	<b>Productivity Loss</b>	(-)	79,341,190
Timber Use:	0	0	<b>Appraised Value</b>	=	320,861,460
Productivity Loss:	79,341,190	0	<b>Homestead Cap</b>	(-)	40,662,784
			<b>Assessed Value</b>	=	280,198,676
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,463,356
			<b>Net Taxable</b>	=	272,735,320

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 292,372.26 = 272,735,320 \* (0.107200 / 100)

Certified Estimate of Market Value: 261,290,156  
 Certified Estimate of Taxable Value: 198,481,084

Tif Zone Code	Tax Increment Loss
CKE	24,380
Tax Increment Finance Value:	24,380
Tax Increment Finance Levy:	26.14

# 2023 CERTIFIED TOTALS

Property Count: 1,684

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

9/11/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	8	0	66,000	66,000
DV3	3	0	32,000	32,000
DV4	8	0	84,000	84,000
DVHS	2	0	290,972	290,972
DVHSS	1	0	81,506	81,506
EX-XV	1	0	3,963,460	3,963,460
OV65	196	2,824,558	0	2,824,558
OV65S	3	45,000	0	45,000
SO	1	46,860	0	46,860
<b>Totals</b>		<b>2,916,418</b>	<b>4,546,938</b>	<b>7,463,356</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,665

JCN - NAVARRO COLLEGE  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		723,919,528			
Non Homesite:		1,647,691,567			
Ag Market:		3,026,283,544			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,398,076,999
Improvement		Value			
Homesite:		3,008,868,897			
Non Homesite:		2,252,628,534	<b>Total Improvements</b>	(+)	5,261,497,431
Non Real		Count	Value		
Personal Property:	3,816		1,634,897,906		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,647,189,776
					12,306,764,206
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,026,465,904		0		
Ag Use:	69,610,290		0	<b>Productivity Loss</b>	(-)
Timber Use:	3,300		0	<b>Appraised Value</b>	=
Productivity Loss:	2,956,852,314		0		9,349,911,892
				<b>Homestead Cap</b>	(-)
					755,350,038
				<b>Assessed Value</b>	=
					8,594,561,854
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,363,620,421
				<b>Net Taxable</b>	=
					7,230,941,433

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,751,569.22 = 7,230,941,433 \* (0.107200 / 100)

Certified Estimate of Market Value: 12,167,851,712  
Certified Estimate of Taxable Value: 7,156,687,197

Tif Zone Code	Tax Increment Loss
CCO	723,360
CKE	3,622,309
TIFF2	20,728,040
Tax Increment Finance Value:	25,073,709
Tax Increment Finance Levy:	26,879.02

**2023 CERTIFIED TOTALS**

Property Count: 51,665

JCN - NAVARRO COLLEGE  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	21	348,945,431	0	348,945,431
DV1	86	0	687,097	687,097
DV1S	3	0	15,000	15,000
DV2	74	0	630,236	630,236
DV2S	2	0	7,500	7,500
DV3	73	0	728,000	728,000
DV4	348	0	2,757,164	2,757,164
DV4S	11	0	78,230	78,230
DVHS	307	0	60,675,831	60,675,831
DVHSS	42	0	6,495,412	6,495,412
EX	7	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,598	0	569,723,027	569,723,027
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	4,906	67,519,372	0	67,519,372
OV65S	76	975,000	0	975,000
PC	200	30,578,470	0	30,578,470
SO	15	636,854	0	636,854
<b>Totals</b>		<b>449,001,295</b>	<b>914,619,126</b>	<b>1,363,620,421</b>

**2023 CERTIFIED TOTALS**

Property Count: 49,981

JCN - NAVARRO COLLEGE  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,902	15,236.9813	\$103,963,580	\$2,985,603,496	\$2,360,422,483
B	MULTIFAMILY RESIDENCE	232	66.6656	\$1,703,860	\$82,613,264	\$82,613,264
C1	VACANT LOTS AND LAND TRACTS	7,558	7,740.0143	\$10	\$376,519,200	\$376,330,437
D1	QUALIFIED OPEN-SPACE LAND	10,250	520,782.2086	\$0	\$2,945,238,084	\$67,500,759
D2	IMPROVEMENTS ON QUALIFIED OP	1,156		\$842,740	\$13,501,881	\$13,416,507
E	RURAL LAND, NON QUALIFIED OPE	8,116	49,732.2006	\$32,415,980	\$1,364,613,874	\$1,154,023,416
F1	COMMERCIAL REAL PROPERTY	1,447	1,996.3485	\$12,755,920	\$477,582,106	\$476,844,518
F2	INDUSTRIAL AND MANUFACTURIN	159	3,080.0172	\$645,603,653	\$1,057,613,479	\$771,857,413
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	26	15.2327	\$0	\$17,559,660	\$17,559,660
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	132	13.5588	\$0	\$14,112,740	\$14,112,740
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,237		\$0	\$152,466,776	\$152,009,013
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$548,437,030
M1	TANGIBLE OTHER PERSONAL, MOB	1,690		\$13,245,370	\$102,683,800	\$86,668,130
O	RESIDENTIAL INVENTORY	305	545.6772	\$1,800	\$10,752,110	\$10,723,584
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,070	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			657,436.2969	\$828,307,459	\$11,906,561,556	\$6,958,206,114

**2023 CERTIFIED TOTALS**

Property Count: 1,684

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	869	777.2859	\$7,668,610	\$217,209,110	\$183,034,095
B	MULTIFAMILY RESIDENCE	7	2.6585	\$0	\$2,846,670	\$2,846,670
C1	VACANT LOTS AND LAND TRACTS	233	349.4832	\$5,500	\$17,322,650	\$17,322,650
D1	QUALIFIED OPEN-SPACE LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$132,920	\$132,920
E	RURAL LAND, NON QUALIFIED OPE	322	1,779.6828	\$1,382,330	\$56,604,850	\$46,978,693
F1	COMMERCIAL REAL PROPERTY	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$153,750	\$153,750
J2	GAS DISTRIBUTION SYSTEM	1	2.0630	\$0	\$34,010	\$34,010
J4	TELEPHONE COMPANY (INCLUDI	1	1.6644	\$0	\$173,270	\$173,270
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$151,330	\$1,933,310	\$1,576,012
O	RESIDENTIAL INVENTORY	7	78.9720	\$0	\$428,400	\$428,400
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			18,642.7879	\$9,389,490	\$400,202,650	\$272,735,320

**2023 CERTIFIED TOTALS**

Property Count: 51,665

JCN - NAVARRO COLLEGE  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,771	16,014.2672	\$111,632,190	\$3,202,812,606	\$2,543,456,578
B	MULTIFAMILY RESIDENCE	239	69.3241	\$1,703,860	\$85,459,934	\$85,459,934
C1	VACANT LOTS AND LAND TRACTS	7,791	8,089.4975	\$5,510	\$393,841,850	\$393,653,087
D1	QUALIFIED OPEN-SPACE LAND	10,529	536,155.5111	\$0	\$3,026,465,904	\$69,383,179
D2	IMPROVEMENTS ON QUALIFIED OP	1,179		\$842,740	\$13,634,801	\$13,549,427
E	RURAL LAND, NON QUALIFIED OPE	8,438	51,511.8834	\$33,798,310	\$1,421,218,724	\$1,201,002,109
F1	COMMERCIAL REAL PROPERTY	1,501	2,232.9071	\$12,937,640	\$493,873,866	\$493,136,278
F2	INDUSTRIAL AND MANUFACTURIN	160	3,080.0172	\$645,603,653	\$1,057,767,229	\$772,011,163
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$17,593,670	\$17,593,670
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	133	15.2232	\$0	\$14,286,010	\$14,286,010
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,240		\$0	\$154,347,446	\$153,889,683
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$548,437,030
M1	TANGIBLE OTHER PERSONAL, MOB	1,722		\$13,396,700	\$104,617,110	\$88,244,142
O	RESIDENTIAL INVENTORY	312	624.6492	\$1,800	\$11,180,510	\$11,151,984
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			676,079.0848	\$837,696,949	\$12,306,764,206	\$7,230,941,434

**2023 CERTIFIED TOTALS**

Property Count: 49,981

JCN - NAVARRO COLLEGE  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11,945	10,290.8718	\$98,040,720	\$2,713,851,015	\$2,140,842,952
A2	MOBILE HOMES	2,381	4,255.4557	\$4,563,410	\$222,972,300	\$172,381,186
A4	SINGLE FAMILY RES (IMP ONLY)	37	3.8510	\$90,830	\$3,796,700	\$3,354,948
A5	MISCELLANEOUS IMP	899	686.2698	\$1,268,620	\$44,913,881	\$43,773,797
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	75	30.8450	\$394,240	\$50,285,794	\$50,285,794
B2	DUPLEX	161	35.8206	\$1,309,620	\$27,883,850	\$27,883,850
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,220	7,049.2986	\$10	\$342,473,244	\$342,284,481
C1C	COMMERCIAL VACANT LOT	338	690.7157	\$0	\$34,045,956	\$34,045,956
D1	QUALIFIED AG LAND	10,272	521,280.3198	\$0	\$2,948,130,287	\$70,392,962
D2	IMPROVEMENTS ON QUALIFIED AG L	1,156		\$842,740	\$13,501,881	\$13,416,507
E1	FARM OR RANCH IMPROVEMENT	7,055	46,797.4074	\$27,223,810	\$1,250,367,678	\$1,060,055,641
E2	REAL, FARM/RANCH, MOBILE HOME	1,334	2,025.5840	\$4,630,030	\$102,220,310	\$82,233,404
E3	REAL, FARM/RANCH, OTHER IMPROV	444	411.0980	\$562,140	\$9,133,683	\$8,842,168
F1	REAL, COMMERCIAL	1,447	1,995.6605	\$12,755,920	\$477,372,316	\$476,634,728
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	159	3,080.0172	\$645,603,653	\$1,057,613,479	\$771,857,413
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	23	15.2327	\$0	\$17,401,650	\$17,401,650
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	129	13.5588	\$0	\$14,062,680	\$14,062,680
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,237		\$0	\$152,466,776	\$152,009,013
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$292,160,990
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,192,240
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,799,270
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,259,070
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,690		\$13,245,370	\$102,683,800	\$86,668,130
O1	INVENTORY, VACANT RES LAND	297	536.6242	\$0	\$9,954,430	\$9,952,915
O2	INVENTORY, IMPROVED RESIDENTI	8	9.0530	\$1,800	\$797,680	\$770,669
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,070	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			<b>657,436.2969</b>	<b>\$828,307,459</b>	<b>\$11,906,561,556</b>	<b>\$6,958,206,114</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

JCN - NAVARRO COLLEGE  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	775	650.3821	\$7,635,810	\$207,589,100	\$174,394,334
A2	MOBILE HOMES	62	83.7850	\$0	\$5,431,170	\$4,512,537
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$425,420	\$364,734
A5	MISCELLANEOUS IMP	36	43.1188	\$32,800	\$3,763,420	\$3,762,490
B1	MULTIFAMILY-APARTMENTS	6	2.4005	\$0	\$2,638,490	\$2,638,490
B2	DUPLEX	1	0.2580	\$0	\$208,180	\$208,180
C1	RES VACANT LOT	214	247.7907	\$0	\$14,628,310	\$14,628,310
C1C	COMMERCIAL VACANT LOT	19	101.6925	\$5,500	\$2,694,340	\$2,694,340
D1	QUALIFIED AG LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED AG L	23		\$0	\$132,920	\$132,920
E1	FARM OR RANCH IMPROVEMENT	289	1,628.8488	\$1,382,330	\$52,162,630	\$43,033,603
E2	REAL, FARM/RANCH, MOBILE HOME	46	112.8000	\$0	\$3,845,390	\$3,348,260
E3	REAL, FARM/RANCH, OTHER IMPROV	10	38.0340	\$0	\$596,830	\$596,830
F1	REAL, COMMERCIAL	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	REAL, INDUSTRIAL	1		\$0	\$153,750	\$153,750
J2	REAL & TANGIBLE PERSONAL, UTIL	1	2.0630	\$0	\$34,010	\$34,010
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.6644	\$0	\$173,270	\$173,270
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOBI	32		\$151,330	\$1,933,310	\$1,576,012
O1	INVENTORY, VACANT RES LAND	6	63.9620	\$0	\$324,390	\$324,390
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$104,010	\$104,010
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			18,642.7879	\$9,389,490	\$400,202,650	\$272,735,320

**2023 CERTIFIED TOTALS**

Property Count: 51,665

JCN - NAVARRO COLLEGE

Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12,720	10,941.2539	\$105,676,530	\$2,921,440,115	\$2,315,237,286
A2	MOBILE HOMES	2,443	4,339.2407	\$4,563,410	\$228,403,470	\$176,893,723
A4	SINGLE FAMILY RES (IMP ONLY)	41	3.8510	\$90,830	\$4,222,120	\$3,719,682
A5	MISCELLANEOUS IMP	935	729.3886	\$1,301,420	\$48,677,301	\$47,536,287
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	81	33.2455	\$394,240	\$52,924,284	\$52,924,284
B2	DUPLEX	162	36.0786	\$1,309,620	\$28,092,030	\$28,092,030
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,434	7,297.0893	\$10	\$357,101,554	\$356,912,791
C1C	COMMERCIAL VACANT LOT	357	792.4082	\$5,500	\$36,740,296	\$36,740,296
D1	QUALIFIED AG LAND	10,551	536,653.6223	\$0	\$3,029,358,107	\$72,275,382
D2	IMPROVEMENTS ON QUALIFIED AG L	1,179		\$842,740	\$13,634,801	\$13,549,427
E1	FARM OR RANCH IMPROVEMENT	7,344	48,426.2562	\$28,606,140	\$1,302,530,308	\$1,103,089,244
E2	REAL, FARM/RANCH, MOBILE HOME	1,380	2,138.3840	\$4,630,030	\$106,065,700	\$85,581,664
E3	REAL, FARM/RANCH, OTHER IMPROV	454	449.1320	\$562,140	\$9,730,513	\$9,438,998
F1	REAL, COMMERCIAL	1,501	2,232.2191	\$12,937,640	\$493,664,076	\$492,926,488
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	160	3,080.0172	\$645,603,653	\$1,057,767,229	\$772,011,163
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$17,435,660	\$17,435,660
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	130	15.2232	\$0	\$14,235,950	\$14,235,950
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,240		\$0	\$154,347,446	\$153,889,683
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$292,160,990
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,192,240
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,799,270
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,259,070
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,722		\$13,396,700	\$104,617,110	\$88,244,142
O1	INVENTORY, VACANT RES LAND	303	600.5862	\$0	\$10,278,820	\$10,277,305
O2	INVENTORY, IMPROVED RESIDENTI	9	24.0630	\$1,800	\$901,690	\$874,679
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			<b>676,079.0848</b>	<b>\$837,696,949</b>	<b>\$12,306,764,206</b>	<b>\$7,230,941,434</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,665

JCN - NAVARRO COLLEGE  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$837,696,949</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$617,451,700</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2022 Market Value	\$335,860
EX-XG	11.184 Primarily performing charitable functio	2	2022 Market Value	\$7,620
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$314,640
EX-XV	Other Exemptions (including public property, r	58	2022 Market Value	\$9,080,150
EX366	HB366 Exempt	361	2022 Market Value	\$651,980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,390,250</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	11	\$105,566
DV2	Disabled Veterans 30% - 49%	13	\$96,414
DV3	Disabled Veterans 50% - 69%	17	\$174,916
DV4	Disabled Veterans 70% - 100%	24	\$282,556
DVHS	Disabled Veteran Homestead	23	\$4,511,554
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$734,422
OV65	Over 65	335	\$4,410,158
OV65S	OV65 Surviving Spouse	11	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>438</b>	<b>\$10,435,586</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$20,825,836</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,825,836</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$2,841,172	Count: 24
2023 Ag/Timber Use	\$42,730	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,798,442</b>	

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

# 2023 CERTIFIED TOTALS

## JCN - NAVARRO COLLEGE Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,850	\$239,332	\$68,461	\$170,871
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,009	\$241,673	\$70,134	\$171,539

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,684	\$400,202,650.00	\$198,427,209

**2023 CERTIFIED TOTALS**NCESD - NC EMERGENCY SERVICES DIST #1  
ARB Approved Totals

Property Count: 6,685

9/11/2023 12:00:32PM

Land		Value			
Homesite:		63,430,430			
Non Homesite:		269,101,934			
Ag Market:		543,054,482			
Timber Market:		182,360	<b>Total Land</b>	(+)	875,769,206
Improvement		Value			
Homesite:		280,628,330			
Non Homesite:		244,087,497	<b>Total Improvements</b>	(+)	524,715,827
Non Real		Count	Value		
Personal Property:	318		159,214,240		
Mineral Property:	1,051		4,989,210		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	164,203,450
					1,564,688,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	543,236,842	0			
Ag Use:	13,769,496	0	<b>Productivity Loss</b>	(-)	529,464,046
Timber Use:	3,300	0	<b>Appraised Value</b>	=	1,035,224,437
Productivity Loss:	529,464,046	0	<b>Homestead Cap</b>	(-)	69,139,963
			<b>Assessed Value</b>	=	966,084,474
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	144,196,129
			<b>Net Taxable</b>	=	821,888,345

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 410,944.17 = 821,888,345 \* (0.050000 / 100)

Certified Estimate of Market Value: 1,564,688,483  
 Certified Estimate of Taxable Value: 821,888,345

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

**2023 CERTIFIED TOTALS**

Property Count: 6,685

NCESD - NC EMERGENCY SERVICES DIST #1  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	73,000	73,000
DV2	8	0	65,558	65,558
DV2S	1	0	0	0
DV3	4	0	46,000	46,000
DV4	40	0	377,800	377,800
DVHS	32	0	7,265,747	7,265,747
DVHSS	1	0	94,864	94,864
EX	1	0	244,460	244,460
EX-XR	215	0	94,267,340	94,267,340
EX-XU	1	0	39,870	39,870
EX-XV	168	0	41,262,100	41,262,100
EX366	606	0	66,810	66,810
PC	28	392,580	0	392,580
<b>Totals</b>		<b>392,580</b>	<b>143,803,549</b>	<b>144,196,129</b>

**2023 CERTIFIED TOTALS**NCESD - NC EMERGENCY SERVICES DIST #1  
Under ARB Review Totals

Property Count: 218

9/11/2023 12:00:32PM

Land		Value			
Homesite:		4,088,420			
Non Homesite:		10,545,580			
Ag Market:		22,920,070			
Timber Market:		0	Total Land	(+)	37,554,070
Improvement		Value			
Homesite:		21,860,710			
Non Homesite:		5,014,020	Total Improvements	(+)	26,874,730
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	64,428,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,920,070	0			
Ag Use:	694,700	0	Productivity Loss	(-)	22,225,370
Timber Use:	0	0	Appraised Value	=	42,203,430
Productivity Loss:	22,225,370	0			
			Homestead Cap	(-)	5,729,707
			Assessed Value	=	36,473,723
			Total Exemptions Amount (Breakdown on Next Page)	(-)	289,348
			Net Taxable	=	36,184,375

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,092.19 = 36,184,375 \* (0.050000 / 100)

Certified Estimate of Market Value:	44,272,728
Certified Estimate of Taxable Value:	27,951,391
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 218

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

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV4	2	0	24,000	24,000
DVHS	1	0	191,488	191,488
SO	1	46,860	0	46,860
Totals		46,860	242,488	289,348

**2023 CERTIFIED TOTALS**

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,903

Grand Totals

9/11/2023

12:00:32PM

Land		Value			
Homesite:		67,518,850			
Non Homesite:		279,647,514			
Ag Market:		565,974,552			
Timber Market:		182,360	<b>Total Land</b>	(+)	913,323,276
Improvement		Value			
Homesite:		302,489,040			
Non Homesite:		249,101,517	<b>Total Improvements</b>	(+)	551,590,557
Non Real		Count	Value		
Personal Property:	318		159,214,240		
Mineral Property:	1,051		4,989,210		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	164,203,450
					1,629,117,283
Ag	Non Exempt	Exempt			
Total Productivity Market:	566,156,912	0			
Ag Use:	14,464,196	0	<b>Productivity Loss</b>	(-)	551,689,416
Timber Use:	3,300	0	<b>Appraised Value</b>	=	1,077,427,867
Productivity Loss:	551,689,416	0	<b>Homestead Cap</b>	(-)	74,869,670
			<b>Assessed Value</b>	=	1,002,558,197
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	144,485,477
			<b>Net Taxable</b>	=	858,072,720

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

429,036.36 = 858,072,720 \* (0.050000 / 100)

Certified Estimate of Market Value: 1,608,961,211

Certified Estimate of Taxable Value: 849,839,736

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 6,903

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	11	0	85,000	85,000
DV2	10	0	80,558	80,558
DV2S	1	0	0	0
DV3	4	0	46,000	46,000
DV4	42	0	401,800	401,800
DVHS	33	0	7,457,235	7,457,235
DVHSS	1	0	94,864	94,864
EX	1	0	244,460	244,460
EX-XR	215	0	94,267,340	94,267,340
EX-XU	1	0	39,870	39,870
EX-XV	168	0	41,262,100	41,262,100
EX366	606	0	66,810	66,810
PC	28	392,580	0	392,580
SO	1	46,860	0	46,860
<b>Totals</b>		<b>439,440</b>	<b>144,046,037</b>	<b>144,485,477</b>

**2023 CERTIFIED TOTALS**

Property Count: 6,685

NCESD - NC EMERGENCY SERVICES DIST #1  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,489	2,115.0920	\$7,301,870	\$300,753,891	\$243,629,203
B	MULTIFAMILY RESIDENCE	2	0.4820	\$0	\$637,550	\$637,550
C1	VACANT LOTS AND LAND TRACTS	1,009	1,096.7810	\$0	\$63,097,352	\$63,068,862
D1	QUALIFIED OPEN-SPACE LAND	1,691	100,121.5653	\$0	\$543,236,842	\$13,749,514
D2	IMPROVEMENTS ON QUALIFIED OP	167		\$0	\$2,213,361	\$2,198,443
E	RURAL LAND, NON QUALIFIED OPE	979	8,133.6065	\$4,775,290	\$166,962,677	\$148,072,643
F1	COMMERCIAL REAL PROPERTY	109	169.8569	\$360,640	\$16,631,050	\$16,631,050
F2	INDUSTRIAL AND MANUFACTURIN	9	179.4060	\$124,843,500	\$163,125,680	\$163,125,680
G1	OIL AND GAS	477		\$0	\$4,948,870	\$4,948,870
J1	WATER SYSTEMS	3	0.1440	\$0	\$50,410	\$50,410
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,518,670	\$1,518,670
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$24,564,720	\$24,564,720
J4	TELEPHONE COMPANY (INCLUDI	14	0.1148	\$0	\$1,624,120	\$1,624,120
J5	RAILROAD	4		\$0	\$16,560,400	\$16,560,400
J6	PIPELAND COMPANY	60	1.0000	\$0	\$64,135,400	\$63,742,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,400	\$15,400
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$8,469,290	\$8,469,290
L2	INDUSTRIAL AND MANUFACTURIN	45		\$66,390	\$42,423,440	\$42,423,440
M1	TANGIBLE OTHER PERSONAL, MOB	103		\$1,496,930	\$7,784,490	\$6,802,970
S	SPECIAL INVENTORY TAX	6		\$0	\$54,290	\$54,290
X	TOTALLY EXEMPT PROPERTY	991	18,940.5965	\$126,850	\$135,880,580	\$0
<b>Totals</b>			130,771.4110	\$138,971,470	\$1,564,688,483	\$821,888,345

**2023 CERTIFIED TOTALS**NCESD - NC EMERGENCY SERVICES DIST #1  
Under ARB Review Totals

Property Count: 218

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	96	137.0340	\$1,234,460	\$28,437,040	\$23,972,493
C1	VACANT LOTS AND LAND TRACTS	39	38.7389	\$0	\$3,496,840	\$3,496,840
D1	QUALIFIED OPEN-SPACE LAND	62	4,798.3651	\$0	\$22,920,070	\$694,700
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$23,690	\$23,690
E	RURAL LAND, NON QUALIFIED OPE	39	453.5069	\$189,470	\$9,106,070	\$7,782,982
F1	COMMERCIAL REAL PROPERTY	2	1.9460	\$0	\$149,210	\$149,210
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$295,880	\$64,460
<b>Totals</b>			5,429.5909	\$1,423,930	\$64,428,800	\$36,184,375

**2023 CERTIFIED TOTALS**

Property Count: 6,903

NCESD - NC EMERGENCY SERVICES DIST #1  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,585	2,252.1260	\$8,536,330	\$329,190,931	\$267,601,696
B	MULTIFAMILY RESIDENCE	2	0.4820	\$0	\$637,550	\$637,550
C1	VACANT LOTS AND LAND TRACTS	1,048	1,135.5199	\$0	\$66,594,192	\$66,565,702
D1	QUALIFIED OPEN-SPACE LAND	1,753	104,919.9304	\$0	\$566,156,912	\$14,444,214
D2	IMPROVEMENTS ON QUALIFIED OP	171		\$0	\$2,237,051	\$2,222,133
E	RURAL LAND, NON QUALIFIED OPE	1,018	8,587.1134	\$4,964,760	\$176,068,747	\$155,855,625
F1	COMMERCIAL REAL PROPERTY	111	171.8029	\$360,640	\$16,780,260	\$16,780,260
F2	INDUSTRIAL AND MANUFACTURIN	9	179.4060	\$124,843,500	\$163,125,680	\$163,125,680
G1	OIL AND GAS	477		\$0	\$4,948,870	\$4,948,870
J1	WATER SYSTEMS	3	0.1440	\$0	\$50,410	\$50,410
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,518,670	\$1,518,670
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$24,564,720	\$24,564,720
J4	TELEPHONE COMPANY (INCLUDI	14	0.1148	\$0	\$1,624,120	\$1,624,120
J5	RAILROAD	4		\$0	\$16,560,400	\$16,560,400
J6	PIPELAND COMPANY	60	1.0000	\$0	\$64,135,400	\$63,742,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,400	\$15,400
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$8,469,290	\$8,469,290
L2	INDUSTRIAL AND MANUFACTURIN	45		\$66,390	\$42,423,440	\$42,423,440
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$1,496,930	\$8,080,370	\$6,867,430
S	SPECIAL INVENTORY TAX	6		\$0	\$54,290	\$54,290
X	TOTALLY EXEMPT PROPERTY	991	18,940.5965	\$126,850	\$135,880,580	\$0
<b>Totals</b>			136,201.0019	\$140,395,400	\$1,629,117,283	\$858,072,720

**2023 CERTIFIED TOTALS**

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,685

ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,092	1,443.8249	\$6,391,300	\$270,736,001	\$217,838,524
A2	MOBILE HOMES	194	509.3880	\$865,500	\$17,288,410	\$13,517,304
A4	SINGLE FAMILY RES (IMP ONLY)	4	0.0620	\$0	\$270,050	\$270,050
A5	MISCELLANEOUS IMP	228	161.8171	\$45,070	\$12,459,430	\$12,003,325
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$637,550	\$637,550
C1	RES VACANT LOT	974	1,061.5619	\$0	\$62,155,182	\$62,126,692
C1C	COMMERCIAL VACANT LOT	35	35.2191	\$0	\$942,170	\$942,170
D1	QUALIFIED AG LAND	1,693	100,133.1733	\$0	\$543,370,944	\$13,883,616
D2	IMPROVEMENTS ON QUALIFIED AG L	167		\$0	\$2,213,361	\$2,198,443
E1	FARM OR RANCH IMPROVEMENT	855	7,874.5245	\$4,434,240	\$155,675,032	\$138,688,235
E2	REAL, FARM/RANCH, MOBILE HOME	147	202.2120	\$292,050	\$10,226,810	\$8,361,724
E3	REAL, FARM/RANCH, OTHER IMPROV	47	45.2620	\$49,000	\$926,733	\$888,582
F1	REAL, COMMERCIAL	109	169.8569	\$360,640	\$16,631,050	\$16,631,050
F2	REAL, INDUSTRIAL	9	179.4060	\$124,843,500	\$163,125,680	\$163,125,680
G1	OIL AND GAS	477		\$0	\$4,948,870	\$4,948,870
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$50,410	\$50,410
J2	REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,518,670	\$1,518,670
J3	REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$24,564,720	\$24,564,720
J4	REAL & TANGIBLE PERSONAL, UTIL	14	0.1148	\$0	\$1,624,120	\$1,624,120
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$16,560,400	\$16,560,400
J6	REAL & TANGIBLE PERSONAL, UTIL	58	1.0000	\$0	\$64,009,780	\$63,617,200
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$125,620	\$125,620
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,400	\$15,400
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$8,469,290	\$8,469,290
L2C	INDUSTRIAL INVENTORY	3		\$0	\$14,409,750	\$14,409,750
L2G	INDUSTRIAL MACHINERY & EQUIPME	10		\$0	\$24,789,770	\$24,789,770
L2H	INDUSTRIAL LEASED EQUIPMENT	5		\$0	\$558,400	\$558,400
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$66,390	\$78,340	\$78,340
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$829,780	\$829,780
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$231,420	\$231,420
L2P	INDUSTRIAL RADIO TOWERS	13		\$0	\$782,730	\$782,730
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$743,250	\$743,250
M1	TANGIBLE OTHER PERSONAL, MOBI	103		\$1,496,930	\$7,784,490	\$6,802,970
S	SPECIAL INVENTORY	6		\$0	\$54,290	\$54,290
X	TOTALLY EXEMPT PROPERTY	991	18,940.5965	\$126,850	\$135,880,580	\$0
<b>Totals</b>			130,771.4110	\$138,971,470	\$1,564,688,483	\$821,888,345

**2023 CERTIFIED TOTALS**

Property Count: 218

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

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	82	110.9250	\$1,201,660	\$27,377,940	\$22,913,393
A2	MOBILE HOMES	9	14.6720	\$0	\$505,290	\$505,290
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$98,450	\$98,450
A5	MISCELLANEOUS IMP	4	11.4370	\$32,800	\$455,360	\$455,360
C1	RES VACANT LOT	39	38.7389	\$0	\$3,496,840	\$3,496,840
D1	QUALIFIED AG LAND	62	4,798.3651	\$0	\$22,920,070	\$694,700
D2	IMPROVEMENTS ON QUALIFED AG L	4		\$0	\$23,690	\$23,690
E1	FARM OR RANCH IMPROVEMENT	37	451.5069	\$189,470	\$8,815,040	\$7,491,952
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.0000	\$0	\$291,030	\$291,030
F1	REAL, COMMERCIAL	2	1.9460	\$0	\$149,210	\$149,210
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$295,880	\$64,460
<b>Totals</b>			5,429.5909	\$1,423,930	\$64,428,800	\$36,184,375

**2023 CERTIFIED TOTALS**

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,903

Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,174	1,554.7499	\$7,592,960	\$298,113,941	\$240,751,917
A2	MOBILE HOMES	203	524.0600	\$865,500	\$17,793,700	\$14,022,594
A4	SINGLE FAMILY RES (IMP ONLY)	5	0.0620	\$0	\$368,500	\$368,500
A5	MISCELLANEOUS IMP	232	173.2541	\$77,870	\$12,914,790	\$12,458,685
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$637,550	\$637,550
C1	RES VACANT LOT	1,013	1,100.3008	\$0	\$65,652,022	\$65,623,532
C1C	COMMERCIAL VACANT LOT	35	35.2191	\$0	\$942,170	\$942,170
D1	QUALIFIED AG LAND	1,755	104,931.5384	\$0	\$566,291,014	\$14,578,316
D2	IMPROVEMENTS ON QUALIFIED AG L	171		\$0	\$2,237,051	\$2,222,133
E1	FARM OR RANCH IMPROVEMENT	892	8,326.0314	\$4,623,710	\$164,490,072	\$146,180,187
E2	REAL, FARM/RANCH, MOBILE HOME	150	204.2120	\$292,050	\$10,517,840	\$8,652,754
E3	REAL, FARM/RANCH, OTHER IMPROV	47	45.2620	\$49,000	\$926,733	\$888,582
F1	REAL, COMMERCIAL	111	171.8029	\$360,640	\$16,780,260	\$16,780,260
F2	REAL, INDUSTRIAL	9	179.4060	\$124,843,500	\$163,125,680	\$163,125,680
G1	OIL AND GAS	477		\$0	\$4,948,870	\$4,948,870
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$50,410	\$50,410
J2	REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,518,670	\$1,518,670
J3	REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$24,564,720	\$24,564,720
J4	REAL & TANGIBLE PERSONAL, UTIL	14	0.1148	\$0	\$1,624,120	\$1,624,120
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$16,560,400	\$16,560,400
J6	REAL & TANGIBLE PERSONAL, UTIL	58	1.0000	\$0	\$64,009,780	\$63,617,200
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$125,620	\$125,620
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,400	\$15,400
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$8,469,290	\$8,469,290
L2C	INDUSTRIAL INVENTORY	3		\$0	\$14,409,750	\$14,409,750
L2G	INDUSTRIAL MACHINERY & EQUIPME	10		\$0	\$24,789,770	\$24,789,770
L2H	INDUSTRIAL LEASED EQUIPMENT	5		\$0	\$558,400	\$558,400
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$66,390	\$78,340	\$78,340
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$829,780	\$829,780
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$231,420	\$231,420
L2P	INDUSTRIAL RADIO TOWERS	13		\$0	\$782,730	\$782,730
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$743,250	\$743,250
M1	TANGIBLE OTHER PERSONAL, MOBI	107		\$1,496,930	\$8,080,370	\$6,867,430
S	SPECIAL INVENTORY	6		\$0	\$54,290	\$54,290
X	TOTALLY EXEMPT PROPERTY	991	18,940.5965	\$126,850	\$135,880,580	\$0
<b>Totals</b>			136,201.0019	\$140,395,400	\$1,629,117,283	\$858,072,720

**2023 CERTIFIED TOTALS**

Property Count: 6,903

NCESD - NC EMERGENCY SERVICES DIST #1  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$140,395,400</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$139,952,915</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$253,360
EX-XV	Other Exemptions (including public property, r	10	2022 Market Value	\$1,851,830
EX366	HB366 Exempt	59	2022 Market Value	\$14,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,119,350</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$636,310
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>10</b>	<b>\$704,310</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,823,660</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS****TOTAL EXEMPTIONS VALUE LOSS \$2,823,660****New Ag / Timber Exemptions**

2022 Market Value	\$150,000	Count: 1
2023 Ag/Timber Use	\$1,880	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$148,120</b>	

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

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,005	\$265,282	\$73,633	\$191,649
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
701	\$277,079	\$79,880	\$197,199

**2023 CERTIFIED TOTALS**  
 NCESD - NC EMERGENCY SERVICES DIST #1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
218	\$64,428,800.00	\$27,951,391

**2023 CERTIFIED TOTALS**

Property Count: 49,982

NFL - NAVARRO FLOOD CONTROL  
ARB Approved Totals

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Land		Value			
Homesite:		682,337,388			
Non Homesite:		1,593,266,167			
Ag Market:		2,945,055,724			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,220,841,639
Improvement		Value			
Homesite:		2,827,480,857			
Non Homesite:		2,212,999,344	<b>Total Improvements</b>	(+)	5,040,480,201
Non Real		Count	Value		
Personal Property:	3,813		1,633,017,236		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,645,309,106
					11,906,630,946
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,945,238,084		0		
Ag Use:	67,723,660		0	<b>Productivity Loss</b>	(-)
Timber Use:	3,300		0	<b>Appraised Value</b>	=
Productivity Loss:	2,877,511,124		0		9,029,119,822
				<b>Homestead Cap</b>	(-)
					714,687,254
				<b>Assessed Value</b>	=
					8,314,432,568
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	1,024,684,405
				<b>Net Taxable</b>	=
					7,289,748,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,717,991	34,355,480	2,102.52	2,170.69	395		
DPS	681,916	661,019	38.56	38.98	8		
OV65	749,751,888	659,242,811	38,032.64	39,229.23	4,343		
<b>Total</b>	786,151,795	694,259,310	40,173.72	41,438.90	4,746	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.0072000						694,259,310
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,617,400	2,016,210	1,656,366	359,844	9		
<b>Total</b>	2,617,400	2,016,210	1,656,366	359,844	9	<b>Transfer Adjustment</b>	(-)
							359,844
						<b>Freeze Adjusted Taxable</b>	=
							6,595,129,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
515,023.01 = 6,595,129,009 \* (0.0072000 / 100) + 40,173.72

Certified Estimate of Market Value: 11,906,630,946  
Certified Estimate of Taxable Value: 7,289,748,163

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

**2023 CERTIFIED TOTALS**

Property Count: 49,982

NFL - NAVARRO FLOOD CONTROL  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	457	0	0	0
DPS	9	0	0	0
DV1	83	0	658,097	658,097
DV1S	3	0	15,000	15,000
DV2	66	0	563,743	563,743
DV2S	2	0	7,500	7,500
DV3	70	0	688,937	688,937
DV4	340	0	2,662,214	2,662,214
DV4S	11	0	78,230	78,230
DVHS	305	0	58,511,484	58,511,484
DVHSS	41	0	6,149,941	6,149,941
EX	7	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,597	0	565,759,567	565,759,567
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HS	10,928	0	17,464,860	17,464,860
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	4,710	66,861,571	0	66,861,571
OV65S	73	930,000	0	930,000
PC	200	30,578,470	0	30,578,470
SO	14	586,994	0	586,994
<b>Totals</b>		<b>99,303,203</b>	<b>925,381,202</b>	<b>1,024,684,405</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

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Land		Value			
Homesite:		41,582,140			
Non Homesite:		54,425,400			
Ag Market:		81,227,820			
Timber Market:		0	<b>Total Land</b>	(+)	177,235,360
Improvement		Value			
Homesite:		181,457,430			
Non Homesite:		39,629,190	<b>Total Improvements</b>	(+)	221,086,620
Non Real		Count	Value		
Personal Property:	3		1,880,670		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,880,670
			<b>Market Value</b>	=	400,202,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,227,820	0			
Ag Use:	1,886,630	0	<b>Productivity Loss</b>	(-)	79,341,190
Timber Use:	0	0	<b>Appraised Value</b>	=	320,861,460
Productivity Loss:	79,341,190	0	<b>Homestead Cap</b>	(-)	40,662,784
			<b>Assessed Value</b>	=	280,198,676
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,364,429
			<b>Net Taxable</b>	=	271,834,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,345,623	1,302,872	87.00	89.77	11		
OV65	32,689,124	29,885,766	1,749.26	1,780.08	173		
<b>Total</b>	<b>34,034,747</b>	<b>31,188,638</b>	<b>1,836.26</b>	<b>1,869.85</b>	<b>184</b>	<b>Freeze Taxable</b>	(-) 31,188,638
<b>Tax Rate</b>	0.0072000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	589,720	574,720	471,239	103,481	1		
<b>Total</b>	<b>589,720</b>	<b>574,720</b>	<b>471,239</b>	<b>103,481</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 103,481
						<b>Freeze Adjusted Taxable</b>	= 240,542,128

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 19,155.29 = 240,542,128 \* (0.0072000 / 100) + 1,836.26

Certified Estimate of Market Value: 261,290,156  
 Certified Estimate of Taxable Value: 197,954,991  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,684

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	3	0	29,000	29,000
DV2	8	0	66,000	66,000
DV3	3	0	32,000	32,000
DV4	8	0	84,000	84,000
DVHS	2	0	275,972	275,972
DVHSS	1	0	66,506	66,506
EX-XV	1	0	3,963,460	3,963,460
HS	506	0	901,073	901,073
OV65	196	2,854,558	0	2,854,558
OV65S	3	45,000	0	45,000
SO	1	46,860	0	46,860
<b>Totals</b>		<b>2,946,418</b>	<b>5,418,011</b>	<b>8,364,429</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,666

NFL - NAVARRO FLOOD CONTROL  
Grand Totals

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Land		Value			
Homesite:		723,919,528			
Non Homesite:		1,647,691,567			
Ag Market:		3,026,283,544			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,398,076,999
Improvement		Value			
Homesite:		3,008,938,287			
Non Homesite:		2,252,628,534	<b>Total Improvements</b>	(+)	5,261,566,821
Non Real		Count	Value		
Personal Property:	3,816		1,634,897,906		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 12,306,833,596
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,026,465,904		0		
Ag Use:	69,610,290		0	<b>Productivity Loss</b>	(-) 2,956,852,314
Timber Use:	3,300		0	<b>Appraised Value</b>	= 9,349,981,282
Productivity Loss:	2,956,852,314		0	<b>Homestead Cap</b>	(-) 755,350,038
				<b>Assessed Value</b>	= 8,594,631,244
				<b>Total Exemptions Amount</b>	(-) 1,033,048,834
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,561,582,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,063,614	35,658,352	2,189.52	2,260.46	406		
DPS	681,916	661,019	38.56	38.98	8		
OV65	782,441,012	689,128,577	39,781.90	41,009.31	4,516		
<b>Total</b>	<b>820,186,542</b>	<b>725,447,948</b>	<b>42,009.98</b>	<b>43,308.75</b>	<b>4,930</b>	<b>Freeze Taxable</b>	(-) 725,447,948
<b>Tax Rate</b>	<b>0.0072000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,207,120	2,590,930	2,127,605	463,325	10		
<b>Total</b>	<b>3,207,120</b>	<b>2,590,930</b>	<b>2,127,605</b>	<b>463,325</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 463,325
						<b>Freeze Adjusted Taxable</b>	= 6,835,671,137

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
534,178.30 = 6,835,671,137 \* (0.0072000 / 100) + 42,009.98

Certified Estimate of Market Value: 12,167,921,102  
Certified Estimate of Taxable Value: 7,487,703,154

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

**2023 CERTIFIED TOTALS**

Property Count: 51,666

NFL - NAVARRO FLOOD CONTROL  
Grand Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	468	0	0	0
DPS	9	0	0	0
DV1	86	0	687,097	687,097
DV1S	3	0	15,000	15,000
DV2	74	0	629,743	629,743
DV2S	2	0	7,500	7,500
DV3	73	0	720,937	720,937
DV4	348	0	2,746,214	2,746,214
DV4S	11	0	78,230	78,230
DVHS	307	0	58,787,456	58,787,456
DVHSS	42	0	6,216,447	6,216,447
EX	7	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,598	0	569,723,027	569,723,027
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HS	11,434	0	18,365,933	18,365,933
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	4,906	69,716,129	0	69,716,129
OV65S	76	975,000	0	975,000
PC	200	30,578,470	0	30,578,470
SO	15	633,854	0	633,854
<b>Totals</b>		<b>102,249,621</b>	<b>930,799,213</b>	<b>1,033,048,834</b>

# 2023 CERTIFIED TOTALS

Property Count: 49,982

NFL - NAVARRO FLOOD CONTROL  
ARB Approved Totals

9/11/2023 12:01:18PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,902	15,236.9813	\$103,963,580	\$2,985,603,496	\$2,348,092,502
B	MULTIFAMILY RESIDENCE	232	66.6656	\$1,703,860	\$82,613,264	\$82,613,264
C1	VACANT LOTS AND LAND TRACTS	7,558	7,740.0143	\$10	\$376,519,200	\$376,330,437
D1	QUALIFIED OPEN-SPACE LAND	10,250	520,782.2086	\$0	\$2,945,238,084	\$67,500,759
D2	IMPROVEMENTS ON QUALIFIED OP	1,156		\$842,740	\$13,501,881	\$13,416,507
E	RURAL LAND, NON QUALIFIED OPE	8,116	49,732.2006	\$32,415,980	\$1,364,613,874	\$1,149,925,510
F1	COMMERCIAL REAL PROPERTY	1,447	1,996.3485	\$12,755,920	\$477,582,106	\$477,387,182
F2	INDUSTRIAL AND MANUFACTURIN	159	3,080.0172	\$668,921,050	\$1,057,613,479	\$1,057,613,479
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	26	15.2327	\$0	\$17,559,660	\$17,559,660
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	132	13.5588	\$0	\$14,112,740	\$14,112,740
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,237		\$0	\$152,466,776	\$152,120,608
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$610,970,260
M1	TANGIBLE OTHER PERSONAL, MOB	1,691		\$13,314,760	\$102,753,190	\$85,697,224
O	RESIDENTIAL INVENTORY	305	545.6772	\$1,800	\$10,752,110	\$10,720,872
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,070	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			657,436.2969	\$851,694,246	\$11,906,630,946	\$7,289,748,164

# 2023 CERTIFIED TOTALS

Property Count: 1,684

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

9/11/2023 12:01:18PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	869	777.2859	\$7,668,610	\$217,209,110	\$182,390,078
B	MULTIFAMILY RESIDENCE	7	2.6585	\$0	\$2,846,670	\$2,846,670
C1	VACANT LOTS AND LAND TRACTS	233	349.4832	\$5,500	\$17,322,650	\$17,322,650
D1	QUALIFIED OPEN-SPACE LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$132,920	\$132,920
E	RURAL LAND, NON QUALIFIED OPE	322	1,779.6828	\$1,382,330	\$56,604,850	\$46,730,921
F1	COMMERCIAL REAL PROPERTY	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$153,750	\$153,750
J2	GAS DISTRIBUTION SYSTEM	1	2.0630	\$0	\$34,010	\$34,010
J4	TELEPHONE COMPANY (INCLUDI	1	1.6644	\$0	\$173,270	\$173,270
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$151,330	\$1,933,310	\$1,566,728
O	RESIDENTIAL INVENTORY	7	78.9720	\$0	\$428,400	\$428,400
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			18,642.7879	\$9,389,490	\$400,202,650	\$271,834,247

**2023 CERTIFIED TOTALS**

Property Count: 51,666

NFL - NAVARRO FLOOD CONTROL  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,771	16,014.2672	\$111,632,190	\$3,202,812,606	\$2,530,482,580
B	MULTIFAMILY RESIDENCE	239	69.3241	\$1,703,860	\$85,459,934	\$85,459,934
C1	VACANT LOTS AND LAND TRACTS	7,791	8,089.4975	\$5,510	\$393,841,850	\$393,653,087
D1	QUALIFIED OPEN-SPACE LAND	10,529	536,155.5111	\$0	\$3,026,465,904	\$69,383,179
D2	IMPROVEMENTS ON QUALIFIED OP	1,179		\$842,740	\$13,634,801	\$13,549,427
E	RURAL LAND, NON QUALIFIED OPE	8,438	51,511.8834	\$33,798,310	\$1,421,218,724	\$1,196,656,431
F1	COMMERCIAL REAL PROPERTY	1,501	2,232.9071	\$12,937,640	\$493,873,866	\$493,678,942
F2	INDUSTRIAL AND MANUFACTURIN	160	3,080.0172	\$668,921,050	\$1,057,767,229	\$1,057,767,229
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$17,593,670	\$17,593,670
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	133	15.2232	\$0	\$14,286,010	\$14,286,010
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,240		\$0	\$154,347,446	\$154,001,278
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$610,970,260
M1	TANGIBLE OTHER PERSONAL, MOB	1,723		\$13,466,090	\$104,686,500	\$87,263,952
O	RESIDENTIAL INVENTORY	312	624.6492	\$1,800	\$11,180,510	\$11,149,272
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			676,079.0848	\$861,083,736	\$12,306,833,596	\$7,561,582,411

# 2023 CERTIFIED TOTALS

Property Count: 49,982

NFL - NAVARRO FLOOD CONTROL  
ARB Approved Totals

9/11/2023 12:01:18PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11,945	10,290.8718	\$98,040,720	\$2,713,851,015	\$2,130,158,464
A2	MOBILE HOMES	2,381	4,255.4557	\$4,563,410	\$222,972,300	\$170,775,295
A4	SINGLE FAMILY RES (IMP ONLY)	37	3.8510	\$90,830	\$3,796,700	\$3,339,841
A5	MISCELLANEOUS IMP	899	686.2698	\$1,268,620	\$44,913,881	\$43,749,302
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	75	30.8450	\$394,240	\$50,285,794	\$50,285,794
B2	DUPLEX	161	35.8206	\$1,309,620	\$27,883,850	\$27,883,850
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,220	7,049.2986	\$10	\$342,473,244	\$342,284,481
C1C	COMMERCIAL VACANT LOT	338	690.7157	\$0	\$34,045,956	\$34,045,956
D1	QUALIFIED AG LAND	10,272	521,280.3198	\$0	\$2,948,130,287	\$70,392,962
D2	IMPROVEMENTS ON QUALIFIED AG L	1,156		\$842,740	\$13,501,881	\$13,416,507
E1	FARM OR RANCH IMPROVEMENT	7,055	46,797.4074	\$27,223,810	\$1,250,367,678	\$1,056,655,140
E2	REAL, FARM/RANCH, MOBILE HOME	1,334	2,025.5840	\$4,630,030	\$102,220,310	\$81,547,216
E3	REAL, FARM/RANCH, OTHER IMPROV	444	411.0980	\$562,140	\$9,133,683	\$8,830,950
F1	REAL, COMMERCIAL	1,447	1,995.6605	\$12,755,920	\$477,372,316	\$477,177,392
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	159	3,080.0172	\$668,921,050	\$1,057,613,479	\$1,057,613,479
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	23	15.2327	\$0	\$17,401,650	\$17,401,650
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	129	13.5588	\$0	\$14,062,680	\$14,062,680
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,237		\$0	\$152,466,776	\$152,120,608
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$354,364,510
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,231,410
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,974,100
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,374,780
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,691		\$13,314,760	\$102,753,190	\$85,697,224
O1	INVENTORY, VACANT RES LAND	297	536.6242	\$0	\$9,954,430	\$9,952,915
O2	INVENTORY, IMPROVED RESIDENTI	8	9.0530	\$1,800	\$797,680	\$767,957
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,070	57,831.1779	\$1,703,200	\$838,581,196	\$0
	<b>Totals</b>		657,436.2969	\$851,694,246	\$11,906,630,946	\$7,289,748,163

**2023 CERTIFIED TOTALS**

Property Count: 1,684

NFL - NAVARRO FLOOD CONTROL  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	775	650.3821	\$7,635,810	\$207,589,100	\$173,775,749
A2	MOBILE HOMES	62	83.7850	\$0	\$5,431,170	\$4,487,105
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$425,420	\$364,734
A5	MISCELLANEOUS IMP	36	43.1188	\$32,800	\$3,763,420	\$3,762,490
B1	MULTIFAMILY-APARTMENTS	6	2.4005	\$0	\$2,638,490	\$2,638,490
B2	DUPLEX	1	0.2580	\$0	\$208,180	\$208,180
C1	RES VACANT LOT	214	247.7907	\$0	\$14,628,310	\$14,628,310
C1C	COMMERCIAL VACANT LOT	19	101.6925	\$5,500	\$2,694,340	\$2,694,340
D1	QUALIFIED AG LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED AG L	23		\$0	\$132,920	\$132,920
E1	FARM OR RANCH IMPROVEMENT	289	1,628.8488	\$1,382,330	\$52,162,630	\$42,824,953
E2	REAL, FARM/RANCH, MOBILE HOME	46	112.8000	\$0	\$3,845,390	\$3,309,138
E3	REAL, FARM/RANCH, OTHER IMPROV	10	38.0340	\$0	\$596,830	\$596,830
F1	REAL, COMMERCIAL	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	REAL, INDUSTRIAL	1		\$0	\$153,750	\$153,750
J2	REAL & TANGIBLE PERSONAL, UTIL	1	2.0630	\$0	\$34,010	\$34,010
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.6644	\$0	\$173,270	\$173,270
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOBI	32		\$151,330	\$1,933,310	\$1,566,728
O1	INVENTORY, VACANT RES LAND	6	63.9620	\$0	\$324,390	\$324,390
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$104,010	\$104,010
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			18,642.7879	\$9,389,490	\$400,202,650	\$271,834,247

# 2023 CERTIFIED TOTALS

Property Count: 51,666

NFL - NAVARRO FLOOD CONTROL  
Grand Totals

9/11/2023 12:01:18PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12,720	10,941.2539	\$105,676,530	\$2,921,440,115	\$2,303,934,213
A2	MOBILE HOMES	2,443	4,339.2407	\$4,563,410	\$228,403,470	\$175,262,400
A4	SINGLE FAMILY RES (IMP ONLY)	41	3.8510	\$90,830	\$4,222,120	\$3,704,575
A5	MISCELLANEOUS IMP	935	729.3886	\$1,301,420	\$48,677,301	\$47,511,792
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	81	33.2455	\$394,240	\$52,924,284	\$52,924,284
B2	DUPLEX	162	36.0786	\$1,309,620	\$28,092,030	\$28,092,030
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,434	7,297.0893	\$10	\$357,101,554	\$356,912,791
C1C	COMMERCIAL VACANT LOT	357	792.4082	\$5,500	\$36,740,296	\$36,740,296
D1	QUALIFIED AG LAND	10,551	536,653.6223	\$0	\$3,029,358,107	\$72,275,382
D2	IMPROVEMENTS ON QUALIFIED AG L	1,179		\$842,740	\$13,634,801	\$13,549,427
E1	FARM OR RANCH IMPROVEMENT	7,344	48,426.2562	\$28,606,140	\$1,302,530,308	\$1,099,480,093
E2	REAL, FARM/RANCH, MOBILE HOME	1,380	2,138.3840	\$4,630,030	\$106,065,700	\$84,856,354
E3	REAL, FARM/RANCH, OTHER IMPROV	454	449.1320	\$562,140	\$9,730,513	\$9,427,780
F1	REAL, COMMERCIAL	1,501	2,232.2191	\$12,937,640	\$493,664,076	\$493,469,152
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	160	3,080.0172	\$668,921,050	\$1,057,767,229	\$1,057,767,229
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$17,435,660	\$17,435,660
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	130	15.2232	\$0	\$14,235,950	\$14,235,950
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,240		\$0	\$154,347,446	\$154,001,278
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$354,364,510
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,231,410
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,974,100
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,374,780
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,723		\$13,466,090	\$104,686,500	\$87,263,952
O1	INVENTORY, VACANT RES LAND	303	600.5862	\$0	\$10,278,820	\$10,277,305
O2	INVENTORY, IMPROVED RESIDENTI	9	24.0630	\$1,800	\$901,690	\$871,967
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,872.2949	\$1,703,200	\$842,544,656	\$0
	<b>Totals</b>		676,079.0848	\$861,083,736	\$12,306,833,596	\$7,561,582,410

**2023 CERTIFIED TOTALS**

Property Count: 51,666

NFL - NAVARRO FLOOD CONTROL  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$861,083,736</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$858,411,576</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2022 Market Value	\$335,860
EX-XG	11.184 Primarily performing charitable functio	2	2022 Market Value	\$7,620
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$314,640
EX-XV	Other Exemptions (including public property, r	58	2022 Market Value	\$9,080,150
EX366	HB366 Exempt	361	2022 Market Value	\$651,980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,390,250</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$0
DV1	Disabled Veterans 10% - 29%	11	\$105,566
DV2	Disabled Veterans 30% - 49%	13	\$95,921
DV3	Disabled Veterans 50% - 69%	17	\$174,916
DV4	Disabled Veterans 70% - 100%	24	\$282,556
DVHS	Disabled Veteran Homestead	23	\$4,455,096
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$704,422
HS	Homestead	499	\$914,391
OV65	Over 65	335	\$4,515,158
OV65S	OV65 Surviving Spouse	11	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>951</b>	<b>\$11,368,026</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$21,758,276</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$21,758,276</b>
------------------------------------	---------------------

**New Ag / Timber Exemptions**

2022 Market Value	\$2,841,172	Count: 24
2023 Ag/Timber Use	\$42,730	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,798,442</b>	

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

# 2023 CERTIFIED TOTALS

## NFL - NAVARRO FLOOD CONTROL Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,850	\$239,332	\$70,057	\$169,275
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,009	\$241,673	\$71,752	\$169,921

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,684	\$400,202,650.00	\$197,901,116

**2023 CERTIFIED TOTALS**

Property Count: 49,982

RBC - NAVARRO ROAD AND BRIDGE  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		682,337,388			
Non Homesite:		1,593,266,167			
Ag Market:		2,945,055,724			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,220,841,639
Improvement		Value			
Homesite:		2,827,480,857			
Non Homesite:		2,212,999,344	<b>Total Improvements</b>	(+)	5,040,480,201
Non Real		Count	Value		
Personal Property:	3,813		1,633,017,236		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 1,645,309,106
					= 11,906,630,946
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,945,238,084		0		
Ag Use:	67,723,660		0	<b>Productivity Loss</b>	(-) 2,877,511,124
Timber Use:	3,300		0	<b>Appraised Value</b>	= 9,029,119,822
Productivity Loss:	2,877,511,124		0	<b>Homestead Cap</b>	(-) 714,687,254
				<b>Assessed Value</b>	= 8,314,432,568
				<b>Total Exemptions Amount</b>	(-) 1,245,965,088
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,068,467,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,717,991	35,410,888	26,115.13	26,912.89	395		
DPS	681,916	681,916	480.09	484.09	8		
OV65	749,751,888	659,235,311	448,530.41	461,473.77	4,343		
<b>Total</b>	<b>786,151,795</b>	<b>695,328,115</b>	<b>475,125.63</b>	<b>488,870.75</b>	<b>4,746</b>	<b>Freeze Taxable</b>	(-) 695,328,115
<b>Tax Rate</b>	<b>0.0875000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,617,400	2,016,210	1,623,820	392,390	9		
<b>Total</b>	<b>2,617,400</b>	<b>2,016,210</b>	<b>1,623,820</b>	<b>392,390</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 392,390
						<b>Freeze Adjusted Taxable</b>	= 6,372,746,975

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,051,279.23 = 6,372,746,975 \* (0.0875000 / 100) + 475,125.63

Certified Estimate of Market Value: 11,906,630,946  
Certified Estimate of Taxable Value: 7,068,467,480

Tif Zone Code	Tax Increment Loss
CCO	723,360
CKE	3,597,929
TIFF2	20,728,040
Tax Increment Finance Value:	25,049,329
Tax Increment Finance Levy:	21,918.16

**2023 CERTIFIED TOTALS**

Property Count: 49,982

RBC - NAVARRO ROAD AND BRIDGE  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	238,734,550	0	238,734,550
DP	457	0	0	0
DPS	9	0	0	0
DV1	83	0	658,097	658,097
DV1S	3	0	15,000	15,000
DV2	66	0	564,236	564,236
DV2S	2	0	7,500	7,500
DV3	70	0	688,937	688,937
DV4	340	0	2,662,214	2,662,214
DV4S	11	0	78,230	78,230
DVHS	305	0	58,511,484	58,511,484
DVHSS	41	0	6,149,941	6,149,941
EX	7	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,597	0	565,759,567	565,759,567
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	4,710	66,869,071	0	66,869,071
OV65S	73	930,000	0	930,000
PC	200	30,578,470	0	30,578,470
SO	14	589,994	0	589,994
<b>Totals</b>		<b>338,048,253</b>	<b>907,916,835</b>	<b>1,245,965,088</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

RBC - NAVARRO ROAD AND BRIDGE  
Under ARB Review Totals

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Land		Value			
Homesite:		41,582,140			
Non Homesite:		54,425,400			
Ag Market:		81,227,820			
Timber Market:		0	<b>Total Land</b>	(+)	177,235,360
Improvement		Value			
Homesite:		181,457,430			
Non Homesite:		39,629,190	<b>Total Improvements</b>	(+)	221,086,620
Non Real		Count	Value		
Personal Property:	3		1,880,670		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,880,670
			<b>Market Value</b>	=	400,202,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,227,820	0			
Ag Use:	1,886,630	0	<b>Productivity Loss</b>	(-)	79,341,190
Timber Use:	0	0	<b>Appraised Value</b>	=	320,861,460
Productivity Loss:	79,341,190	0	<b>Homestead Cap</b>	(-)	40,662,784
			<b>Assessed Value</b>	=	280,198,676
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	7,463,356
			<b>Net Taxable</b>	=	272,735,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,345,623	1,333,623	1,073.49	1,098.42	11		
OV65	32,689,124	29,885,766	20,825.32	21,118.07	173		
<b>Total</b>	<b>34,034,747</b>	<b>31,219,389</b>	<b>21,898.81</b>	<b>22,216.49</b>	<b>184</b>	<b>Freeze Taxable</b>	(-) 31,219,389
<b>Tax Rate</b>	<b>0.0875000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	589,720	574,720	462,811	111,909	1		
<b>Total</b>	<b>589,720</b>	<b>574,720</b>	<b>462,811</b>	<b>111,909</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 111,909
						<b>Freeze Adjusted Taxable</b>	= 241,404,022

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 233,127.33 = 241,404,022 \* (0.0875000 / 100) + 21,898.81

Certified Estimate of Market Value: 261,290,156  
 Certified Estimate of Taxable Value: 198,481,084

Tif Zone Code	Tax Increment Loss
CKE	24,380
Tax Increment Finance Value:	24,380
Tax Increment Finance Levy:	21.33

**2023 CERTIFIED TOTALS**

Property Count: 1,684

RBC - NAVARRO ROAD AND BRIDGE  
Under ARB Review Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	3	0	29,000	29,000
DV2	8	0	66,000	66,000
DV3	3	0	32,000	32,000
DV4	8	0	84,000	84,000
DVHS	2	0	275,972	275,972
DVHSS	1	0	66,506	66,506
EX-XV	1	0	3,963,460	3,963,460
OV65	196	2,854,558	0	2,854,558
OV65S	3	45,000	0	45,000
SO	1	46,860	0	46,860
<b>Totals</b>		<b>2,946,418</b>	<b>4,516,938</b>	<b>7,463,356</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,666

RBC - NAVARRO ROAD AND BRIDGE  
Grand Totals

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Land		Value			
Homesite:		723,919,528			
Non Homesite:		1,647,691,567			
Ag Market:		3,026,283,544			
Timber Market:		182,360	<b>Total Land</b>	(+)	5,398,076,999
Improvement		Value			
Homesite:		3,008,938,287			
Non Homesite:		2,252,628,534	<b>Total Improvements</b>	(+)	5,261,566,821
Non Real		Count	Value		
Personal Property:	3,816		1,634,897,906		
Mineral Property:	3,015		12,291,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 1,647,189,776
					= 12,306,833,596
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,026,465,904		0		
Ag Use:	69,610,290		0	<b>Productivity Loss</b>	(-) 2,956,852,314
Timber Use:	3,300		0	<b>Appraised Value</b>	= 9,349,981,282
Productivity Loss:	2,956,852,314		0	<b>Homestead Cap</b>	(-) 755,350,038
				<b>Assessed Value</b>	= 8,594,631,244
				<b>Total Exemptions Amount</b>	(-) 1,253,428,444
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,341,202,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,063,614	36,744,511	27,188.62	28,011.31	406		
DPS	681,916	681,916	480.09	484.09	8		
OV65	782,441,012	689,121,077	469,355.73	482,591.84	4,516		
<b>Total</b>	<b>820,186,542</b>	<b>726,547,504</b>	<b>497,024.44</b>	<b>511,087.24</b>	<b>4,930</b>	<b>Freeze Taxable</b>	(-) 726,547,504
<b>Tax Rate</b>	<b>0.0875000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,207,120	2,590,930	2,086,631	504,299	10		
<b>Total</b>	<b>3,207,120</b>	<b>2,590,930</b>	<b>2,086,631</b>	<b>504,299</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 504,299
						<b>Freeze Adjusted Taxable</b>	= 6,614,150,997

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,284,406.56 = 6,614,150,997 \* (0.0875000 / 100) + 497,024.44

Certified Estimate of Market Value: 12,167,921,102  
Certified Estimate of Taxable Value: 7,266,948,564

Tif Zone Code	Tax Increment Loss
CCO	723,360
CKE	3,622,309
TIFF2	20,728,040
Tax Increment Finance Value:	25,073,709
Tax Increment Finance Levy:	21,939.50

**2023 CERTIFIED TOTALS**

Property Count: 51,666

RBC - NAVARRO ROAD AND BRIDGE  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	238,734,550	0	238,734,550
DP	468	0	0	0
DPS	9	0	0	0
DV1	86	0	687,097	687,097
DV1S	3	0	15,000	15,000
DV2	74	0	630,236	630,236
DV2S	2	0	7,500	7,500
DV3	73	0	720,937	720,937
DV4	348	0	2,746,214	2,746,214
DV4S	11	0	78,230	78,230
DVHS	307	0	58,787,456	58,787,456
DVHSS	42	0	6,216,447	6,216,447
EX	7	0	537,960	537,960
EX-XG	6	0	1,472,880	1,472,880
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	537	0	261,254,429	261,254,429
EX-XU	10	0	2,342,170	2,342,170
EX-XV	1,598	0	569,723,027	569,723,027
EX366	1,909	0	541,280	541,280
FR	1	346,168	0	346,168
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	4,906	69,723,629	0	69,723,629
OV65S	76	975,000	0	975,000
PC	200	30,578,470	0	30,578,470
SO	15	636,854	0	636,854
<b>Totals</b>		<b>340,994,671</b>	<b>912,433,773</b>	<b>1,253,428,444</b>

**2023 CERTIFIED TOTALS**

Property Count: 49,982

RBC - NAVARRO ROAD AND BRIDGE  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,902	15,236.9813	\$103,963,580	\$2,985,603,496	\$2,360,403,579
B	MULTIFAMILY RESIDENCE	232	66.6656	\$1,703,860	\$82,613,264	\$82,613,264
C1	VACANT LOTS AND LAND TRACTS	7,558	7,740.0143	\$10	\$376,519,200	\$376,330,437
D1	QUALIFIED OPEN-SPACE LAND	10,250	520,782.2086	\$0	\$2,945,238,084	\$67,500,759
D2	IMPROVEMENTS ON QUALIFIED OP	1,156		\$842,740	\$13,501,881	\$13,416,507
E	RURAL LAND, NON QUALIFIED OPE	8,116	49,732.2006	\$32,415,980	\$1,364,613,874	\$1,154,023,416
F1	COMMERCIAL REAL PROPERTY	1,447	1,996.3485	\$12,755,920	\$477,582,106	\$477,389,058
F2	INDUSTRIAL AND MANUFACTURIN	159	3,080.0172	\$645,603,660	\$1,057,613,479	\$819,044,729
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	26	15.2327	\$0	\$17,559,660	\$17,559,660
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	132	13.5588	\$0	\$14,112,740	\$14,112,740
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,237		\$0	\$152,466,776	\$152,120,608
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$610,804,460
M1	TANGIBLE OTHER PERSONAL, MOB	1,691		\$13,314,760	\$102,753,190	\$86,737,520
O	RESIDENTIAL INVENTORY	305	545.6772	\$1,800	\$10,752,110	\$10,723,584
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,070	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			657,436.2969	\$828,376,856	\$11,906,630,946	\$7,068,467,481

**2023 CERTIFIED TOTALS**

Property Count: 1,684

RBC - NAVARRO ROAD AND BRIDGE  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	869	777.2859	\$7,668,610	\$217,209,110	\$183,034,095
B	MULTIFAMILY RESIDENCE	7	2.6585	\$0	\$2,846,670	\$2,846,670
C1	VACANT LOTS AND LAND TRACTS	233	349.4832	\$5,500	\$17,322,650	\$17,322,650
D1	QUALIFIED OPEN-SPACE LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$132,920	\$132,920
E	RURAL LAND, NON QUALIFIED OPE	322	1,779.6828	\$1,382,330	\$56,604,850	\$46,978,693
F1	COMMERCIAL REAL PROPERTY	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$153,750	\$153,750
J2	GAS DISTRIBUTION SYSTEM	1	2.0630	\$0	\$34,010	\$34,010
J4	TELEPHONE COMPANY (INCLUDI	1	1.6644	\$0	\$173,270	\$173,270
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$151,330	\$1,933,310	\$1,576,012
O	RESIDENTIAL INVENTORY	7	78.9720	\$0	\$428,400	\$428,400
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			18,642.7879	\$9,389,490	\$400,202,650	\$272,735,320

**2023 CERTIFIED TOTALS**

Property Count: 51,666

RBC - NAVARRO ROAD AND BRIDGE  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,771	16,014.2672	\$111,632,190	\$3,202,812,606	\$2,543,437,674
B	MULTIFAMILY RESIDENCE	239	69.3241	\$1,703,860	\$85,459,934	\$85,459,934
C1	VACANT LOTS AND LAND TRACTS	7,791	8,089.4975	\$5,510	\$393,841,850	\$393,653,087
D1	QUALIFIED OPEN-SPACE LAND	10,529	536,155.5111	\$0	\$3,026,465,904	\$69,383,179
D2	IMPROVEMENTS ON QUALIFIED OP	1,179		\$842,740	\$13,634,801	\$13,549,427
E	RURAL LAND, NON QUALIFIED OPE	8,438	51,511.8834	\$33,798,310	\$1,421,218,724	\$1,201,002,109
F1	COMMERCIAL REAL PROPERTY	1,501	2,232.9071	\$12,937,640	\$493,873,866	\$493,680,818
F2	INDUSTRIAL AND MANUFACTURIN	160	3,080.0172	\$645,603,660	\$1,057,767,229	\$819,198,479
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	WATER SYSTEMS	4	6.8690	\$0	\$97,560	\$97,560
J2	GAS DISTRIBUTION SYSTEM	27	17.2957	\$0	\$17,593,670	\$17,593,670
J3	ELECTRIC COMPANY (INCLUDING C	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	TELEPHONE COMPANY (INCLUDI	133	15.2232	\$0	\$14,286,010	\$14,286,010
J5	RAILROAD	48	6.3287	\$0	\$88,389,400	\$88,389,400
J6	PIPELAND COMPANY	364	168.7660	\$0	\$559,125,310	\$538,579,070
J7	CABLE TELEVISION COMPANY	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	2,240		\$0	\$154,347,446	\$154,001,278
L2	INDUSTRIAL AND MANUFACTURIN	482		\$16,071,346	\$620,886,490	\$610,804,460
M1	TANGIBLE OTHER PERSONAL, MOB	1,723		\$13,466,090	\$104,686,500	\$88,313,532
O	RESIDENTIAL INVENTORY	312	624.6492	\$1,800	\$11,180,510	\$11,151,984
S	SPECIAL INVENTORY TAX	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			676,079.0848	\$837,766,346	\$12,306,833,596	\$7,341,202,801

**2023 CERTIFIED TOTALS**

Property Count: 49,982

RBC - NAVARRO ROAD AND BRIDGE  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	11,945	10,290.8718	\$98,040,720	\$2,713,851,015	\$2,140,824,048
A2	MOBILE HOMES	2,381	4,255.4557	\$4,563,410	\$222,972,300	\$172,381,186
A4	SINGLE FAMILY RES (IMP ONLY)	37	3.8510	\$90,830	\$3,796,700	\$3,354,948
A5	MISCELLANEOUS IMP	899	686.2698	\$1,268,620	\$44,913,881	\$43,773,797
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	75	30.8450	\$394,240	\$50,285,794	\$50,285,794
B2	DUPLEX	161	35.8206	\$1,309,620	\$27,883,850	\$27,883,850
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,220	7,049.2986	\$10	\$342,473,244	\$342,284,481
C1C	COMMERCIAL VACANT LOT	338	690.7157	\$0	\$34,045,956	\$34,045,956
D1	QUALIFIED AG LAND	10,272	521,280.3198	\$0	\$2,948,130,287	\$70,392,962
D2	IMPROVEMENTS ON QUALIFIED AG L	1,156		\$842,740	\$13,501,881	\$13,416,507
E1	FARM OR RANCH IMPROVEMENT	7,055	46,797.4074	\$27,223,810	\$1,250,367,678	\$1,060,055,641
E2	REAL, FARM/RANCH, MOBILE HOME	1,334	2,025.5840	\$4,630,030	\$102,220,310	\$82,233,404
E3	REAL, FARM/RANCH, OTHER IMPROV	444	411.0980	\$562,140	\$9,133,683	\$8,842,168
F1	REAL, COMMERCIAL	1,447	1,995.6605	\$12,755,920	\$477,372,316	\$477,179,268
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	159	3,080.0172	\$645,603,660	\$1,057,613,479	\$819,044,729
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	23	15.2327	\$0	\$17,401,650	\$17,401,650
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	129	13.5588	\$0	\$14,062,680	\$14,062,680
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,237		\$0	\$152,466,776	\$152,120,608
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$354,364,510
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,231,410
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,808,300
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,374,780
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,691		\$13,314,760	\$102,753,190	\$86,737,520
O1	INVENTORY, VACANT RES LAND	297	536.6242	\$0	\$9,954,430	\$9,952,915
O2	INVENTORY, IMPROVED RESIDENTI	8	9.0530	\$1,800	\$797,680	\$770,669
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,070	57,831.1779	\$1,703,200	\$838,581,196	\$0
<b>Totals</b>			<b>657,436.2969</b>	<b>\$828,376,856</b>	<b>\$11,906,630,946</b>	<b>\$7,068,467,481</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,684

RBC - NAVARRO ROAD AND BRIDGE  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	775	650.3821	\$7,635,810	\$207,589,100	\$174,394,334
A2	MOBILE HOMES	62	83.7850	\$0	\$5,431,170	\$4,512,537
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$425,420	\$364,734
A5	MISCELLANEOUS IMP	36	43.1188	\$32,800	\$3,763,420	\$3,762,490
B1	MULTIFAMILY-APARTMENTS	6	2.4005	\$0	\$2,638,490	\$2,638,490
B2	DUPLEX	1	0.2580	\$0	\$208,180	\$208,180
C1	RES VACANT LOT	214	247.7907	\$0	\$14,628,310	\$14,628,310
C1C	COMMERCIAL VACANT LOT	19	101.6925	\$5,500	\$2,694,340	\$2,694,340
D1	QUALIFIED AG LAND	279	15,373.3025	\$0	\$81,227,820	\$1,882,420
D2	IMPROVEMENTS ON QUALIFIED AG L	23		\$0	\$132,920	\$132,920
E1	FARM OR RANCH IMPROVEMENT	289	1,628.8488	\$1,382,330	\$52,162,630	\$43,033,603
E2	REAL, FARM/RANCH, MOBILE HOME	46	112.8000	\$0	\$3,845,390	\$3,348,260
E3	REAL, FARM/RANCH, OTHER IMPROV	10	38.0340	\$0	\$596,830	\$596,830
F1	REAL, COMMERCIAL	54	236.5586	\$181,720	\$16,291,760	\$16,291,760
F2	REAL, INDUSTRIAL	1		\$0	\$153,750	\$153,750
J2	REAL & TANGIBLE PERSONAL, UTIL	1	2.0630	\$0	\$34,010	\$34,010
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.6644	\$0	\$173,270	\$173,270
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOBI	32		\$151,330	\$1,933,310	\$1,576,012
O1	INVENTORY, VACANT RES LAND	6	63.9620	\$0	\$324,390	\$324,390
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$104,010	\$104,010
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			<b>18,642.7879</b>	<b>\$9,389,490</b>	<b>\$400,202,650</b>	<b>\$272,735,320</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,666

RBC - NAVARRO ROAD AND BRIDGE  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	12,720	10,941.2539	\$105,676,530	\$2,921,440,115	\$2,315,218,382
A2	MOBILE HOMES	2,443	4,339.2407	\$4,563,410	\$228,403,470	\$176,893,723
A4	SINGLE FAMILY RES (IMP ONLY)	41	3.8510	\$90,830	\$4,222,120	\$3,719,682
A5	MISCELLANEOUS IMP	935	729.3886	\$1,301,420	\$48,677,301	\$47,536,287
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	81	33.2455	\$394,240	\$52,924,284	\$52,924,284
B2	DUPLEX	162	36.0786	\$1,309,620	\$28,092,030	\$28,092,030
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	7,434	7,297.0893	\$10	\$357,101,554	\$356,912,791
C1C	COMMERCIAL VACANT LOT	357	792.4082	\$5,500	\$36,740,296	\$36,740,296
D1	QUALIFIED AG LAND	10,551	536,653.6223	\$0	\$3,029,358,107	\$72,275,382
D2	IMPROVEMENTS ON QUALIFIED AG L	1,179		\$842,740	\$13,634,801	\$13,549,427
E1	FARM OR RANCH IMPROVEMENT	7,344	48,426.2562	\$28,606,140	\$1,302,530,308	\$1,103,089,244
E2	REAL, FARM/RANCH, MOBILE HOME	1,380	2,138.3840	\$4,630,030	\$106,065,700	\$85,581,664
E3	REAL, FARM/RANCH, OTHER IMPROV	454	449.1320	\$562,140	\$9,730,513	\$9,438,998
F1	REAL, COMMERCIAL	1,501	2,232.2191	\$12,937,640	\$493,664,076	\$493,471,028
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	160	3,080.0172	\$645,603,660	\$1,057,767,229	\$819,198,479
G1	OIL AND GAS	1,503		\$0	\$12,174,870	\$12,174,870
J1	REAL & TANGIBLE PERSONAL, UTIL	4	6.8690	\$0	\$97,560	\$97,560
J2	REAL & TANGIBLE PERSONAL, UTIL	24	17.2957	\$0	\$17,435,660	\$17,435,660
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	107	206.1595	\$0	\$160,464,350	\$160,464,350
J4	REAL & TANGIBLE PERSONAL, UTIL	130	15.2232	\$0	\$14,235,950	\$14,235,950
J4A	TELEPHONE UTILITY EQUIP	3		\$0	\$50,060	\$50,060
J5	REAL & TANGIBLE PERSONAL, UTIL	41	6.3287	\$0	\$88,017,800	\$88,017,800
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	349	168.7660	\$0	\$465,109,630	\$444,563,390
J6A	PIPELINES OTHER PROPERTY	15		\$0	\$94,015,680	\$94,015,680
J7	REAL & TANGIBLE PERSONAL, UTIL	17	2.2270	\$0	\$6,318,770	\$6,318,770
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	2,240		\$0	\$154,347,446	\$154,001,278
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$2,054,940	\$14,832,400	\$14,832,400
L2C	INDUSTRIAL INVENTORY	71		\$0	\$214,998,200	\$214,998,200
L2D	INDUSTRIAL TRAILERS	9		\$0	\$247,290	\$247,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	130		\$13,781,986	\$364,280,740	\$354,364,510
L2H	INDUSTRIAL LEASED EQUIPMENT	25		\$0	\$5,250,950	\$5,250,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	43		\$66,390	\$2,231,410	\$2,231,410
L2M	INDUSTRIAL VEHICLES TO 1 TON	32		\$165,800	\$4,974,100	\$4,808,300
L2O	INDUSTRIAL COMPUTERS	18		\$2,230	\$3,374,780	\$3,374,780
L2P	INDUSTRIAL RADIO TOWERS	71		\$0	\$4,596,820	\$4,596,820
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	72		\$0	\$6,077,280	\$6,077,280
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	1,723		\$13,466,090	\$104,686,500	\$88,313,532
O1	INVENTORY, VACANT RES LAND	303	600.5862	\$0	\$10,278,820	\$10,277,305
O2	INVENTORY, IMPROVED RESIDENTI	9	24.0630	\$1,800	\$901,690	\$874,679
S	SPECIAL INVENTORY	88		\$0	\$19,546,210	\$19,546,210
X	TOTALLY EXEMPT PROPERTY	4,071	57,872.2949	\$1,703,200	\$842,544,656	\$0
<b>Totals</b>			<b>676,079.0848</b>	<b>\$837,766,346</b>	<b>\$12,306,833,596</b>	<b>\$7,341,202,801</b>

**2023 CERTIFIED TOTALS**

Property Count: 51,666

RBC - NAVARRO ROAD AND BRIDGE  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$837,766,346</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$619,755,348</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2022 Market Value	\$335,860
EX-XG	11.184 Primarily performing charitable functio	2	2022 Market Value	\$7,620
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$314,640
EX-XV	Other Exemptions (including public property, r	58	2022 Market Value	\$9,080,150
EX366	HB366 Exempt	361	2022 Market Value	\$651,980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,390,250</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$0
DV1	Disabled Veterans 10% - 29%	11	\$105,566
DV2	Disabled Veterans 30% - 49%	13	\$96,414
DV3	Disabled Veterans 50% - 69%	17	\$174,916
DV4	Disabled Veterans 70% - 100%	24	\$282,556
DVHS	Disabled Veteran Homestead	23	\$4,455,096
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$704,422
OV65	Over 65	335	\$4,515,158
OV65S	OV65 Surviving Spouse	11	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>452</b>	<b>\$10,454,128</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$20,844,378</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,844,378</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$2,841,172	Count: 24
2023 Ag/Timber Use	\$42,730	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,798,442</b>	

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

**2023 CERTIFIED TOTALS**  
**RBC - NAVARRO ROAD AND BRIDGE**  
**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,850	\$239,332	\$68,461	\$170,871
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,009	\$241,673	\$70,134	\$171,539

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,684	\$400,202,650.00	\$198,427,209

**2023 CERTIFIED TOTALS**

Property Count: 4,818

SBG - BLOOMING GROVE ISD  
ARB Approved Totals

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Land		Value			
Homesite:		58,410,970			
Non Homesite:		94,539,400			
Ag Market:		585,437,309			
Timber Market:		0	<b>Total Land</b>	(+)	738,387,679
Improvement		Value			
Homesite:		249,266,030			
Non Homesite:		197,796,760	<b>Total Improvements</b>	(+)	447,062,790
Non Real		Count	Value		
Personal Property:	214		88,168,180		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 88,168,180
			<b>Market Value</b>	=	1,273,618,649
Ag	Non Exempt	Exempt			
Total Productivity Market:	585,437,309	0			
Ag Use:	11,354,226	0	<b>Productivity Loss</b>	(-)	574,083,083
Timber Use:	0	0	<b>Appraised Value</b>	=	699,535,566
Productivity Loss:	574,083,083	0	<b>Homestead Cap</b>	(-)	68,483,980
			<b>Assessed Value</b>	=	631,051,586
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	237,503,094

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

**M&O Net Taxable** = 393,548,492  
**I&S Net Taxable** = 483,899,772

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,154,543	642,884	5,895.46	11,727.16	39		
DPS	128,531	0	0.00	0.00	2		
OV65	58,831,213	20,865,279	159,200.07	234,913.97	444		
<b>Total</b>	<b>62,114,287</b>	<b>21,508,163</b>	<b>165,095.53</b>	<b>246,641.13</b>	<b>485</b>	<b>Freeze Taxable</b>	(-) 21,508,163
<b>Tax Rate</b>	<b>0.9243200</b>						

**Freeze Adjusted M&O Net Taxable** = 372,040,329  
**Freeze Adjusted I&S Net Taxable** = 462,391,609

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
3,639,826.23 = (372,040,329 \* (0.8846000 / 100)) + (462,391,609 \* (0.0397200 / 100)) + 165,095.53

Certified Estimate of Market Value: 1,273,618,649  
Certified Estimate of Taxable Value: 393,548,492

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

**2023 CERTIFIED TOTALS**

Property Count: 4,818

SBG - BLOOMING GROVE ISD  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	45	0	138,525	138,525
DPS	2	0	0	0
DV1	8	0	41,000	41,000
DV1S	2	0	5,000	5,000
DV2	12	0	94,849	94,849
DV3	7	0	46,450	46,450
DV4	36	0	191,260	191,260
DV4S	1	0	10,490	10,490
DVHS	49	0	5,526,721	5,526,721
DVHSS	4	0	552,102	552,102
ECO	1	90,351,280	0	90,351,280
EX-XR	1	0	43,560	43,560
EX-XV	136	0	44,353,710	44,353,710
EX366	36	0	41,130	41,130
HS	1,162	0	91,111,532	91,111,532
OV65	482	0	2,216,828	2,216,828
OV65S	8	0	40,000	40,000
PC	10	2,607,420	0	2,607,420
SO	4	131,237	0	131,237
<b>Totals</b>		<b>93,089,937</b>	<b>144,413,157</b>	<b>237,503,094</b>

**2023 CERTIFIED TOTALS**

Property Count: 173

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		2,095,650			
Non Homesite:		3,061,290			
Ag Market:		19,917,260			
Timber Market:		0	<b>Total Land</b>	(+)	25,074,200
Improvement		Value			
Homesite:		13,442,630			
Non Homesite:		1,185,500	<b>Total Improvements</b>	(+)	14,628,130
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	39,702,330
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,917,260	0			
Ag Use:	445,970	0		<b>Productivity Loss</b>	(-) 19,471,290
Timber Use:	0	0		<b>Appraised Value</b>	= 20,231,040
Productivity Loss:	19,471,290	0		<b>Homestead Cap</b>	(-) 3,585,304
				<b>Assessed Value</b>	= 16,645,736
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,852,838
				<b>Net Taxable</b>	= 11,792,898

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	198,138	88,138	814.68	1,202.77	1		
OV65	2,515,908	958,652	8,238.24	12,257.35	15		
<b>Total</b>	<b>2,714,046</b>	<b>1,046,790</b>	<b>9,052.92</b>	<b>13,460.12</b>	<b>16</b>	<b>Freeze Taxable</b>	(-) 1,046,790
<b>Tax Rate</b>	<b>0.9243200</b>						
						<b>Freeze Adjusted Taxable</b>	= 10,746,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
108,381.35 = 10,746,108 \* (0.9243200 / 100) + 9,052.92

Certified Estimate of Market Value: 25,325,016  
Certified Estimate of Taxable Value: 8,481,871  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 173

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
HS	53	0	4,685,338	4,685,338
OV65	18	0	130,000	130,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>4,852,838</b>	<b>4,852,838</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,991

SBG - BLOOMING GROVE ISD  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		60,506,620			
Non Homesite:		97,600,690			
Ag Market:		605,354,569			
Timber Market:		0	<b>Total Land</b>	(+)	763,461,879
Improvement		Value			
Homesite:		262,708,660			
Non Homesite:		198,982,260	<b>Total Improvements</b>	(+)	461,690,920
Non Real		Count	Value		
Personal Property:	214		88,168,180		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 88,168,180
			<b>Market Value</b>	=	1,313,320,979
Ag	Non Exempt	Exempt			
Total Productivity Market:	605,354,569	0			
Ag Use:	11,800,196	0	<b>Productivity Loss</b>	(-)	593,554,373
Timber Use:	0	0	<b>Appraised Value</b>	=	719,766,606
Productivity Loss:	593,554,373	0	<b>Homestead Cap</b>	(-)	72,069,284
			<b>Assessed Value</b>	=	647,697,322
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	242,355,932

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

**M&O Net Taxable** = 405,341,390  
**I&S Net Taxable** = 495,692,670

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,352,681	731,022	6,710.14	12,929.93	40		
DPS	128,531	0	0.00	0.00	2		
OV65	61,347,121	21,823,931	167,438.31	247,171.32	459		
<b>Total</b>	<b>64,828,333</b>	<b>22,554,953</b>	<b>174,148.45</b>	<b>260,101.25</b>	<b>501</b>	<b>Freeze Taxable</b>	(-) 22,554,953
<b>Tax Rate</b>	<b>0.9243200</b>						

**Freeze Adjusted M&O Net Taxable** = 382,786,437  
**Freeze Adjusted I&S Net Taxable** = 473,137,717

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
3,748,207.57 = (382,786,437 \* (0.8846000 / 100)) + (473,137,717 \* (0.0397200 / 100)) + 174,148.45

Certified Estimate of Market Value: 1,298,943,665  
Certified Estimate of Taxable Value: 402,030,363

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

**2023 CERTIFIED TOTALS**

Property Count: 4,991

SBG - BLOOMING GROVE ISD  
Grand Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	46	0	148,525	148,525
DPS	2	0	0	0
DV1	8	0	41,000	41,000
DV1S	2	0	5,000	5,000
DV2	13	0	102,349	102,349
DV3	8	0	56,450	56,450
DV4	36	0	191,260	191,260
DV4S	1	0	10,490	10,490
DVHS	49	0	5,526,721	5,526,721
DVHSS	4	0	552,102	552,102
ECO	1	90,351,280	0	90,351,280
EX-XR	1	0	43,560	43,560
EX-XV	136	0	44,353,710	44,353,710
EX366	36	0	41,130	41,130
HS	1,215	0	95,796,870	95,796,870
OV65	500	0	2,346,828	2,346,828
OV65S	9	0	50,000	50,000
PC	10	2,607,420	0	2,607,420
SO	4	131,237	0	131,237
<b>Totals</b>		<b>93,089,937</b>	<b>149,265,995</b>	<b>242,355,932</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,818

SBG - BLOOMING GROVE ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	966	1,226.6551	\$2,611,550	\$128,816,280	\$67,159,214
B	MULTIFAMILY RESIDENCE	2	0.7390	\$206,710	\$615,290	\$615,290
C1	VACANT LOTS AND LAND TRACTS	400	323.9583	\$0	\$9,773,520	\$9,773,520
D1	QUALIFIED OPEN-SPACE LAND	1,915	89,817.9334	\$0	\$585,437,309	\$11,305,414
D2	IMPROVEMENTS ON QUALIFIED OP	214		\$114,870	\$2,029,900	\$2,000,731
E	RURAL LAND, NON QUALIFIED OPE	1,614	7,643.3611	\$4,925,060	\$284,173,340	\$184,871,071
F1	COMMERCIAL REAL PROPERTY	38	33.9042	\$4,170	\$4,680,900	\$4,680,900
F2	INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$11,035,130	\$110,650,160	\$20,298,880
J2	GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$874,160	\$874,160
J3	ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$19,147,930	\$19,147,930
J4	TELEPHONE COMPANY (INCLUDI	13	0.4990	\$0	\$844,830	\$844,830
J5	RAILROAD	3		\$0	\$6,607,030	\$6,607,030
J6	PIPELAND COMPANY	25	10.5670	\$0	\$53,348,110	\$50,740,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$8,590	\$8,590
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$6,564,920	\$6,564,920
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,027,250	\$1,027,250
M1	TANGIBLE OTHER PERSONAL, MOB	234		\$1,721,510	\$14,572,630	\$7,019,973
S	SPECIAL INVENTORY TAX	2		\$0	\$8,100	\$8,100
X	TOTALLY EXEMPT PROPERTY	173	1,499.6557	\$0	\$44,438,400	\$0
<b>Totals</b>			100,571.4208	\$20,619,000	\$1,273,618,649	\$393,548,493

**2023 CERTIFIED TOTALS**

Property Count: 173

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	44.5351	\$0	\$6,257,470	\$3,180,842
C1	VACANT LOTS AND LAND TRACTS	13	11.9618	\$0	\$454,840	\$454,840
D1	QUALIFIED OPEN-SPACE LAND	78	3,986.2920	\$0	\$19,917,260	\$445,840
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$10,590	\$10,590
E	RURAL LAND, NON QUALIFIED OPE	65	287.3513	\$0	\$12,936,640	\$7,594,096
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$125,530	\$106,690
<b>Totals</b>			4,330.1402	\$0	\$39,702,330	\$11,792,898

**2023 CERTIFIED TOTALS**

Property Count: 4,991

SBG - BLOOMING GROVE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,005	1,271.1902	\$2,611,550	\$135,073,750	\$70,340,056
B	MULTIFAMILY RESIDENCE	2	0.7390	\$206,710	\$615,290	\$615,290
C1	VACANT LOTS AND LAND TRACTS	413	335.9201	\$0	\$10,228,360	\$10,228,360
D1	QUALIFIED OPEN-SPACE LAND	1,993	93,804.2254	\$0	\$605,354,569	\$11,751,254
D2	IMPROVEMENTS ON QUALIFIED OP	220		\$114,870	\$2,040,490	\$2,011,321
E	RURAL LAND, NON QUALIFIED OPE	1,679	7,930.7124	\$4,925,060	\$297,109,980	\$192,465,167
F1	COMMERCIAL REAL PROPERTY	38	33.9042	\$4,170	\$4,680,900	\$4,680,900
F2	INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$11,035,130	\$110,650,160	\$20,298,880
J2	GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$874,160	\$874,160
J3	ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$19,147,930	\$19,147,930
J4	TELEPHONE COMPANY (INCLUDI	13	0.4990	\$0	\$844,830	\$844,830
J5	RAILROAD	3		\$0	\$6,607,030	\$6,607,030
J6	PIPELAND COMPANY	25	10.5670	\$0	\$53,348,110	\$50,740,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$8,590	\$8,590
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$6,564,920	\$6,564,920
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,027,250	\$1,027,250
M1	TANGIBLE OTHER PERSONAL, MOB	238		\$1,721,510	\$14,698,160	\$7,126,663
S	SPECIAL INVENTORY TAX	2		\$0	\$8,100	\$8,100
X	TOTALLY EXEMPT PROPERTY	173	1,499.6557	\$0	\$44,438,400	\$0
<b>Totals</b>			104,901.5610	\$20,619,000	\$1,313,320,979	\$405,341,391

**2023 CERTIFIED TOTALS**

Property Count: 4,818

SBG - BLOOMING GROVE ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	633	722.6385	\$2,346,100	\$99,736,310	\$51,624,974
A2	MOBILE HOMES	291	440.7028	\$233,230	\$26,411,980	\$13,135,520
A4	SINGLE FAMILY RES (IMP ONLY)	9	1.0000	\$0	\$579,290	\$326,014
A5	MISCELLANEOUS IMP	94	62.3138	\$32,220	\$2,088,700	\$2,072,706
B1	MULTIFAMILY-APARTMENTS	1	0.3440	\$206,710	\$350,410	\$350,410
B2	DUPLEX	1	0.3950	\$0	\$264,880	\$264,880
C1	RES VACANT LOT	391	304.3449	\$0	\$9,562,190	\$9,562,190
C1C	COMMERCIAL VACANT LOT	9	19.6134	\$0	\$211,330	\$211,330
D1	QUALIFIED AG LAND	1,915	89,817.9334	\$0	\$585,437,309	\$11,305,414
D2	IMPROVEMENTS ON QUALIFIED AG L	214		\$114,870	\$2,029,900	\$2,000,731
E1	FARM OR RANCH IMPROVEMENT	1,407	7,101.6141	\$3,951,360	\$260,639,170	\$170,911,969
E2	REAL, FARM/RANCH, MOBILE HOME	283	484.1600	\$949,350	\$22,219,680	\$12,750,599
E3	REAL, FARM/RANCH, OTHER IMPROV	84	57.5870	\$24,350	\$1,314,490	\$1,208,503
F1	REAL, COMMERCIAL	38	33.9042	\$4,170	\$4,680,900	\$4,680,900
F2	REAL, INDUSTRIAL	3	8.4000	\$11,035,130	\$110,650,160	\$20,298,880
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.2870	\$0	\$874,160	\$874,160
J3	REAL & TANGIBLE PERSONAL, UTIL	12	5.4610	\$0	\$19,147,930	\$19,147,930
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.4990	\$0	\$844,830	\$844,830
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,607,030	\$6,607,030
J6	REAL & TANGIBLE PERSONAL, UTIL	24	10.5670	\$0	\$52,571,310	\$49,963,890
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$776,800	\$776,800
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,590	\$8,590
L1	TANGIBLE, PERSONAL PROPERTY, C	113		\$0	\$6,564,920	\$6,564,920
L2P	INDUSTRIAL RADIO TOWERS	6		\$0	\$583,280	\$583,280
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$443,970	\$443,970
M1	TANGIBLE OTHER PERSONAL, MOBI	234		\$1,721,510	\$14,572,630	\$7,019,973
S	SPECIAL INVENTORY	2		\$0	\$8,100	\$8,100
X	TOTALLY EXEMPT PROPERTY	173	1,499.6557	\$0	\$44,438,400	\$0
<b>Totals</b>			100,571.4208	\$20,619,000	\$1,273,618,649	\$393,548,493

**2023 CERTIFIED TOTALS**

Property Count: 173

SBG - BLOOMING GROVE ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	32	30.4569	\$0	\$5,650,610	\$2,811,557
A2	MOBILE HOMES	3	11.4770	\$0	\$464,290	\$226,715
A5	MISCELLANEOUS IMP	5	2.6012	\$0	\$142,570	\$142,570
C1	RES VACANT LOT	13	11.9618	\$0	\$454,840	\$454,840
D1	QUALIFIED AG LAND	78	3,986.2920	\$0	\$19,917,260	\$445,840
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$10,590	\$10,590
E1	FARM OR RANCH IMPROVEMENT	59	279.8563	\$0	\$12,361,140	\$7,299,110
E2	REAL, FARM/RANCH, MOBILE HOME	11	7.4950	\$0	\$575,080	\$294,566
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$420	\$420
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$125,530	\$106,690
<b>Totals</b>			4,330.1402	\$0	\$39,702,330	\$11,792,898

**2023 CERTIFIED TOTALS**

Property Count: 4,991

SBG - BLOOMING GROVE ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	665	753.0954	\$2,346,100	\$105,386,920	\$54,436,531
A2	MOBILE HOMES	294	452.1798	\$233,230	\$26,876,270	\$13,362,235
A4	SINGLE FAMILY RES (IMP ONLY)	9	1.0000	\$0	\$579,290	\$326,014
A5	MISCELLANEOUS IMP	99	64.9150	\$32,220	\$2,231,270	\$2,215,276
B1	MULTIFAMILY-APARTMENTS	1	0.3440	\$206,710	\$350,410	\$350,410
B2	DUPLEX	1	0.3950	\$0	\$264,880	\$264,880
C1	RES VACANT LOT	404	316.3067	\$0	\$10,017,030	\$10,017,030
C1C	COMMERCIAL VACANT LOT	9	19.6134	\$0	\$211,330	\$211,330
D1	QUALIFIED AG LAND	1,993	93,804.2254	\$0	\$605,354,569	\$11,751,254
D2	IMPROVEMENTS ON QUALIFIED AG L	220		\$114,870	\$2,040,490	\$2,011,321
E1	FARM OR RANCH IMPROVEMENT	1,466	7,381.4704	\$3,951,360	\$273,000,310	\$178,211,079
E2	REAL, FARM/RANCH, MOBILE HOME	294	491.6550	\$949,350	\$22,794,760	\$13,045,165
E3	REAL, FARM/RANCH, OTHER IMPROV	85	57.5870	\$24,350	\$1,314,910	\$1,208,923
F1	REAL, COMMERCIAL	38	33.9042	\$4,170	\$4,680,900	\$4,680,900
F2	REAL, INDUSTRIAL	3	8.4000	\$11,035,130	\$110,650,160	\$20,298,880
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.2870	\$0	\$874,160	\$874,160
J3	REAL & TANGIBLE PERSONAL, UTIL	12	5.4610	\$0	\$19,147,930	\$19,147,930
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.4990	\$0	\$844,830	\$844,830
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,607,030	\$6,607,030
J6	REAL & TANGIBLE PERSONAL, UTIL	24	10.5670	\$0	\$52,571,310	\$49,963,890
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$776,800	\$776,800
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,590	\$8,590
L1	TANGIBLE, PERSONAL PROPERTY, C	113		\$0	\$6,564,920	\$6,564,920
L2P	INDUSTRIAL RADIO TOWERS	6		\$0	\$583,280	\$583,280
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$443,970	\$443,970
M1	TANGIBLE OTHER PERSONAL, MOBI	238		\$1,721,510	\$14,698,160	\$7,126,663
S	SPECIAL INVENTORY	2		\$0	\$8,100	\$8,100
X	TOTALLY EXEMPT PROPERTY	173	1,499.6557	\$0	\$44,438,400	\$0
<b>Totals</b>			104,901.5610	\$20,619,000	\$1,313,320,979	\$405,341,391

**2023 CERTIFIED TOTALS**

Property Count: 4,991

SBG - BLOOMING GROVE ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$20,619,000</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$19,802,837</b>

**New Exemptions**

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2022 Market Value	\$1,181,500
EX366	HB366 Exempt	14	2022 Market Value	\$10,510
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,192,010</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$12,000
DV2	Disabled Veterans 30% - 49%	4	\$22,593
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$312,341
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$546,300
HS	Homestead	53	\$3,439,770
OV65	Over 65	34	\$180,702
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>104</b>	<b>\$4,577,706</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,769,716</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,014	\$48,707,461
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1,014</b>	<b>\$48,707,461</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$54,477,177</b>
------------------------------------	---------------------

**New Ag / Timber Exemptions**

2022 Market Value	\$634,271	Count: 5
2023 Ag/Timber Use	\$7,980	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$626,291</b>	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,107	\$209,793	\$144,869	\$64,924
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
456	\$172,519	\$133,967	\$38,552

# 2023 CERTIFIED TOTALS

SBG - BLOOMING GROVE ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
173	\$39,702,330.00	\$8,481,871

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

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Land		Value			
Homesite:		0			
Non Homesite:		616,840			
Ag Market:		7,861,580			
Timber Market:		0	<b>Total Land</b>	(+)	8,478,420
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	=	8,479,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,861,580	0			
Ag Use:	289,710	0	<b>Productivity Loss</b>	(-)	7,571,870
Timber Use:	0	0	<b>Appraised Value</b>	=	907,990
Productivity Loss:	7,571,870	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	907,990
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	79,230
			<b>Net Taxable</b>	=	828,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8,891.60 = 828,760 \* (1.072880 / 100)

Certified Estimate of Market Value: 8,479,860  
Certified Estimate of Taxable Value: 828,760

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

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	79,230	79,230
Totals		0	79,230	79,230

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		616,840			
Ag Market:		7,861,580			
Timber Market:		0	<b>Total Land</b>	(+)	8,478,420
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	<b>Total Improvements</b>	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	=	8,479,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,861,580	0			
Ag Use:	289,710	0	<b>Productivity Loss</b>	(-)	7,571,870
Timber Use:	0	0	<b>Appraised Value</b>	=	907,990
Productivity Loss:	7,571,870	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	907,990
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	79,230
			<b>Net Taxable</b>	=	828,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,891.60 = 828,760 \* (1.072880 / 100)

Certified Estimate of Market Value: 8,479,860  
 Certified Estimate of Taxable Value: 828,760

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

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	79,230	79,230
Totals		0	79,230	79,230

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$81,210	\$81,210
D1	QUALIFIED OPEN-SPACE LAND	28	1,215.1595	\$0	\$7,861,580	\$289,710
E	RURAL LAND, NON QUALIFIED OPE	4	49.5105	\$0	\$456,400	\$456,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$79,230	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,479,860	\$828,760

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,440	\$1,440
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$81,210	\$81,210
D1	QUALIFIED OPEN-SPACE LAND	28	1,215.1595	\$0	\$7,861,580	\$289,710
E	RURAL LAND, NON QUALIFIED OPE	4	49.5105	\$0	\$456,400	\$456,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$79,230	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,479,860	\$828,760

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C1	RES VACANT LOT	3	5.6875	\$0	\$81,210	\$81,210
D1	QUALIFIED AG LAND	28	1,215.1595	\$0	\$7,861,580	\$289,710
E1	FARM OR RANCH IMPROVEMENT	4	49.5105	\$0	\$456,400	\$456,400
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$79,230	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,479,860	\$828,760

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD

Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A5	MISCELLANEOUS IMP	1		\$0	\$1,440	\$1,440
C1	RES VACANT LOT	3	5.6875	\$0	\$81,210	\$81,210
D1	QUALIFIED AG LAND	28	1,215.1595	\$0	\$7,861,580	\$289,710
E1	FARM OR RANCH IMPROVEMENT	4	49.5105	\$0	\$456,400	\$456,400
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$79,230	\$0
<b>Totals</b>			1,272.9575	\$0	\$8,479,860	\$828,760

**2023 CERTIFIED TOTALS**

Property Count: 37

SBY - BYNUM ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS	\$0
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**Increased Exemptions**

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2023 CERTIFIED TOTALS**

Property Count: 19,293

SCO - CORSICANA ISD  
ARB Approved Totals

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Land		Value			
Homesite:		289,009,868			
Non Homesite:		567,634,412			
Ag Market:		570,879,971			
Timber Market:		0	<b>Total Land</b>	(+)	1,427,524,251
Improvement		Value			
Homesite:		1,272,948,737			
Non Homesite:		1,160,340,856	<b>Total Improvements</b>	(+)	2,433,289,593
Non Real		Count	Value		
Personal Property:	2,423		906,690,356		
Mineral Property:	205		1,020,130		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 907,710,486
					= 4,768,524,330
Ag		Non Exempt	Exempt		
Total Productivity Market:	570,879,971		0		
Ag Use:	11,606,583		0	<b>Productivity Loss</b>	(-) 559,273,388
Timber Use:	0		0	<b>Appraised Value</b>	= 4,209,250,942
Productivity Loss:	559,273,388		0	<b>Homestead Cap</b>	(-) 322,572,822
				<b>Assessed Value</b>	= 3,886,678,120
				<b>Total Exemptions Amount</b>	(-) 1,109,286,516
				(Breakdown on Next Page)	

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

<b>M&amp;O Net Taxable</b>	=	2,777,391,604
<b>I&amp;S Net Taxable</b>	=	2,986,126,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,464,501	3,589,703	40,734.26	75,774.78	182		
DPS	297,853	97,418	1,132.00	1,967.35	2		
OV65	320,888,374	122,106,906	1,229,771.05	1,717,880.15	2,131		
<b>Total</b>	<b>337,650,728</b>	<b>125,794,027</b>	<b>1,271,637.31</b>	<b>1,795,622.28</b>	<b>2,315</b>	<b>Freeze Taxable</b>	(-) 125,794,027
<b>Tax Rate</b>	<b>1.1620000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,750,772	1,760,772	956,585	804,187	9		
<b>Total</b>	<b>2,750,772</b>	<b>1,760,772</b>	<b>956,585</b>	<b>804,187</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 804,187
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 2,650,793,390
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 2,859,527,940

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

32,606,755.81 = (2,650,793,390 \* (0.9067000 / 100)) + (2,859,527,940 \* (0.2553000 / 100)) + 1,271,637.31

Certified Estimate of Market Value: 4,768,524,330  
 Certified Estimate of Taxable Value: 2,777,391,604

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

**2023 CERTIFIED TOTALS**

Property Count: 19,293

SCO - CORSICANA ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	208	0	631,396	631,396
DPS	2	0	10,000	10,000
DV1	34	0	192,670	192,670
DV1S	1	0	5,000	5,000
DV2	23	0	148,078	148,078
DV3	34	0	235,130	235,130
DV4	135	0	911,005	911,005
DV4S	7	0	24,800	24,800
DVHS	121	0	12,994,335	12,994,335
DVHSS	26	0	1,642,858	1,642,858
ECO	2	208,734,550	0	208,734,550
EX	1	0	2,100	2,100
EX-XG	5	0	1,422,430	1,422,430
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	75	0	39,760,390	39,760,390
EX-XU	4	0	1,685,080	1,685,080
EX-XV	938	0	355,265,997	355,265,997
EX366	372	0	298,670	298,670
FR	1	346,168	0	346,168
HS	5,447	0	453,173,383	453,173,383
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	2,277	0	13,737,307	13,737,307
OV65S	28	0	157,133	157,133
PC	101	11,024,110	0	11,024,110
SO	8	211,016	0	211,016
<b>Totals</b>		<b>220,315,844</b>	<b>888,970,672</b>	<b>1,109,286,516</b>

**2023 CERTIFIED TOTALS**

Property Count: 720

SCO - CORSICANA ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		17,723,800			
Non Homesite:		19,798,480			
Ag Market:		11,309,010			
Timber Market:		0	<b>Total Land</b>	(+)	48,831,290
Improvement		Value			
Homesite:		78,175,320			
Non Homesite:		18,400,520	<b>Total Improvements</b>	(+)	96,575,840
Non Real		Count	Value		
Personal Property:	3		1,880,670		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,880,670
			<b>Market Value</b>	=	147,287,800
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,309,010		0		
Ag Use:	211,050		0	<b>Productivity Loss</b>	(-) 11,097,960
Timber Use:	0		0	<b>Appraised Value</b>	= 136,189,840
Productivity Loss:	11,097,960		0	<b>Homestead Cap</b>	(-) 17,738,971
				<b>Assessed Value</b>	= 118,450,869
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 27,295,609
				<b>Net Taxable</b>	= 91,155,260

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	622,858	156,245	1,815.56	3,237.45	6		
OV65	13,206,984	4,857,668	52,283.56	77,691.90	88		
<b>Total</b>	<b>13,829,842</b>	<b>5,013,913</b>	<b>54,099.12</b>	<b>80,929.35</b>	<b>94</b>	<b>Freeze Taxable</b>	(-) 5,013,913
<b>Tax Rate</b>	<b>1.1620000</b>						
						<b>Freeze Adjusted Taxable</b>	= 86,141,347

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,055,061.57 = 86,141,347 \* (1.1620000 / 100) + 54,099.12

Certified Estimate of Market Value: 94,396,554  
Certified Estimate of Taxable Value: 63,250,187  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 720

SCO - CORSICANA ISD  
Under ARB Review Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	20,000	20,000
DV1	2	0	17,000	17,000
DV2	4	0	19,500	19,500
DV3	2	0	22,000	22,000
DV4	3	0	36,000	36,000
DVHS	1	0	0	0
EX-XV	1	0	3,963,460	3,963,460
HS	249	0	22,598,767	22,598,767
OV65	97	0	618,882	618,882
OV65S	1	0	0	0
Totals		0	27,295,609	27,295,609

**2023 CERTIFIED TOTALS**

Property Count: 20,013

SCO - CORSICANA ISD  
Grand Totals

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Land		Value			
Homesite:		306,733,668			
Non Homesite:		587,432,892			
Ag Market:		582,188,981			
Timber Market:		0	<b>Total Land</b>	(+)	1,476,355,541
Improvement		Value			
Homesite:		1,351,124,057			
Non Homesite:		1,178,741,376	<b>Total Improvements</b>	(+)	2,529,865,433
Non Real		Count	Value		
Personal Property:	2,426		908,571,026		
Mineral Property:	205		1,020,130		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	909,591,156
					4,915,812,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	582,188,981	0			
Ag Use:	11,817,633	0	<b>Productivity Loss</b>	(-)	570,371,348
Timber Use:	0	0	<b>Appraised Value</b>	=	4,345,440,782
Productivity Loss:	570,371,348	0	<b>Homestead Cap</b>	(-)	340,311,793
			<b>Assessed Value</b>	=	4,005,128,989
			<b>Total Exemptions Amount</b>	(-)	1,136,582,125
			(Breakdown on Next Page)		

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

<b>M&amp;O Net Taxable</b>	=	2,868,546,864
<b>I&amp;S Net Taxable</b>	=	3,077,281,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,087,359	3,745,948	42,549.82	79,012.23	188		
DPS	297,853	97,418	1,132.00	1,967.35	2		
OV65	334,095,358	126,964,574	1,282,054.61	1,795,572.05	2,219		
<b>Total</b>	<b>351,480,570</b>	<b>130,807,940</b>	<b>1,325,736.43</b>	<b>1,876,551.63</b>	<b>2,409</b>	<b>Freeze Taxable</b>	(-) 130,807,940
<b>Tax Rate</b>	<b>1.1620000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,750,772	1,760,772	956,585	804,187	9		
<b>Total</b>	<b>2,750,772</b>	<b>1,760,772</b>	<b>956,585</b>	<b>804,187</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 804,187
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 2,736,934,737
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 2,945,669,287

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

33,661,817.38 = (2,736,934,737 \* (0.9067000 / 100)) + (2,945,669,287 \* (0.2553000 / 100)) + 1,325,736.43

Certified Estimate of Market Value: 4,862,920,884  
 Certified Estimate of Taxable Value: 2,840,641,791

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

**2023 CERTIFIED TOTALS**

Property Count: 20,013

SCO - CORSICANA ISD  
Grand Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	214	0	651,396	651,396
DPS	2	0	10,000	10,000
DV1	36	0	209,670	209,670
DV1S	1	0	5,000	5,000
DV2	27	0	167,578	167,578
DV3	36	0	257,130	257,130
DV4	138	0	947,005	947,005
DV4S	7	0	24,800	24,800
DVHS	122	0	12,994,335	12,994,335
DVHSS	26	0	1,642,858	1,642,858
ECO	2	208,734,550	0	208,734,550
EX	1	0	2,100	2,100
EX-XG	5	0	1,422,430	1,422,430
EX-XI	1	0	2,044,390	2,044,390
EX-XL	1	0	184,900	184,900
EX-XR	75	0	39,760,390	39,760,390
EX-XU	4	0	1,685,080	1,685,080
EX-XV	939	0	359,229,457	359,229,457
EX366	372	0	298,670	298,670
FR	1	346,168	0	346,168
HS	5,696	0	475,772,150	475,772,150
HT	3	0	0	0
LIH	2	0	4,443,620	4,443,620
OV65	2,374	0	14,356,189	14,356,189
OV65S	29	0	157,133	157,133
PC	101	11,024,110	0	11,024,110
SO	8	211,016	0	211,016
<b>Totals</b>		<b>220,315,844</b>	<b>916,266,281</b>	<b>1,136,582,125</b>

**2023 CERTIFIED TOTALS**

Property Count: 19,293

SCO - CORSICANA ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,319	5,158.2287	\$29,450,150	\$1,440,003,095	\$748,740,852
B	MULTIFAMILY RESIDENCE	222	59.0416	\$1,071,990	\$79,237,654	\$79,237,654
C1	VACANT LOTS AND LAND TRACTS	2,084	1,927.5663	\$0	\$89,658,206	\$89,609,706
D1	QUALIFIED OPEN-SPACE LAND	2,030	99,407.2056	\$0	\$570,879,971	\$11,584,466
D2	IMPROVEMENTS ON QUALIFIED OP	325		\$148,600	\$3,548,330	\$3,536,218
E	RURAL LAND, NON QUALIFIED OPE	1,903	14,476.4870	\$6,104,930	\$331,475,655	\$227,089,979
F1	COMMERCIAL REAL PROPERTY	1,072	1,354.4646	\$5,656,280	\$397,658,276	\$397,378,322
F2	INDUSTRIAL AND MANUFACTURIN	124	2,190.5865	\$257,428,220	\$506,907,680	\$298,338,930
G1	OIL AND GAS	98		\$0	\$1,011,180	\$1,011,180
J2	GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$13,988,060	\$13,988,060
J3	ELECTRIC COMPANY (INCLUDING C	32	94.4792	\$0	\$61,746,810	\$61,746,810
J4	TELEPHONE COMPANY (INCLUDI	42	10.9860	\$0	\$6,492,460	\$6,492,460
J5	RAILROAD	34	6.3287	\$0	\$43,117,730	\$43,117,730
J6	PIPELAND COMPANY	142	131.9610	\$0	\$164,110,460	\$161,444,270
J7	CABLE TELEVISION COMPANY	5	2.2270	\$0	\$6,267,570	\$6,267,570
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	1,531		\$0	\$112,972,096	\$112,625,928
L2	INDUSTRIAL AND MANUFACTURIN	337		\$14,574,861	\$484,220,500	\$475,812,780
M1	TANGIBLE OTHER PERSONAL, MOB	571		\$2,559,440	\$29,040,930	\$18,417,108
O	RESIDENTIAL INVENTORY	179	244.0562	\$1,800	\$4,037,560	\$3,909,051
S	SPECIAL INVENTORY TAX	62		\$0	\$16,925,600	\$16,925,600
X	TOTALLY EXEMPT PROPERTY	1,399	9,875.6843	\$1,576,350	\$405,107,577	\$0
<b>Totals</b>			134,945.8127	\$318,572,621	\$4,768,524,330	\$2,777,391,604

**2023 CERTIFIED TOTALS**

Property Count: 720

SCO - CORSICANA ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	497	252.3442	\$2,102,880	\$96,673,930	\$59,118,361
B	MULTIFAMILY RESIDENCE	7	2.6585	\$0	\$2,846,670	\$2,846,670
C1	VACANT LOTS AND LAND TRACTS	81	160.0484	\$5,500	\$4,755,070	\$4,755,070
D1	QUALIFIED OPEN-SPACE LAND	35	1,957.9940	\$0	\$11,309,010	\$209,250
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$15,700	\$15,700
E	RURAL LAND, NON QUALIFIED OPE	60	414.4390	\$89,690	\$9,361,530	\$6,028,048
F1	COMMERCIAL REAL PROPERTY	49	226.3626	\$181,720	\$15,626,080	\$15,626,080
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$153,750	\$153,750
J4	TELEPHONE COMPANY (INCLUDI	1	1.6644	\$0	\$173,270	\$173,270
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$403,590	\$223,321
O	RESIDENTIAL INVENTORY	2	25.0100	\$0	\$125,070	\$125,070
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			3,081.6381	\$2,379,790	\$147,287,800	\$91,155,260

**2023 CERTIFIED TOTALS**

Property Count: 20,013

SCO - CORSICANA ISD  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,816	5,410.5729	\$31,553,030	\$1,536,677,025	\$807,859,213
B	MULTIFAMILY RESIDENCE	229	61.7001	\$1,071,990	\$82,084,324	\$82,084,324
C1	VACANT LOTS AND LAND TRACTS	2,165	2,087.6147	\$5,500	\$94,413,276	\$94,364,776
D1	QUALIFIED OPEN-SPACE LAND	2,065	101,365.1996	\$0	\$582,188,981	\$11,793,716
D2	IMPROVEMENTS ON QUALIFIED OP	331		\$148,600	\$3,564,030	\$3,551,918
E	RURAL LAND, NON QUALIFIED OPE	1,963	14,890.9260	\$6,194,620	\$340,837,185	\$233,118,027
F1	COMMERCIAL REAL PROPERTY	1,121	1,580.8272	\$5,838,000	\$413,284,356	\$413,004,402
F2	INDUSTRIAL AND MANUFACTURIN	125	2,190.5865	\$257,428,220	\$507,061,430	\$298,492,680
G1	OIL AND GAS	98		\$0	\$1,011,180	\$1,011,180
J2	GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$13,988,060	\$13,988,060
J3	ELECTRIC COMPANY (INCLUDING C	32	94.4792	\$0	\$61,746,810	\$61,746,810
J4	TELEPHONE COMPANY (INCLUDI	43	12.6504	\$0	\$6,665,730	\$6,665,730
J5	RAILROAD	34	6.3287	\$0	\$43,117,730	\$43,117,730
J6	PIPELAND COMPANY	142	131.9610	\$0	\$164,110,460	\$161,444,270
J7	CABLE TELEVISION COMPANY	5	2.2270	\$0	\$6,267,570	\$6,267,570
J8	OTHER TYPE OF UTILITY	4	5.8640	\$0	\$116,930	\$116,930
L1	COMMERCIAL PERSONAL PROPE	1,534		\$0	\$114,852,766	\$114,506,598
L2	INDUSTRIAL AND MANUFACTURIN	337		\$14,574,861	\$484,220,500	\$475,812,780
M1	TANGIBLE OTHER PERSONAL, MOB	578		\$2,559,440	\$29,444,520	\$18,640,429
O	RESIDENTIAL INVENTORY	181	269.0662	\$1,800	\$4,162,630	\$4,034,121
S	SPECIAL INVENTORY TAX	62		\$0	\$16,925,600	\$16,925,600
X	TOTALLY EXEMPT PROPERTY	1,400	9,916.8013	\$1,576,350	\$409,071,037	\$0
<b>Totals</b>			138,027.4508	\$320,952,411	\$4,915,812,130	\$2,868,546,864

**2023 CERTIFIED TOTALS**

Property Count: 19,293

SCO - CORSICANA ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	7,536	3,761.1430	\$28,106,740	\$1,363,750,104	\$706,379,637
A2	MOBILE HOMES	684	1,229.7264	\$1,331,310	\$69,193,870	\$36,426,704
A4	SINGLE FAMILY RES (IMP ONLY)	9	1.0330	\$0	\$1,052,260	\$410,099
A5	MISCELLANEOUS IMP	183	165.7933	\$12,100	\$5,937,261	\$5,454,812
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	70	26.3690	\$187,530	\$48,386,314	\$48,386,314
B2	DUPLEX	156	32.6726	\$884,460	\$26,407,720	\$26,407,720
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	1,831	1,378.3289	\$0	\$59,723,170	\$59,674,670
C1C	COMMERCIAL VACANT LOT	253	549.2374	\$0	\$29,935,036	\$29,935,036
D1	QUALIFIED AG LAND	2,030	99,407.2056	\$0	\$570,879,971	\$11,584,466
D2	IMPROVEMENTS ON QUALIFIED AG L	325		\$148,600	\$3,548,330	\$3,536,218
E1	FARM OR RANCH IMPROVEMENT	1,626	13,880.9970	\$4,336,630	\$304,424,495	\$210,725,873
E2	REAL, FARM/RANCH, MOBILE HOME	334	486.6820	\$1,680,440	\$24,562,000	\$14,171,508
E3	REAL, FARM/RANCH, OTHER IMPROV	117	108.8080	\$87,860	\$2,489,160	\$2,192,598
F1	REAL, COMMERCIAL	1,072	1,353.7766	\$5,656,280	\$397,448,486	\$397,168,532
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	124	2,190.5865	\$257,428,220	\$506,907,680	\$298,338,930
G1	OIL AND GAS	98		\$0	\$1,011,180	\$1,011,180
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.6460	\$0	\$13,830,050	\$13,830,050
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	32	94.4792	\$0	\$61,746,810	\$61,746,810
J4	REAL & TANGIBLE PERSONAL, UTIL	41	10.9860	\$0	\$6,460,360	\$6,460,360
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$32,100	\$32,100
J5	REAL & TANGIBLE PERSONAL, UTIL	27	6.3287	\$0	\$42,746,130	\$42,746,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	136	131.9610	\$0	\$113,879,780	\$111,213,590
J6A	PIPELINES OTHER PROPERTY	6		\$0	\$50,230,680	\$50,230,680
J7	REAL & TANGIBLE PERSONAL, UTIL	5	2.2270	\$0	\$6,267,570	\$6,267,570
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	1,531		\$0	\$112,972,096	\$112,625,928
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$2,054,940	\$14,634,600	\$14,634,600
L2C	INDUSTRIAL INVENTORY	54		\$0	\$167,258,350	\$167,258,350
L2D	INDUSTRIAL TRAILERS	7		\$0	\$190,530	\$190,530
L2G	INDUSTRIAL MACHINERY & EQUIPME	96		\$12,351,891	\$283,620,400	\$275,378,480
L2H	INDUSTRIAL LEASED EQUIPMENT	18		\$0	\$4,687,980	\$4,687,980
L2J	INDUSTRIAL FURNITURE & FIXTURE	40		\$0	\$2,088,820	\$2,088,820
L2M	INDUSTRIAL VEHICLES TO 1 TON	24		\$165,800	\$4,010,320	\$3,844,520
L2O	INDUSTRIAL COMPUTERS	15		\$2,230	\$2,206,170	\$2,206,170
L2P	INDUSTRIAL RADIO TOWERS	28		\$0	\$1,773,650	\$1,773,650
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	45		\$0	\$3,727,160	\$3,727,160
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	571		\$2,559,440	\$29,040,930	\$18,417,108
O1	INVENTORY, VACANT RES LAND	172	241.6232	\$0	\$3,383,540	\$3,372,430
O2	INVENTORY, IMPROVED RESIDENTI	7	2.4330	\$1,800	\$654,020	\$536,621
S	SPECIAL INVENTORY	62		\$0	\$16,925,600	\$16,925,600
X	TOTALLY EXEMPT PROPERTY	1,399	9,875.6843	\$1,576,350	\$405,107,577	\$0
<b>Totals</b>			134,945.8127	\$318,572,621	\$4,768,524,330	\$2,777,391,604

**2023 CERTIFIED TOTALS**

Property Count: 720

SCO - CORSICANA ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	467	215.3542	\$2,102,880	\$93,835,630	\$57,343,090
A2	MOBILE HOMES	22	26.9950	\$0	\$2,157,700	\$1,189,261
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$236,470	\$143,410
A5	MISCELLANEOUS IMP	9	9.9950	\$0	\$444,130	\$442,600
B1	MULTIFAMILY-APARTMENTS	6	2.4005	\$0	\$2,638,490	\$2,638,490
B2	DUPLEX	1	0.2580	\$0	\$208,180	\$208,180
C1	RES VACANT LOT	62	58.3559	\$0	\$2,060,730	\$2,060,730
C1C	COMMERCIAL VACANT LOT	19	101.6925	\$5,500	\$2,694,340	\$2,694,340
D1	QUALIFIED AG LAND	35	1,957.9940	\$0	\$11,309,010	\$209,250
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$15,700	\$15,700
E1	FARM OR RANCH IMPROVEMENT	49	380.5790	\$89,690	\$7,930,100	\$5,133,592
E2	REAL, FARM/RANCH, MOBILE HOME	19	27.9000	\$0	\$1,332,980	\$796,006
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.9600	\$0	\$98,450	\$98,450
F1	REAL, COMMERCIAL	49	226.3626	\$181,720	\$15,626,080	\$15,626,080
F2	REAL, INDUSTRIAL	1		\$0	\$153,750	\$153,750
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.6644	\$0	\$173,270	\$173,270
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$1,880,670	\$1,880,670
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$403,590	\$223,321
O1	INVENTORY, VACANT RES LAND	1	10.0000	\$0	\$21,060	\$21,060
O2	INVENTORY, IMPROVED RESIDENTI	1	15.0100	\$0	\$104,010	\$104,010
X	TOTALLY EXEMPT PROPERTY	1	41.1170	\$0	\$3,963,460	\$0
<b>Totals</b>			3,081.6381	\$2,379,790	\$147,287,800	\$91,155,260

**2023 CERTIFIED TOTALS**

Property Count: 20,013

SCO - CORSICANA ISD  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	8,003	3,976.4972	\$30,209,620	\$1,457,585,734	\$763,722,727
A2	MOBILE HOMES	706	1,256.7214	\$1,331,310	\$71,351,570	\$37,615,965
A4	SINGLE FAMILY RES (IMP ONLY)	11	1.0330	\$0	\$1,288,730	\$553,509
A5	MISCELLANEOUS IMP	192	175.7883	\$12,100	\$6,381,391	\$5,897,412
B		2		\$0	\$4,443,620	\$4,443,620
B1	MULTIFAMILY-APARTMENTS	76	28.7695	\$187,530	\$51,024,804	\$51,024,804
B2	DUPLEX	157	32.9306	\$884,460	\$26,615,900	\$26,615,900
B3	DUPLEX (SPLIT)	2	0.5330	\$0	\$69,600	\$69,600
C1	RES VACANT LOT	1,893	1,436.6848	\$0	\$61,783,900	\$61,735,400
C1C	COMMERCIAL VACANT LOT	272	650.9299	\$5,500	\$32,629,376	\$32,629,376
D1	QUALIFIED AG LAND	2,065	101,365.1996	\$0	\$582,188,981	\$11,793,716
D2	IMPROVEMENTS ON QUALIFIED AG L	331		\$148,600	\$3,564,030	\$3,551,918
E1	FARM OR RANCH IMPROVEMENT	1,675	14,261.5760	\$4,426,320	\$312,354,595	\$215,859,465
E2	REAL, FARM/RANCH, MOBILE HOME	353	514.5820	\$1,680,440	\$25,894,980	\$14,967,514
E3	REAL, FARM/RANCH, OTHER IMPROV	118	114.7680	\$87,860	\$2,587,610	\$2,291,048
F1	REAL, COMMERCIAL	1,121	1,580.1392	\$5,838,000	\$413,074,566	\$412,794,612
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F2	REAL, INDUSTRIAL	125	2,190.5865	\$257,428,220	\$507,061,430	\$298,492,680
G1	OIL AND GAS	98		\$0	\$1,011,180	\$1,011,180
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.6460	\$0	\$13,830,050	\$13,830,050
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$158,010	\$158,010
J3	REAL & TANGIBLE PERSONAL, UTIL	32	94.4792	\$0	\$61,746,810	\$61,746,810
J4	REAL & TANGIBLE PERSONAL, UTIL	42	12.6504	\$0	\$6,633,630	\$6,633,630
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$32,100	\$32,100
J5	REAL & TANGIBLE PERSONAL, UTIL	27	6.3287	\$0	\$42,746,130	\$42,746,130
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$371,600	\$371,600
J6	REAL & TANGIBLE PERSONAL, UTIL	136	131.9610	\$0	\$113,879,780	\$111,213,590
J6A	PIPELINES OTHER PROPERTY	6		\$0	\$50,230,680	\$50,230,680
J7	REAL & TANGIBLE PERSONAL, UTIL	5	2.2270	\$0	\$6,267,570	\$6,267,570
J8	REAL & TANGIBLE PERSONAL, UTIL	4	5.8640	\$0	\$116,930	\$116,930
L1	TANGIBLE, PERSONAL PROPERTY, C	1,534		\$0	\$114,852,766	\$114,506,598
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	9		\$2,054,940	\$14,634,600	\$14,634,600
L2C	INDUSTRIAL INVENTORY	54		\$0	\$167,258,350	\$167,258,350
L2D	INDUSTRIAL TRAILERS	7		\$0	\$190,530	\$190,530
L2G	INDUSTRIAL MACHINERY & EQUIPME	96		\$12,351,891	\$283,620,400	\$275,378,480
L2H	INDUSTRIAL LEASED EQUIPMENT	18		\$0	\$4,687,980	\$4,687,980
L2J	INDUSTRIAL FURNITURE & FIXTURE	40		\$0	\$2,088,820	\$2,088,820
L2M	INDUSTRIAL VEHICLES TO 1 TON	24		\$165,800	\$4,010,320	\$3,844,520
L2O	INDUSTRIAL COMPUTERS	15		\$2,230	\$2,206,170	\$2,206,170
L2P	INDUSTRIAL RADIO TOWERS	28		\$0	\$1,773,650	\$1,773,650
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	45		\$0	\$3,727,160	\$3,727,160
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$22,520	\$22,520
M1	TANGIBLE OTHER PERSONAL, MOBI	578		\$2,559,440	\$29,444,520	\$18,640,429
O1	INVENTORY, VACANT RES LAND	173	251.6232	\$0	\$3,404,600	\$3,393,490
O2	INVENTORY, IMPROVED RESIDENTI	8	17.4430	\$1,800	\$758,030	\$640,631
S	SPECIAL INVENTORY	62		\$0	\$16,925,600	\$16,925,600
X	TOTALLY EXEMPT PROPERTY	1,400	9,916.8013	\$1,576,350	\$409,071,037	\$0
<b>Totals</b>			138,027.4508	\$320,952,411	\$4,915,812,130	\$2,868,546,864

**2023 CERTIFIED TOTALS**

Property Count: 20,013

SCO - CORSICANA ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$320,952,411</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$132,186,354</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2022 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$314,640
EX-XV	Other Exemptions (including public property, r	19	2022 Market Value	\$5,427,490
EX366	HB366 Exempt	99	2022 Market Value	\$413,520
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,155,650</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	4	\$30,670
DV2	Disabled Veterans 30% - 49%	2	\$18,333
DV3	Disabled Veterans 50% - 69%	8	\$66,916
DV4	Disabled Veterans 70% - 100%	9	\$94,749
DVHS	Disabled Veteran Homestead	11	\$1,205,959
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$0
HS	Homestead	202	\$16,614,648
OV65	Over 65	123	\$833,511
OV65S	OV65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>364</b>	<b>\$18,894,786</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$25,050,436</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,944	\$240,570,809
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>4,944</b>	<b>\$240,570,809</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$265,621,245</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$387,285	Count: 7
2023 Ag/Timber Use	\$3,290	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$383,995</b>	

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

# 2023 CERTIFIED TOTALS

## SCO - CORSICANA ISD Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,526	\$210,419	\$145,704	\$64,715
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,841	\$206,661	\$145,066	\$61,595

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
720	\$147,287,800.00	\$63,250,187

**2023 CERTIFIED TOTALS**

Property Count: 4,166

SDW - DAWSON ISD  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		30,392,440			
Non Homesite:		68,394,280			
Ag Market:		439,117,950			
Timber Market:		0	<b>Total Land</b>	(+)	537,904,670
Improvement		Value			
Homesite:		146,791,120			
Non Homesite:		301,254,100	<b>Total Improvements</b>	(+)	448,045,220
Non Real		Count	Value		
Personal Property:	157		112,182,930		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 112,182,930
			<b>Market Value</b>	=	1,098,132,820
Ag		Non Exempt	Exempt		
Total Productivity Market:	439,117,950		0		
Ag Use:	12,564,702		0	<b>Productivity Loss</b>	(-) 426,553,248
Timber Use:	0		0	<b>Appraised Value</b>	= 671,579,572
Productivity Loss:	426,553,248		0	<b>Homestead Cap</b>	(-) 40,712,646
				<b>Assessed Value</b>	= 630,866,926
				<b>Total Exemptions Amount</b>	(-) 326,447,157
				(Breakdown on Next Page)	

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

<b>M&amp;O Net Taxable</b>	=	304,419,769
<b>I&amp;S Net Taxable</b>	=	536,716,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,689,889	631,090	6,330.48	10,439.59	30		
DPS	25,651	0	0.00	0.00	1		
OV65	37,337,813	11,322,346	102,141.39	161,257.33	323		
<b>Total</b>	<b>40,053,353</b>	<b>11,953,436</b>	<b>108,471.87</b>	<b>171,696.92</b>	<b>354</b>	<b>Freeze Taxable</b>	(-) 11,953,436
<b>Tax Rate</b>	<b>1.0987600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	499,660	0	0	0	3		
<b>Total</b>	<b>499,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 292,466,333
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 524,763,143

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

3,865,921.16 = (292,466,333 \* (0.8646000 / 100)) + (524,763,143 \* (0.2341600 / 100)) + 108,471.87

Certified Estimate of Market Value: 1,098,132,820  
 Certified Estimate of Taxable Value: 304,419,769

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

**2023 CERTIFIED TOTALS**

Property Count: 4,166

SDW - DAWSON ISD  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	107,496	107,496
DPS	1	0	0	0
DV1	9	0	49,401	49,401
DV2	4	0	20,700	20,700
DV3	5	0	37,360	37,360
DV4	32	0	213,782	213,782
DVHS	23	0	1,961,374	1,961,374
DVHSS	3	0	4,820	4,820
ECO	1	232,296,810	0	232,296,810
EX-XR	1	0	84,100	84,100
EX-XV	101	0	26,587,630	26,587,630
EX366	34	0	35,090	35,090
HS	775	0	57,782,718	57,782,718
OV65	348	0	1,423,606	1,423,606
OV65S	11	0	30,000	30,000
PC	13	5,812,270	0	5,812,270
<b>Totals</b>		<b>238,109,080</b>	<b>88,338,077</b>	<b>326,447,157</b>

**2023 CERTIFIED TOTALS**

Property Count: 98

SDW - DAWSON ISD  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land			Value		
Homesite:		987,760			
Non Homesite:		1,131,150			
Ag Market:		11,009,330			
Timber Market:		0	Total Land	(+)	13,128,240
Improvement			Value		
Homesite:		6,688,840			
Non Homesite:		1,483,380	Total Improvements	(+)	8,172,220
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	21,300,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,009,330	0			
Ag Use:	271,010	0	Productivity Loss	(-)	10,738,320
Timber Use:	0	0	Appraised Value	=	10,562,140
Productivity Loss:	10,738,320	0			
			Homestead Cap	(-)	1,158,876
			Assessed Value	=	9,403,264
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,792,264
			Net Taxable	=	7,611,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,990	22,446	0.00	0.00	1		
OV65	993,200	529,537	5,307.23	6,824.73	6		
<b>Total</b>	<b>1,043,190</b>	<b>551,983</b>	<b>5,307.23</b>	<b>6,824.73</b>	<b>7</b>	<b>Freeze Taxable</b>	(-) 551,983
<b>Tax Rate</b>	<b>1.0987600</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,059,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
82,868.89 = 7,059,017 \* (1.0987600 / 100) + 5,307.23

Certified Estimate of Market Value:	13,494,053
Certified Estimate of Taxable Value:	5,587,858
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 98

SDW - DAWSON ISD  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	2,504	2,504
DV4	1	0	12,000	12,000
HS	20	0	1,737,760	1,737,760
OV65	8	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>1,792,264</b>	<b>1,792,264</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,264

SDW - DAWSON ISD  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		31,380,200			
Non Homesite:		69,525,430			
Ag Market:		450,127,280			
Timber Market:		0	<b>Total Land</b>	(+)	551,032,910
Improvement		Value			
Homesite:		153,479,960			
Non Homesite:		302,737,480	<b>Total Improvements</b>	(+)	456,217,440
Non Real		Count	Value		
Personal Property:	157		112,182,930		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 112,182,930
			<b>Market Value</b>	=	1,119,433,280
Ag		Non Exempt	Exempt		
Total Productivity Market:	450,127,280		0		
Ag Use:	12,835,712		0	<b>Productivity Loss</b>	(-) 437,291,568
Timber Use:	0		0	<b>Appraised Value</b>	= 682,141,712
Productivity Loss:	437,291,568		0	<b>Homestead Cap</b>	(-) 41,871,522
				<b>Assessed Value</b>	= 640,270,190
				<b>Total Exemptions Amount</b>	(-) 328,239,421
				(Breakdown on Next Page)	

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

<b>M&amp;O Net Taxable</b>	=	312,030,769
<b>I&amp;S Net Taxable</b>	=	544,327,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,739,879	653,536	6,330.48	10,439.59	31		
DPS	25,651	0	0.00	0.00	1		
OV65	38,331,013	11,851,883	107,448.62	168,082.06	329		
<b>Total</b>	<b>41,096,543</b>	<b>12,505,419</b>	<b>113,779.10</b>	<b>178,521.65</b>	<b>361</b>	<b>Freeze Taxable</b>	(-) 12,505,419
<b>Tax Rate</b>	<b>1.0987600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	499,660	0	0	0	3		
<b>Total</b>	<b>499,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 299,525,350
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 531,822,160

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

3,948,790.05 = (299,525,350 \* (0.8646000 / 100)) + (531,822,160 \* (0.2341600 / 100)) + 113,779.10

Certified Estimate of Market Value: 1,111,626,873  
 Certified Estimate of Taxable Value: 310,007,627

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

**2023 CERTIFIED TOTALS**

Property Count: 4,264

SDW - DAWSON ISD  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	36	0	110,000	110,000
DPS	1	0	0	0
DV1	9	0	49,401	49,401
DV2	4	0	20,700	20,700
DV3	5	0	37,360	37,360
DV4	33	0	225,782	225,782
DVHS	23	0	1,961,374	1,961,374
DVHSS	3	0	4,820	4,820
ECO	1	232,296,810	0	232,296,810
EX-XR	1	0	84,100	84,100
EX-XV	101	0	26,587,630	26,587,630
EX366	34	0	35,090	35,090
HS	795	0	59,520,478	59,520,478
OV65	356	0	1,463,606	1,463,606
OV65S	11	0	30,000	30,000
PC	13	5,812,270	0	5,812,270
<b>Totals</b>		<b>238,109,080</b>	<b>90,130,341</b>	<b>328,239,421</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,166

SDW - DAWSON ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	711	886.4169	\$1,090,320	\$76,276,190	\$38,211,309
B	MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,016,230	\$1,016,230
C1	VACANT LOTS AND LAND TRACTS	926	448.5846	\$0	\$11,384,990	\$11,384,990
D1	QUALIFIED OPEN-SPACE LAND	1,483	90,435.2561	\$0	\$439,117,950	\$12,500,615
D2	IMPROVEMENTS ON QUALIFIED OP	144		\$31,530	\$1,595,610	\$1,585,965
E	RURAL LAND, NON QUALIFIED OPE	1,136	6,045.6802	\$3,469,030	\$160,804,040	\$102,439,142
F1	COMMERCIAL REAL PROPERTY	43	32.0774	\$217,010	\$3,634,210	\$3,634,210
F2	INDUSTRIAL AND MANUFACTURIN	4	278.0010	\$252,296,810	\$253,769,650	\$21,472,840
J2	GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$422,750	\$422,750
J3	ELECTRIC COMPANY (INCLUDING C	11	21.9850	\$0	\$19,446,520	\$19,446,520
J4	TELEPHONE COMPANY (INCLUDI	10	0.4700	\$0	\$2,378,120	\$2,378,120
J6	PIPELAND COMPANY	19		\$0	\$83,516,640	\$77,704,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,460	\$9,460
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$5,683,160	\$5,683,160
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$925,640	\$925,640
M1	TANGIBLE OTHER PERSONAL, MOB	156		\$1,836,130	\$11,444,840	\$5,604,448
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	136	1,950.8905	\$0	\$26,706,820	\$0
<b>Totals</b>			100,103.2404	\$258,940,830	\$1,098,132,820	\$304,419,769

**2023 CERTIFIED TOTALS**

Property Count: 98

SDW - DAWSON ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	18.0241	\$0	\$3,296,850	\$2,517,288
C1	VACANT LOTS AND LAND TRACTS	6	6.1110	\$0	\$108,390	\$108,390
D1	QUALIFIED OPEN-SPACE LAND	35	2,403.8030	\$0	\$11,009,330	\$271,010
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$16,750	\$16,750
E	RURAL LAND, NON QUALIFIED OPE	37	151.4046	\$658,250	\$6,442,300	\$4,298,266
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$151,330	\$426,840	\$399,296
<b>Totals</b>			2,579.3427	\$809,580	\$21,300,460	\$7,611,000

**2023 CERTIFIED TOTALS**

Property Count: 4,264

SDW - DAWSON ISD  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	741	904.4410	\$1,090,320	\$79,573,040	\$40,728,597
B	MULTIFAMILY RESIDENCE	2	3.7640	\$0	\$1,016,230	\$1,016,230
C1	VACANT LOTS AND LAND TRACTS	932	454.6956	\$0	\$11,493,380	\$11,493,380
D1	QUALIFIED OPEN-SPACE LAND	1,518	92,839.0591	\$0	\$450,127,280	\$12,771,625
D2	IMPROVEMENTS ON QUALIFIED OP	148		\$31,530	\$1,612,360	\$1,602,715
E	RURAL LAND, NON QUALIFIED OPE	1,173	6,197.0848	\$4,127,280	\$167,246,340	\$106,737,408
F1	COMMERCIAL REAL PROPERTY	43	32.0774	\$217,010	\$3,634,210	\$3,634,210
F2	INDUSTRIAL AND MANUFACTURIN	4	278.0010	\$252,296,810	\$253,769,650	\$21,472,840
J2	GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$422,750	\$422,750
J3	ELECTRIC COMPANY (INCLUDING C	11	21.9850	\$0	\$19,446,520	\$19,446,520
J4	TELEPHONE COMPANY (INCLUDI	10	0.4700	\$0	\$2,378,120	\$2,378,120
J6	PIPELAND COMPANY	19		\$0	\$83,516,640	\$77,704,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,460	\$9,460
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$5,683,160	\$5,683,160
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$925,640	\$925,640
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$1,987,460	\$11,871,680	\$6,003,744
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	136	1,950.8905	\$0	\$26,706,820	\$0
<b>Totals</b>			102,682.5831	\$259,750,410	\$1,119,433,280	\$312,030,769

**2023 CERTIFIED TOTALS**

Property Count: 4,166

SDW - DAWSON ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	487	557.4483	\$571,400	\$59,800,790	\$28,923,832
A2	MOBILE HOMES	187	309.0746	\$517,420	\$15,174,840	\$8,139,909
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$269,290	\$137,380
A5	MISCELLANEOUS IMP	70	19.8940	\$1,500	\$1,031,270	\$1,010,188
B1	MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$821,890	\$821,890
B2	DUPLEX	1	0.3440	\$0	\$194,340	\$194,340
C1	RES VACANT LOT	920	445.0698	\$0	\$11,300,630	\$11,300,630
C1C	COMMERCIAL VACANT LOT	6	3.5148	\$0	\$84,360	\$84,360
D1	QUALIFIED AG LAND	1,491	90,745.9561	\$0	\$440,560,470	\$13,943,135
D2	IMPROVEMENTS ON QUALIFIED AG L	144		\$31,530	\$1,595,610	\$1,585,965
E1	FARM OR RANCH IMPROVEMENT	978	5,314.5072	\$2,571,300	\$142,315,480	\$91,845,352
E2	REAL, FARM/RANCH, MOBILE HOME	192	331.1900	\$807,730	\$15,411,340	\$7,686,835
E3	REAL, FARM/RANCH, OTHER IMPROV	52	89.2830	\$90,000	\$1,634,700	\$1,464,435
F1	REAL, COMMERCIAL	43	32.0774	\$217,010	\$3,634,210	\$3,634,210
F2	REAL, INDUSTRIAL	4	278.0010	\$252,296,810	\$253,769,650	\$21,472,840
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1147	\$0	\$422,750	\$422,750
J3	REAL & TANGIBLE PERSONAL, UTIL	11	21.9850	\$0	\$19,446,520	\$19,446,520
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.4700	\$0	\$2,378,120	\$2,378,120
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$83,516,640	\$77,704,370
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,460	\$9,460
L1	TANGIBLE, PERSONAL PROPERTY, C	69		\$0	\$5,683,160	\$5,683,160
L2C	INDUSTRIAL INVENTORY	1		\$0	\$15,180	\$15,180
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$69,600	\$69,600
L2P	INDUSTRIAL RADIO TOWERS	8		\$0	\$477,730	\$477,730
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	5		\$0	\$363,130	\$363,130
M1	TANGIBLE OTHER PERSONAL, MOBI	156		\$1,836,130	\$11,444,840	\$5,604,448
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	136	1,950.8905	\$0	\$26,706,820	\$0
<b>Totals</b>			100,103.2404	\$258,940,830	\$1,098,132,820	\$304,419,769

**2023 CERTIFIED TOTALS**

Property Count: 98

SDW - DAWSON ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	22	13.2611	\$0	\$2,809,710	\$2,141,758
A2	MOBILE HOMES	5	1.7260	\$0	\$239,630	\$128,020
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$90,500	\$90,500
A5	MISCELLANEOUS IMP	2	3.0370	\$0	\$157,010	\$157,010
C1	RES VACANT LOT	6	6.1110	\$0	\$108,390	\$108,390
D1	QUALIFIED AG LAND	35	2,403.8030	\$0	\$11,009,330	\$271,010
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$16,750	\$16,750
E1	FARM OR RANCH IMPROVEMENT	36	150.4046	\$658,250	\$6,363,960	\$4,219,926
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$45,160	\$45,160
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$33,180	\$33,180
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$151,330	\$426,840	\$399,296
<b>Totals</b>			2,579.3427	\$809,580	\$21,300,460	\$7,611,000

**2023 CERTIFIED TOTALS**

Property Count: 4,264

SDW - DAWSON ISD  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	509	570.7094	\$571,400	\$62,610,500	\$31,065,590
A2	MOBILE HOMES	192	310.8006	\$517,420	\$15,414,470	\$8,267,929
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$359,790	\$227,880
A5	MISCELLANEOUS IMP	72	22.9310	\$1,500	\$1,188,280	\$1,167,198
B1	MULTIFAMILY-APARTMENTS	1	3.4200	\$0	\$821,890	\$821,890
B2	DUPLEX	1	0.3440	\$0	\$194,340	\$194,340
C1	RES VACANT LOT	926	451.1808	\$0	\$11,409,020	\$11,409,020
C1C	COMMERCIAL VACANT LOT	6	3.5148	\$0	\$84,360	\$84,360
D1	QUALIFIED AG LAND	1,526	93,149.7591	\$0	\$451,569,800	\$14,214,145
D2	IMPROVEMENTS ON QUALIFIED AG L	148		\$31,530	\$1,612,360	\$1,602,715
E1	FARM OR RANCH IMPROVEMENT	1,014	5,464.9118	\$3,229,550	\$148,679,440	\$96,065,278
E2	REAL, FARM/RANCH, MOBILE HOME	193	332.1900	\$807,730	\$15,456,500	\$7,731,995
E3	REAL, FARM/RANCH, OTHER IMPROV	56	89.2830	\$90,000	\$1,667,880	\$1,497,615
F1	REAL, COMMERCIAL	43	32.0774	\$217,010	\$3,634,210	\$3,634,210
F2	REAL, INDUSTRIAL	4	278.0010	\$252,296,810	\$253,769,650	\$21,472,840
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1147	\$0	\$422,750	\$422,750
J3	REAL & TANGIBLE PERSONAL, UTIL	11	21.9850	\$0	\$19,446,520	\$19,446,520
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.4700	\$0	\$2,378,120	\$2,378,120
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$83,516,640	\$77,704,370
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,460	\$9,460
L1	TANGIBLE, PERSONAL PROPERTY, C	69		\$0	\$5,683,160	\$5,683,160
L2C	INDUSTRIAL INVENTORY	1		\$0	\$15,180	\$15,180
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$69,600	\$69,600
L2P	INDUSTRIAL RADIO TOWERS	8		\$0	\$477,730	\$477,730
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	5		\$0	\$363,130	\$363,130
M1	TANGIBLE OTHER PERSONAL, MOBI	162		\$1,987,460	\$11,871,680	\$6,003,744
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	136	1,950.8905	\$0	\$26,706,820	\$0
<b>Totals</b>			102,682.5831	\$259,750,410	\$1,119,433,280	\$312,030,769

**2023 CERTIFIED TOTALS**

Property Count: 4,264

SDW - DAWSON ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$259,750,410</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$26,535,473</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$61,510
EX366	HB366 Exempt	17	2022 Market Value	\$6,730
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$68,240</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$1,590
DV4	Disabled Veterans 70% - 100%	3	\$32,878
DVHS	Disabled Veteran Homestead	1	\$284,840
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$4,820
HS	Homestead	46	\$3,463,145
OV65	Over 65	27	\$108,271
OV65S	OV65 Surviving Spouse	4	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>88</b>	<b>\$3,915,544</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,983,784</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	640	\$28,012,098
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>640</b>	<b>\$28,012,098</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$31,995,882</b>

**New Ag / Timber Exemptions**

2022 Market Value	\$730,409	Count: 3
2023 Ag/Timber Use	\$18,150	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$712,259</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
723	\$179,797	\$132,309	\$47,488
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329	\$141,737	\$114,413	\$27,324

# 2023 CERTIFIED TOTALS

SDW - DAWSON ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
98	\$21,300,460.00	\$5,533,983

9/11/2023 12:00:32PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,725,099	552,791	4,803.84	8,481.63	13			
<b>Total</b>	1,725,099	552,791	4,803.84	8,481.63	13	<b>Freeze Taxable</b>	(-)	552,791
<b>Tax Rate</b>	1.4029000							
						<b>Freeze Adjusted Taxable</b>	=	30,693,946

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**2023 CERTIFIED TOTALS**

Property Count: 201

SEN - ENNIS ISD  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	2,838	2,838
EX-XV	3	0	262,880	262,880
EX366	3	0	2,840	2,840
HS	27	0	2,128,481	2,128,481
OV65	12	75,317	70,000	145,317
OV65S	1	0	0	0
PC	3	38,010	0	38,010
<b>Totals</b>		<b>113,327</b>	<b>2,467,039</b>	<b>2,580,366</b>

Property Count: 201

SEN - ENNIS ISD  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		2,207,330			
Non Homesite:		5,844,960			
Ag Market:		37,537,200			
Timber Market:		0	Total Land	(+)	45,589,490
Improvement		Value			
Homesite:		11,071,600			
Non Homesite:		1,057,080	Total Improvements	(+)	12,128,680
Non Real		Count	Value		
Personal Property:	17		14,190,780		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					14,190,780
					71,908,950
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,537,200		0		
Ag Use:	1,331,440		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	36,205,760		0		35,703,190
				Homestead Cap	(-)
				Assessed Value	=
					1,876,087
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,580,366
				Net Taxable	=
					31,246,737

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,725,099	552,791	4,803.84	8,481.63	13			
<b>Total</b>	1,725,099	552,791	4,803.84	8,481.63	13	<b>Freeze Taxable</b>	(-)	552,791
<b>Tax Rate</b>	1.4029000							
						<b>Freeze Adjusted Taxable</b>	=	30,693,946

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
435,409.21 = 30,693,946 \* (1.4029000 / 100) + 4,803.84

Certified Estimate of Market Value:	71,908,950
Certified Estimate of Taxable Value:	31,246,737

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

**2023 CERTIFIED TOTALS**

Property Count: 201

SEN - ENNIS ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	2,838	2,838
EX-XV	3	0	262,880	262,880
EX366	3	0	2,840	2,840
HS	27	0	2,128,481	2,128,481
OV65	12	75,317	70,000	145,317
OV65S	1	0	0	0
PC	3	38,010	0	38,010
<b>Totals</b>		<b>113,327</b>	<b>2,467,039</b>	<b>2,580,366</b>

**2023 CERTIFIED TOTALS**

Property Count: 201

SEN - ENNIS ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	54.7070	\$328,890	\$4,703,820	\$2,304,876
C1	VACANT LOTS AND LAND TRACTS	5	14.0680	\$0	\$458,110	\$458,110
D1	QUALIFIED OPEN-SPACE LAND	103	12,231.5098	\$0	\$37,537,200	\$1,331,440
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$67,460	\$96,260	\$96,260
E	RURAL LAND, NON QUALIFIED OPE	71	557.1163	\$106,000	\$14,513,370	\$12,833,396
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$43,000	\$43,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$538,520	\$538,520
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,750	\$16,750
J6	PIPELAND COMPANY	9	4.9900	\$0	\$13,631,950	\$13,593,940
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$29,000	\$29,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$75,250	\$1,445
X	TOTALLY EXEMPT PROPERTY	6	4.7500	\$0	\$265,720	\$0
<b>Totals</b>			12,868.1411	\$502,350	\$71,908,950	\$31,246,737

**2023 CERTIFIED TOTALS**

Property Count: 201

SEN - ENNIS ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	54.7070	\$328,890	\$4,703,820	\$2,304,876
C1	VACANT LOTS AND LAND TRACTS	5	14.0680	\$0	\$458,110	\$458,110
D1	QUALIFIED OPEN-SPACE LAND	103	12,231.5098	\$0	\$37,537,200	\$1,331,440
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$67,460	\$96,260	\$96,260
E	RURAL LAND, NON QUALIFIED OPE	71	557.1163	\$106,000	\$14,513,370	\$12,833,396
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$43,000	\$43,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$538,520	\$538,520
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,750	\$16,750
J6	PIPELAND COMPANY	9	4.9900	\$0	\$13,631,950	\$13,593,940
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$29,000	\$29,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$75,250	\$1,445
X	TOTALLY EXEMPT PROPERTY	6	4.7500	\$0	\$265,720	\$0
<b>Totals</b>			12,868.1411	\$502,350	\$71,908,950	\$31,246,737

**2023 CERTIFIED TOTALS**

Property Count: 201

SEN - ENNIS ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17	40.8300	\$238,060	\$3,335,570	\$1,459,746
A2	MOBILE HOMES	8	9.8770	\$0	\$749,520	\$226,400
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$90,830	\$504,630	\$504,630
A5	MISCELLANEOUS IMP	1	4.0000	\$0	\$114,100	\$114,100
C1	RES VACANT LOT	5	14.0680	\$0	\$458,110	\$458,110
D1	QUALIFIED AG LAND	105	12,249.0098	\$0	\$37,734,640	\$1,528,880
D2	IMPROVEMENTS ON QUALIFIED AG L	15		\$67,460	\$96,260	\$96,260
E1	FARM OR RANCH IMPROVEMENT	63	523.8993	\$106,000	\$13,799,070	\$12,321,628
E2	REAL, FARM/RANCH, MOBILE HOME	7	10.7170	\$0	\$478,040	\$277,288
E3	REAL, FARM/RANCH, OTHER IMPROV	7	5.0000	\$0	\$38,820	\$37,040
F1	REAL, COMMERCIAL	1	1.0000	\$0	\$43,000	\$43,000
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$538,520	\$538,520
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,750	\$16,750
J6	REAL & TANGIBLE PERSONAL, UTIL	8	4.9900	\$0	\$13,605,790	\$13,567,780
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$29,000	\$29,000
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$75,250	\$1,445
X	TOTALLY EXEMPT PROPERTY	6	4.7500	\$0	\$265,720	\$0
<b>Totals</b>			12,868.1411	\$502,350	\$71,908,950	\$31,246,737

**2023 CERTIFIED TOTALS**

Property Count: 201

SEN - ENNIS ISD  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17	40.8300	\$238,060	\$3,335,570	\$1,459,746
A2	MOBILE HOMES	8	9.8770	\$0	\$749,520	\$226,400
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$90,830	\$504,630	\$504,630
A5	MISCELLANEOUS IMP	1	4.0000	\$0	\$114,100	\$114,100
C1	RES VACANT LOT	5	14.0680	\$0	\$458,110	\$458,110
D1	QUALIFIED AG LAND	105	12,249.0098	\$0	\$37,734,640	\$1,528,880
D2	IMPROVEMENTS ON QUALIFIED AG L	15		\$67,460	\$96,260	\$96,260
E1	FARM OR RANCH IMPROVEMENT	63	523.8993	\$106,000	\$13,799,070	\$12,321,628
E2	REAL, FARM/RANCH, MOBILE HOME	7	10.7170	\$0	\$478,040	\$277,288
E3	REAL, FARM/RANCH, OTHER IMPROV	7	5.0000	\$0	\$38,820	\$37,040
F1	REAL, COMMERCIAL	1	1.0000	\$0	\$43,000	\$43,000
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$538,520	\$538,520
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$16,750	\$16,750
J6	REAL & TANGIBLE PERSONAL, UTIL	8	4.9900	\$0	\$13,605,790	\$13,567,780
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$29,000	\$29,000
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$75,250	\$1,445
X	TOTALLY EXEMPT PROPERTY	6	4.7500	\$0	\$265,720	\$0
<b>Totals</b>			12,868.1411	\$502,350	\$71,908,950	\$31,246,737

**2023 CERTIFIED TOTALS**

Property Count: 201

SEN - ENNIS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$502,350
TOTAL NEW VALUE TAXABLE:	\$502,350

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$58,220
EX366	HB366 Exempt	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$58,220

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$58,220

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	26	\$1,130,363
INCREASED EXEMPTIONS VALUE LOSS			\$1,130,363
TOTAL EXEMPTIONS VALUE LOSS			\$1,188,583

**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
26	\$208,840	\$151,183	\$57,657
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$236,334	\$175,048	\$61,286

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2023 CERTIFIED TOTALS**

Property Count: 1,567

SFA - FAIRFIELD ISD  
ARB Approved Totals

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Land		Value			
Homesite:		33,779,690			
Non Homesite:		104,336,739			
Ag Market:		82,918,982			
Timber Market:		0	<b>Total Land</b>	(+)	221,035,411
Improvement		Value			
Homesite:		123,878,270			
Non Homesite:		31,415,500	<b>Total Improvements</b>	(+)	155,293,770
Non Real		Count	Value		
Personal Property:	72		6,659,000		
Mineral Property:	238		735,120		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 7,394,120
					383,723,301
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,918,982	0			
Ag Use:	1,130,889	0	<b>Productivity Loss</b>	(-)	81,788,093
Timber Use:	0	0	<b>Appraised Value</b>	=	301,935,208
Productivity Loss:	81,788,093	0			
			<b>Homestead Cap</b>	(-)	23,052,301
			<b>Assessed Value</b>	=	278,882,907
			<b>Total Exemptions Amount</b>	(-)	61,053,001
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	217,829,906

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	748,284	452,777	4,878.94	5,638.50	3		
OV65	47,071,683	32,529,108	313,692.89	355,140.98	116		
<b>Total</b>	<b>47,819,967</b>	<b>32,981,885</b>	<b>318,571.83</b>	<b>360,779.48</b>	<b>119</b>	<b>Freeze Taxable</b>	(-) 32,981,885
<b>Tax Rate</b>	<b>1.0775600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,370,420	2,022,420	1,860,703	161,717	3		
<b>Total</b>	<b>2,370,420</b>	<b>2,022,420</b>	<b>1,860,703</b>	<b>161,717</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 161,717
						<b>Freeze Adjusted Taxable</b>	= 184,686,304

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,308,677.57 = 184,686,304 \* (1.0775600 / 100) + 318,571.83

Certified Estimate of Market Value: 383,723,301  
Certified Estimate of Taxable Value: 217,829,906

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

**2023 CERTIFIED TOTALS**

Property Count: 1,567

SFA - FAIRFIELD ISD  
ARB Approved Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV1	3	0	32,050	32,050
DV3	6	0	54,000	54,000
DV4	13	0	120,000	120,000
DVHS	9	0	2,929,936	2,929,936
EX	3	0	900	900
EX-XR	72	0	36,749,030	36,749,030
EX-XU	4	0	560,050	560,050
EX-XV	31	0	2,197,180	2,197,180
EX366	173	0	27,680	27,680
HS	182	0	16,725,762	16,725,762
OV65	127	595,745	1,023,358	1,619,103
OV65S	2	6,000	10,000	16,000
PC	9	1,310	0	1,310
<b>Totals</b>		<b>603,055</b>	<b>60,449,946</b>	<b>61,053,001</b>

**2023 CERTIFIED TOTALS**

Property Count: 32

SFA - FAIRFIELD ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		2,041,010			
Non Homesite:		2,074,130			
Ag Market:		678,610			
Timber Market:		0	Total Land	(+)	4,793,750
Improvement		Value			
Homesite:		10,321,640			
Non Homesite:		698,410	Total Improvements	(+)	11,020,050
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,813,800
Ag		Non Exempt	Exempt		
Total Productivity Market:	678,610	0			
Ag Use:	6,980	0	Productivity Loss	(-)	671,630
Timber Use:	0	0	Appraised Value	=	15,142,170
Productivity Loss:	671,630	0			
			Homestead Cap	(-)	1,987,550
			Assessed Value	=	13,154,620
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,428,683
			Net Taxable	=	11,725,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,449,812	1,797,599	17,634.16	18,718.14	7		
<b>Total</b>	2,449,812	1,797,599	17,634.16	18,718.14	7	<b>Freeze Taxable</b>	(-) 1,797,599
<b>Tax Rate</b>	1.0775600						
						<b>Freeze Adjusted Taxable</b>	= 9,928,338

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 124,617.96 = 9,928,338 \* (1.0775600 / 100) + 17,634.16

Certified Estimate of Market Value:	12,229,063
Certified Estimate of Taxable Value:	10,082,395
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 32

SFA - FAIRFIELD ISD  
Under ARB Review Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	15	0	1,332,683	1,332,683
OV65	8	36,000	60,000	96,000
Totals		36,000	1,392,683	1,428,683

**2023 CERTIFIED TOTALS**

Property Count: 1,599

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Grand Totals

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Land		Value			
Homesite:		35,820,700			
Non Homesite:		106,410,869			
Ag Market:		83,597,592			
Timber Market:		0	<b>Total Land</b>	(+)	225,829,161
Improvement		Value			
Homesite:		134,199,910			
Non Homesite:		32,113,910	<b>Total Improvements</b>	(+)	166,313,820
Non Real		Count	Value		
Personal Property:	72		6,659,000		
Mineral Property:	238		735,120		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	7,394,120
					399,537,101
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,597,592	0			
Ag Use:	1,137,869	0	<b>Productivity Loss</b>	(-)	82,459,723
Timber Use:	0	0	<b>Appraised Value</b>	=	317,077,378
Productivity Loss:	82,459,723	0			
			<b>Homestead Cap</b>	(-)	25,039,851
			<b>Assessed Value</b>	=	292,037,527
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	62,481,684
			<b>Net Taxable</b>	=	229,555,843

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	748,284	452,777	4,878.94	5,638.50	3		
OV65	49,521,495	34,326,707	331,327.05	373,859.12	123		
<b>Total</b>	<b>50,269,779</b>	<b>34,779,484</b>	<b>336,205.99</b>	<b>379,497.62</b>	<b>126</b>	<b>Freeze Taxable</b>	(-) 34,779,484
<b>Tax Rate</b>	<b>1.0775600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,370,420	2,022,420	1,860,703	161,717	3		
<b>Total</b>	<b>2,370,420</b>	<b>2,022,420</b>	<b>1,860,703</b>	<b>161,717</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 161,717
						<b>Freeze Adjusted Taxable</b>	= 194,614,642

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,433,295.53 = 194,614,642 \* (1.0775600 / 100) + 336,205.99

Certified Estimate of Market Value: 395,952,364  
Certified Estimate of Taxable Value: 227,912,301

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

**2023 CERTIFIED TOTALS**

Property Count: 1,599

SFA - FAIRFIELD ISD  
Grand Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV1	3	0	32,050	32,050
DV3	6	0	54,000	54,000
DV4	13	0	120,000	120,000
DVHS	9	0	2,929,936	2,929,936
EX	3	0	900	900
EX-XR	72	0	36,749,030	36,749,030
EX-XU	4	0	560,050	560,050
EX-XV	31	0	2,197,180	2,197,180
EX366	173	0	27,680	27,680
HS	197	0	18,058,445	18,058,445
OV65	135	631,745	1,083,358	1,715,103
OV65S	2	6,000	10,000	16,000
PC	9	1,310	0	1,310
<b>Totals</b>		<b>639,055</b>	<b>61,842,629</b>	<b>62,481,684</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,567

SFA - FAIRFIELD ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342	934.2455	\$11,836,850	\$185,846,830	\$149,315,720
C1	VACANT LOTS AND LAND TRACTS	373	753.6466	\$10	\$36,077,190	\$36,029,190
D1	QUALIFIED OPEN-SPACE LAND	269	10,534.1514	\$0	\$82,918,982	\$1,121,879
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$372,550	\$372,550
E	RURAL LAND, NON QUALIFIED OPE	162	1,268.7595	\$129,980	\$26,958,179	\$19,462,398
F1	COMMERCIAL REAL PROPERTY	5	22.4020	\$0	\$1,069,640	\$1,069,640
G1	OIL AND GAS	69		\$0	\$714,280	\$714,280
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$597,470	\$597,470
J4	TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$346,820	\$346,820
J5	RAILROAD	1		\$0	\$1,681,180	\$1,681,180
J6	PIPELAND COMPANY	26		\$0	\$3,181,730	\$3,180,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,830	\$2,830
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$456,860	\$456,860
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$405,120	\$405,120
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$225,350	\$1,712,620	\$1,227,369
O	RESIDENTIAL INVENTORY	63	220.5860	\$0	\$1,846,180	\$1,846,180
X	TOTALLY EXEMPT PROPERTY	283	7,150.8538	\$0	\$39,534,840	\$0
<b>Totals</b>			20,885.4448	\$12,192,190	\$383,723,301	\$217,829,906

**2023 CERTIFIED TOTALS**

Property Count: 32

SFA - FAIRFIELD ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	59.4111	\$91,950	\$13,763,200	\$10,580,558
C1	VACANT LOTS AND LAND TRACTS	1	1.1020	\$0	\$52,800	\$52,800
D1	QUALIFIED OPEN-SPACE LAND	3	69.8360	\$0	\$678,610	\$6,980
E	RURAL LAND, NON QUALIFIED OPE	7	107.8800	\$0	\$1,196,500	\$1,046,479
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$122,690	\$39,120
<b>Totals</b>			238.2291	\$91,950	\$15,813,800	\$11,725,937

**2023 CERTIFIED TOTALS**

Property Count: 1,599

SFA - FAIRFIELD ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	363	993.6566	\$11,928,800	\$199,610,030	\$159,896,278
C1	VACANT LOTS AND LAND TRACTS	374	754.7486	\$10	\$36,129,990	\$36,081,990
D1	QUALIFIED OPEN-SPACE LAND	272	10,603.9874	\$0	\$83,597,592	\$1,128,859
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$372,550	\$372,550
E	RURAL LAND, NON QUALIFIED OPE	169	1,376.6395	\$129,980	\$28,154,679	\$20,508,877
F1	COMMERCIAL REAL PROPERTY	5	22.4020	\$0	\$1,069,640	\$1,069,640
G1	OIL AND GAS	69		\$0	\$714,280	\$714,280
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$597,470	\$597,470
J4	TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$346,820	\$346,820
J5	RAILROAD	1		\$0	\$1,681,180	\$1,681,180
J6	PIPELAND COMPANY	26		\$0	\$3,181,730	\$3,180,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,830	\$2,830
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$456,860	\$456,860
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$405,120	\$405,120
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$225,350	\$1,835,310	\$1,266,489
O	RESIDENTIAL INVENTORY	63	220.5860	\$0	\$1,846,180	\$1,846,180
X	TOTALLY EXEMPT PROPERTY	283	7,150.8538	\$0	\$39,534,840	\$0
<b>Totals</b>			21,123.6739	\$12,284,140	\$399,537,101	\$229,555,843

**2023 CERTIFIED TOTALS**

Property Count: 1,567

SFA - FAIRFIELD ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	287	810.6665	\$11,678,780	\$176,887,930	\$141,188,459
A2	MOBILE HOMES	22	59.3590	\$89,070	\$2,358,070	\$1,526,431
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$243,600	\$243,600
A5	MISCELLANEOUS IMP	41	64.2200	\$69,000	\$6,357,230	\$6,357,230
C1	RES VACANT LOT	369	745.9416	\$10	\$35,992,900	\$35,944,900
C1C	COMMERCIAL VACANT LOT	4	7.7050	\$0	\$84,290	\$84,290
D1	QUALIFIED AG LAND	275	10,602.2779	\$0	\$83,397,711	\$1,600,608
D2	IMPROVEMENTS ON QUALIFIED AG L	26		\$0	\$372,550	\$372,550
E1	FARM OR RANCH IMPROVEMENT	146	1,191.6330	\$129,980	\$25,528,950	\$18,399,516
E2	REAL, FARM/RANCH, MOBILE HOME	15	9.0000	\$0	\$808,170	\$441,823
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$142,330	\$142,330
F1	REAL, COMMERCIAL	5	22.4020	\$0	\$1,069,640	\$1,069,640
G1	OIL AND GAS	69		\$0	\$714,280	\$714,280
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$597,470	\$597,470
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.8000	\$0	\$346,820	\$346,820
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,681,180	\$1,681,180
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,802,560	\$2,801,250
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$379,170	\$379,170
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,830	\$2,830
L1	TANGIBLE, PERSONAL PROPERTY, C	21		\$0	\$456,860	\$456,860
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$9,910	\$9,910
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$171,880	\$171,880
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$215,830	\$215,830
M1	TANGIBLE OTHER PERSONAL, MOBI	15		\$225,350	\$1,712,620	\$1,227,369
O1	INVENTORY, VACANT RES LAND	63	220.5860	\$0	\$1,846,180	\$1,846,180
X	TOTALLY EXEMPT PROPERTY	283	7,150.8538	\$0	\$39,534,840	\$0
<b>Totals</b>			<b>20,885.4448</b>	<b>\$12,192,190</b>	<b>\$383,723,301</b>	<b>\$217,829,906</b>

**2023 CERTIFIED TOTALS**

Property Count: 32

SFA - FAIRFIELD ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	18	58.2131	\$91,950	\$13,207,100	\$10,024,458
A2	MOBILE HOMES	2		\$0	\$253,170	\$253,170
A5	MISCELLANEOUS IMP	1	1.1980	\$0	\$302,930	\$302,930
C1	RES VACANT LOT	1	1.1020	\$0	\$52,800	\$52,800
D1	QUALIFIED AG LAND	3	69.8360	\$0	\$678,610	\$6,980
E1	FARM OR RANCH IMPROVEMENT	7	89.2600	\$0	\$1,030,860	\$880,839
E2	REAL, FARM/RANCH, MOBILE HOME	1	18.6200	\$0	\$165,640	\$165,640
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$122,690	\$39,120
<b>Totals</b>			238.2291	\$91,950	\$15,813,800	\$11,725,937

**2023 CERTIFIED TOTALS**

Property Count: 1,599

SFA - FAIRFIELD ISD  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	305	868.8796	\$11,770,730	\$190,095,030	\$151,212,917
A2	MOBILE HOMES	24	59.3590	\$89,070	\$2,611,240	\$1,779,601
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$243,600	\$243,600
A5	MISCELLANEOUS IMP	42	65.4180	\$69,000	\$6,660,160	\$6,660,160
C1	RES VACANT LOT	370	747.0436	\$10	\$36,045,700	\$35,997,700
C1C	COMMERCIAL VACANT LOT	4	7.7050	\$0	\$84,290	\$84,290
D1	QUALIFIED AG LAND	278	10,672.1139	\$0	\$84,076,321	\$1,607,588
D2	IMPROVEMENTS ON QUALIFIED AG L	26		\$0	\$372,550	\$372,550
E1	FARM OR RANCH IMPROVEMENT	153	1,280.8930	\$129,980	\$26,559,810	\$19,280,355
E2	REAL, FARM/RANCH, MOBILE HOME	16	27.6200	\$0	\$973,810	\$607,463
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$142,330	\$142,330
F1	REAL, COMMERCIAL	5	22.4020	\$0	\$1,069,640	\$1,069,640
G1	OIL AND GAS	69		\$0	\$714,280	\$714,280
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$597,470	\$597,470
J4	REAL & TANGIBLE PERSONAL, UTIL	10	0.8000	\$0	\$346,820	\$346,820
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,681,180	\$1,681,180
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,802,560	\$2,801,250
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$379,170	\$379,170
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,830	\$2,830
L1	TANGIBLE, PERSONAL PROPERTY, C	21		\$0	\$456,860	\$456,860
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$9,910	\$9,910
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$171,880	\$171,880
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$215,830	\$215,830
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$225,350	\$1,835,310	\$1,266,489
O1	INVENTORY, VACANT RES LAND	63	220.5860	\$0	\$1,846,180	\$1,846,180
X	TOTALLY EXEMPT PROPERTY	283	7,150.8538	\$0	\$39,534,840	\$0
<b>Totals</b>			21,123.6739	\$12,284,140	\$399,537,101	\$229,555,843

**2023 CERTIFIED TOTALS**

Property Count: 1,599

SFA - FAIRFIELD ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,284,140</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,251,865</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$55,480
EX366	HB366 Exempt	22	2022 Market Value	\$930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$56,410</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$240,366
HS	Homestead	16	\$1,412,206
OV65	Over 65	15	\$214,419
OV65S	OV65 Surviving Spouse	2	\$16,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>40</b>	<b>\$1,940,991</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,997,401</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	162	\$9,087,870
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>162</b>	<b>\$9,087,870</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$11,085,271</b>
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$548,796	\$221,604	\$327,192
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$649,529	\$248,340	\$401,189

# 2023 CERTIFIED TOTALS

SFA - FAIRFIELD ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$15,813,800.00	\$10,082,395

**2023 CERTIFIED TOTALS**

Property Count: 1,953

SFR - FROST ISD  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		13,909,510			
Non Homesite:		43,619,149			
Ag Market:		210,288,900			
Timber Market:		0	<b>Total Land</b>	(+)	267,817,559
Improvement		Value			
Homesite:		76,970,250			
Non Homesite:		27,891,800	<b>Total Improvements</b>	(+)	104,862,050
Non Real		Count	Value		
Personal Property:	110		161,884,270		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					161,884,270
					534,563,879
Ag		Non Exempt	Exempt		
Total Productivity Market:	210,288,900		0		
Ag Use:	6,589,123		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	203,699,777		0		330,864,102
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	18,536,443
				<b>Net Taxable</b>	=
					312,327,659
					61,065,559
					251,262,100

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,020,321	66,747	792.22	2,780.50	16			
DPS	123,376	17,164	203.72	486.43	1			
OV65	14,394,656	3,983,435	39,998.46	63,529.39	134			
<b>Total</b>	<b>15,538,353</b>	<b>4,067,346</b>	<b>40,994.40</b>	<b>66,796.32</b>	<b>151</b>	<b>Freeze Taxable</b>	(-)	4,067,346
<b>Tax Rate</b>	<b>1.1869000</b>							
						<b>Freeze Adjusted Taxable</b>	=	247,194,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,974,948.94 = 247,194,754 \* (1.1869000 / 100) + 40,994.40

Certified Estimate of Market Value: 534,563,879  
Certified Estimate of Taxable Value: 251,262,100

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

**2023 CERTIFIED TOTALS**

Property Count: 1,953

SFR - FROST ISD  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	0	36,159	36,159
DPS	1	0	9,656	9,656
DV1	3	0	17,000	17,000
DV2	1	0	0	0
DV2S	1	0	7,500	7,500
DV3	4	0	20,050	20,050
DV4	13	0	86,400	86,400
DV4S	2	0	18,940	18,940
DVHS	6	0	399,543	399,543
DVHSS	4	0	187,797	187,797
EX-XV	65	0	21,628,520	21,628,520
EX366	16	0	13,240	13,240
HS	407	0	30,106,482	30,106,482
OV65	146	0	542,992	542,992
OV65S	4	0	10,000	10,000
PC	3	7,963,990	0	7,963,990
SO	1	17,290	0	17,290
<b>Totals</b>		<b>7,981,280</b>	<b>53,084,279</b>	<b>61,065,559</b>

**2023 CERTIFIED TOTALS**

Property Count: 88

SFR - FROST ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		1,247,710			
Non Homesite:		1,256,260			
Ag Market:		4,068,280			
Timber Market:		0	Total Land	(+)	6,572,250
Improvement		Value			
Homesite:		5,666,860			
Non Homesite:		481,930	Total Improvements	(+)	6,148,790
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,721,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,068,280	0			
Ag Use:	108,590	0	Productivity Loss	(-)	3,959,690
Timber Use:	0	0	Appraised Value	=	8,761,350
Productivity Loss:	3,959,690	0	Homestead Cap	(-)	1,349,875
			Assessed Value	=	7,411,475
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,264,830
			Net Taxable	=	5,146,645

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	61,519	0	0.00	299.90	1		
OV65	1,215,154	369,080	3,142.26	4,659.80	11		
<b>Total</b>	<b>1,276,673</b>	<b>369,080</b>	<b>3,142.26</b>	<b>4,959.70</b>	<b>12</b>	<b>Freeze Taxable</b>	(-) 369,080
<b>Tax Rate</b>	<b>1.1869000</b>						
						<b>Freeze Adjusted Taxable</b>	= 4,777,565

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
59,847.18 = 4,777,565 \* (1.1869000 / 100) + 3,142.26

Certified Estimate of Market Value:	8,426,549
Certified Estimate of Taxable Value:	3,955,064
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 88

SFR - FROST ISD  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	28	0	2,214,830	2,214,830
OV65	11	0	40,000	40,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>2,264,830</b>	<b>2,264,830</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,041

SFR - FROST ISD  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		15,157,220			
Non Homesite:		44,875,409			
Ag Market:		214,357,180			
Timber Market:		0	<b>Total Land</b>	(+)	274,389,809
Improvement		Value			
Homesite:		82,637,110			
Non Homesite:		28,373,730	<b>Total Improvements</b>	(+)	111,010,840
Non Real		Count	Value		
Personal Property:	110		161,884,270		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	161,884,270
					547,284,919
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,357,180	0			
Ag Use:	6,697,713	0	<b>Productivity Loss</b>	(-)	207,659,467
Timber Use:	0	0	<b>Appraised Value</b>	=	339,625,452
Productivity Loss:	207,659,467	0	<b>Homestead Cap</b>	(-)	19,886,318
			<b>Assessed Value</b>	=	319,739,134
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	63,330,389
			<b>Net Taxable</b>	=	256,408,745

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,081,840	66,747	792.22	3,080.40	17		
DPS	123,376	17,164	203.72	486.43	1		
OV65	15,609,810	4,352,515	43,140.72	68,189.19	145		
<b>Total</b>	<b>16,815,026</b>	<b>4,436,426</b>	<b>44,136.66</b>	<b>71,756.02</b>	<b>163</b>	<b>Freeze Taxable</b>	(-) 4,436,426
<b>Tax Rate</b>	<b>1.1869000</b>						
						<b>Freeze Adjusted Taxable</b>	= 251,972,319

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,034,796.11 = 251,972,319 \* (1.1869000 / 100) + 44,136.66

Certified Estimate of Market Value: 542,990,428  
Certified Estimate of Taxable Value: 255,217,164

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

**2023 CERTIFIED TOTALS**

Property Count: 2,041

SFR - FROST ISD  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	36,159	36,159
DPS	1	0	9,656	9,656
DV1	3	0	17,000	17,000
DV2	1	0	0	0
DV2S	1	0	7,500	7,500
DV3	4	0	20,050	20,050
DV4	13	0	86,400	86,400
DV4S	2	0	18,940	18,940
DVHS	6	0	399,543	399,543
DVHSS	4	0	187,797	187,797
EX-XV	65	0	21,628,520	21,628,520
EX366	16	0	13,240	13,240
HS	435	0	32,321,312	32,321,312
OV65	157	0	582,992	582,992
OV65S	5	0	20,000	20,000
PC	3	7,963,990	0	7,963,990
SO	1	17,290	0	17,290
<b>Totals</b>		<b>7,981,280</b>	<b>55,349,109</b>	<b>63,330,389</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,953

SFR - FROST ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	476	408.0694	\$242,350	\$46,239,930	\$25,159,933
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$464,410	\$464,410
C1	VACANT LOTS AND LAND TRACTS	162	120.9427	\$0	\$3,527,360	\$3,527,360
D1	QUALIFIED OPEN-SPACE LAND	756	36,219.7798	\$0	\$210,288,900	\$6,563,089
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$393,350	\$393,038
E	RURAL LAND, NON QUALIFIED OPE	534	2,714.9515	\$1,581,010	\$78,725,970	\$53,069,564
F1	COMMERCIAL REAL PROPERTY	43	21.9612	\$32,950	\$2,665,240	\$2,659,980
F2	INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,339,919	\$2,339,919
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$333,000	\$333,000
J3	ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$6,601,540	\$6,601,540
J4	TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$321,670	\$321,670
J6	PIPELAND COMPANY	20	2.5000	\$0	\$144,227,250	\$136,263,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,450	\$4,450
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$1,903,100	\$1,903,100
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$8,824,850	\$8,824,850
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$893,880	\$6,061,180	\$2,832,937
X	TOTALLY EXEMPT PROPERTY	81	1,776.5630	\$0	\$21,641,760	\$0
<b>Totals</b>			41,445.5216	\$2,750,190	\$534,563,879	\$251,262,100

**2023 CERTIFIED TOTALS**

Property Count: 88

SFR - FROST ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	25.5440	\$0	\$4,284,570	\$2,575,979
C1	VACANT LOTS AND LAND TRACTS	14	10.7396	\$0	\$441,650	\$441,650
D1	QUALIFIED OPEN-SPACE LAND	19	779.1770	\$0	\$4,068,280	\$108,590
E	RURAL LAND, NON QUALIFIED OPE	22	82.0720	\$0	\$3,707,350	\$1,862,166
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$219,190	\$158,260
<b>Totals</b>			897.5326	\$0	\$12,721,040	\$5,146,645

**2023 CERTIFIED TOTALS**

Property Count: 2,041

SFR - FROST ISD  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	515	433.6134	\$242,350	\$50,524,500	\$27,735,912
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$464,410	\$464,410
C1	VACANT LOTS AND LAND TRACTS	176	131.6823	\$0	\$3,969,010	\$3,969,010
D1	QUALIFIED OPEN-SPACE LAND	775	36,998.9568	\$0	\$214,357,180	\$6,671,679
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$393,350	\$393,038
E	RURAL LAND, NON QUALIFIED OPE	556	2,797.0235	\$1,581,010	\$82,433,320	\$54,931,730
F1	COMMERCIAL REAL PROPERTY	43	21.9612	\$32,950	\$2,665,240	\$2,659,980
F2	INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,339,919	\$2,339,919
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$333,000	\$333,000
J3	ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$6,601,540	\$6,601,540
J4	TELEPHONE COMPANY (INCLUDI	3	0.3210	\$0	\$321,670	\$321,670
J6	PIPELAND COMPANY	20	2.5000	\$0	\$144,227,250	\$136,263,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,450	\$4,450
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$1,903,100	\$1,903,100
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$8,824,850	\$8,824,850
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$893,880	\$6,280,370	\$2,991,197
X	TOTALLY EXEMPT PROPERTY	81	1,776.5630	\$0	\$21,641,760	\$0
<b>Totals</b>			42,343.0542	\$2,750,190	\$547,284,919	\$256,408,745

**2023 CERTIFIED TOTALS**

Property Count: 1,953

SFR - FROST ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	287	177.2255	\$242,350	\$34,856,990	\$17,778,018
A2	MOBILE HOMES	150	198.9679	\$0	\$9,741,380	\$5,942,281
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$27,420	\$27,420
A5	MISCELLANEOUS IMP	66	31.8760	\$0	\$1,614,140	\$1,412,214
B1	MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$89,630	\$89,630
B2	DUPLEX	1	2.4090	\$0	\$374,780	\$374,780
C1	RES VACANT LOT	159	120.6097	\$0	\$3,493,680	\$3,493,680
C1C	COMMERCIAL VACANT LOT	3	0.3330	\$0	\$33,680	\$33,680
D1	QUALIFIED AG LAND	756	36,219.7798	\$0	\$210,288,900	\$6,563,089
D2	IMPROVEMENTS ON QUALIFIED AG L	52		\$0	\$393,350	\$393,038
E1	FARM OR RANCH IMPROVEMENT	464	2,561.2105	\$981,240	\$69,619,910	\$47,272,137
E2	REAL, FARM/RANCH, MOBILE HOME	93	122.3660	\$536,170	\$8,484,920	\$5,204,792
E3	REAL, FARM/RANCH, OTHER IMPROV	34	31.3750	\$63,600	\$621,140	\$592,635
F1	REAL, COMMERCIAL	43	21.9612	\$32,950	\$2,665,240	\$2,659,980
F2	REAL, INDUSTRIAL	7	174.6430	\$0	\$2,339,919	\$2,339,919
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$333,000	\$333,000
J3	REAL & TANGIBLE PERSONAL, UTIL	9	3.0360	\$0	\$6,601,540	\$6,601,540
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$321,670	\$321,670
J6	REAL & TANGIBLE PERSONAL, UTIL	18	2.5000	\$0	\$101,753,270	\$93,789,280
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$42,473,980	\$42,473,980
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,450	\$4,450
L1	TANGIBLE, PERSONAL PROPERTY, C	50		\$0	\$1,903,100	\$1,903,100
L2C	INDUSTRIAL INVENTORY	7		\$0	\$8,419,950	\$8,419,950
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$2,860	\$2,860
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$203,950	\$203,950
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$198,090	\$198,090
M1	TANGIBLE OTHER PERSONAL, MOBI	84		\$893,880	\$6,061,180	\$2,832,937
X	TOTALLY EXEMPT PROPERTY	81	1,776.5630	\$0	\$21,641,760	\$0
<b>Totals</b>			<b>41,445.5216</b>	<b>\$2,750,190</b>	<b>\$534,563,879</b>	<b>\$251,262,100</b>

**2023 CERTIFIED TOTALS**

Property Count: 88

SFR - FROST ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	26	16.7480	\$0	\$3,815,210	\$2,209,339
A2	MOBILE HOMES	9	4.4850	\$0	\$335,730	\$233,010
A5	MISCELLANEOUS IMP	5	4.3110	\$0	\$133,630	\$133,630
C1	RES VACANT LOT	14	10.7396	\$0	\$441,650	\$441,650
D1	QUALIFIED AG LAND	19	779.1770	\$0	\$4,068,280	\$108,590
E1	FARM OR RANCH IMPROVEMENT	18	51.9950	\$0	\$3,215,010	\$1,540,977
E2	REAL, FARM/RANCH, MOBILE HOME	3	4.9270	\$0	\$257,080	\$85,929
E3	REAL, FARM/RANCH, OTHER IMPROV	1	25.1500	\$0	\$235,260	\$235,260
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$219,190	\$158,260
<b>Totals</b>			897.5326	\$0	\$12,721,040	\$5,146,645

**2023 CERTIFIED TOTALS**

Property Count: 2,041

SFR - FROST ISD  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	313	193.9735	\$242,350	\$38,672,200	\$19,987,357
A2	MOBILE HOMES	159	203.4529	\$0	\$10,077,110	\$6,175,291
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$27,420	\$27,420
A5	MISCELLANEOUS IMP	71	36.1870	\$0	\$1,747,770	\$1,545,844
B1	MULTIFAMILY-APARTMENTS	1	0.2300	\$0	\$89,630	\$89,630
B2	DUPLEX	1	2.4090	\$0	\$374,780	\$374,780
C1	RES VACANT LOT	173	131.3493	\$0	\$3,935,330	\$3,935,330
C1C	COMMERCIAL VACANT LOT	3	0.3330	\$0	\$33,680	\$33,680
D1	QUALIFIED AG LAND	775	36,998.9568	\$0	\$214,357,180	\$6,671,679
D2	IMPROVEMENTS ON QUALIFIED AG L	52		\$0	\$393,350	\$393,038
E1	FARM OR RANCH IMPROVEMENT	482	2,613.2055	\$981,240	\$72,834,920	\$48,813,114
E2	REAL, FARM/RANCH, MOBILE HOME	96	127.2930	\$536,170	\$8,742,000	\$5,290,721
E3	REAL, FARM/RANCH, OTHER IMPROV	35	56.5250	\$63,600	\$856,400	\$827,895
F1	REAL, COMMERCIAL	43	21.9612	\$32,950	\$2,665,240	\$2,659,980
F2	REAL, INDUSTRIAL	7	174.6430	\$0	\$2,339,919	\$2,339,919
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1150	\$0	\$333,000	\$333,000
J3	REAL & TANGIBLE PERSONAL, UTIL	9	3.0360	\$0	\$6,601,540	\$6,601,540
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3210	\$0	\$321,670	\$321,670
J6	REAL & TANGIBLE PERSONAL, UTIL	18	2.5000	\$0	\$101,753,270	\$93,789,280
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$42,473,980	\$42,473,980
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,450	\$4,450
L1	TANGIBLE, PERSONAL PROPERTY, C	50		\$0	\$1,903,100	\$1,903,100
L2C	INDUSTRIAL INVENTORY	7		\$0	\$8,419,950	\$8,419,950
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$2,860	\$2,860
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$203,950	\$203,950
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$198,090	\$198,090
M1	TANGIBLE OTHER PERSONAL, MOBI	87		\$893,880	\$6,280,370	\$2,991,197
X	TOTALLY EXEMPT PROPERTY	81	1,776.5630	\$0	\$21,641,760	\$0
<b>Totals</b>			<b>42,343.0542</b>	<b>\$2,750,190</b>	<b>\$547,284,919</b>	<b>\$256,408,745</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,041

SFR - FROST ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$2,750,190
TOTAL NEW VALUE TAXABLE:	\$2,217,180

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$24,750
EX366	HB366 Exempt	6	2022 Market Value	\$10,000
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$34,750</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$10,050
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	24	\$1,804,822
OV65	Over 65	16	\$60,000
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		<b>45</b>	<b>\$1,896,872</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$1,931,622</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	340	\$15,256,595
INCREASED EXEMPTIONS VALUE LOSS		<b>340</b>	<b>\$15,256,595</b>

TOTAL EXEMPTIONS VALUE LOSS	<b>\$17,188,217</b>
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**New Ag / Timber Exemptions**

2022 Market Value	\$283,371	Count: 3
2023 Ag/Timber Use	\$2,410	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$280,961</b>	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
394	\$175,785	\$124,230	\$51,555
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
206	\$136,348	\$107,931	\$28,417

# 2023 CERTIFIED TOTALS

SFR - FROST ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
88	\$12,721,040.00	\$3,955,064

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
ARB Approved Totals

9/11/2023 12:00:32PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		763,930			
Ag Market:		3,762,160			
Timber Market:		0	<b>Total Land</b>	(+)	4,526,090
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		371,290	<b>Total Improvements</b>	(+)	371,290
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3		10,790		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 10,790
			<b>Market Value</b>	=	4,908,170
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	3,762,160	0			
Ag Use:	146,710	0	<b>Productivity Loss</b>	(-)	3,615,450
Timber Use:	0	0	<b>Appraised Value</b>	=	1,292,720
Productivity Loss:	3,615,450	0			
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,292,720
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	90,220
			<b>Net Taxable</b>	=	1,202,500

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,150.06 = 1,202,500 \* (1.426200 / 100)

Certified Estimate of Market Value: 4,908,170  
 Certified Estimate of Taxable Value: 1,202,500

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

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	89,590	89,590
EX366	1	0	630	630
Totals		0	90,220	90,220

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		0			
Non Homesite:		763,930			
Ag Market:		3,762,160			
Timber Market:		0	<b>Total Land</b>	(+)	4,526,090
Improvement		Value			
Homesite:		0			
Non Homesite:		371,290	<b>Total Improvements</b>	(+)	371,290
Non Real		Count	Value		
Personal Property:	3		10,790		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 10,790
			<b>Market Value</b>	=	4,908,170
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,762,160	0			
Ag Use:	146,710	0	<b>Productivity Loss</b>	(-)	3,615,450
Timber Use:	0	0	<b>Appraised Value</b>	=	1,292,720
Productivity Loss:	3,615,450	0			
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,292,720
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	90,220
			<b>Net Taxable</b>	=	1,202,500

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,150.06 = 1,202,500 \* (1.426200 / 100)

Certified Estimate of Market Value: 4,908,170  
 Certified Estimate of Taxable Value: 1,202,500

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

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	89,590	89,590
EX366	1	0	630	630
Totals		0	90,220	90,220

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	732.3500	\$0	\$3,762,160	\$146,710
E	RURAL LAND, NON QUALIFIED OPE	4	142.7500	\$0	\$1,045,630	\$1,045,630
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$10,160	\$10,160
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$90,220	\$0
<b>Totals</b>			882.6000	\$0	\$4,908,170	\$1,202,500

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	732.3500	\$0	\$3,762,160	\$146,710
E	RURAL LAND, NON QUALIFIED OPE	4	142.7500	\$0	\$1,045,630	\$1,045,630
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$10,160	\$10,160
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$90,220	\$0
<b>Totals</b>			882.6000	\$0	\$4,908,170	\$1,202,500

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	732.3500	\$0	\$3,762,160	\$146,710
E1	FARM OR RANCH IMPROVEMENT	4	142.7500	\$0	\$1,045,630	\$1,045,630
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,160	\$10,160
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$90,220	\$0
<b>Totals</b>			882.6000	\$0	\$4,908,170	\$1,202,500

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	732.3500	\$0	\$3,762,160	\$146,710
E1	FARM OR RANCH IMPROVEMENT	4	142.7500	\$0	\$1,045,630	\$1,045,630
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,160	\$10,160
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	7.5000	\$0	\$90,220	\$0
<b>Totals</b>			882.6000	\$0	\$4,908,170	\$1,202,500

**2023 CERTIFIED TOTALS**

Property Count: 18

SHU - HUBBARD ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS	\$0
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**Increased Exemptions**

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

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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**2023 CERTIFIED TOTALS**

Property Count: 6,684

SKE - KERENS ISD  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		63,430,430			
Non Homesite:		269,101,934			
Ag Market:		543,054,482			
Timber Market:		182,360	<b>Total Land</b>	(+)	875,769,206
Improvement		Value			
Homesite:		280,499,150			
Non Homesite:		244,087,497	<b>Total Improvements</b>	(+)	524,586,647
Non Real		Count	Value		
Personal Property:	318		159,214,240		
Mineral Property:	1,051		4,989,210		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	164,203,450
					1,564,559,303
Ag	Non Exempt	Exempt			
Total Productivity Market:	543,236,842	0			
Ag Use:	13,769,496	0	<b>Productivity Loss</b>	(-)	529,464,046
Timber Use:	3,300	0	<b>Appraised Value</b>	=	1,035,095,257
Productivity Loss:	529,464,046	0	<b>Homestead Cap</b>	(-)	69,139,963
			<b>Assessed Value</b>	=	965,955,294
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	221,964,094
			<b>Net Taxable</b>	=	743,991,200

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,336,160	1,052,184	12,298.49	17,872.65	34		
DPS	53,676	0	0.00	0.00	1		
OV65	80,213,697	40,907,096	377,148.51	443,076.55	444		
<b>Total</b>	<b>83,603,533</b>	<b>41,959,280</b>	<b>389,447.00</b>	<b>460,949.20</b>	<b>479</b>	<b>Freeze Taxable</b>	(-) 41,959,280
<b>Tax Rate</b>	<b>1.1746000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	474,500	364,500	304,129	60,371	1		
OV65	1,101,410	661,410	398,998	262,412	4		
<b>Total</b>	<b>1,575,910</b>	<b>1,025,910</b>	<b>703,127</b>	<b>322,783</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 322,783
			<b>Freeze Adjusted Taxable</b>	=			701,709,137

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,631,722.52 = 701,709,137 \* (1.1746000 / 100) + 389,447.00

Certified Estimate of Market Value: 1,564,559,303  
Certified Estimate of Taxable Value: 743,991,200

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

**2023 CERTIFIED TOTALS**

Property Count: 6,684

SKE - KERENS ISD  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	44	0	106,268	106,268
DPS	1	0	0	0
DV1	10	0	37,000	37,000
DV2	8	0	44,265	44,265
DV2S	1	0	0	0
DV3	4	0	46,000	46,000
DV4	40	0	277,967	277,967
DVHS	32	0	4,678,119	4,678,119
DVHSS	1	0	0	0
EX	1	0	244,460	244,460
EX-XR	215	0	94,267,340	94,267,340
EX-XU	1	0	39,870	39,870
EX-XV	168	0	41,262,100	41,262,100
EX366	606	0	66,810	66,810
HS	995	0	77,868,262	77,868,262
OV65	475	0	2,603,053	2,603,053
OV65S	9	0	30,000	30,000
PC	28	392,580	0	392,580
<b>Totals</b>		<b>392,580</b>	<b>221,571,514</b>	<b>221,964,094</b>

**2023 CERTIFIED TOTALS**

Property Count: 218

SKE - KERENS ISD  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		4,088,420			
Non Homesite:		10,545,580			
Ag Market:		22,920,070			
Timber Market:		0	<b>Total Land</b>	(+)	37,554,070
Improvement		Value			
Homesite:		21,860,710			
Non Homesite:		5,014,020	<b>Total Improvements</b>	(+)	26,874,730
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	64,428,800
Ag		Non Exempt	Exempt		
Total Productivity Market:	22,920,070	0			
Ag Use:	694,700	0		<b>Productivity Loss</b>	(-) 22,225,370
Timber Use:	0	0		<b>Appraised Value</b>	= 42,203,430
Productivity Loss:	22,225,370	0		<b>Homestead Cap</b>	(-) 5,729,707
				<b>Assessed Value</b>	= 36,473,723
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,934,423
				<b>Net Taxable</b>	= 31,539,300

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	413,118	221,758	2,210.72	2,541.80	2		
OV65	5,583,124	3,113,757	32,331.81	37,838.87	24		
<b>Total</b>	<b>5,996,242</b>	<b>3,335,515</b>	<b>34,542.53</b>	<b>40,380.67</b>	<b>26</b>	<b>Freeze Taxable</b>	(-) 3,335,515
<b>Tax Rate</b>	<b>1.1746000</b>						
						<b>Freeze Adjusted Taxable</b>	= 28,203,785

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
365,824.19 = 28,203,785 \* (1.1746000 / 100) + 34,542.53

Certified Estimate of Market Value:	44,272,728
Certified Estimate of Taxable Value:	24,107,867
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 218

SKE - KERENS ISD  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV4	2	0	24,000	24,000
DVHS	1	0	91,488	91,488
HS	50	0	4,518,186	4,518,186
OV65	26	0	216,889	216,889
SO	1	46,860	0	46,860
<b>Totals</b>		<b>46,860</b>	<b>4,887,563</b>	<b>4,934,423</b>

**2023 CERTIFIED TOTALS**

Property Count: 6,902

SKE - KERENS ISD  
Grand Totals

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Land		Value			
Homesite:		67,518,850			
Non Homesite:		279,647,514			
Ag Market:		565,974,552			
Timber Market:		182,360	<b>Total Land</b>	(+)	913,323,276
Improvement		Value			
Homesite:		302,359,860			
Non Homesite:		249,101,517	<b>Total Improvements</b>	(+)	551,461,377
Non Real		Count	Value		
Personal Property:	318		159,214,240		
Mineral Property:	1,051		4,989,210		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	164,203,450
					1,628,988,103
Ag	Non Exempt	Exempt			
Total Productivity Market:	566,156,912	0			
Ag Use:	14,464,196	0	<b>Productivity Loss</b>	(-)	551,689,416
Timber Use:	3,300	0	<b>Appraised Value</b>	=	1,077,298,687
Productivity Loss:	551,689,416	0	<b>Homestead Cap</b>	(-)	74,869,670
			<b>Assessed Value</b>	=	1,002,429,017
			<b>Total Exemptions Amount</b>	(-)	226,898,517
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	775,530,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,749,278	1,273,942	14,509.21	20,414.45	36		
DPS	53,676	0	0.00	0.00	1		
OV65	85,796,821	44,020,853	409,480.32	480,915.42	468		
<b>Total</b>	<b>89,599,775</b>	<b>45,294,795</b>	<b>423,989.53</b>	<b>501,329.87</b>	<b>505</b>	<b>Freeze Taxable</b>	(-) 45,294,795
<b>Tax Rate</b>	<b>1.1746000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	474,500	364,500	304,129	60,371	1		
OV65	1,101,410	661,410	398,998	262,412	4		
<b>Total</b>	<b>1,575,910</b>	<b>1,025,910</b>	<b>703,127</b>	<b>322,783</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 322,783
						<b>Freeze Adjusted Taxable</b>	= 729,912,922

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,997,546.71 = 729,912,922 \* (1.1746000 / 100) + 423,989.53

Certified Estimate of Market Value: 1,608,832,031  
Certified Estimate of Taxable Value: 768,099,067

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

**2023 CERTIFIED TOTALS**

Property Count: 6,902

SKE - KERENS ISD  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	46	0	116,268	116,268
DPS	1	0	0	0
DV1	11	0	49,000	49,000
DV2	10	0	59,265	59,265
DV2S	1	0	0	0
DV3	4	0	46,000	46,000
DV4	42	0	301,967	301,967
DVHS	33	0	4,769,607	4,769,607
DVHSS	1	0	0	0
EX	1	0	244,460	244,460
EX-XR	215	0	94,267,340	94,267,340
EX-XU	1	0	39,870	39,870
EX-XV	168	0	41,262,100	41,262,100
EX366	606	0	66,810	66,810
HS	1,045	0	82,386,448	82,386,448
OV65	501	0	2,819,942	2,819,942
OV65S	9	0	30,000	30,000
PC	28	392,580	0	392,580
SO	1	46,860	0	46,860
<b>Totals</b>		<b>439,440</b>	<b>226,459,077</b>	<b>226,898,517</b>

**2023 CERTIFIED TOTALS**

Property Count: 6,684

SKE - KERENS ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,489	2,115.0920	\$7,301,870	\$300,753,891	\$192,144,075
B	MULTIFAMILY RESIDENCE	2	0.4820	\$0	\$637,550	\$637,550
C1	VACANT LOTS AND LAND TRACTS	1,009	1,096.7810	\$0	\$63,097,352	\$63,068,862
D1	QUALIFIED OPEN-SPACE LAND	1,691	100,121.5653	\$0	\$543,236,842	\$13,749,514
D2	IMPROVEMENTS ON QUALIFIED OP	167		\$0	\$2,213,361	\$2,198,443
E	RURAL LAND, NON QUALIFIED OPE	979	8,133.6065	\$4,775,290	\$166,962,677	\$123,771,233
F1	COMMERCIAL REAL PROPERTY	109	169.8569	\$360,640	\$16,631,050	\$16,631,050
F2	INDUSTRIAL AND MANUFACTURIN	9	179.4060	\$124,843,500	\$163,125,680	\$163,125,680
G1	OIL AND GAS	477		\$0	\$4,948,870	\$4,948,870
J1	WATER SYSTEMS	3	0.1440	\$0	\$50,410	\$50,410
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,518,670	\$1,518,670
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$24,564,720	\$24,564,720
J4	TELEPHONE COMPANY (INCLUDI	14	0.1148	\$0	\$1,624,120	\$1,624,120
J5	RAILROAD	4		\$0	\$16,560,400	\$16,560,400
J6	PIPELAND COMPANY	60	1.0000	\$0	\$64,135,400	\$63,742,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,400	\$15,400
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$8,469,290	\$8,469,290
L2	INDUSTRIAL AND MANUFACTURIN	45		\$66,390	\$42,423,440	\$42,423,440
M1	TANGIBLE OTHER PERSONAL, MOB	102		\$1,496,930	\$7,655,310	\$4,692,363
S	SPECIAL INVENTORY TAX	6		\$0	\$54,290	\$54,290
X	TOTALLY EXEMPT PROPERTY	991	18,940.5965	\$126,850	\$135,880,580	\$0
<b>Totals</b>			130,771.4110	\$138,971,470	\$1,564,559,303	\$743,991,200

**2023 CERTIFIED TOTALS**

Property Count: 218

SKE - KERENS ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	96	137.0340	\$1,234,460	\$28,437,040	\$20,760,050
C1	VACANT LOTS AND LAND TRACTS	39	38.7389	\$0	\$3,496,840	\$3,496,840
D1	QUALIFIED OPEN-SPACE LAND	62	4,798.3651	\$0	\$22,920,070	\$694,700
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$23,690	\$23,690
E	RURAL LAND, NON QUALIFIED OPE	39	453.5069	\$189,470	\$9,106,070	\$6,350,350
F1	COMMERCIAL REAL PROPERTY	2	1.9460	\$0	\$149,210	\$149,210
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$295,880	\$64,460
<b>Totals</b>			5,429.5909	\$1,423,930	\$64,428,800	\$31,539,300

**2023 CERTIFIED TOTALS**

Property Count: 6,902

SKE - KERENS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,585	2,252.1260	\$8,536,330	\$329,190,931	\$212,904,125
B	MULTIFAMILY RESIDENCE	2	0.4820	\$0	\$637,550	\$637,550
C1	VACANT LOTS AND LAND TRACTS	1,048	1,135.5199	\$0	\$66,594,192	\$66,565,702
D1	QUALIFIED OPEN-SPACE LAND	1,753	104,919.9304	\$0	\$566,156,912	\$14,444,214
D2	IMPROVEMENTS ON QUALIFIED OP	171		\$0	\$2,237,051	\$2,222,133
E	RURAL LAND, NON QUALIFIED OPE	1,018	8,587.1134	\$4,964,760	\$176,068,747	\$130,121,583
F1	COMMERCIAL REAL PROPERTY	111	171.8029	\$360,640	\$16,780,260	\$16,780,260
F2	INDUSTRIAL AND MANUFACTURIN	9	179.4060	\$124,843,500	\$163,125,680	\$163,125,680
G1	OIL AND GAS	477		\$0	\$4,948,870	\$4,948,870
J1	WATER SYSTEMS	3	0.1440	\$0	\$50,410	\$50,410
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$1,518,670	\$1,518,670
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$24,564,720	\$24,564,720
J4	TELEPHONE COMPANY (INCLUDI	14	0.1148	\$0	\$1,624,120	\$1,624,120
J5	RAILROAD	4		\$0	\$16,560,400	\$16,560,400
J6	PIPELAND COMPANY	60	1.0000	\$0	\$64,135,400	\$63,742,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,400	\$15,400
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$8,469,290	\$8,469,290
L2	INDUSTRIAL AND MANUFACTURIN	45		\$66,390	\$42,423,440	\$42,423,440
M1	TANGIBLE OTHER PERSONAL, MOB	106		\$1,496,930	\$7,951,190	\$4,756,823
S	SPECIAL INVENTORY TAX	6		\$0	\$54,290	\$54,290
X	TOTALLY EXEMPT PROPERTY	991	18,940.5965	\$126,850	\$135,880,580	\$0
<b>Totals</b>			136,201.0019	\$140,395,400	\$1,628,988,103	\$775,530,500

**2023 CERTIFIED TOTALS**

Property Count: 6,684

SKE - KERENS ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,092	1,443.8249	\$6,391,300	\$270,736,001	\$171,013,811
A2	MOBILE HOMES	194	509.3880	\$865,500	\$17,288,410	\$9,443,373
A4	SINGLE FAMILY RES (IMP ONLY)	4	0.0620	\$0	\$270,050	\$270,050
A5	MISCELLANEOUS IMP	228	161.8171	\$45,070	\$12,459,430	\$11,416,841
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$637,550	\$637,550
C1	RES VACANT LOT	974	1,061.5619	\$0	\$62,155,182	\$62,126,692
C1C	COMMERCIAL VACANT LOT	35	35.2191	\$0	\$942,170	\$942,170
D1	QUALIFIED AG LAND	1,693	100,133.1733	\$0	\$543,370,944	\$13,883,616
D2	IMPROVEMENTS ON QUALIFIED AG L	167		\$0	\$2,213,361	\$2,198,443
E1	FARM OR RANCH IMPROVEMENT	855	7,874.5245	\$4,434,240	\$155,675,032	\$117,190,492
E2	REAL, FARM/RANCH, MOBILE HOME	147	202.2120	\$292,050	\$10,226,810	\$5,649,688
E3	REAL, FARM/RANCH, OTHER IMPROV	47	45.2620	\$49,000	\$926,733	\$796,951
F1	REAL, COMMERCIAL	109	169.8569	\$360,640	\$16,631,050	\$16,631,050
F2	REAL, INDUSTRIAL	9	179.4060	\$124,843,500	\$163,125,680	\$163,125,680
G1	OIL AND GAS	477		\$0	\$4,948,870	\$4,948,870
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$50,410	\$50,410
J2	REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,518,670	\$1,518,670
J3	REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$24,564,720	\$24,564,720
J4	REAL & TANGIBLE PERSONAL, UTIL	14	0.1148	\$0	\$1,624,120	\$1,624,120
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$16,560,400	\$16,560,400
J6	REAL & TANGIBLE PERSONAL, UTIL	58	1.0000	\$0	\$64,009,780	\$63,617,200
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$125,620	\$125,620
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,400	\$15,400
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$8,469,290	\$8,469,290
L2C	INDUSTRIAL INVENTORY	3		\$0	\$14,409,750	\$14,409,750
L2G	INDUSTRIAL MACHINERY & EQUIPME	10		\$0	\$24,789,770	\$24,789,770
L2H	INDUSTRIAL LEASED EQUIPMENT	5		\$0	\$558,400	\$558,400
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$66,390	\$78,340	\$78,340
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$829,780	\$829,780
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$231,420	\$231,420
L2P	INDUSTRIAL RADIO TOWERS	13		\$0	\$782,730	\$782,730
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$743,250	\$743,250
M1	TANGIBLE OTHER PERSONAL, MOBI	102		\$1,496,930	\$7,655,310	\$4,692,363
S	SPECIAL INVENTORY	6		\$0	\$54,290	\$54,290
X	TOTALLY EXEMPT PROPERTY	991	18,940.5965	\$126,850	\$135,880,580	\$0
<b>Totals</b>			130,771.4110	\$138,971,470	\$1,564,559,303	\$743,991,200

**2023 CERTIFIED TOTALS**

Property Count: 218

SKE - KERENS ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	82	110.9250	\$1,201,660	\$27,377,940	\$19,700,950
A2	MOBILE HOMES	9	14.6720	\$0	\$505,290	\$505,290
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$98,450	\$98,450
A5	MISCELLANEOUS IMP	4	11.4370	\$32,800	\$455,360	\$455,360
C1	RES VACANT LOT	39	38.7389	\$0	\$3,496,840	\$3,496,840
D1	QUALIFIED AG LAND	62	4,798.3651	\$0	\$22,920,070	\$694,700
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$23,690	\$23,690
E1	FARM OR RANCH IMPROVEMENT	37	451.5069	\$189,470	\$8,815,040	\$6,159,320
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.0000	\$0	\$291,030	\$191,030
F1	REAL, COMMERCIAL	2	1.9460	\$0	\$149,210	\$149,210
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$295,880	\$64,460
<b>Totals</b>			5,429.5909	\$1,423,930	\$64,428,800	\$31,539,300

**2023 CERTIFIED TOTALS**

Property Count: 6,902

SKE - KERENS ISD  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,174	1,554.7499	\$7,592,960	\$298,113,941	\$190,714,761
A2	MOBILE HOMES	203	524.0600	\$865,500	\$17,793,700	\$9,948,663
A4	SINGLE FAMILY RES (IMP ONLY)	5	0.0620	\$0	\$368,500	\$368,500
A5	MISCELLANEOUS IMP	232	173.2541	\$77,870	\$12,914,790	\$11,872,201
B1	MULTIFAMILY-APARTMENTS	2	0.4820	\$0	\$637,550	\$637,550
C1	RES VACANT LOT	1,013	1,100.3008	\$0	\$65,652,022	\$65,623,532
C1C	COMMERCIAL VACANT LOT	35	35.2191	\$0	\$942,170	\$942,170
D1	QUALIFIED AG LAND	1,755	104,931.5384	\$0	\$566,291,014	\$14,578,316
D2	IMPROVEMENTS ON QUALIFIED AG L	171		\$0	\$2,237,051	\$2,222,133
E1	FARM OR RANCH IMPROVEMENT	892	8,326.0314	\$4,623,710	\$164,490,072	\$123,349,812
E2	REAL, FARM/RANCH, MOBILE HOME	150	204.2120	\$292,050	\$10,517,840	\$5,840,718
E3	REAL, FARM/RANCH, OTHER IMPROV	47	45.2620	\$49,000	\$926,733	\$796,951
F1	REAL, COMMERCIAL	111	171.8029	\$360,640	\$16,780,260	\$16,780,260
F2	REAL, INDUSTRIAL	9	179.4060	\$124,843,500	\$163,125,680	\$163,125,680
G1	OIL AND GAS	477		\$0	\$4,948,870	\$4,948,870
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.1440	\$0	\$50,410	\$50,410
J2	REAL & TANGIBLE PERSONAL, UTIL	7	10.2600	\$0	\$1,518,670	\$1,518,670
J3	REAL & TANGIBLE PERSONAL, UTIL	11	2.5060	\$0	\$24,564,720	\$24,564,720
J4	REAL & TANGIBLE PERSONAL, UTIL	14	0.1148	\$0	\$1,624,120	\$1,624,120
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$16,560,400	\$16,560,400
J6	REAL & TANGIBLE PERSONAL, UTIL	58	1.0000	\$0	\$64,009,780	\$63,617,200
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$125,620	\$125,620
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$15,400	\$15,400
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$8,469,290	\$8,469,290
L2C	INDUSTRIAL INVENTORY	3		\$0	\$14,409,750	\$14,409,750
L2G	INDUSTRIAL MACHINERY & EQUIPME	10		\$0	\$24,789,770	\$24,789,770
L2H	INDUSTRIAL LEASED EQUIPMENT	5		\$0	\$558,400	\$558,400
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$66,390	\$78,340	\$78,340
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$829,780	\$829,780
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$231,420	\$231,420
L2P	INDUSTRIAL RADIO TOWERS	13		\$0	\$782,730	\$782,730
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	8		\$0	\$743,250	\$743,250
M1	TANGIBLE OTHER PERSONAL, MOBI	106		\$1,496,930	\$7,951,190	\$4,756,823
S	SPECIAL INVENTORY	6		\$0	\$54,290	\$54,290
X	TOTALLY EXEMPT PROPERTY	991	18,940.5965	\$126,850	\$135,880,580	\$0
<b>Totals</b>			136,201.0019	\$140,395,400	\$1,628,988,103	\$775,530,500

**2023 CERTIFIED TOTALS**

Property Count: 6,902

SKE - KERENS ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$140,395,400</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$139,408,230</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$253,360
EX-XV	Other Exemptions (including public property, r	10	2022 Market Value	\$1,851,830
EX366	HB366 Exempt	59	2022 Market Value	\$14,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,119,350</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$403,869
HS	Homestead	52	\$3,883,363
OV65	Over 65	32	\$232,838
		<b>97</b>	<b>\$4,600,570</b>
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,600,570</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,719,920</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	845	\$40,344,924
		<b>845</b>	<b>\$40,344,924</b>

**INCREASED EXEMPTIONS VALUE LOSS****845****\$40,344,924****TOTAL EXEMPTIONS VALUE LOSS****\$47,064,844****New Ag / Timber Exemptions**

2022 Market Value	\$150,000	Count: 1
2023 Ag/Timber Use	\$1,880	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$148,120</b>	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,005	\$265,282	\$153,451	\$111,831
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
701	\$277,079	\$157,942	\$119,137

# 2023 CERTIFIED TOTALS

SKE - KERENS ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
218	\$64,428,800.00	\$24,107,867

**2023 CERTIFIED TOTALS**

Property Count: 7,314

SMI - MILDRED ISD  
ARB Approved Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		152,567,470			
Non Homesite:		320,167,192			
Ag Market:		213,838,340			
Timber Market:		0	<b>Total Land</b>	(+)	686,573,002
Improvement		Value			
Homesite:		504,254,390			
Non Homesite:		139,365,741	<b>Total Improvements</b>	(+)	643,620,131
Non Real		Count	Value		
Personal Property:	240		127,476,770		
Mineral Property:	1,606		5,353,100		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	132,829,870
					1,463,023,003
Ag	Non Exempt	Exempt			
Total Productivity Market:	213,838,340	0			
Ag Use:	3,069,839	0	<b>Productivity Loss</b>	(-)	210,768,501
Timber Use:	0	0	<b>Appraised Value</b>	=	1,252,254,502
Productivity Loss:	210,768,501	0	<b>Homestead Cap</b>	(-)	124,689,986
			<b>Assessed Value</b>	=	1,127,564,516
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	247,650,220
			<b>Net Taxable</b>	=	879,914,296

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,352,533	2,455,457	22,773.45	30,385.77	36		
OV65	159,311,463	107,438,237	1,011,657.04	1,119,180.28	503		
<b>Total</b>	164,663,996	109,893,694	1,034,430.49	1,149,566.05	539	<b>Freeze Taxable</b>	(-) 109,893,694
<b>Tax Rate</b>	1.0544000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,488,370	5,646,135	5,350,732	295,403	8		
<b>Total</b>	6,488,370	5,646,135	5,350,732	295,403	8	<b>Transfer Adjustment</b>	(-) 295,403
						<b>Freeze Adjusted Taxable</b>	= 769,725,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
9,150,412.99 = 769,725,199 \* (1.0544000 / 100) + 1,034,430.49

Certified Estimate of Market Value: 1,463,023,003  
Certified Estimate of Taxable Value: 879,914,296

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

**2023 CERTIFIED TOTALS**

Property Count: 7,314

SMI - MILDRED ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	91,140	192,306	283,446
DPS	1	5,000	10,000	15,000
DV1	14	0	94,566	94,566
DV2	7	0	56,251	56,251
DV3	8	0	84,000	84,000
DV4	51	0	305,464	305,464
DV4S	1	0	12,000	12,000
DVHS	34	0	6,954,398	6,954,398
DVHSS	3	0	1,108,338	1,108,338
EX	2	0	290,500	290,500
EX-XG	1	0	50,450	50,450
EX-XR	170	0	88,974,429	88,974,429
EX-XU	1	0	57,170	57,170
EX-XV	88	0	42,546,020	42,546,020
EX366	807	0	75,550	75,550
HS	1,162	0	98,972,415	98,972,415
OV65	565	1,959,159	4,001,134	5,960,293
OV65S	8	30,000	60,000	90,000
PC	10	1,713,670	0	1,713,670
SO	1	6,260	0	6,260
<b>Totals</b>		<b>3,805,229</b>	<b>243,844,991</b>	<b>247,650,220</b>

**2023 CERTIFIED TOTALS**

Property Count: 251

SMI - MILDRED ISD  
Under ARB Review Totals

9/11/2023 12:00:32PM

Land			Value		
Homesite:			11,186,810		
Non Homesite:			13,046,400		
Ag Market:			6,664,420		
Timber Market:			0	<b>Total Land</b>	(+) 30,897,630
Improvement			Value		
Homesite:			37,487,360		
Non Homesite:			10,971,920	<b>Total Improvements</b>	(+) 48,459,280
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 79,356,910
Ag	Non Exempt		Exempt		
Total Productivity Market:	6,664,420		0		
Ag Use:	82,510		0	<b>Productivity Loss</b>	(-) 6,581,910
Timber Use:	0		0	<b>Appraised Value</b>	= 72,775,000
Productivity Loss:	6,581,910		0		
				<b>Homestead Cap</b>	(-) 6,694,911
				<b>Assessed Value</b>	= 66,080,089
				<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-) 5,965,856
				<b>Net Taxable</b>	= 60,114,233
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	4,842,992	3,537,637	29,730.24	31,157.82	12
<b>Total</b>	4,842,992	3,537,637	29,730.24	31,157.82	12
<b>Tax Rate</b>	1.0544000				
					<b>Freeze Taxable</b> (-) 3,537,637
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	1,181,240	951,240	786,785	164,455	2
<b>Total</b>	1,181,240	951,240	786,785	164,455	2
					<b>Transfer Adjustment</b> (-) 164,455
					<b>Freeze Adjusted Taxable</b> = 56,412,141

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
624,539.85 = 56,412,141 \* (1.0544000 / 100) + 29,730.24

Certified Estimate of Market Value: 51,408,131  
Certified Estimate of Taxable Value: 42,321,816

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

**2023 CERTIFIED TOTALS**

Property Count: 251

SMI - MILDRED ISD  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	2	0	2,280	2,280
DVHSS	1	0	0	0
HS	62	0	5,718,509	5,718,509
OV65	17	77,689	155,378	233,067
Totals		77,689	5,888,167	5,965,856

**2023 CERTIFIED TOTALS**

Property Count: 7,565

SMI - MILDRED ISD  
Grand Totals

9/11/2023 12:00:32PM

Land		Value			
Homesite:		163,754,280			
Non Homesite:		333,213,592			
Ag Market:		220,502,760			
Timber Market:		0	<b>Total Land</b>	(+)	717,470,632
Improvement		Value			
Homesite:		541,741,750			
Non Homesite:		150,337,661	<b>Total Improvements</b>	(+)	692,079,411
Non Real		Count	Value		
Personal Property:	240		127,476,770		
Mineral Property:	1,606		5,353,100		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	132,829,870
					1,542,379,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	220,502,760	0			
Ag Use:	3,152,349	0	<b>Productivity Loss</b>	(-)	217,350,411
Timber Use:	0	0	<b>Appraised Value</b>	=	1,325,029,502
Productivity Loss:	217,350,411	0	<b>Homestead Cap</b>	(-)	131,384,897
			<b>Assessed Value</b>	=	1,193,644,605
			<b>Total Exemptions Amount</b> (Breakdown on Next Page)	(-)	253,616,076
			<b>Net Taxable</b>	=	940,028,529

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,352,533	2,455,457	22,773.45	30,385.77	36		
OV65	164,154,455	110,975,874	1,041,387.28	1,150,338.10	515		
<b>Total</b>	169,506,988	113,431,331	1,064,160.73	1,180,723.87	551	<b>Freeze Taxable</b>	(-) 113,431,331
<b>Tax Rate</b>	1.0544000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	7,669,610	6,597,375	6,137,517	459,858	10		
<b>Total</b>	7,669,610	6,597,375	6,137,517	459,858	10	<b>Transfer Adjustment</b>	(-) 459,858
			<b>Freeze Adjusted Taxable</b>	=			826,137,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,774,952.84 = 826,137,340 \* (1.0544000 / 100) + 1,064,160.73

Certified Estimate of Market Value: 1,514,431,134  
 Certified Estimate of Taxable Value: 922,236,112

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

**2023 CERTIFIED TOTALS**

Property Count: 7,565

SMI - MILDRED ISD  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	91,140	192,306	283,446
DPS	1	5,000	10,000	15,000
DV1	14	0	94,566	94,566
DV2	8	0	68,251	68,251
DV3	8	0	84,000	84,000
DV4	53	0	307,744	307,744
DV4S	1	0	12,000	12,000
DVHS	34	0	6,954,398	6,954,398
DVHSS	4	0	1,108,338	1,108,338
EX	2	0	290,500	290,500
EX-XG	1	0	50,450	50,450
EX-XR	170	0	88,974,429	88,974,429
EX-XU	1	0	57,170	57,170
EX-XV	88	0	42,546,020	42,546,020
EX366	807	0	75,550	75,550
HS	1,224	0	104,690,924	104,690,924
OV65	582	2,036,848	4,156,512	6,193,360
OV65S	8	30,000	60,000	90,000
PC	10	1,713,670	0	1,713,670
SO	1	6,260	0	6,260
<b>Totals</b>		<b>3,882,918</b>	<b>249,733,158</b>	<b>253,616,076</b>

**2023 CERTIFIED TOTALS**

Property Count: 7,314

SMI - MILDRED ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,677	3,139.3001	\$42,306,540	\$673,186,560	\$470,405,389
B	MULTIFAMILY RESIDENCE	1		\$425,160	\$425,160	\$425,160
C1	VACANT LOTS AND LAND TRACTS	2,059	2,585.1827	\$0	\$147,537,030	\$147,473,257
D1	QUALIFIED OPEN-SPACE LAND	880	27,944.2701	\$0	\$213,838,340	\$3,054,210
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$75,720	\$1,130,470	\$1,121,325
E	RURAL LAND, NON QUALIFIED OPE	582	3,224.0731	\$5,034,130	\$109,269,364	\$77,060,946
F1	COMMERCIAL REAL PROPERTY	44	173.6813	\$1,669,320	\$15,157,740	\$15,106,340
F2	INDUSTRIAL AND MANUFACTURIN	11	248.9807	\$0	\$20,613,070	\$20,613,070
G1	OIL AND GAS	827		\$0	\$5,302,910	\$5,302,910
J1	WATER SYSTEMS	1	6.7250	\$0	\$47,150	\$47,150
J2	GAS DISTRIBUTION SYSTEM	1	3.8100	\$0	\$165,960	\$165,960
J3	ELECTRIC COMPANY (INCLUDING C	9	8.3003	\$0	\$18,592,940	\$18,592,940
J4	TELEPHONE COMPANY (INCLUDI	12	0.1720	\$0	\$1,228,330	\$1,228,330
J5	RAILROAD	2		\$0	\$10,414,900	\$10,414,900
J6	PIPELAND COMPANY	26	17.7480	\$0	\$9,289,840	\$9,250,480
L1	COMMERCIAL PERSONAL PROPE	124		\$0	\$5,886,560	\$5,886,560
L2	INDUSTRIAL AND MANUFACTURIN	46		\$1,430,095	\$82,429,810	\$80,755,500
M1	TANGIBLE OTHER PERSONAL, MOB	168		\$2,445,680	\$11,756,540	\$8,253,659
O	RESIDENTIAL INVENTORY	60	76.3550	\$0	\$4,730,400	\$4,730,400
S	SPECIAL INVENTORY TAX	3		\$0	\$25,810	\$25,810
X	TOTALLY EXEMPT PROPERTY	1,069	16,142.5086	\$0	\$131,994,119	\$0
<b>Totals</b>			53,571.1069	\$53,386,645	\$1,463,023,003	\$879,914,296

**2023 CERTIFIED TOTALS**

Property Count: 251

SMI - MILDRED ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	130	209.4058	\$4,178,240	\$59,299,900	\$48,796,096
C1	VACANT LOTS AND LAND TRACTS	74	113.0425	\$0	\$7,784,740	\$7,784,740
D1	QUALIFIED OPEN-SPACE LAND	20	779.7994	\$0	\$6,664,420	\$80,230
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$48,960	\$48,960
E	RURAL LAND, NON QUALIFIED OPE	25	55.4460	\$369,710	\$4,575,580	\$2,525,653
F1	COMMERCIAL REAL PROPERTY	2	8.0000	\$0	\$414,920	\$414,920
J2	GAS DISTRIBUTION SYSTEM	1	2.0630	\$0	\$34,010	\$34,010
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$231,050	\$126,294
O	RESIDENTIAL INVENTORY	5	53.9620	\$0	\$303,330	\$303,330
<b>Totals</b>			1,221.7187	\$4,547,950	\$79,356,910	\$60,114,233

**2023 CERTIFIED TOTALS**

Property Count: 7,565

SMI - MILDRED ISD  
Grand Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,807	3,348.7059	\$46,484,780	\$732,486,460	\$519,201,485
B	MULTIFAMILY RESIDENCE	1		\$425,160	\$425,160	\$425,160
C1	VACANT LOTS AND LAND TRACTS	2,133	2,698.2252	\$0	\$155,321,770	\$155,257,997
D1	QUALIFIED OPEN-SPACE LAND	900	28,724.0695	\$0	\$220,502,760	\$3,134,440
D2	IMPROVEMENTS ON QUALIFIED OP	79		\$75,720	\$1,179,430	\$1,170,285
E	RURAL LAND, NON QUALIFIED OPE	607	3,279.5191	\$5,403,840	\$113,844,944	\$79,586,599
F1	COMMERCIAL REAL PROPERTY	46	181.6813	\$1,669,320	\$15,572,660	\$15,521,260
F2	INDUSTRIAL AND MANUFACTURIN	11	248.9807	\$0	\$20,613,070	\$20,613,070
G1	OIL AND GAS	827		\$0	\$5,302,910	\$5,302,910
J1	WATER SYSTEMS	1	6.7250	\$0	\$47,150	\$47,150
J2	GAS DISTRIBUTION SYSTEM	2	5.8730	\$0	\$199,970	\$199,970
J3	ELECTRIC COMPANY (INCLUDING C	9	8.3003	\$0	\$18,592,940	\$18,592,940
J4	TELEPHONE COMPANY (INCLUDI	12	0.1720	\$0	\$1,228,330	\$1,228,330
J5	RAILROAD	2		\$0	\$10,414,900	\$10,414,900
J6	PIPELAND COMPANY	26	17.7480	\$0	\$9,289,840	\$9,250,480
L1	COMMERCIAL PERSONAL PROPE	124		\$0	\$5,886,560	\$5,886,560
L2	INDUSTRIAL AND MANUFACTURIN	46		\$1,430,095	\$82,429,810	\$80,755,500
M1	TANGIBLE OTHER PERSONAL, MOB	171		\$2,445,680	\$11,987,590	\$8,379,953
O	RESIDENTIAL INVENTORY	65	130.3170	\$0	\$5,033,730	\$5,033,730
S	SPECIAL INVENTORY TAX	3		\$0	\$25,810	\$25,810
X	TOTALLY EXEMPT PROPERTY	1,069	16,142.5086	\$0	\$131,994,119	\$0
<b>Totals</b>			54,792.8256	\$57,934,595	\$1,542,379,913	\$940,028,529

**2023 CERTIFIED TOTALS**

Property Count: 7,314

SMI - MILDRED ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,155	2,037.9035	\$40,304,260	\$607,597,870	\$431,593,296
A2	MOBILE HOMES	425	977.5697	\$896,970	\$51,584,330	\$25,245,442
A4	SINGLE FAMILY RES (IMP ONLY)	4	1.4670	\$0	\$656,380	\$656,380
A5	MISCELLANEOUS IMP	151	122.3599	\$1,105,310	\$13,347,980	\$12,910,271
B2	DUPLEX	1		\$425,160	\$425,160	\$425,160
C1	RES VACANT LOT	2,046	2,546.7807	\$0	\$146,668,640	\$146,604,867
C1C	COMMERCIAL VACANT LOT	13	38.4020	\$0	\$868,390	\$868,390
D1	QUALIFIED AG LAND	881	28,031.1401	\$0	\$214,379,533	\$3,595,403
D2	IMPROVEMENTS ON QUALIFIED AG L	77		\$75,720	\$1,130,470	\$1,121,325
E1	FARM OR RANCH IMPROVEMENT	510	2,997.4791	\$4,657,080	\$100,320,551	\$72,008,152
E2	REAL, FARM/RANCH, MOBILE HOME	85	87.9410	\$147,110	\$7,294,460	\$3,440,390
E3	REAL, FARM/RANCH, OTHER IMPROV	32	51.7830	\$229,940	\$1,113,160	\$1,071,211
F1	REAL, COMMERCIAL	44	173.6813	\$1,669,320	\$15,157,740	\$15,106,340
F2	REAL, INDUSTRIAL	11	248.9807	\$0	\$20,613,070	\$20,613,070
G1	OIL AND GAS	827		\$0	\$5,302,910	\$5,302,910
J1	REAL & TANGIBLE PERSONAL, UTIL	1	6.7250	\$0	\$47,150	\$47,150
J2	REAL & TANGIBLE PERSONAL, UTIL	1	3.8100	\$0	\$165,960	\$165,960
J3	REAL & TANGIBLE PERSONAL, UTIL	9	8.3003	\$0	\$18,592,940	\$18,592,940
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.1720	\$0	\$1,220,470	\$1,220,470
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$7,860	\$7,860
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$10,414,900	\$10,414,900
J6	REAL & TANGIBLE PERSONAL, UTIL	26	17.7480	\$0	\$9,289,840	\$9,250,480
L1	TANGIBLE, PERSONAL PROPERTY, C	124		\$0	\$5,886,560	\$5,886,560
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$197,800	\$197,800
L2C	INDUSTRIAL INVENTORY	5		\$0	\$24,887,470	\$24,887,470
L2D	INDUSTRIAL TRAILERS	2		\$0	\$56,760	\$56,760
L2G	INDUSTRIAL MACHINERY & EQUIPME	23		\$1,430,095	\$55,860,660	\$54,186,350
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$64,250	\$64,250
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$64,400	\$64,400
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$937,190	\$937,190
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$272,110	\$272,110
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$89,170	\$89,170
M1	TANGIBLE OTHER PERSONAL, MOBI	168		\$2,445,680	\$11,756,540	\$8,253,659
O1	INVENTORY, VACANT RES LAND	59	69.7350	\$0	\$4,586,740	\$4,586,740
O2	INVENTORY, IMPROVED RESIDENTI	1	6.6200	\$0	\$143,660	\$143,660
S	SPECIAL INVENTORY	3		\$0	\$25,810	\$25,810
X	TOTALLY EXEMPT PROPERTY	1,069	16,142.5086	\$0	\$131,994,119	\$0
<b>Totals</b>			53,571.1069	\$53,386,645	\$1,463,023,003	\$879,914,296

**2023 CERTIFIED TOTALS**

Property Count: 251

SMI - MILDRED ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	111	174.4362	\$4,178,240	\$55,696,750	\$45,651,913
A2	MOBILE HOMES	12	24.4300	\$0	\$1,475,360	\$1,016,393
A5	MISCELLANEOUS IMP	10	10.5396	\$0	\$2,127,790	\$2,127,790
C1	RES VACANT LOT	74	113.0425	\$0	\$7,784,740	\$7,784,740
D1	QUALIFIED AG LAND	20	779.7994	\$0	\$6,664,420	\$80,230
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$48,960	\$48,960
E1	FARM OR RANCH IMPROVEMENT	20	45.4640	\$369,710	\$3,836,650	\$2,089,916
E2	REAL, FARM/RANCH, MOBILE HOME	3	3.0580	\$0	\$509,410	\$206,217
E3	REAL, FARM/RANCH, OTHER IMPROV	3	6.9240	\$0	\$229,520	\$229,520
F1	REAL, COMMERCIAL	2	8.0000	\$0	\$414,920	\$414,920
J2	REAL & TANGIBLE PERSONAL, UTIL	1	2.0630	\$0	\$34,010	\$34,010
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$231,050	\$126,294
O1	INVENTORY, VACANT RES LAND	5	53.9620	\$0	\$303,330	\$303,330
<b>Totals</b>			1,221.7187	\$4,547,950	\$79,356,910	\$60,114,233

**2023 CERTIFIED TOTALS**

Property Count: 7,565

SMI - MILDRED ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,266	2,212.3397	\$44,482,500	\$663,294,620	\$477,245,209
A2	MOBILE HOMES	437	1,001.9997	\$896,970	\$53,059,690	\$26,261,835
A4	SINGLE FAMILY RES (IMP ONLY)	4	1.4670	\$0	\$656,380	\$656,380
A5	MISCELLANEOUS IMP	161	132.8995	\$1,105,310	\$15,475,770	\$15,038,061
B2	DUPLEX	1		\$425,160	\$425,160	\$425,160
C1	RES VACANT LOT	2,120	2,659.8232	\$0	\$154,453,380	\$154,389,607
C1C	COMMERCIAL VACANT LOT	13	38.4020	\$0	\$868,390	\$868,390
D1	QUALIFIED AG LAND	901	28,810.9395	\$0	\$221,043,953	\$3,675,633
D2	IMPROVEMENTS ON QUALIFIED AG L	79		\$75,720	\$1,179,430	\$1,170,285
E1	FARM OR RANCH IMPROVEMENT	530	3,042.9431	\$5,026,790	\$104,157,201	\$74,098,068
E2	REAL, FARM/RANCH, MOBILE HOME	88	90.9990	\$147,110	\$7,803,870	\$3,646,607
E3	REAL, FARM/RANCH, OTHER IMPROV	35	58.7070	\$229,940	\$1,342,680	\$1,300,731
F1	REAL, COMMERCIAL	46	181.6813	\$1,669,320	\$15,572,660	\$15,521,260
F2	REAL, INDUSTRIAL	11	248.9807	\$0	\$20,613,070	\$20,613,070
G1	OIL AND GAS	827		\$0	\$5,302,910	\$5,302,910
J1	REAL & TANGIBLE PERSONAL, UTIL	1	6.7250	\$0	\$47,150	\$47,150
J2	REAL & TANGIBLE PERSONAL, UTIL	2	5.8730	\$0	\$199,970	\$199,970
J3	REAL & TANGIBLE PERSONAL, UTIL	9	8.3003	\$0	\$18,592,940	\$18,592,940
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.1720	\$0	\$1,220,470	\$1,220,470
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$7,860	\$7,860
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$10,414,900	\$10,414,900
J6	REAL & TANGIBLE PERSONAL, UTIL	26	17.7480	\$0	\$9,289,840	\$9,250,480
L1	TANGIBLE, PERSONAL PROPERTY, C	124		\$0	\$5,886,560	\$5,886,560
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$197,800	\$197,800
L2C	INDUSTRIAL INVENTORY	5		\$0	\$24,887,470	\$24,887,470
L2D	INDUSTRIAL TRAILERS	2		\$0	\$56,760	\$56,760
L2G	INDUSTRIAL MACHINERY & EQUIPME	23		\$1,430,095	\$55,860,660	\$54,186,350
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$64,250	\$64,250
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$64,400	\$64,400
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$937,190	\$937,190
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$272,110	\$272,110
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$89,170	\$89,170
M1	TANGIBLE OTHER PERSONAL, MOBI	171		\$2,445,680	\$11,987,590	\$8,379,953
O1	INVENTORY, VACANT RES LAND	64	123.6970	\$0	\$4,890,070	\$4,890,070
O2	INVENTORY, IMPROVED RESIDENTI	1	6.6200	\$0	\$143,660	\$143,660
S	SPECIAL INVENTORY	3		\$0	\$25,810	\$25,810
X	TOTALLY EXEMPT PROPERTY	1,069	16,142.5086	\$0	\$131,994,119	\$0
<b>Totals</b>			<b>54,792.8256</b>	<b>\$57,934,595</b>	<b>\$1,542,379,913</b>	<b>\$940,028,529</b>

**2023 CERTIFIED TOTALS**

Property Count: 7,565

SMI - MILDRED ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$57,934,595</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$56,914,412</b>

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$82,500
EX-XG	11.184 Primarily performing charitable functio	1	2022 Market Value	\$7,620
EX-XV	Other Exemptions (including public property, r	12	2022 Market Value	\$15,390
EX366	HB366 Exempt	164	2022 Market Value	\$196,330
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$301,840</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$15,000
DV1	Disabled Veterans 10% - 29%	3	\$35,566
DV2	Disabled Veterans 30% - 49%	3	\$20,251
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$22,929
HS	Homestead	61	\$5,308,070
OV65	Over 65	58	\$729,481
OV65S	OV65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>131</b>	<b>\$6,151,297</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,453,137</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,045	\$53,885,588
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1,045</b>	<b>\$53,885,588</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$60,338,725</b>
------------------------------------	---------------------

**New Ag / Timber Exemptions**

2022 Market Value	\$324,856	Count: 3
2023 Ag/Timber Use	\$2,470	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$322,386</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,175	\$406,630	\$197,977	\$208,653
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
958	\$442,331	\$208,754	\$233,577

# 2023 CERTIFIED TOTALS

SMI - MILDRED ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
251	\$79,356,910.00	\$42,321,816

**2023 CERTIFIED TOTALS**

Property Count: 3,401

SRI - RICE ISD  
ARB Approved Totals

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Land		Value			
Homesite:		37,028,370			
Non Homesite:		102,943,181			
Ag Market:		176,408,201			
Timber Market:		0	<b>Total Land</b>	(+)	316,379,752
Improvement		Value			
Homesite:		149,258,120			
Non Homesite:		102,543,830	<b>Total Improvements</b>	(+)	251,801,950
Non Real		Count	Value		
Personal Property:	216		38,735,200		
Mineral Property:	1		16,100		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 38,751,300
					= 606,933,002
Ag		Non Exempt	Exempt		
Total Productivity Market:	176,408,201		0		
Ag Use:	3,764,581		0	<b>Productivity Loss</b>	(-) 172,643,620
Timber Use:	0		0	<b>Appraised Value</b>	= 434,289,382
Productivity Loss:	172,643,620		0	<b>Homestead Cap</b>	(-) 43,165,600
				<b>Assessed Value</b>	= 391,123,782
				<b>Total Exemptions Amount</b>	(-) 87,894,639
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 303,229,143

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,853,452	692,921	9,110.73	15,928.68	53		
DPS	52,829	0	0.00	66.20	1		
OV65	25,333,193	8,369,373	92,947.21	143,370.39	208		
<b>Total</b>	<b>28,239,474</b>	<b>9,062,294</b>	<b>102,057.94</b>	<b>159,365.27</b>	<b>262</b>	<b>Freeze Taxable</b>	(-) 9,062,294
<b>Tax Rate</b>	<b>1.3527600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	255,280	47,903	39,553	8,350	2		
<b>Total</b>	<b>255,280</b>	<b>47,903</b>	<b>39,553</b>	<b>8,350</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 8,350
						<b>Freeze Adjusted Taxable</b>	= 294,158,499

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,081,316.45 = 294,158,499 \* (1.3527600 / 100) + 102,057.94

Certified Estimate of Market Value: 606,933,002  
 Certified Estimate of Taxable Value: 303,229,143

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

**2023 CERTIFIED TOTALS**

Property Count: 3,401

SRI - RICE ISD  
ARB Approved Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	62	0	100,000	100,000
DPS	1	0	0	0
DV1	1	0	563	563
DV2	10	0	50,310	50,310
DV3	2	0	10,000	10,000
DV4	17	0	62,761	62,761
DVHS	27	0	1,517,640	1,517,640
EX-XR	3	0	1,375,580	1,375,580
EX-XV	57	0	31,451,730	31,451,730
EX366	21	0	26,060	26,060
HS	706	0	52,165,865	52,165,865
OV65	243	0	1,059,211	1,059,211
OV65S	2	0	6,359	6,359
PC	3	68,560	0	68,560
<b>Totals</b>		<b>68,560</b>	<b>87,826,079</b>	<b>87,894,639</b>

**2023 CERTIFIED TOTALS**

Property Count: 74

SRI - RICE ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		2,190,260			
Non Homesite:		1,888,580			
Ag Market:		3,843,010			
Timber Market:		0	Total Land	(+)	7,921,850
Improvement		Value			
Homesite:		7,593,950			
Non Homesite:		1,189,910	Total Improvements	(+)	8,783,860
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	16,705,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,843,010	0			
Ag Use:	52,990	0	Productivity Loss	(-)	3,790,020
Timber Use:	0	0	Appraised Value	=	12,915,690
Productivity Loss:	3,790,020	0			
			Homestead Cap	(-)	2,329,790
			Assessed Value	=	10,585,900
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,595,856
			Net Taxable	=	7,990,044

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,845,295	926,429	11,971.12	15,146.24	9			
Total	1,845,295	926,429	11,971.12	15,146.24	9	Freeze Taxable	(-)	926,429
Tax Rate	1.3527600							
						Freeze Adjusted Taxable	=	7,063,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 107,524.88 = 7,063,615 \* (1.3527600 / 100) + 11,971.12

Certified Estimate of Market Value:	10,123,512
Certified Estimate of Taxable Value:	6,204,153
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 74

SRI - RICE ISD  
Under ARB Review Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	27	0	2,515,856	2,515,856
OV65	10	0	80,000	80,000
Totals		0	2,595,856	2,595,856

**2023 CERTIFIED TOTALS**

Property Count: 3,475

SRI - RICE ISD  
Grand Totals

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Land		Value			
Homesite:		39,218,630			
Non Homesite:		104,831,761			
Ag Market:		180,251,211			
Timber Market:		0	<b>Total Land</b>	(+)	324,301,602
Improvement		Value			
Homesite:		156,852,070			
Non Homesite:		103,733,740	<b>Total Improvements</b>	(+)	260,585,810
Non Real		Count	Value		
Personal Property:	216		38,735,200		
Mineral Property:	1		16,100		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	38,751,300
					623,638,712
Ag	Non Exempt	Exempt			
Total Productivity Market:	180,251,211	0			
Ag Use:	3,817,571	0	<b>Productivity Loss</b>	(-)	176,433,640
Timber Use:	0	0	<b>Appraised Value</b>	=	447,205,072
Productivity Loss:	176,433,640	0	<b>Homestead Cap</b>	(-)	45,495,390
			<b>Assessed Value</b>	=	401,709,682
			<b>Total Exemptions Amount</b>	(-)	90,490,495
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	311,219,187

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,853,452	692,921	9,110.73	15,928.68	53		
DPS	52,829	0	0.00	66.20	1		
OV65	27,178,488	9,295,802	104,918.33	158,516.63	217		
<b>Total</b>	<b>30,084,769</b>	<b>9,988,723</b>	<b>114,029.06</b>	<b>174,511.51</b>	<b>271</b>	<b>Freeze Taxable</b>	(-) 9,988,723
<b>Tax Rate</b>	<b>1.3527600</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	255,280	47,903	39,553	8,350	2		
<b>Total</b>	<b>255,280</b>	<b>47,903</b>	<b>39,553</b>	<b>8,350</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 8,350
			<b>Freeze Adjusted Taxable</b>	=			301,222,114

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,188,841.33 = 301,222,114 \* (1.3527600 / 100) + 114,029.06

Certified Estimate of Market Value: 617,056,514  
 Certified Estimate of Taxable Value: 309,433,296

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

**2023 CERTIFIED TOTALS**

Property Count: 3,475

SRI - RICE ISD  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	62	0	100,000	100,000
DPS	1	0	0	0
DV1	1	0	563	563
DV2	10	0	50,310	50,310
DV3	2	0	10,000	10,000
DV4	17	0	62,761	62,761
DVHS	27	0	1,517,640	1,517,640
EX-XR	3	0	1,375,580	1,375,580
EX-XV	57	0	31,451,730	31,451,730
EX366	21	0	26,060	26,060
HS	733	0	54,681,721	54,681,721
OV65	253	0	1,139,211	1,139,211
OV65S	2	0	6,359	6,359
PC	3	68,560	0	68,560
<b>Totals</b>		<b>68,560</b>	<b>90,421,935</b>	<b>90,490,495</b>

**2023 CERTIFIED TOTALS**

Property Count: 3,401

SRI - RICE ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	877	1,274.3786	\$8,553,110	\$127,954,460	\$80,939,706
B	MULTIFAMILY RESIDENCE	1		\$0	\$216,970	\$216,970
C1	VACANT LOTS AND LAND TRACTS	509	421.5346	\$0	\$13,747,072	\$13,747,072
D1	QUALIFIED OPEN-SPACE LAND	737	32,455.9834	\$0	\$176,408,201	\$3,762,731
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$404,560	\$1,799,300	\$1,799,300
E	RURAL LAND, NON QUALIFIED OPE	878	3,718.4169	\$5,344,540	\$159,279,669	\$114,262,525
F1	COMMERCIAL REAL PROPERTY	92	187.0009	\$4,815,550	\$36,042,050	\$36,034,550
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1	OIL AND GAS	1		\$0	\$16,100	\$16,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$257,060	\$257,060
J3	ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$7,398,220	\$7,398,220
J4	TELEPHONE COMPANY (INCLUDI	19	0.1960	\$0	\$667,350	\$667,350
J5	RAILROAD	3		\$0	\$6,169,240	\$6,169,240
J6	PIPELAND COMPANY	7		\$0	\$11,266,700	\$11,198,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,500	\$9,500
L1	COMMERCIAL PERSONAL PROPE	139		\$0	\$11,036,010	\$11,036,010
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$516,770	\$516,770
M1	TANGIBLE OTHER PERSONAL, MOB	332		\$1,846,050	\$18,417,260	\$12,320,199
O	RESIDENTIAL INVENTORY	3	4.6800	\$0	\$137,970	\$137,970
S	SPECIAL INVENTORY TAX	14		\$0	\$2,532,410	\$2,532,410
X	TOTALLY EXEMPT PROPERTY	81	478.5436	\$0	\$32,853,370	\$0
<b>Totals</b>			38,611.1260	\$20,963,810	\$606,933,002	\$303,229,143

**2023 CERTIFIED TOTALS**

Property Count: 74

SRI - RICE ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	30.9876	\$61,080	\$5,196,150	\$3,056,783
C1	VACANT LOTS AND LAND TRACTS	2	0.6800	\$0	\$29,460	\$29,460
D1	QUALIFIED OPEN-SPACE LAND	22	469.8460	\$0	\$3,843,010	\$52,990
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$17,230	\$17,230
E	RURAL LAND, NON QUALIFIED OPE	41	165.5330	\$75,210	\$7,409,770	\$4,623,491
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$101,550	\$101,550
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$108,540	\$108,540
<b>Totals</b>			667.2966	\$136,290	\$16,705,710	\$7,990,044

**2023 CERTIFIED TOTALS**

Property Count: 3,475

SRI - RICE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	894	1,305.3662	\$8,614,190	\$133,150,610	\$83,996,489
B	MULTIFAMILY RESIDENCE	1		\$0	\$216,970	\$216,970
C1	VACANT LOTS AND LAND TRACTS	511	422.2146	\$0	\$13,776,532	\$13,776,532
D1	QUALIFIED OPEN-SPACE LAND	759	32,925.8294	\$0	\$180,251,211	\$3,815,721
D2	IMPROVEMENTS ON QUALIFIED OP	111		\$404,560	\$1,816,530	\$1,816,530
E	RURAL LAND, NON QUALIFIED OPE	919	3,883.9499	\$5,419,750	\$166,689,439	\$118,886,016
F1	COMMERCIAL REAL PROPERTY	93	187.2509	\$4,815,550	\$36,143,600	\$36,136,100
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1	OIL AND GAS	1		\$0	\$16,100	\$16,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$257,060	\$257,060
J3	ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$7,398,220	\$7,398,220
J4	TELEPHONE COMPANY (INCLUDI	19	0.1960	\$0	\$667,350	\$667,350
J5	RAILROAD	3		\$0	\$6,169,240	\$6,169,240
J6	PIPELAND COMPANY	7		\$0	\$11,266,700	\$11,198,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,500	\$9,500
L1	COMMERCIAL PERSONAL PROPE	139		\$0	\$11,036,010	\$11,036,010
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$516,770	\$516,770
M1	TANGIBLE OTHER PERSONAL, MOB	335		\$1,846,050	\$18,525,800	\$12,428,739
O	RESIDENTIAL INVENTORY	3	4.6800	\$0	\$137,970	\$137,970
S	SPECIAL INVENTORY TAX	14		\$0	\$2,532,410	\$2,532,410
X	TOTALLY EXEMPT PROPERTY	81	478.5436	\$0	\$32,853,370	\$0
<b>Totals</b>			39,278.4226	\$21,100,100	\$623,638,712	\$311,219,187

**2023 CERTIFIED TOTALS**

Property Count: 3,401

SRI - RICE ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	441	714.4026	\$7,952,120	\$96,047,070	\$59,590,857
A2	MOBILE HOMES	413	505.6913	\$599,570	\$29,760,340	\$19,394,228
A4	SINGLE FAMILY RES (IMP ONLY)	3	0.2890	\$0	\$193,780	\$76,290
A5	MISCELLANEOUS IMP	61	53.9957	\$1,420	\$1,953,270	\$1,878,331
B2	DUPLEX	1		\$0	\$216,970	\$216,970
C1	RES VACANT LOT	494	384.8436	\$0	\$11,860,372	\$11,860,372
C1C	COMMERCIAL VACANT LOT	15	36.6910	\$0	\$1,886,700	\$1,886,700
D1	QUALIFIED AG LAND	740	32,459.2901	\$0	\$176,506,420	\$3,860,950
D2	IMPROVEMENTS ON QUALIFIED AG L	110		\$404,560	\$1,799,300	\$1,799,300
E1	FARM OR RANCH IMPROVEMENT	785	3,517.8142	\$5,207,780	\$149,205,300	\$107,689,512
E2	REAL, FARM/RANCH, MOBILE HOME	128	176.2960	\$136,760	\$9,266,820	\$5,767,134
E3	REAL, FARM/RANCH, OTHER IMPROV	42	21.0000	\$0	\$709,330	\$707,660
F1	REAL, COMMERCIAL	92	187.0009	\$4,815,550	\$36,042,050	\$36,034,550
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
G1	OIL AND GAS	1		\$0	\$16,100	\$16,100
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$257,060	\$257,060
J3	REAL & TANGIBLE PERSONAL, UTIL	15	70.3920	\$0	\$7,398,220	\$7,398,220
J4	REAL & TANGIBLE PERSONAL, UTIL	18	0.1960	\$0	\$657,250	\$657,250
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$10,100	\$10,100
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,169,240	\$6,169,240
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$11,266,700	\$11,198,140
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,500	\$9,500
L1	TANGIBLE, PERSONAL PROPERTY, C	139		\$0	\$11,036,010	\$11,036,010
L2P	INDUSTRIAL RADIO TOWERS	6		\$0	\$331,490	\$331,490
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$185,280	\$185,280
M1	TANGIBLE OTHER PERSONAL, MOBI	332		\$1,846,050	\$18,417,260	\$12,320,199
O1	INVENTORY, VACANT RES LAND	3	4.6800	\$0	\$137,970	\$137,970
S	SPECIAL INVENTORY	14		\$0	\$2,532,410	\$2,532,410
X	TOTALLY EXEMPT PROPERTY	81	478.5436	\$0	\$32,853,370	\$0
<b>Totals</b>			38,611.1260	\$20,963,810	\$606,933,002	\$303,229,143

**2023 CERTIFIED TOTALS**

Property Count: 74

SRI - RICE ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17	30.9876	\$61,080	\$5,196,150	\$3,056,783
C1	RES VACANT LOT	2	0.6800	\$0	\$29,460	\$29,460
D1	QUALIFIED AG LAND	22	469.8460	\$0	\$3,843,010	\$52,990
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$17,230	\$17,230
E1	FARM OR RANCH IMPROVEMENT	37	117.7330	\$75,210	\$6,740,760	\$4,125,541
E2	REAL, FARM/RANCH, MOBILE HOME	5	47.8000	\$0	\$669,010	\$497,950
F1	REAL, COMMERCIAL	1	0.2500	\$0	\$101,550	\$101,550
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$108,540	\$108,540
<b>Totals</b>			667.2966	\$136,290	\$16,705,710	\$7,990,044

**2023 CERTIFIED TOTALS**

Property Count: 3,475

SRI - RICE ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	458	745.3902	\$8,013,200	\$101,243,220	\$62,647,640
A2	MOBILE HOMES	413	505.6913	\$599,570	\$29,760,340	\$19,394,228
A4	SINGLE FAMILY RES (IMP ONLY)	3	0.2890	\$0	\$193,780	\$76,290
A5	MISCELLANEOUS IMP	61	53.9957	\$1,420	\$1,953,270	\$1,878,331
B2	DUPLEX	1		\$0	\$216,970	\$216,970
C1	RES VACANT LOT	496	385.5236	\$0	\$11,889,832	\$11,889,832
C1C	COMMERCIAL VACANT LOT	15	36.6910	\$0	\$1,886,700	\$1,886,700
D1	QUALIFIED AG LAND	762	32,929.1361	\$0	\$180,349,430	\$3,913,940
D2	IMPROVEMENTS ON QUALIFIED AG L	111		\$404,560	\$1,816,530	\$1,816,530
E1	FARM OR RANCH IMPROVEMENT	822	3,635.5472	\$5,282,990	\$155,946,060	\$111,815,053
E2	REAL, FARM/RANCH, MOBILE HOME	133	224.0960	\$136,760	\$9,935,830	\$6,265,084
E3	REAL, FARM/RANCH, OTHER IMPROV	42	21.0000	\$0	\$709,330	\$707,660
F1	REAL, COMMERCIAL	93	187.2509	\$4,815,550	\$36,143,600	\$36,136,100
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
G1	OIL AND GAS	1		\$0	\$16,100	\$16,100
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$257,060	\$257,060
J3	REAL & TANGIBLE PERSONAL, UTIL	15	70.3920	\$0	\$7,398,220	\$7,398,220
J4	REAL & TANGIBLE PERSONAL, UTIL	18	0.1960	\$0	\$657,250	\$657,250
J4A	TELEPHONE UTILITY EQUIP	1		\$0	\$10,100	\$10,100
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,169,240	\$6,169,240
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$11,266,700	\$11,198,140
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$9,500	\$9,500
L1	TANGIBLE, PERSONAL PROPERTY, C	139		\$0	\$11,036,010	\$11,036,010
L2P	INDUSTRIAL RADIO TOWERS	6		\$0	\$331,490	\$331,490
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$185,280	\$185,280
M1	TANGIBLE OTHER PERSONAL, MOBI	335		\$1,846,050	\$18,525,800	\$12,428,739
O1	INVENTORY, VACANT RES LAND	3	4.6800	\$0	\$137,970	\$137,970
S	SPECIAL INVENTORY	14		\$0	\$2,532,410	\$2,532,410
X	TOTALLY EXEMPT PROPERTY	81	478.5436	\$0	\$32,853,370	\$0
<b>Totals</b>			39,278.4226	\$21,100,100	\$623,638,712	\$311,219,187

**2023 CERTIFIED TOTALS**

Property Count: 3,475

SRI - RICE ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$21,100,100
TOTAL NEW VALUE TAXABLE:	\$20,706,628

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$403,980
EX366	HB366 Exempt	9	2022 Market Value	\$13,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$417,230

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$1,302
DVHS	Disabled Veteran Homestead	4	\$126,858
HS	Homestead	44	\$3,575,694
OV65	Over 65	24	\$115,369
PARTIAL EXEMPTIONS VALUE LOSS		75	\$3,829,223
NEW EXEMPTIONS VALUE LOSS			\$4,246,453

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	577	\$25,823,262
INCREASED EXEMPTIONS VALUE LOSS		577	\$25,823,262

TOTAL EXEMPTIONS VALUE LOSS	\$30,069,715
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**New Ag / Timber Exemptions**

2022 Market Value	\$330,980	Count: 2
2023 Ag/Timber Use	\$6,550	
NEW AG / TIMBER VALUE LOSS	\$324,430	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
644	\$213,172	\$146,199	\$66,973
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$187,937	\$135,242	\$52,695

# 2023 CERTIFIED TOTALS

SRI - RICE ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
74	\$16,705,710.00	\$6,204,153

**2023 CERTIFIED TOTALS**

Property Count: 696

SWO - WORTHAM ISD  
ARB Approved Totals

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Land		Value			
Homesite:		1,601,310			
Non Homesite:		15,304,150			
Ag Market:		73,950,649			
Timber Market:		0	<b>Total Land</b>	(+)	90,856,109
Improvement		Value			
Homesite:		12,543,190			
Non Homesite:		6,873,450	<b>Total Improvements</b>	(+)	19,416,640
Non Real		Count	Value		
Personal Property:	46		18,421,570		
Mineral Property:	76		178,410		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	18,599,980
					128,872,729
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,950,649	0			
Ag Use:	2,106,361	0	<b>Productivity Loss</b>	(-)	71,844,288
Timber Use:	0	0	<b>Appraised Value</b>	=	57,028,441
Productivity Loss:	71,844,288	0	<b>Homestead Cap</b>	(-)	2,457,426
			<b>Assessed Value</b>	=	54,571,015
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,617,240
			<b>Net Taxable</b>	=	47,953,775

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	98,308	0	0.00	433.48	2		
OV65	3,304,084	833,200	7,758.56	12,742.09	26		
<b>Total</b>	<b>3,402,392</b>	<b>833,200</b>	<b>7,758.56</b>	<b>13,175.57</b>	<b>28</b>	<b>Freeze Taxable</b>	(-) 833,200
<b>Tax Rate</b>	<b>1.0415000</b>						
						<b>Freeze Adjusted Taxable</b>	= 47,120,575

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 498,519.35 = 47,120,575 \* (1.0415000 / 100) + 7,758.56

Certified Estimate of Market Value: 128,872,729  
 Certified Estimate of Taxable Value: 47,953,775

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

**2023 CERTIFIED TOTALS**

Property Count: 696

SWO - WORTHAM ISD  
ARB Approved Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	4	0	800,102	800,102
EX-XV	7	0	34,980	34,980
EX366	56	0	11,200	11,200
HS	65	0	4,680,408	4,680,408
OV65	35	0	100,000	100,000
PC	20	956,550	0	956,550
Totals		956,550	5,660,690	6,617,240

**2023 CERTIFIED TOTALS**

Property Count: 30

SWO - WORTHAM ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		20,720			
Non Homesite:		1,623,530			
Ag Market:		817,830			
Timber Market:		0	Total Land	(+)	2,462,080
Improvement		Value			
Homesite:		220,120			
Non Homesite:		203,600	Total Improvements	(+)	423,720
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,885,800
Ag		Non Exempt	Exempt		
Total Productivity Market:	817,830	0			
Ag Use:	12,830	0	Productivity Loss	(-)	805,000
Timber Use:	0	0	Appraised Value	=	2,080,800
Productivity Loss:	805,000	0			
			Homestead Cap	(-)	87,800
			Assessed Value	=	1,993,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)	102,490
			Net Taxable	=	1,890,510

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	36,655	0	0.00	0.00	1		
<b>Total</b>	36,655	0	0.00	0.00	1	<b>Freeze Taxable</b>	(-) 0
<b>Tax Rate</b>	1.0415000						
						<b>Freeze Adjusted Taxable</b>	= 1,890,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 19,689.66 = 1,890,510 \* (1.0415000 / 100) + 0.00

Certified Estimate of Market Value: 1,614,550  
 Certified Estimate of Taxable Value: 1,235,210  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2023 CERTIFIED TOTALS**

Property Count: 30

SWO - WORTHAM ISD  
Under ARB Review Totals

9/11/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	102,490	102,490
OV65	1	0	0	0
Totals		0	102,490	102,490

**2023 CERTIFIED TOTALS**

Property Count: 726

SWO - WORTHAM ISD  
Grand Totals

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Land		Value			
Homesite:		1,622,030			
Non Homesite:		16,927,680			
Ag Market:		74,768,479			
Timber Market:		0	<b>Total Land</b>	(+)	93,318,189
Improvement		Value			
Homesite:		12,763,310			
Non Homesite:		7,077,050	<b>Total Improvements</b>	(+)	19,840,360
Non Real		Count	Value		
Personal Property:	46		18,421,570		
Mineral Property:	76		178,410		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	18,599,980
					131,758,529
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,768,479	0			
Ag Use:	2,119,191	0	<b>Productivity Loss</b>	(-)	72,649,288
Timber Use:	0	0	<b>Appraised Value</b>	=	59,109,241
Productivity Loss:	72,649,288	0	<b>Homestead Cap</b>	(-)	2,545,226
			<b>Assessed Value</b>	=	56,564,015
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,719,730
			<b>Net Taxable</b>	=	49,844,285

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	98,308	0	0.00	433.48	2		
OV65	3,340,739	833,200	7,758.56	12,742.09	27		
<b>Total</b>	<b>3,439,047</b>	<b>833,200</b>	<b>7,758.56</b>	<b>13,175.57</b>	<b>29</b>	<b>Freeze Taxable</b>	(-) 833,200
<b>Tax Rate</b>	<b>1.0415000</b>						
						<b>Freeze Adjusted Taxable</b>	= 49,011,085

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
518,209.01 = 49,011,085 \* (1.0415000 / 100) + 7,758.56

Certified Estimate of Market Value: 130,487,279  
Certified Estimate of Taxable Value: 49,188,985

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

**2023 CERTIFIED TOTALS**

Property Count: 726

SWO - WORTHAM ISD  
Grand Totals

9/11/2023

12:01:18PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	4	0	800,102	800,102
EX-XV	7	0	34,980	34,980
EX366	56	0	11,200	11,200
HS	67	0	4,782,898	4,782,898
OV65	36	0	100,000	100,000
PC	20	956,550	0	956,550
<b>Totals</b>		<b>956,550</b>	<b>5,763,180</b>	<b>6,719,730</b>

**2023 CERTIFIED TOTALS**

Property Count: 696

SWO - WORTHAM ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	39.8880	\$241,950	\$1,821,000	\$1,220,109
C1	VACANT LOTS AND LAND TRACTS	28	42.0620	\$0	\$1,177,160	\$1,177,160
D1	QUALIFIED OPEN-SPACE LAND	347	19,667.0442	\$0	\$73,950,649	\$2,090,981
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$322,750	\$312,677
E	RURAL LAND, NON QUALIFIED OPE	249	1,757.4880	\$946,010	\$30,949,580	\$24,197,166
G1	OIL AND GAS	24		\$0	\$171,480	\$171,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,819,520	\$1,819,520
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$188,470	\$188,470
J5	RAILROAD	1		\$0	\$3,838,920	\$3,838,920
J6	PIPELAND COMPANY	30		\$0	\$12,417,230	\$11,460,680
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$41,760	\$41,760
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$111,400	\$111,400
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$289,790	\$2,016,630	\$1,323,452
X	TOTALLY EXEMPT PROPERTY	63	1.0319	\$0	\$46,180	\$0
<b>Totals</b>			21,507.5141	\$1,477,750	\$128,872,729	\$47,953,775

**2023 CERTIFIED TOTALS**

Property Count: 30

SWO - WORTHAM ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	7.0590	\$0	\$198,860	\$198,860
D1	QUALIFIED OPEN-SPACE LAND	5	128.1900	\$0	\$817,830	\$12,830
E	RURAL LAND, NON QUALIFIED OPE	26	62.0500	\$0	\$1,869,110	\$1,678,820
<b>Totals</b>			197.2990	\$0	\$2,885,800	\$1,890,510

**2023 CERTIFIED TOTALS**

Property Count: 726

SWO - WORTHAM ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	39.8880	\$241,950	\$1,821,000	\$1,220,109
C1	VACANT LOTS AND LAND TRACTS	31	49.1210	\$0	\$1,376,020	\$1,376,020
D1	QUALIFIED OPEN-SPACE LAND	352	19,795.2342	\$0	\$74,768,479	\$2,103,811
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$322,750	\$312,677
E	RURAL LAND, NON QUALIFIED OPE	275	1,819.5380	\$946,010	\$32,818,690	\$25,875,986
G1	OIL AND GAS	24		\$0	\$171,480	\$171,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,819,520	\$1,819,520
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$188,470	\$188,470
J5	RAILROAD	1		\$0	\$3,838,920	\$3,838,920
J6	PIPELAND COMPANY	30		\$0	\$12,417,230	\$11,460,680
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$41,760	\$41,760
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$111,400	\$111,400
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$289,790	\$2,016,630	\$1,323,452
X	TOTALLY EXEMPT PROPERTY	63	1.0319	\$0	\$46,180	\$0
<b>Totals</b>			21,704.8131	\$1,477,750	\$131,758,529	\$49,844,285

**2023 CERTIFIED TOTALS**

Property Count: 696

SWO - WORTHAM ISD  
ARB Approved Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	10	24.7890	\$209,610	\$1,102,380	\$776,719
A2	MOBILE HOMES	7	15.0990	\$30,340	\$709,560	\$436,890
A5	MISCELLANEOUS IMP	3		\$2,000	\$9,060	\$6,500
C1	RES VACANT LOT	28	42.0620	\$0	\$1,177,160	\$1,177,160
D1	QUALIFIED AG LAND	347	19,667.0442	\$0	\$73,950,649	\$2,090,981
D2	IMPROVEMENTS ON QUALIFIED AG L	26		\$0	\$322,750	\$312,677
E1	FARM OR RANCH IMPROVEMENT	213	1,641.4680	\$848,200	\$27,337,690	\$21,524,204
E2	REAL, FARM/RANCH, MOBILE HOME	50	115.0200	\$80,420	\$3,468,070	\$2,540,162
E3	REAL, FARM/RANCH, OTHER IMPROV	22	1.0000	\$17,390	\$143,820	\$132,800
G1	OIL AND GAS	24		\$0	\$171,480	\$171,480
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,819,520	\$1,819,520
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$188,470	\$188,470
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,838,920	\$3,838,920
J6	REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$12,413,960	\$11,457,410
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$41,760	\$41,760
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$111,400	\$111,400
M1	TANGIBLE OTHER PERSONAL, MOBI	28		\$289,790	\$2,016,630	\$1,323,452
X	TOTALLY EXEMPT PROPERTY	63	1.0319	\$0	\$46,180	\$0
<b>Totals</b>			21,507.5141	\$1,477,750	\$128,872,729	\$47,953,775

**2023 CERTIFIED TOTALS**

Property Count: 30

SWO - WORTHAM ISD  
Under ARB Review Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	RES VACANT LOT	3	7.0590	\$0	\$198,860	\$198,860
D1	QUALIFIED AG LAND	5	128.1900	\$0	\$817,830	\$12,830
E1	FARM OR RANCH IMPROVEMENT	26	62.0500	\$0	\$1,869,110	\$1,678,820
<b>Totals</b>			197.2990	\$0	\$2,885,800	\$1,890,510

**2023 CERTIFIED TOTALS**

Property Count: 726

SWO - WORTHAM ISD  
Grand Totals

9/11/2023 12:01:18PM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	10	24.7890	\$209,610	\$1,102,380	\$776,719
A2	MOBILE HOMES	7	15.0990	\$30,340	\$709,560	\$436,890
A5	MISCELLANEOUS IMP	3		\$2,000	\$9,060	\$6,500
C1	RES VACANT LOT	31	49.1210	\$0	\$1,376,020	\$1,376,020
D1	QUALIFIED AG LAND	352	19,795.2342	\$0	\$74,768,479	\$2,103,811
D2	IMPROVEMENTS ON QUALIFIED AG L	26		\$0	\$322,750	\$312,677
E1	FARM OR RANCH IMPROVEMENT	239	1,703.5180	\$848,200	\$29,206,800	\$23,203,024
E2	REAL, FARM/RANCH, MOBILE HOME	50	115.0200	\$80,420	\$3,468,070	\$2,540,162
E3	REAL, FARM/RANCH, OTHER IMPROV	22	1.0000	\$17,390	\$143,820	\$132,800
G1	OIL AND GAS	24		\$0	\$171,480	\$171,480
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,819,520	\$1,819,520
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$188,470	\$188,470
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,838,920	\$3,838,920
J6	REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$12,413,960	\$11,457,410
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$41,760	\$41,760
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$111,400	\$111,400
M1	TANGIBLE OTHER PERSONAL, MOBI	28		\$289,790	\$2,016,630	\$1,323,452
X	TOTALLY EXEMPT PROPERTY	63	1.0319	\$0	\$46,180	\$0
<b>Totals</b>			21,704.8131	\$1,477,750	\$131,758,529	\$49,844,285

**2023 CERTIFIED TOTALS**

Property Count: 726

SWO - WORTHAM ISD  
Effective Rate Assumption

9/11/2023 12:01:18PM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,477,750
TOTAL NEW VALUE TAXABLE:	\$1,470,182

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$180

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$100,000
OV65	Over 65	6	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			7
			\$110,000
NEW EXEMPTIONS VALUE LOSS			\$110,180

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	53	\$2,344,668
INCREASED EXEMPTIONS VALUE LOSS			53
			\$2,344,668
TOTAL EXEMPTIONS VALUE LOSS			\$2,454,848

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$172,466	\$114,492	\$57,974
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$138,540	\$120,178	\$18,362

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$2,885,800.00	\$1,235,210