

2022 CERTIFIED TOTALS

Property Count: 10,294

C01 - CITY OF PLAINVIEW
ARB Approved Totals

7/25/2022

9:40:33AM

Land		Value		
Homesite:		30,334,149		
Non Homesite:		58,106,757		
Ag Market:		10,312,907		
Timber Market:		0	Total Land	(+) 98,753,813
Improvement		Value		
Homesite:		568,348,897		
Non Homesite:		278,360,301	Total Improvements	(+) 846,709,198
Non Real		Count	Value	
Personal Property:	983		240,294,991	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 240,294,991
			Market Value	= 1,185,758,002
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,268,031		44,876	
Ag Use:	213,858		7,346	Productivity Loss (-) 10,054,173
Timber Use:	0		0	Appraised Value = 1,175,703,829
Productivity Loss:	10,054,173		37,530	Homestead Cap (-) 39,147,169
				Assessed Value = 1,136,556,660
				Total Exemptions Amount (Breakdown on Next Page) (-) 155,309,205
				Net Taxable = 981,247,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,358,265.82 = 981,247,455 * (0.851800 / 100)

Certified Estimate of Market Value: 1,185,758,002
 Certified Estimate of Taxable Value: 981,247,455

Tif Zone Code	Tax Increment Loss
TIRZ2019	4,010,392
Tax Increment Finance Value:	4,010,392
Tax Increment Finance Levy:	34,160.52

2022 CERTIFIED TOTALS

Property Count: 10,294

C01 - CITY OF PLAINVIEW
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	3,166,692	0	3,166,692
DP	115	0	0	0
DV1	12	0	90,000	90,000
DV2	5	0	46,500	46,500
DV3	9	0	75,236	75,236
DV4	67	0	561,914	561,914
DV4S	3	0	5,625	5,625
DVHS	43	0	4,795,206	4,795,206
DVHSS	5	0	650,817	650,817
EX	25	0	3,187,759	3,187,759
EX-XG	3	0	242,500	242,500
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	16	0	2,214,053	2,214,053
EX-XO	1	0	12,800	12,800
EX-XU	1	0	135,627	135,627
EX-XV	623	0	111,935,809	111,935,809
EX366	220	0	239,198	239,198
FRSS	2	0	339,604	339,604
OV65	1,503	4,439,119	0	4,439,119
OV65S	101	291,000	0	291,000
Totals		7,896,811	147,412,394	155,309,205

2022 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW
Grand Totals

7/25/2022

9:40:33AM

Land		Value				
Homesite:		30,334,149				
Non Homesite:		58,184,238				
Ag Market:		10,312,907				
Timber Market:		0		Total Land	(+)	98,831,294
Improvement		Value				
Homesite:		568,348,897				
Non Homesite:		278,896,579		Total Improvements	(+)	847,245,476
Non Real		Count	Value			
Personal Property:	983	240,294,991				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	240,294,991
				Market Value	=	1,186,371,761
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,268,031	44,876				
Ag Use:	213,858	7,346		Productivity Loss	(-)	10,054,173
Timber Use:	0	0		Appraised Value	=	1,176,317,588
Productivity Loss:	10,054,173	37,530		Homestead Cap	(-)	39,147,169
				Assessed Value	=	1,137,170,419
				Total Exemptions Amount	(-)	155,309,205
				(Breakdown on Next Page)		
				Net Taxable	=	981,861,214

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,363,493.82 = 981,861,214 * (0.851800 / 100)

Certified Estimate of Market Value: 1,186,371,761
 Certified Estimate of Taxable Value: 981,861,214

Tif Zone Code	Tax Increment Loss
TIRZ2019	4,010,392
Tax Increment Finance Value:	4,010,392
Tax Increment Finance Levy:	34,160.52

2022 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW
Grand Totals

7/25/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	3,166,692	0	3,166,692
DP	115	0	0	0
DV1	12	0	90,000	90,000
DV2	5	0	46,500	46,500
DV3	9	0	75,236	75,236
DV4	67	0	561,914	561,914
DV4S	3	0	5,625	5,625
DVHS	43	0	4,795,206	4,795,206
DVHSS	5	0	650,817	650,817
EX	25	0	3,187,759	3,187,759
EX-XG	3	0	242,500	242,500
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	16	0	2,214,053	2,214,053
EX-XO	1	0	12,800	12,800
EX-XU	1	0	135,627	135,627
EX-XV	623	0	111,935,809	111,935,809
EX366	220	0	239,198	239,198
FRSS	2	0	339,604	339,604
OV65	1,503	4,439,119	0	4,439,119
OV65S	101	291,000	0	291,000
Totals		7,896,811	147,412,394	155,309,205

2022 CERTIFIED TOTALS

Property Count: 10,294

C01 - CITY OF PLAINVIEW
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,585	1,570.0069	\$53,229	\$595,135,547	\$544,888,074
B	MULTIFAMILY RESIDENCE	260	79.6378	\$0	\$30,630,944	\$30,533,036
C1	VACANT LOTS AND LAND TRACTS	789	460.5420	\$0	\$6,317,437	\$6,310,312
D1	QUALIFIED OPEN-SPACE LAND	86	1,757.1971	\$0	\$10,268,031	\$213,858
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$6,460	\$6,460
E	RURAL LAND, NON QUALIFIED OPE	44	228.8871	\$0	\$1,415,185	\$1,341,161
F1	COMMERCIAL REAL PROPERTY	936	986.5293	\$3,271,161	\$139,925,733	\$139,925,501
F2	INDUSTRIAL AND MANUFACTURIN	15	168.9947	\$0	\$18,973,062	\$18,973,062
J2	GAS DISTRIBUTION SYSTEM	6	2.4100	\$0	\$11,377,612	\$11,377,612
J3	ELECTRIC COMPANY (INCLUDING C	4	8.8850	\$0	\$20,997,442	\$20,997,442
J4	TELEPHONE COMPANY (INCLUDI	9	5.0596	\$0	\$1,444,378	\$1,444,378
J5	RAILROAD	8	6.8790	\$0	\$9,937,233	\$9,937,233
J6	PIPELAND COMPANY	1		\$0	\$427,660	\$427,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,362,210	\$4,362,210
L1	COMMERCIAL PERSONAL PROPE	705		\$0	\$79,320,676	\$79,320,676
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$100,027,418	\$100,027,418
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$0	\$828,166	\$812,738
S	SPECIAL INVENTORY TAX	14		\$0	\$10,348,624	\$10,348,624
X	TOTALLY EXEMPT PROPERTY	943	1,416.0713	\$0	\$144,014,184	\$0
	Totals		6,691.0998	\$3,324,390	\$1,185,758,002	\$981,247,455

2022 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,585	1,570.0069	\$53,229	\$595,135,547	\$544,888,074
B	MULTIFAMILY RESIDENCE	260	79.6378	\$0	\$30,630,944	\$30,533,036
C1	VACANT LOTS AND LAND TRACTS	789	460.5420	\$0	\$6,317,437	\$6,310,312
D1	QUALIFIED OPEN-SPACE LAND	86	1,757.1971	\$0	\$10,268,031	\$213,858
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$6,460	\$6,460
E	RURAL LAND, NON QUALIFIED OPE	44	228.8871	\$0	\$1,415,185	\$1,341,161
F1	COMMERCIAL REAL PROPERTY	937	987.7151	\$3,271,161	\$140,539,492	\$140,539,260
F2	INDUSTRIAL AND MANUFACTURIN	15	168.9947	\$0	\$18,973,062	\$18,973,062
J2	GAS DISTRIBUTION SYSTEM	6	2.4100	\$0	\$11,377,612	\$11,377,612
J3	ELECTRIC COMPANY (INCLUDING C	4	8.8850	\$0	\$20,997,442	\$20,997,442
J4	TELEPHONE COMPANY (INCLUDI	9	5.0596	\$0	\$1,444,378	\$1,444,378
J5	RAILROAD	8	6.8790	\$0	\$9,937,233	\$9,937,233
J6	PIPELAND COMPANY	1		\$0	\$427,660	\$427,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,362,210	\$4,362,210
L1	COMMERCIAL PERSONAL PROPE	705		\$0	\$79,320,676	\$79,320,676
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$100,027,418	\$100,027,418
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$0	\$828,166	\$812,738
S	SPECIAL INVENTORY TAX	14		\$0	\$10,348,624	\$10,348,624
X	TOTALLY EXEMPT PROPERTY	943	1,416.0713	\$0	\$144,014,184	\$0
	Totals		6,692.2856	\$3,324,390	\$1,186,371,761	\$981,861,214

2022 CERTIFIED TOTALS

Property Count: 10,294

C01 - CITY OF PLAINVIEW
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	6,547	1,558.9709	\$42,748	\$594,651,371	\$544,420,830
A2	SINGLE FAMILY MOBILE HOME RESI	53	11.0360	\$10,481	\$484,176	\$467,244
B1	MULTIFAMILY RESIDENTIAL	260	79.6378	\$0	\$30,630,944	\$30,533,036
C1	VACANT RESIDENTIAL LOTS	629	221.6573	\$0	\$2,248,338	\$2,241,213
C2	VACANT COMMERCIAL LOTS	142	206.1441	\$0	\$3,909,987	\$3,909,987
C3	VACANT RURAL LOTS	18	32.7406	\$0	\$159,112	\$159,112
D1	ACREAGE RANCH LAND	8	225.4454	\$0	\$655,636	\$19,923
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$6,460	\$6,460
D3	CULTIVATED LAND	89	1,563.3737	\$0	\$9,809,930	\$498,777
D4	BARREN LAND	13	103.7580	\$0	\$247,720	\$140,413
E1	REAL RURAL RESIDENTIAL IMPROVE	16	9.4841	\$0	\$766,548	\$693,741
E3	NON-QUALIFIED RURAL LAND	16	84.0230	\$0	\$203,382	\$202,165
F1	REAL COMMERCIAL	936	986.5293	\$3,271,161	\$139,925,733	\$139,925,501
F2	REAL INDUSTRIAL	15	168.9947	\$0	\$18,973,062	\$18,973,062
J2	GAS COMPANIES	6	2.4100	\$0	\$11,377,612	\$11,377,612
J3	ELECTRIC COMPANIES	4	8.8850	\$0	\$20,997,442	\$20,997,442
J4	TELEPHONE COMPANIES	9	5.0596	\$0	\$1,444,378	\$1,444,378
J5	RAILROADS	8	6.8790	\$0	\$9,937,233	\$9,937,233
J6	PIPELINES	1		\$0	\$427,660	\$427,660
J7	CABLE TELEVISION CO	2		\$0	\$4,362,210	\$4,362,210
L1	TANGIBLE COMMERCIAL PERSONAL	705		\$0	\$79,320,676	\$79,320,676
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$100,027,418	\$100,027,418
M1	MOBILE HOMES	83		\$0	\$766,392	\$751,261
M3	MOBILE HOMES	11		\$0	\$61,774	\$61,477
S		14		\$0	\$10,348,624	\$10,348,624
X		943	1,416.0713	\$0	\$144,014,184	\$0
Totals			6,691.0998	\$3,324,390	\$1,185,758,002	\$981,247,455

2022 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW

Grand Totals

7/25/2022

9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	6,547	1,558.9709	\$42,748	\$594,651,371	\$544,420,830
A2	SINGLE FAMILY MOBILE HOME RESI	53	11.0360	\$10,481	\$484,176	\$467,244
B1	MULTIFAMILY RESIDENTIAL	260	79.6378	\$0	\$30,630,944	\$30,533,036
C1	VACANT RESIDENTIAL LOTS	629	221.6573	\$0	\$2,248,338	\$2,241,213
C2	VACANT COMMERCIAL LOTS	142	206.1441	\$0	\$3,909,987	\$3,909,987
C3	VACANT RURAL LOTS	18	32.7406	\$0	\$159,112	\$159,112
D1	ACREAGE RANCH LAND	8	225.4454	\$0	\$655,636	\$19,923
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$6,460	\$6,460
D3	CULTIVATED LAND	89	1,563.3737	\$0	\$9,809,930	\$498,777
D4	BARREN LAND	13	103.7580	\$0	\$247,720	\$140,413
E1	REAL RURAL RESIDENTIAL IMPROVE	16	9.4841	\$0	\$766,548	\$693,741
E3	NON-QUALIFIED RURAL LAND	16	84.0230	\$0	\$203,382	\$202,165
F1	REAL COMMERCIAL	937	987.7151	\$3,271,161	\$140,539,492	\$140,539,260
F2	REAL INDUSTRIAL	15	168.9947	\$0	\$18,973,062	\$18,973,062
J2	GAS COMPANIES	6	2.4100	\$0	\$11,377,612	\$11,377,612
J3	ELECTRIC COMPANIES	4	8.8850	\$0	\$20,997,442	\$20,997,442
J4	TELEPHONE COMPANIES	9	5.0596	\$0	\$1,444,378	\$1,444,378
J5	RAILROADS	8	6.8790	\$0	\$9,937,233	\$9,937,233
J6	PIPELINES	1		\$0	\$427,660	\$427,660
J7	CABLE TELEVISION CO	2		\$0	\$4,362,210	\$4,362,210
L1	TANGIBLE COMMERCIAL PERSONAL	705		\$0	\$79,320,676	\$79,320,676
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$100,027,418	\$100,027,418
M1	MOBILE HOMES	83		\$0	\$766,392	\$751,261
M3	MOBILE HOMES	11		\$0	\$61,774	\$61,477
S		14		\$0	\$10,348,624	\$10,348,624
X		943	1,416.0713	\$0	\$144,014,184	\$0
	Totals		6,692.2856	\$3,324,390	\$1,186,371,761	\$981,861,214

2022 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$3,324,390**
TOTAL NEW VALUE TAXABLE: **\$3,324,390**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	22	2021 Market Value	\$460,493
EX366	HOUSE BILL 366	172	2021 Market Value	\$222,172
ABSOLUTE EXEMPTIONS VALUE LOSS				\$682,665

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$0
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$38,400
DVHS	Disabled Veteran Homestead	2	\$251,092
OV65	OVER 65	95	\$280,619
PARTIAL EXEMPTIONS VALUE LOSS		108	\$582,111
NEW EXEMPTIONS VALUE LOSS			\$1,264,776

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,264,776**

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
3,733	\$110,144	\$10,479	\$99,665

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,730	\$110,063	\$10,469	\$99,594

2022 CERTIFIED TOTALS

C01 - CITY OF PLAINVIEW

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$613,759.00	\$613,759

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		1,756,769			
Non Homesite:		1,326,686			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 3,083,455
Improvement		Value			
Homesite:		41,848,701			
Non Homesite:		9,687,017		Total Improvements	(+) 51,535,718
Non Real		Count	Value		
Personal Property:		82	7,000,567		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,000,567
				Market Value	= 61,619,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	61,619,740
Productivity Loss:	0	0	Homestead Cap	(-)	2,545,170
				Assessed Value	= 59,074,570
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,308,351
				Net Taxable	= 51,766,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	101,384	101,384	403.93	403.93	3			
Total	101,384	101,384	403.93	403.93	3	Freeze Taxable	(-) 101,384	
Tax Rate	0.6200000							
						Freeze Adjusted Taxable	= 51,664,835	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 320,725.91 = 51,664,835 * (0.6200000 / 100) + 403.93

Certified Estimate of Market Value: 61,619,740
 Certified Estimate of Taxable Value: 51,766,219

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

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DPS	1	0	0	0
DV2	1	0	7,500	7,500
DV4	8	0	72,000	72,000
DV4S	4	0	48,000	48,000
DVHS	2	0	94,527	94,527
EX-XG	1	0	29,560	29,560
EX-XN	3	0	165,050	165,050
EX-XV	107	0	6,857,074	6,857,074
EX-XV (Prorated)	3	0	13,218	13,218
EX366	26	0	21,422	21,422
OV65	174	0	0	0
OV65S	11	0	0	0
Totals		0	7,308,351	7,308,351

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER

Grand Totals

7/25/2022

9:40:33AM

Land	Value			
Homesite:	1,756,769			
Non Homesite:	1,326,686			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	3,083,455
Improvement	Value			
Homesite:	41,848,701			
Non Homesite:	9,687,017	Total Improvements	(+)	51,535,718
Non Real	Count	Value		
Personal Property:	82	7,000,567		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,000,567
				61,619,740
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		61,619,740
			Homestead Cap	(-)
			Assessed Value	=
				2,545,170
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,308,351
			Net Taxable	=
				51,766,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	101,384	101,384	403.93	403.93	3			
Total	101,384	101,384	403.93	403.93	3	Freeze Taxable	(-)	
Tax Rate	0.6200000							101,384
						Freeze Adjusted Taxable	=	
							51,664,835	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 320,725.91 = 51,664,835 * (0.6200000 / 100) + 403.93

Certified Estimate of Market Value: 61,619,740
 Certified Estimate of Taxable Value: 51,766,219

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

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DPS	1	0	0	0
DV2	1	0	7,500	7,500
DV4	8	0	72,000	72,000
DV4S	4	0	48,000	48,000
DVHS	2	0	94,527	94,527
EX-XG	1	0	29,560	29,560
EX-XN	3	0	165,050	165,050
EX-XV	107	0	6,857,074	6,857,074
EX-XV (Prorated)	3	0	13,218	13,218
EX366	26	0	21,422	21,422
OV65	174	0	0	0
OV65S	11	0	0	0
Totals		0	7,308,351	7,308,351

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	806	204.2538	\$412,875	\$42,873,439	\$40,106,452
B	MULTIFAMILY RESIDENCE	1	0.8838	\$0	\$180,799	\$180,799
C1	VACANT LOTS AND LAND TRACTS	294	78.2439	\$0	\$455,262	\$455,262
E	RURAL LAND, NON QUALIFIED OPE	3	0.9640	\$0	\$81,852	\$81,852
F1	COMMERCIAL REAL PROPERTY	101	37.7015	\$0	\$3,295,402	\$3,295,402
F2	INDUSTRIAL AND MANUFACTURIN	9	10.6800	\$0	\$456,543	\$456,543
J2	GAS DISTRIBUTION SYSTEM	2	0.0800	\$0	\$1,228,750	\$1,228,750
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,482,160	\$1,482,160
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$115,708	\$115,708
J5	RAILROAD	2	4.9150	\$0	\$1,775,280	\$1,775,280
J6	PIPELAND COMPANY	1		\$0	\$154,710	\$154,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,210	\$16,210
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,178,232	\$1,178,232
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$920,485	\$920,485
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$318,584	\$318,374
X	TOTALLY EXEMPT PROPERTY	140	139.0355	\$0	\$7,086,324	\$0
	Totals		476.9985	\$412,875	\$61,619,740	\$51,766,219

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER
Grand Totals

7/25/2022

9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	806	204.2538	\$412,875	\$42,873,439	\$40,106,452
B	MULTIFAMILY RESIDENCE	1	0.8838	\$0	\$180,799	\$180,799
C1	VACANT LOTS AND LAND TRACTS	294	78.2439	\$0	\$455,262	\$455,262
E	RURAL LAND, NON QUALIFIED OPE	3	0.9640	\$0	\$81,852	\$81,852
F1	COMMERCIAL REAL PROPERTY	101	37.7015	\$0	\$3,295,402	\$3,295,402
F2	INDUSTRIAL AND MANUFACTURIN	9	10.6800	\$0	\$456,543	\$456,543
J2	GAS DISTRIBUTION SYSTEM	2	0.0800	\$0	\$1,228,750	\$1,228,750
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,482,160	\$1,482,160
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$115,708	\$115,708
J5	RAILROAD	2	4.9150	\$0	\$1,775,280	\$1,775,280
J6	PIPELAND COMPANY	1		\$0	\$154,710	\$154,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,210	\$16,210
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,178,232	\$1,178,232
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$920,485	\$920,485
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$318,584	\$318,374
X	TOTALLY EXEMPT PROPERTY	140	139.0355	\$0	\$7,086,324	\$0
	Totals		476.9985	\$412,875	\$61,619,740	\$51,766,219

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.4329	\$0	\$19,801	\$19,801
A1 SINGLE-FAMILY RESIDENTIAL	726	181.8630	\$393,506	\$41,849,860	\$39,095,524
A2 SINGLE FAMILY MOBILE HOME RESI	98	21.9579	\$19,369	\$1,003,778	\$991,127
B1 MULTIFAMILY RESIDENTIAL	1	0.8838	\$0	\$180,799	\$180,799
C1 VACANT RESIDENTIAL LOTS	287	75.5932	\$0	\$429,762	\$429,762
C2 VACANT COMMERCIAL LOTS	7	2.6507	\$0	\$25,500	\$25,500
E1 REAL RURAL RESIDENTIAL IMPROVE	3	0.9640	\$0	\$81,852	\$81,852
F1 REAL COMMERCIAL	101	37.7015	\$0	\$3,295,402	\$3,295,402
F2 REAL INDUSTRIAL	9	10.6800	\$0	\$456,543	\$456,543
J2 GAS COMPANIES	2	0.0800	\$0	\$1,228,750	\$1,228,750
J3 ELECTRIC COMPANIES	1		\$0	\$1,482,160	\$1,482,160
J4 TELEPHONE COMPANIES	2	0.2410	\$0	\$115,708	\$115,708
J5 RAILROADS	2	4.9150	\$0	\$1,775,280	\$1,775,280
J6 PIPELINES	1		\$0	\$154,710	\$154,710
J7 CABLE TELEVISION CO	1		\$0	\$16,210	\$16,210
L1 TANGIBLE COMMERCIAL PERSONAL	43		\$0	\$1,178,232	\$1,178,232
L2 INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$920,485	\$920,485
M1 MOBILE HOMES	19		\$0	\$309,109	\$308,899
M3 MOBILE HOMES	1		\$0	\$9,475	\$9,475
X	140	139.0355	\$0	\$7,086,324	\$0
Totals		476.9985	\$412,875	\$61,619,740	\$51,766,219

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER

Grand Totals

7/25/2022

9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.4329	\$0	\$19,801	\$19,801
A1 SINGLE-FAMILY RESIDENTIAL	726	181.8630	\$393,506	\$41,849,860	\$39,095,524
A2 SINGLE FAMILY MOBILE HOME RESI	98	21.9579	\$19,369	\$1,003,778	\$991,127
B1 MULTIFAMILY RESIDENTIAL	1	0.8838	\$0	\$180,799	\$180,799
C1 VACANT RESIDENTIAL LOTS	287	75.5932	\$0	\$429,762	\$429,762
C2 VACANT COMMERCIAL LOTS	7	2.6507	\$0	\$25,500	\$25,500
E1 REAL RURAL RESIDENTIAL IMPROVE	3	0.9640	\$0	\$81,852	\$81,852
F1 REAL COMMERCIAL	101	37.7015	\$0	\$3,295,402	\$3,295,402
F2 REAL INDUSTRIAL	9	10.6800	\$0	\$456,543	\$456,543
J2 GAS COMPANIES	2	0.0800	\$0	\$1,228,750	\$1,228,750
J3 ELECTRIC COMPANIES	1		\$0	\$1,482,160	\$1,482,160
J4 TELEPHONE COMPANIES	2	0.2410	\$0	\$115,708	\$115,708
J5 RAILROADS	2	4.9150	\$0	\$1,775,280	\$1,775,280
J6 PIPELINES	1		\$0	\$154,710	\$154,710
J7 CABLE TELEVISION CO	1		\$0	\$16,210	\$16,210
L1 TANGIBLE COMMERCIAL PERSONAL	43		\$0	\$1,178,232	\$1,178,232
L2 INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$920,485	\$920,485
M1 MOBILE HOMES	19		\$0	\$309,109	\$308,899
M3 MOBILE HOMES	1		\$0	\$9,475	\$9,475
X	140	139.0355	\$0	\$7,086,324	\$0
Totals		476.9985	\$412,875	\$61,619,740	\$51,766,219

2022 CERTIFIED TOTALS

Property Count: 1,384

C02 - CITY OF HALE CENTER

Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$412,875**
 TOTAL NEW VALUE TAXABLE: **\$412,875**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$3,768
EX366	HOUSE BILL 366	18	2021 Market Value	\$18,808
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,576

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	9	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$22,576

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,576

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
416	\$66,369	\$6,118	\$60,251
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$66,369	\$6,118	\$60,251

Lower Value Used

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

Property Count: 779

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/25/2022

9:40:33AM

Land		Value		
Homesite:		416,658		
Non Homesite:		444,452		
Ag Market:		5,627		
Timber Market:		0	Total Land	(+) 866,737
Improvement		Value		
Homesite:		25,077,366		
Non Homesite:		7,168,512	Total Improvements	(+) 32,245,878
Non Real		Count	Value	
Personal Property:	52		13,407,672	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,407,672
			Market Value	= 46,520,287
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,627		0	
Ag Use:	844		0	Productivity Loss (-) 4,783
Timber Use:	0		0	Appraised Value = 46,515,504
Productivity Loss:	4,783		0	Homestead Cap (-) 2,279,700
				Assessed Value = 44,235,804
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,469,793
				Net Taxable = 39,766,011

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 353,837.97 = 39,766,011 * (0.889800 / 100)

Certified Estimate of Market Value: 46,520,287
 Certified Estimate of Taxable Value: 39,766,011

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

2022 CERTIFIED TOTALS

Property Count: 779

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	48,000	48,000
DVHS	4	0	176,245	176,245
EX-XN	2	0	68,887	68,887
EX-XV	42	0	4,165,807	4,165,807
EX-XV (Prorated)	2	0	398	398
EX366	18	0	10,456	10,456
Totals		0	4,469,793	4,469,793

2022 CERTIFIED TOTALS

Property Count: 779

C03 - CITY OF PETERSBURG
Grand Totals

7/25/2022

9:40:33AM

Land		Value		
Homesite:		416,658		
Non Homesite:		444,452		
Ag Market:		5,627		
Timber Market:		0	Total Land	(+) 866,737
Improvement		Value		
Homesite:		25,077,366		
Non Homesite:		7,168,512	Total Improvements	(+) 32,245,878
Non Real		Count	Value	
Personal Property:	52		13,407,672	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,407,672
			Market Value	= 46,520,287
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,627		0	
Ag Use:	844		0	Productivity Loss (-) 4,783
Timber Use:	0		0	Appraised Value = 46,515,504
Productivity Loss:	4,783		0	Homestead Cap (-) 2,279,700
				Assessed Value = 44,235,804
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,469,793
				Net Taxable = 39,766,011

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 353,837.97 = 39,766,011 * (0.889800 / 100)

Certified Estimate of Market Value: 46,520,287
 Certified Estimate of Taxable Value: 39,766,011

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

2022 CERTIFIED TOTALS

Property Count: 779

C03 - CITY OF PETERSBURG
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	48,000	48,000
DVHS	4	0	176,245	176,245
EX-XN	2	0	68,887	68,887
EX-XV	42	0	4,165,807	4,165,807
EX-XV (Prorated)	2	0	398	398
EX366	18	0	10,456	10,456
Totals		0	4,469,793	4,469,793

2022 CERTIFIED TOTALS

Property Count: 779

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	463	133.4607	\$163,731	\$25,674,986	\$23,172,761
C1	VACANT LOTS AND LAND TRACTS	127	54.8064	\$0	\$111,045	\$110,795
D1	QUALIFIED OPEN-SPACE LAND	6	5.6600	\$0	\$5,627	\$844
E	RURAL LAND, NON QUALIFIED OPE	11	10.1460	\$0	\$94,281	\$93,409
F1	COMMERCIAL REAL PROPERTY	81	71.2085	\$296,770	\$1,966,812	\$1,966,812
F2	INDUSTRIAL AND MANUFACTURIN	9	29.0465	\$0	\$918,245	\$918,245
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$603,200	\$603,200
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$877,360	\$877,360
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$79,180	\$79,180
J6	PIPELAND COMPANY	1		\$0	\$32,370	\$32,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,780	\$4,780
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$2,825,921	\$2,825,921
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$8,905,518	\$8,905,518
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$174,816
X	TOTALLY EXEMPT PROPERTY	64	47.9677	\$0	\$4,245,548	\$0
	Totals		352.2958	\$460,501	\$46,520,287	\$39,766,011

2022 CERTIFIED TOTALS

Property Count: 779

C03 - CITY OF PETERSBURG
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	463	133.4607	\$163,731	\$25,674,986	\$23,172,761
C1	VACANT LOTS AND LAND TRACTS	127	54.8064	\$0	\$111,045	\$110,795
D1	QUALIFIED OPEN-SPACE LAND	6	5.6600	\$0	\$5,627	\$844
E	RURAL LAND, NON QUALIFIED OPE	11	10.1460	\$0	\$94,281	\$93,409
F1	COMMERCIAL REAL PROPERTY	81	71.2085	\$296,770	\$1,966,812	\$1,966,812
F2	INDUSTRIAL AND MANUFACTURIN	9	29.0465	\$0	\$918,245	\$918,245
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$603,200	\$603,200
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$877,360	\$877,360
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$79,180	\$79,180
J6	PIPELAND COMPANY	1		\$0	\$32,370	\$32,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,780	\$4,780
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$2,825,921	\$2,825,921
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$8,905,518	\$8,905,518
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$174,816
X	TOTALLY EXEMPT PROPERTY	64	47.9677	\$0	\$4,245,548	\$0
	Totals		352.2958	\$460,501	\$46,520,287	\$39,766,011

2022 CERTIFIED TOTALS

Property Count: 779

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	438	127.2455	\$163,731	\$25,171,752	\$22,723,880
A2	SINGLE FAMILY MOBILE HOME RESI	32	6.2152	\$0	\$503,234	\$448,881
C1	VACANT RESIDENTIAL LOTS	108	36.8839	\$0	\$75,141	\$74,891
C2	VACANT COMMERCIAL LOTS	17	7.7165	\$0	\$20,595	\$20,595
C3	VACANT RURAL LOTS	2	10.2060	\$0	\$15,309	\$15,309
D3	CULTIVATED LAND	8	7.5880	\$0	\$7,543	\$2,760
E1	REAL RURAL RESIDENTIAL IMPROVE	8	5.9180	\$0	\$88,915	\$88,043
E3	NON-QUALIFIED RURAL LAND	1	2.3000	\$0	\$3,450	\$3,450
F1	REAL COMMERCIAL	81	71.2085	\$296,770	\$1,966,812	\$1,966,812
F2	REAL INDUSTRIAL	9	29.0465	\$0	\$918,245	\$918,245
J2	GAS COMPANIES	1		\$0	\$603,200	\$603,200
J3	ELECTRIC COMPANIES	1		\$0	\$877,360	\$877,360
J4	TELEPHONE COMPANIES	1		\$0	\$79,180	\$79,180
J6	PIPELINES	1		\$0	\$32,370	\$32,370
J7	CABLE TELEVISION CO	1		\$0	\$4,780	\$4,780
L1	TANGIBLE COMMERCIAL PERSONAL	26		\$0	\$2,825,921	\$2,825,921
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$8,905,518	\$8,905,518
M1	MOBILE HOMES	5		\$0	\$126,083	\$126,083
M3	MOBILE HOMES	4		\$0	\$49,331	\$48,733
X		64	47.9677	\$0	\$4,245,548	\$0
	Totals		352.2958	\$460,501	\$46,520,287	\$39,766,011

2022 CERTIFIED TOTALS

Property Count: 779

C03 - CITY OF PETERSBURG
Grand Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	438	127.2455	\$163,731	\$25,171,752	\$22,723,880
A2	SINGLE FAMILY MOBILE HOME RESI	32	6.2152	\$0	\$503,234	\$448,881
C1	VACANT RESIDENTIAL LOTS	108	36.8839	\$0	\$75,141	\$74,891
C2	VACANT COMMERCIAL LOTS	17	7.7165	\$0	\$20,595	\$20,595
C3	VACANT RURAL LOTS	2	10.2060	\$0	\$15,309	\$15,309
D3	CULTIVATED LAND	8	7.5880	\$0	\$7,543	\$2,760
E1	REAL RURAL RESIDENTIAL IMPROVE	8	5.9180	\$0	\$88,915	\$88,043
E3	NON-QUALIFIED RURAL LAND	1	2.3000	\$0	\$3,450	\$3,450
F1	REAL COMMERCIAL	81	71.2085	\$296,770	\$1,966,812	\$1,966,812
F2	REAL INDUSTRIAL	9	29.0465	\$0	\$918,245	\$918,245
J2	GAS COMPANIES	1		\$0	\$603,200	\$603,200
J3	ELECTRIC COMPANIES	1		\$0	\$877,360	\$877,360
J4	TELEPHONE COMPANIES	1		\$0	\$79,180	\$79,180
J6	PIPELINES	1		\$0	\$32,370	\$32,370
J7	CABLE TELEVISION CO	1		\$0	\$4,780	\$4,780
L1	TANGIBLE COMMERCIAL PERSONAL	26		\$0	\$2,825,921	\$2,825,921
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$8,905,518	\$8,905,518
M1	MOBILE HOMES	5		\$0	\$126,083	\$126,083
M3	MOBILE HOMES	4		\$0	\$49,331	\$48,733
X		64	47.9677	\$0	\$4,245,548	\$0
	Totals		352.2958	\$460,501	\$46,520,287	\$39,766,011

2022 CERTIFIED TOTALS

Property Count: 779

C03 - CITY OF PETERSBURG
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$460,501**
TOTAL NEW VALUE TAXABLE: **\$460,501**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2021 Market Value	\$135,715
EX366	HOUSE BILL 366	12	2021 Market Value	\$10,293
ABSOLUTE EXEMPTIONS VALUE LOSS				\$146,008

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$146,008

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$146,008

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
265	\$67,471	\$8,603	\$58,868
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$67,471	\$8,603	\$58,868

Lower Value Used

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

Property Count: 1,155

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		4,227,060			
Non Homesite:		2,944,304			
Ag Market:		77,769			
Timber Market:		0		Total Land	(+) 7,249,133
Improvement		Value			
Homesite:		78,644,077			
Non Homesite:		12,007,042		Total Improvements	(+) 90,651,119
Non Real		Count	Value		
Personal Property:		87	26,750,513		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,750,513
				Market Value	= 124,650,765
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,058	9,711			
Ag Use:	1,261	1,455		Productivity Loss	(-) 66,797
Timber Use:	0	0		Appraised Value	= 124,583,968
Productivity Loss:	66,797	8,256		Homestead Cap	(-) 5,638,448
				Assessed Value	= 118,945,520
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,639,520
				Net Taxable	= 109,306,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,563,938	1,563,938	6,541.52	6,576.89	22			
OV65	19,689,863	19,455,985	75,513.01	75,990.35	189			
Total	21,253,801	21,019,923	82,054.53	82,567.24	211	Freeze Taxable	(-) 21,019,923	
Tax Rate	0.5900000							
						Freeze Adjusted Taxable	= 88,286,077	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 602,942.38 = 88,286,077 * (0.5900000 / 100) + 82,054.53

Certified Estimate of Market Value: 124,650,765
 Certified Estimate of Taxable Value: 109,306,000

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

2022 CERTIFIED TOTALS

Property Count: 1,155

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	0	0
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV3	3	0	0	0
DV4	10	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	12	0	1,271,687	1,271,687
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	3	0	130,703	130,703
EX-XU	1	0	863,871	863,871
EX-XV	71	0	7,150,742	7,150,742
EX-XV (Prorated)	2	0	8,411	8,411
EX366	28	0	20,806	20,806
OV65	187	0	0	0
OV65S	14	0	0	0
Totals		0	9,639,520	9,639,520

2022 CERTIFIED TOTALS

Property Count: 1,155

C05 - CITY OF ABERNATHY
Grand Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		4,227,060			
Non Homesite:		2,944,304			
Ag Market:		77,769			
Timber Market:		0		Total Land	(+) 7,249,133
Improvement		Value			
Homesite:		78,644,077			
Non Homesite:		12,007,042		Total Improvements	(+) 90,651,119
Non Real		Count	Value		
Personal Property:	87	26,750,513			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 26,750,513
				Market Value	= 124,650,765
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,058	9,711			
Ag Use:	1,261	1,455		Productivity Loss	(-) 66,797
Timber Use:	0	0		Appraised Value	= 124,583,968
Productivity Loss:	66,797	8,256		Homestead Cap	(-) 5,638,448
				Assessed Value	= 118,945,520
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,639,520
				Net Taxable	= 109,306,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,563,938	1,563,938	6,541.52	6,576.89	22			
OV65	19,689,863	19,455,985	75,513.01	75,990.35	189			
Total	21,253,801	21,019,923	82,054.53	82,567.24	211	Freeze Taxable	(-) 21,019,923	
Tax Rate	0.5900000							
						Freeze Adjusted Taxable	= 88,286,077	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 602,942.38 = 88,286,077 * (0.5900000 / 100) + 82,054.53

Certified Estimate of Market Value: 124,650,765
 Certified Estimate of Taxable Value: 109,306,000

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

2022 CERTIFIED TOTALS

Property Count: 1,155

C05 - CITY OF ABERNATHY
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	0	0
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV3	3	0	0	0
DV4	10	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	12	0	1,271,687	1,271,687
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	3	0	130,703	130,703
EX-XU	1	0	863,871	863,871
EX-XV	71	0	7,150,742	7,150,742
EX-XV (Prorated)	2	0	8,411	8,411
EX366	28	0	20,806	20,806
OV65	187	0	0	0
OV65S	14	0	0	0
Totals		0	9,639,520	9,639,520

2022 CERTIFIED TOTALS

Property Count: 1,155

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	778	211.6379	\$1,093,062	\$83,473,638	\$76,428,503
B	MULTIFAMILY RESIDENCE	11	5.0684	\$0	\$1,732,736	\$1,732,736
C1	VACANT LOTS AND LAND TRACTS	114	65.9481	\$0	\$1,287,516	\$1,287,516
D1	QUALIFIED OPEN-SPACE LAND	3	8.5456	\$0	\$68,058	\$1,261
E	RURAL LAND, NON QUALIFIED OPE	4	22.6816	\$0	\$149,708	\$149,708
F1	COMMERCIAL REAL PROPERTY	100	35.5503	\$0	\$3,633,664	\$3,633,664
F2	INDUSTRIAL AND MANUFACTURIN	11	11.9294	\$0	\$262,731	\$262,731
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,113,150	\$1,113,150
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,878,170	\$13,878,170
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$186,933	\$186,933
J5	RAILROAD	2	1.9300	\$0	\$1,391,605	\$1,391,605
J6	PIPELAND COMPANY	1		\$0	\$139,630	\$139,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,640	\$9,640
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$6,320,273	\$6,320,273
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,702,457	\$2,702,457
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$47,930	\$47,930
S	SPECIAL INVENTORY TAX	2		\$0	\$20,093	\$20,093
X	TOTALLY EXEMPT PROPERTY	107	1,060.4424	\$0	\$8,232,833	\$0
	Totals		1,423.9747	\$1,093,062	\$124,650,765	\$109,306,000

2022 CERTIFIED TOTALS

Property Count: 1,155

C05 - CITY OF ABERNATHY
Grand Totals

7/25/2022

9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	778	211.6379	\$1,093,062	\$83,473,638	\$76,428,503
B	MULTIFAMILY RESIDENCE	11	5.0684	\$0	\$1,732,736	\$1,732,736
C1	VACANT LOTS AND LAND TRACTS	114	65.9481	\$0	\$1,287,516	\$1,287,516
D1	QUALIFIED OPEN-SPACE LAND	3	8.5456	\$0	\$68,058	\$1,261
E	RURAL LAND, NON QUALIFIED OPE	4	22.6816	\$0	\$149,708	\$149,708
F1	COMMERCIAL REAL PROPERTY	100	35.5503	\$0	\$3,633,664	\$3,633,664
F2	INDUSTRIAL AND MANUFACTURIN	11	11.9294	\$0	\$262,731	\$262,731
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,113,150	\$1,113,150
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,878,170	\$13,878,170
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$186,933	\$186,933
J5	RAILROAD	2	1.9300	\$0	\$1,391,605	\$1,391,605
J6	PIPELAND COMPANY	1		\$0	\$139,630	\$139,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,640	\$9,640
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$6,320,273	\$6,320,273
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,702,457	\$2,702,457
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$47,930	\$47,930
S	SPECIAL INVENTORY TAX	2		\$0	\$20,093	\$20,093
X	TOTALLY EXEMPT PROPERTY	107	1,060.4424	\$0	\$8,232,833	\$0
	Totals		1,423.9747	\$1,093,062	\$124,650,765	\$109,306,000

2022 CERTIFIED TOTALS

Property Count: 1,155

C05 - CITY OF ABERNATHY
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2106	\$0	\$57,789	\$57,789
A1 SINGLE-FAMILY RESIDENTIAL	749	204.2005	\$1,093,062	\$82,685,383	\$75,640,248
A2 SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$730,466	\$730,466
B1 MULTIFAMILY RESIDENTIAL	11	5.0684	\$0	\$1,732,736	\$1,732,736
C1 VACANT RESIDENTIAL LOTS	80	39.4313	\$0	\$1,189,396	\$1,189,396
C2 VACANT COMMERCIAL LOTS	33	24.6868	\$0	\$95,375	\$95,375
C3 VACANT RURAL LOTS	1	1.8300	\$0	\$2,745	\$2,745
D3 CULTIVATED LAND	4	12.0812	\$0	\$117,556	\$50,759
E1 REAL RURAL RESIDENTIAL IMPROVE	1		\$0	\$37,986	\$37,986
E3 NON-QUALIFIED RURAL LAND	3	19.1460	\$0	\$62,224	\$62,224
F1 REAL COMMERCIAL	100	35.5503	\$0	\$3,633,664	\$3,633,664
F2 REAL INDUSTRIAL	11	11.9294	\$0	\$262,731	\$262,731
J2 GAS COMPANIES	1		\$0	\$1,113,150	\$1,113,150
J3 ELECTRIC COMPANIES	1		\$0	\$13,878,170	\$13,878,170
J4 TELEPHONE COMPANIES	2	0.2410	\$0	\$186,933	\$186,933
J5 RAILROADS	2	1.9300	\$0	\$1,391,605	\$1,391,605
J6 PIPELINES	1		\$0	\$139,630	\$139,630
J7 CABLE TELEVISION CO	1		\$0	\$9,640	\$9,640
L1 TANGIBLE COMMERCIAL PERSONAL	45		\$0	\$6,320,273	\$6,320,273
L2 INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$2,702,457	\$2,702,457
M1 MOBILE HOMES	4		\$0	\$47,930	\$47,930
S	2		\$0	\$20,093	\$20,093
X	107	1,060.4424	\$0	\$8,232,833	\$0
Totals		1,423.9747	\$1,093,062	\$124,650,765	\$109,306,000

2022 CERTIFIED TOTALS

Property Count: 1,155

C05 - CITY OF ABERNATHY
Grand Totals

7/25/2022

9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2106	\$0	\$57,789	\$57,789
A1 SINGLE-FAMILY RESIDENTIAL	749	204.2005	\$1,093,062	\$82,685,383	\$75,640,248
A2 SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$730,466	\$730,466
B1 MULTIFAMILY RESIDENTIAL	11	5.0684	\$0	\$1,732,736	\$1,732,736
C1 VACANT RESIDENTIAL LOTS	80	39.4313	\$0	\$1,189,396	\$1,189,396
C2 VACANT COMMERCIAL LOTS	33	24.6868	\$0	\$95,375	\$95,375
C3 VACANT RURAL LOTS	1	1.8300	\$0	\$2,745	\$2,745
D3 CULTIVATED LAND	4	12.0812	\$0	\$117,556	\$50,759
E1 REAL RURAL RESIDENTIAL IMPROVE	1		\$0	\$37,986	\$37,986
E3 NON-QUALIFIED RURAL LAND	3	19.1460	\$0	\$62,224	\$62,224
F1 REAL COMMERCIAL	100	35.5503	\$0	\$3,633,664	\$3,633,664
F2 REAL INDUSTRIAL	11	11.9294	\$0	\$262,731	\$262,731
J2 GAS COMPANIES	1		\$0	\$1,113,150	\$1,113,150
J3 ELECTRIC COMPANIES	1		\$0	\$13,878,170	\$13,878,170
J4 TELEPHONE COMPANIES	2	0.2410	\$0	\$186,933	\$186,933
J5 RAILROADS	2	1.9300	\$0	\$1,391,605	\$1,391,605
J6 PIPELINES	1		\$0	\$139,630	\$139,630
J7 CABLE TELEVISION CO	1		\$0	\$9,640	\$9,640
L1 TANGIBLE COMMERCIAL PERSONAL	45		\$0	\$6,320,273	\$6,320,273
L2 INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$2,702,457	\$2,702,457
M1 MOBILE HOMES	4		\$0	\$47,930	\$47,930
S	2		\$0	\$20,093	\$20,093
X	107	1,060.4424	\$0	\$8,232,833	\$0
Totals		1,423.9747	\$1,093,062	\$124,650,765	\$109,306,000

2022 CERTIFIED TOTALS

Property Count: 1,155

C05 - CITY OF ABERNATHY
Effective Rate Assumption

7/25/2022

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New Value

TOTAL NEW VALUE MARKET: **\$1,093,062**
TOTAL NEW VALUE TAXABLE: **\$1,093,062**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX366	HOUSE BILL 366	17	2021 Market Value	\$21,193
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,193

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$201,159
OV65	OVER 65	11	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$201,159
NEW EXEMPTIONS VALUE LOSS			\$222,352

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$222,352

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
471	\$129,191	\$11,971	\$117,220
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
471	\$129,191	\$11,971	\$117,220

Lower Value Used

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

Property Count: 24,902

CAD - CAD
ARB Approved Totals

7/25/2022

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Land		Value		
Homesite:		44,088,028		
Non Homesite:		83,289,010		
Ag Market:		689,190,932		
Timber Market:		0	Total Land	(+) 816,567,970
Improvement		Value		
Homesite:		907,276,706		
Non Homesite:		395,057,147	Total Improvements	(+) 1,302,333,853
Non Real		Count	Value	
Personal Property:	1,740		2,477,839,346	
Mineral Property:	3,847		90,812,950	
Autos:	57		1,160,500	
			Total Non Real	(+) 2,569,812,796
			Market Value	= 4,688,714,619
Ag		Non Exempt	Exempt	
Total Productivity Market:	687,229,271		1,961,661	
Ag Use:	73,362,319		168,749	Productivity Loss (-) 613,866,952
Timber Use:	0		0	Appraised Value = 4,074,847,667
Productivity Loss:	613,866,952		1,792,912	Homestead Cap (-) 63,844,029
				Assessed Value = 4,011,003,638
				Total Exemptions Amount (Breakdown on Next Page) (-) 242,393,608
				Net Taxable = 3,768,610,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,768,610,030 * (0.000000 / 100)

Certified Estimate of Market Value: 4,688,714,619
 Certified Estimate of Taxable Value: 3,768,610,030

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

2022 CERTIFIED TOTALS

Property Count: 24,902

CAD - CAD
ARB Approved Totals

7/25/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	42,490,738	0	42,490,738
CHODO	1	3,166,692	0	3,166,692
DV1	19	0	134,000	134,000
DV2	9	0	81,000	81,000
DV3	17	0	127,236	127,236
DV4	115	0	1,030,463	1,030,463
DV4S	10	0	89,625	89,625
DVHS	70	0	7,232,802	7,232,802
DVHSS	5	0	650,817	650,817
EX	30	0	3,665,112	3,665,112
EX-XG	6	0	307,269	307,269
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	32	0	3,601,639	3,601,639
EX-XO	1	0	12,800	12,800
EX-XR	9	0	202,680	202,680
EX-XU	6	0	1,055,780	1,055,780
EX-XV	949	0	152,917,860	152,917,860
EX-XV (Prorated)	7	0	22,027	22,027
EX366	645	0	307,248	307,248
FRSS	2	0	339,604	339,604
PC	6	2,078,470	0	2,078,470
Totals		47,735,900	194,657,708	242,393,608

2022 CERTIFIED TOTALS

Property Count: 24,907

CAD - CAD
Grand Totals

7/25/2022

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Land		Value				
Homesite:		44,088,028				
Non Homesite:		83,366,491				
Ag Market:		689,308,032				
Timber Market:		0		Total Land	(+)	816,762,551
Improvement		Value				
Homesite:		907,276,706				
Non Homesite:		395,593,425		Total Improvements	(+)	1,302,870,131
Non Real		Count	Value			
Personal Property:	1,740	2,477,839,346				
Mineral Property:	3,850	90,952,830				
Autos:	57	1,160,500		Total Non Real	(+)	2,569,952,676
				Market Value	=	4,689,585,358
Ag	Non Exempt	Exempt				
Total Productivity Market:	687,346,371	1,961,661				
Ag Use:	73,371,227	168,749		Productivity Loss	(-)	613,975,144
Timber Use:	0	0		Appraised Value	=	4,075,610,214
Productivity Loss:	613,975,144	1,792,912		Homestead Cap	(-)	63,844,029
				Assessed Value	=	4,011,766,185
				Total Exemptions Amount	(-)	242,393,608
				(Breakdown on Next Page)		
				Net Taxable	=	3,769,372,577

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,769,372,577 * (0.000000 / 100)

Certified Estimate of Market Value: 4,689,530,888
 Certified Estimate of Taxable Value: 3,769,330,977

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

2022 CERTIFIED TOTALS

Property Count: 24,907

CAD - CAD
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	42,490,738	0	42,490,738
CHODO	1	3,166,692	0	3,166,692
DV1	19	0	134,000	134,000
DV2	9	0	81,000	81,000
DV3	17	0	127,236	127,236
DV4	115	0	1,030,463	1,030,463
DV4S	10	0	89,625	89,625
DVHS	70	0	7,232,802	7,232,802
DVHSS	5	0	650,817	650,817
EX	30	0	3,665,112	3,665,112
EX-XG	6	0	307,269	307,269
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	32	0	3,601,639	3,601,639
EX-XO	1	0	12,800	12,800
EX-XR	9	0	202,680	202,680
EX-XU	6	0	1,055,780	1,055,780
EX-XV	949	0	152,917,860	152,917,860
EX-XV (Prorated)	7	0	22,027	22,027
EX366	645	0	307,248	307,248
FRSS	2	0	339,604	339,604
PC	6	2,078,470	0	2,078,470
Totals		47,735,900	194,657,708	242,393,608

2022 CERTIFIED TOTALS

Property Count: 24,902

CAD - CAD
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,558	2,771.7757	\$2,050,425	\$809,592,765	\$746,730,376
B	MULTIFAMILY RESIDENCE	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1	VACANT LOTS AND LAND TRACTS	1,605	953.6625	\$0	\$9,508,613	\$9,497,488
D1	QUALIFIED OPEN-SPACE LAND	4,219	610,092.2887	\$0	\$687,292,669	\$73,366,541
D2	IMPROVEMENTS ON QUALIFIED OP	909		\$300,924	\$8,466,152	\$8,445,241
E	RURAL LAND, NON QUALIFIED OPE	2,154	10,645.6724	\$3,768,574	\$165,039,111	\$154,543,945
F1	COMMERCIAL REAL PROPERTY	1,444	2,272.2161	\$3,599,031	\$160,588,997	\$160,586,112
F2	INDUSTRIAL AND MANUFACTURIN	140	1,102.1109	\$0	\$1,322,217,697	\$1,322,217,697
G1	OIL AND GAS	3,463		\$0	\$90,774,050	\$90,774,050
H1	TANGIBLE PERSONAL, NON BUSIN	58		\$0	\$1,187,000	\$1,187,000
J2	GAS DISTRIBUTION SYSTEM	30	82.0520	\$0	\$48,421,165	\$48,421,165
J3	ELECTRIC COMPANY (INCLUDING C	62	41.1540	\$0	\$380,705,967	\$380,705,967
J4	TELEPHONE COMPANY (INCLUDI	92	16.0919	\$0	\$14,017,924	\$14,017,924
J5	RAILROAD	20	36.5240	\$0	\$137,055,808	\$137,055,808
J6	PIPELAND COMPANY	42		\$0	\$44,855,140	\$44,855,140
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,183,140	\$6,183,140
L1	COMMERCIAL PERSONAL PROPE	1,146		\$0	\$157,171,259	\$157,171,259
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$410,463,060	\$365,893,852
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$0	\$2,018,780	\$2,017,076
S	SPECIAL INVENTORY TAX	25		\$0	\$12,001,524	\$12,001,524
X	TOTALLY EXEMPT PROPERTY	1,738	6,508.3957	\$0	\$188,138,853	\$0
	Totals		634,608.5209	\$9,718,954	\$4,688,714,619	\$3,768,610,030

2022 CERTIFIED TOTALS

Property Count: 24,907

CAD - CAD
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,558	2,771.7757	\$2,050,425	\$809,592,765	\$746,730,376
B	MULTIFAMILY RESIDENCE	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1	VACANT LOTS AND LAND TRACTS	1,605	953.6625	\$0	\$9,508,613	\$9,497,488
D1	QUALIFIED OPEN-SPACE LAND	4,220	610,172.2887	\$0	\$687,409,769	\$73,375,449
D2	IMPROVEMENTS ON QUALIFIED OP	909		\$300,924	\$8,466,152	\$8,445,241
E	RURAL LAND, NON QUALIFIED OPE	2,154	10,645.6724	\$3,768,574	\$165,039,111	\$154,543,945
F1	COMMERCIAL REAL PROPERTY	1,445	2,273.4019	\$3,599,031	\$161,202,756	\$161,199,871
F2	INDUSTRIAL AND MANUFACTURIN	140	1,102.1109	\$0	\$1,322,217,697	\$1,322,217,697
G1	OIL AND GAS	3,466		\$0	\$90,913,930	\$90,913,930
H1	TANGIBLE PERSONAL, NON BUSIN	58		\$0	\$1,187,000	\$1,187,000
J2	GAS DISTRIBUTION SYSTEM	30	82.0520	\$0	\$48,421,165	\$48,421,165
J3	ELECTRIC COMPANY (INCLUDING C	62	41.1540	\$0	\$380,705,967	\$380,705,967
J4	TELEPHONE COMPANY (INCLUDI	92	16.0919	\$0	\$14,017,924	\$14,017,924
J5	RAILROAD	20	36.5240	\$0	\$137,055,808	\$137,055,808
J6	PIPELAND COMPANY	42		\$0	\$44,855,140	\$44,855,140
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,183,140	\$6,183,140
L1	COMMERCIAL PERSONAL PROPE	1,146		\$0	\$157,171,259	\$157,171,259
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$410,463,060	\$365,893,852
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$0	\$2,018,780	\$2,017,076
S	SPECIAL INVENTORY TAX	25		\$0	\$12,001,524	\$12,001,524
X	TOTALLY EXEMPT PROPERTY	1,738	6,508.3957	\$0	\$188,138,853	\$0
	Totals		634,689.7067	\$9,718,954	\$4,689,585,358	\$3,769,372,577

2022 CERTIFIED TOTALS

Property Count: 24,902

CAD - CAD
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.6435	\$0	\$77,590	\$77,590
A1 SINGLE-FAMILY RESIDENTIAL	9,180	2,631.9352	\$2,020,575	\$802,685,354	\$739,904,896
A2 SINGLE FAMILY MOBILE HOME RESI	531	139.1970	\$29,850	\$6,829,821	\$6,747,890
B1 MULTIFAMILY RESIDENTIAL	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1 VACANT RESIDENTIAL LOTS	1,258	484.3946	\$0	\$4,427,353	\$4,419,978
C2 VACANT COMMERCIAL LOTS	207	270.1757	\$0	\$4,092,551	\$4,092,551
C3 VACANT RURAL LOTS	141	199.0922	\$0	\$988,709	\$984,959
D1 ACREAGE RANCH LAND	984	66,005.4328	\$0	\$58,818,655	\$3,645,644
D2 IMPROVEMENTS ON-QUALIFIED RUR	909		\$300,924	\$8,466,152	\$8,445,241
D3 CULTIVATED LAND	4,033	519,950.7451	\$0	\$629,469,454	\$72,367,250
D4 BARREN LAND	1,476	26,982.5881	\$0	\$2,817,902	\$1,166,989
E1 REAL RURAL RESIDENTIAL IMPROVE	1,787	470.9077	\$3,737,356	\$146,905,985	\$136,708,812
E2 RURAL MOBILE HOMES	165	18.7686	\$31,218	\$3,856,253	\$3,820,940
E3 NON-QUALIFIED RURAL LAND	1,437	7,309.5188	\$0	\$10,463,531	\$10,200,851
F1 REAL COMMERCIAL	1,444	2,272.2161	\$3,599,031	\$160,588,997	\$160,586,112
F2 REAL INDUSTRIAL	140	1,102.1109	\$0	\$1,322,217,697	\$1,322,217,697
G1 OIL, GAS AND MINERAL RESERVES	3,463		\$0	\$90,774,050	\$90,774,050
H1 PERSONAL VEHICLES	58		\$0	\$1,187,000	\$1,187,000
J2 GAS COMPANIES	30	82.0520	\$0	\$48,421,165	\$48,421,165
J3 ELECTRIC COMPANIES	62	41.1540	\$0	\$380,705,967	\$380,705,967
J4 TELEPHONE COMPANIES	92	16.0919	\$0	\$14,017,924	\$14,017,924
J5 RAILROADS	20	36.5240	\$0	\$137,055,808	\$137,055,808
J6 PIPELINES	42		\$0	\$44,855,140	\$44,855,140
J7 CABLE TELEVISION CO	13		\$0	\$6,183,140	\$6,183,140
L1 TANGIBLE COMMERCIAL PERSONAL	1,146		\$0	\$157,171,259	\$157,171,259
L2 INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$382,877,280	\$340,386,542
L5 POLLUTION CONTROL	7		\$0	\$27,585,780	\$25,507,310
M1 MOBILE HOMES	152		\$0	\$1,533,537	\$1,533,196
M3 MOBILE HOMES	54		\$0	\$485,243	\$483,880
S	25		\$0	\$12,001,524	\$12,001,524
X	1,738	6,508.3957	\$0	\$188,138,853	\$0
Totals		634,608.5209	\$9,718,954	\$4,688,714,619	\$3,768,610,030

2022 CERTIFIED TOTALS

Property Count: 24,907

CAD - CAD
Grand Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.6435	\$0	\$77,590	\$77,590
A1 SINGLE-FAMILY RESIDENTIAL	9,180	2,631.9352	\$2,020,575	\$802,685,354	\$739,904,896
A2 SINGLE FAMILY MOBILE HOME RESI	531	139.1970	\$29,850	\$6,829,821	\$6,747,890
B1 MULTIFAMILY RESIDENTIAL	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1 VACANT RESIDENTIAL LOTS	1,258	484.3946	\$0	\$4,427,353	\$4,419,978
C2 VACANT COMMERCIAL LOTS	207	270.1757	\$0	\$4,092,551	\$4,092,551
C3 VACANT RURAL LOTS	141	199.0922	\$0	\$988,709	\$984,959
D1 ACREAGE RANCH LAND	984	66,005.4328	\$0	\$58,818,655	\$3,645,644
D2 IMPROVEMENTS ON-QUALIFIED RUR	909		\$300,924	\$8,466,152	\$8,445,241
D3 CULTIVATED LAND	4,034	520,030.7451	\$0	\$629,586,554	\$72,376,158
D4 BARREN LAND	1,476	26,982.5881	\$0	\$2,817,902	\$1,166,989
E1 REAL RURAL RESIDENTIAL IMPROVE	1,787	470.9077	\$3,737,356	\$146,905,985	\$136,708,812
E2 RURAL MOBILE HOMES	165	18.7686	\$31,218	\$3,856,253	\$3,820,940
E3 NON-QUALIFIED RURAL LAND	1,437	7,309.5188	\$0	\$10,463,531	\$10,200,851
F1 REAL COMMERCIAL	1,445	2,273.4019	\$3,599,031	\$161,202,756	\$161,199,871
F2 REAL INDUSTRIAL	140	1,102.1109	\$0	\$1,322,217,697	\$1,322,217,697
G1 OIL, GAS AND MINERAL RESERVES	3,466		\$0	\$90,913,930	\$90,913,930
H1 PERSONAL VEHICLES	58		\$0	\$1,187,000	\$1,187,000
J2 GAS COMPANIES	30	82.0520	\$0	\$48,421,165	\$48,421,165
J3 ELECTRIC COMPANIES	62	41.1540	\$0	\$380,705,967	\$380,705,967
J4 TELEPHONE COMPANIES	92	16.0919	\$0	\$14,017,924	\$14,017,924
J5 RAILROADS	20	36.5240	\$0	\$137,055,808	\$137,055,808
J6 PIPELINES	42		\$0	\$44,855,140	\$44,855,140
J7 CABLE TELEVISION CO	13		\$0	\$6,183,140	\$6,183,140
L1 TANGIBLE COMMERCIAL PERSONAL	1,146		\$0	\$157,171,259	\$157,171,259
L2 INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$382,877,280	\$340,386,542
L5 POLLUTION CONTROL	7		\$0	\$27,585,780	\$25,507,310
M1 MOBILE HOMES	152		\$0	\$1,533,537	\$1,533,196
M3 MOBILE HOMES	54		\$0	\$485,243	\$483,880
S	25		\$0	\$12,001,524	\$12,001,524
X	1,738	6,508.3957	\$0	\$188,138,853	\$0
Totals		634,689.7067	\$9,718,954	\$4,689,585,358	\$3,769,372,577

2022 CERTIFIED TOTALS

Property Count: 24,907

CAD - CAD

Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$9,718,954**
 TOTAL NEW VALUE TAXABLE: **\$9,715,347**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2021 Market Value	\$40,173
EX-XV	Other Exemptions (including public property, r	30	2021 Market Value	\$842,832
EX366	HOUSE BILL 366	251	2021 Market Value	\$252,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,135,195

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$12,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	2		\$22,000
DV4	Disabled Veterans 70% - 100%	4		\$38,400
DVHS	Disabled Veteran Homestead	4		\$452,251
PARTIAL EXEMPTIONS VALUE LOSS				12
NEW EXEMPTIONS VALUE LOSS				\$1,667,346

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$1,667,346

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
6,010	\$109,121	\$10,618	\$98,503
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,292	\$105,932	\$10,199	\$95,733

2022 CERTIFIED TOTALS

CAD - CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$870,739.00	\$720,947

2022 CERTIFIED TOTALS

Property Count: 24,522

F01 - FARM TO MARKET
ARB Approved Totals

7/25/2022

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Land		Value				
Homesite:		44,082,138				
Non Homesite:		83,175,536				
Ag Market:		688,443,367				
Timber Market:		0		Total Land	(+)	815,701,041
Improvement		Value				
Homesite:		906,766,999				
Non Homesite:		395,053,419		Total Improvements	(+)	1,301,820,418
Non Real		Count	Value			
Personal Property:	1,438	1,540,660,623				
Mineral Property:	3,847	90,812,950				
Autos:	0	0		Total Non Real	(+)	1,631,473,573
				Market Value	=	3,748,995,032
Ag	Non Exempt	Exempt				
Total Productivity Market:	686,481,706	1,961,661				
Ag Use:	73,339,166	168,749		Productivity Loss	(-)	613,142,540
Timber Use:	0	0		Appraised Value	=	3,135,852,492
Productivity Loss:	613,142,540	1,792,912		Homestead Cap	(-)	63,844,029
				Assessed Value	=	3,072,008,463
				Total Exemptions Amount	(-)	860,146,302
				(Breakdown on Next Page)		
				Net Taxable	=	2,211,862,161

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,569.23 = 2,211,862,161 * (0.000297 / 100)

Certified Estimate of Market Value: 3,748,995,032
 Certified Estimate of Taxable Value: 2,211,862,161

Tif Zone Code	Tax Increment Loss
TIRZ2019	4,019,392
Tax Increment Finance Value:	4,019,392
Tax Increment Finance Levy:	11.94

2022 CERTIFIED TOTALS

Property Count: 24,522

F01 - FARM TO MARKET
ARB Approved Totals

7/25/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	616,889,018	0	616,889,018
CHODO	1	3,166,692	0	3,166,692
DV1	19	0	134,000	134,000
DV2	9	0	81,000	81,000
DV3	17	0	124,236	124,236
DV4	115	0	1,030,463	1,030,463
DV4S	10	0	89,625	89,625
DVHS	70	0	7,071,254	7,071,254
DVHSS	5	0	644,817	644,817
EX	30	0	3,665,112	3,665,112
EX-XG	6	0	307,269	307,269
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	32	0	3,601,639	3,601,639
EX-XO	1	0	12,800	12,800
EX-XR	9	0	202,680	202,680
EX-XU	6	0	1,055,780	1,055,780
EX-XV	948	0	152,825,932	152,825,932
EX-XV (Prorated)	7	0	22,027	22,027
EX366	637	0	307,969	307,969
FRSS	2	0	336,604	336,604
HS	6,066	0	18,111,859	18,111,859
PC	7	27,585,780	0	27,585,780
Totals		647,641,490	212,504,812	860,146,302

2022 CERTIFIED TOTALS

Property Count: 24,527

F01 - FARM TO MARKET
Grand Totals

7/25/2022

9:40:33AM

Land		Value				
Homesite:		44,082,138				
Non Homesite:		83,253,017				
Ag Market:		688,560,467				
Timber Market:		0		Total Land	(+)	815,895,622
Improvement		Value				
Homesite:		906,766,999				
Non Homesite:		395,589,697		Total Improvements	(+)	1,302,356,696
Non Real		Count	Value			
Personal Property:	1,438	1,540,660,623				
Mineral Property:	3,850	90,952,830				
Autos:	0	0		Total Non Real	(+)	1,631,613,453
				Market Value	=	3,749,865,771
Ag	Non Exempt	Exempt				
Total Productivity Market:	686,598,806	1,961,661				
Ag Use:	73,348,074	168,749		Productivity Loss	(-)	613,250,732
Timber Use:	0	0		Appraised Value	=	3,136,615,039
Productivity Loss:	613,250,732	1,792,912		Homestead Cap	(-)	63,844,029
				Assessed Value	=	3,072,771,010
				Total Exemptions Amount	(-)	860,146,302
				(Breakdown on Next Page)		
				Net Taxable	=	2,212,624,708

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,571.50 = 2,212,624,708 * (0.000297 / 100)

Certified Estimate of Market Value: 3,749,811,301
 Certified Estimate of Taxable Value: 2,212,583,108

Tif Zone Code	Tax Increment Loss
TIRZ2019	4,019,392
Tax Increment Finance Value:	4,019,392
Tax Increment Finance Levy:	11.94

2022 CERTIFIED TOTALS

Property Count: 24,527

F01 - FARM TO MARKET
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	616,889,018	0	616,889,018
CHODO	1	3,166,692	0	3,166,692
DV1	19	0	134,000	134,000
DV2	9	0	81,000	81,000
DV3	17	0	124,236	124,236
DV4	115	0	1,030,463	1,030,463
DV4S	10	0	89,625	89,625
DVHS	70	0	7,071,254	7,071,254
DVHSS	5	0	644,817	644,817
EX	30	0	3,665,112	3,665,112
EX-XG	6	0	307,269	307,269
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	32	0	3,601,639	3,601,639
EX-XO	1	0	12,800	12,800
EX-XR	9	0	202,680	202,680
EX-XU	6	0	1,055,780	1,055,780
EX-XV	948	0	152,825,932	152,825,932
EX-XV (Prorated)	7	0	22,027	22,027
EX366	637	0	307,969	307,969
FRSS	2	0	336,604	336,604
HS	6,066	0	18,111,859	18,111,859
PC	7	27,585,780	0	27,585,780
Totals		647,641,490	212,504,812	860,146,302

2022 CERTIFIED TOTALS

Property Count: 24,522

F01 - FARM TO MARKET
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,555	2,769.2757	\$2,050,425	\$809,077,168	\$730,619,562
B	MULTIFAMILY RESIDENCE	279	86.5770	\$0	\$33,014,945	\$32,896,634
C1	VACANT LOTS AND LAND TRACTS	1,605	953.6625	\$0	\$9,508,613	\$9,497,488
D1	QUALIFIED OPEN-SPACE LAND	4,203	609,895.6365	\$0	\$686,545,104	\$73,343,388
D2	IMPROVEMENTS ON QUALIFIED OP	909		\$300,924	\$8,466,152	\$8,445,241
E	RURAL LAND, NON QUALIFIED OPE	2,152	10,623.9924	\$3,768,574	\$165,013,837	\$152,360,069
F1	COMMERCIAL REAL PROPERTY	1,444	2,272.2161	\$3,599,031	\$160,588,997	\$160,582,477
F2	INDUSTRIAL AND MANUFACTURIN	137	1,102.1109	\$0	\$684,849,867	\$128,731,357
G1	OIL AND GAS	3,463		\$0	\$90,774,050	\$90,774,050
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5	RAILROAD	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6	PIPELAND COMPANY	19		\$0	\$26,460,310	\$26,460,310
J7	CABLE TELEVISION COMPANY	4		\$0	\$5,290,200	\$5,290,200
L1	COMMERCIAL PERSONAL PROPE	983		\$0	\$153,597,169	\$153,597,169
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$430,790,446	\$342,434,158
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$0	\$2,018,780	\$1,878,310
S	SPECIAL INVENTORY TAX	25		\$0	\$12,014,666	\$12,014,666
X	TOTALLY EXEMPT PROPERTY	1,729	6,452.3957	\$0	\$188,047,646	\$0
	Totals		634,331.6887	\$9,718,954	\$3,748,995,032	\$2,211,862,161

2022 CERTIFIED TOTALS

Property Count: 24,527

F01 - FARM TO MARKET
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,555	2,769.2757	\$2,050,425	\$809,077,168	\$730,619,562
B	MULTIFAMILY RESIDENCE	279	86.5770	\$0	\$33,014,945	\$32,896,634
C1	VACANT LOTS AND LAND TRACTS	1,605	953.6625	\$0	\$9,508,613	\$9,497,488
D1	QUALIFIED OPEN-SPACE LAND	4,204	609,975.6365	\$0	\$686,662,204	\$73,352,296
D2	IMPROVEMENTS ON QUALIFIED OP	909		\$300,924	\$8,466,152	\$8,445,241
E	RURAL LAND, NON QUALIFIED OPE	2,152	10,623.9924	\$3,768,574	\$165,013,837	\$152,360,069
F1	COMMERCIAL REAL PROPERTY	1,445	2,273.4019	\$3,599,031	\$161,202,756	\$161,196,236
F2	INDUSTRIAL AND MANUFACTURIN	137	1,102.1109	\$0	\$684,849,867	\$128,731,357
G1	OIL AND GAS	3,466		\$0	\$90,913,930	\$90,913,930
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5	RAILROAD	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6	PIPELAND COMPANY	19		\$0	\$26,460,310	\$26,460,310
J7	CABLE TELEVISION COMPANY	4		\$0	\$5,290,200	\$5,290,200
L1	COMMERCIAL PERSONAL PROPE	983		\$0	\$153,597,169	\$153,597,169
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$430,790,446	\$342,434,158
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$0	\$2,018,780	\$1,878,310
S	SPECIAL INVENTORY TAX	25		\$0	\$12,014,666	\$12,014,666
X	TOTALLY EXEMPT PROPERTY	1,729	6,452.3957	\$0	\$188,047,646	\$0
	Totals		634,412.8745	\$9,718,954	\$3,749,865,771	\$2,212,624,708

2022 CERTIFIED TOTALS

Property Count: 24,522

F01 - FARM TO MARKET
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.6435	\$0	\$77,590	\$77,590
A1 SINGLE-FAMILY RESIDENTIAL	9,177	2,629.4352	\$2,020,575	\$802,169,757	\$724,171,810
A2 SINGLE FAMILY MOBILE HOME RESI	531	139.1970	\$29,850	\$6,829,821	\$6,370,162
B1 MULTIFAMILY RESIDENTIAL	279	86.5770	\$0	\$33,014,945	\$32,896,634
C1 VACANT RESIDENTIAL LOTS	1,258	484.3946	\$0	\$4,427,353	\$4,419,978
C2 VACANT COMMERCIAL LOTS	207	270.1757	\$0	\$4,092,551	\$4,092,551
C3 VACANT RURAL LOTS	141	199.0922	\$0	\$988,709	\$984,959
D1 ACREAGE RANCH LAND	982	65,983.9528	\$0	\$58,802,759	\$3,644,784
D2 IMPROVEMENTS ON-QUALIFIED RUR	909		\$300,924	\$8,466,152	\$8,445,241
D3 CULTIVATED LAND	4,019	519,793.3329	\$0	\$628,743,831	\$72,337,340
D4 BARREN LAND	1,474	26,958.5781	\$0	\$2,802,012	\$1,164,762
E1 REAL RURAL RESIDENTIAL IMPROVE	1,787	470.9077	\$3,737,356	\$146,905,985	\$134,748,415
E2 RURAL MOBILE HOMES	165	18.7686	\$31,218	\$3,856,253	\$3,694,296
E3 NON-QUALIFIED RURAL LAND	1,436	7,294.0888	\$0	\$10,448,101	\$10,113,861
F1 REAL COMMERCIAL	1,444	2,272.2161	\$3,599,031	\$160,588,997	\$160,582,477
F2 REAL INDUSTRIAL	137	1,102.1109	\$0	\$684,849,867	\$128,731,357
G1 OIL, GAS AND MINERAL RESERVES	3,463		\$0	\$90,774,050	\$90,774,050
J2 GAS COMPANIES	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5 RAILROADS	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6 PIPELINES	19		\$0	\$26,460,310	\$26,460,310
J7 CABLE TELEVISION CO	4		\$0	\$5,290,200	\$5,290,200
L1 TANGIBLE COMMERCIAL PERSONAL	983		\$0	\$153,597,169	\$153,597,169
L2 INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$403,204,666	\$342,434,158
L5 POLLUTION CONTROL	7		\$0	\$27,585,780	\$0
M1 MOBILE HOMES	152		\$0	\$1,533,537	\$1,446,553
M3 MOBILE HOMES	54		\$0	\$485,243	\$431,757
S	25		\$0	\$12,014,666	\$12,014,666
X	1,729	6,452.3957	\$0	\$188,047,646	\$0
Totals		634,331.6887	\$9,718,954	\$3,748,995,032	\$2,211,862,162

2022 CERTIFIED TOTALS

Property Count: 24,527

F01 - FARM TO MARKET

Grand Totals

7/25/2022

9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.6435	\$0	\$77,590	\$77,590
A1 SINGLE-FAMILY RESIDENTIAL	9,177	2,629.4352	\$2,020,575	\$802,169,757	\$724,171,810
A2 SINGLE FAMILY MOBILE HOME RESI	531	139.1970	\$29,850	\$6,829,821	\$6,370,162
B1 MULTIFAMILY RESIDENTIAL	279	86.5770	\$0	\$33,014,945	\$32,896,634
C1 VACANT RESIDENTIAL LOTS	1,258	484.3946	\$0	\$4,427,353	\$4,419,978
C2 VACANT COMMERCIAL LOTS	207	270.1757	\$0	\$4,092,551	\$4,092,551
C3 VACANT RURAL LOTS	141	199.0922	\$0	\$988,709	\$984,959
D1 ACREAGE RANCH LAND	982	65,983.9528	\$0	\$58,802,759	\$3,644,784
D2 IMPROVEMENTS ON-QUALIFIED RUR	909		\$300,924	\$8,466,152	\$8,445,241
D3 CULTIVATED LAND	4,020	519,873.3329	\$0	\$628,860,931	\$72,346,248
D4 BARREN LAND	1,474	26,958.5781	\$0	\$2,802,012	\$1,164,762
E1 REAL RURAL RESIDENTIAL IMPROVE	1,787	470.9077	\$3,737,356	\$146,905,985	\$134,748,415
E2 RURAL MOBILE HOMES	165	18.7686	\$31,218	\$3,856,253	\$3,694,296
E3 NON-QUALIFIED RURAL LAND	1,436	7,294.0888	\$0	\$10,448,101	\$10,113,861
F1 REAL COMMERCIAL	1,445	2,273.4019	\$3,599,031	\$161,202,756	\$161,196,236
F2 REAL INDUSTRIAL	137	1,102.1109	\$0	\$684,849,867	\$128,731,357
G1 OIL, GAS AND MINERAL RESERVES	3,466		\$0	\$90,913,930	\$90,913,930
J2 GAS COMPANIES	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5 RAILROADS	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6 PIPELINES	19		\$0	\$26,460,310	\$26,460,310
J7 CABLE TELEVISION CO	4		\$0	\$5,290,200	\$5,290,200
L1 TANGIBLE COMMERCIAL PERSONAL	983		\$0	\$153,597,169	\$153,597,169
L2 INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$403,204,666	\$342,434,158
L5 POLLUTION CONTROL	7		\$0	\$27,585,780	\$0
M1 MOBILE HOMES	152		\$0	\$1,533,537	\$1,446,553
M3 MOBILE HOMES	54		\$0	\$485,243	\$431,757
S	25		\$0	\$12,014,666	\$12,014,666
X	1,729	6,452.3957	\$0	\$188,047,646	\$0
Totals		634,412.8745	\$9,718,954	\$3,749,865,771	\$2,212,624,709

2022 CERTIFIED TOTALS

Property Count: 24,527

F01 - FARM TO MARKET
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$9,718,954**
TOTAL NEW VALUE TAXABLE: **\$9,709,347**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2021 Market Value	\$40,173
EX-XV	Other Exemptions (including public property, r	30	2021 Market Value	\$842,832
EX366	HOUSE BILL 366	250	2021 Market Value	\$248,065
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,131,070

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$38,400
DVHS	Disabled Veteran Homestead	4	\$446,703
HS	HOMESTEAD	170	\$482,614
PARTIAL EXEMPTIONS VALUE LOSS		182	\$1,009,217
NEW EXEMPTIONS VALUE LOSS			\$2,140,287

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,140,287

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
6,010	\$109,121	\$13,604	\$95,517
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,292	\$105,932	\$13,186	\$92,746

2022 CERTIFIED TOTALS

F01 - FARM TO MARKET

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$870,739.00	\$720,947

2022 CERTIFIED TOTALS

Property Count: 24,522

G01 - HALE COUNTY
ARB Approved Totals

7/25/2022

9:40:33AM

Land		Value				
Homesite:		44,082,138				
Non Homesite:		83,175,536				
Ag Market:		688,443,367				
Timber Market:		0		Total Land	(+)	815,701,041
Improvement		Value				
Homesite:		906,766,999				
Non Homesite:		395,053,419		Total Improvements	(+)	1,301,820,418
Non Real		Count	Value			
Personal Property:	1,438	1,540,655,223				
Mineral Property:	3,847	90,812,950				
Autos:	0	0		Total Non Real	(+)	1,631,468,173
				Market Value	=	3,748,989,632
Ag	Non Exempt	Exempt				
Total Productivity Market:	686,481,706	1,961,661				
Ag Use:	73,339,166	168,749		Productivity Loss	(-)	613,142,540
Timber Use:	0	0		Appraised Value	=	3,135,847,092
Productivity Loss:	613,142,540	1,792,912		Homestead Cap	(-)	63,844,029
				Assessed Value	=	3,072,003,063
				Total Exemptions Amount	(-)	842,207,991
				(Breakdown on Next Page)		
				Net Taxable	=	2,229,795,072

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,204,245	11,104,501	47,210.18	48,187.46	190		
DPS	197,556	197,556	744.32	855.37	4		
OV65	239,588,923	236,803,215	995,238.46	1,001,747.27	2,435		
Total	250,990,724	248,105,272	1,043,192.96	1,050,790.10	2,629	Freeze Taxable	(-) 248,105,272
Tax Rate	0.6427030						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	479,700	479,700	374,700	105,000	2		
Total	479,700	479,700	374,700	105,000	2	Transfer Adjustment	(-) 105,000
						Freeze Adjusted Taxable	= 1,981,584,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,778,897.92 = 1,981,584,800 * (0.6427030 / 100) + 1,043,192.96

Certified Estimate of Market Value: 3,748,989,632
 Certified Estimate of Taxable Value: 2,229,795,072

Tif Zone Code	Tax Increment Loss
TIRZ2019	4,008,275
Tax Increment Finance Value:	4,008,275
Tax Increment Finance Levy:	25,761.30

2022 CERTIFIED TOTALS

Property Count: 24,522

G01 - HALE COUNTY
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	616,889,018	0	616,889,018
CHODO	1	3,166,692	0	3,166,692
DP	206	0	0	0
DPS	6	0	0	0
DV1	19	0	134,000	134,000
DV2	9	0	81,000	81,000
DV3	17	0	127,236	127,236
DV4	115	0	1,030,463	1,030,463
DV4S	10	0	89,625	89,625
DVHS	70	0	7,232,802	7,232,802
DVHSS	5	0	650,817	650,817
EX	30	0	3,665,112	3,665,112
EX-XG	6	0	307,269	307,269
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	32	0	3,601,639	3,601,639
EX-XO	1	0	12,800	12,800
EX-XR	9	0	202,680	202,680
EX-XU	6	0	1,055,780	1,055,780
EX-XV	948	0	152,825,932	152,825,932
EX-XV (Prorated)	7	0	22,027	22,027
EX366	637	0	307,969	307,969
FRSS	2	0	339,604	339,604
OV65	2,469	0	0	0
OV65S	153	0	0	0
PC	7	27,585,780	0	27,585,780
Totals		647,641,490	194,566,501	842,207,991

2022 CERTIFIED TOTALS

Property Count: 24,527

G01 - HALE COUNTY
Grand Totals

7/25/2022

9:40:33AM

Land		Value				
Homesite:		44,082,138				
Non Homesite:		83,253,017				
Ag Market:		688,560,467				
Timber Market:		0		Total Land	(+)	815,895,622
Improvement		Value				
Homesite:		906,766,999				
Non Homesite:		395,589,697		Total Improvements	(+)	1,302,356,696
Non Real		Count	Value			
Personal Property:	1,438	1,540,655,223				
Mineral Property:	3,850	90,952,830				
Autos:	0	0		Total Non Real	(+)	1,631,608,053
				Market Value	=	3,749,860,371
Ag	Non Exempt	Exempt				
Total Productivity Market:	686,598,806	1,961,661				
Ag Use:	73,348,074	168,749		Productivity Loss	(-)	613,250,732
Timber Use:	0	0		Appraised Value	=	3,136,609,639
Productivity Loss:	613,250,732	1,792,912		Homestead Cap	(-)	63,844,029
				Assessed Value	=	3,072,765,610
				Total Exemptions Amount	(-)	842,207,991
				(Breakdown on Next Page)		
				Net Taxable	=	2,230,557,619

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,204,245	11,104,501	47,210.18	48,187.46	190		
DPS	197,556	197,556	744.32	855.37	4		
OV65	239,588,923	236,803,215	995,238.46	1,001,747.27	2,435		
Total	250,990,724	248,105,272	1,043,192.96	1,050,790.10	2,629	Freeze Taxable	(-) 248,105,272
Tax Rate	0.6427030						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	479,700	479,700	374,700	105,000	2		
Total	479,700	479,700	374,700	105,000	2	Transfer Adjustment	(-) 105,000
						Freeze Adjusted Taxable	= 1,982,347,347

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,783,798.83 = 1,982,347,347 * (0.6427030 / 100) + 1,043,192.96

Certified Estimate of Market Value: 3,749,805,901
 Certified Estimate of Taxable Value: 2,230,516,019

Tif Zone Code	Tax Increment Loss
TIRZ2019	4,008,275
Tax Increment Finance Value:	4,008,275
Tax Increment Finance Levy:	25,761.30

2022 CERTIFIED TOTALS

Property Count: 24,527

G01 - HALE COUNTY
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	616,889,018	0	616,889,018
CHODO	1	3,166,692	0	3,166,692
DP	206	0	0	0
DPS	6	0	0	0
DV1	19	0	134,000	134,000
DV2	9	0	81,000	81,000
DV3	17	0	127,236	127,236
DV4	115	0	1,030,463	1,030,463
DV4S	10	0	89,625	89,625
DVHS	70	0	7,232,802	7,232,802
DVHSS	5	0	650,817	650,817
EX	30	0	3,665,112	3,665,112
EX-XG	6	0	307,269	307,269
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	32	0	3,601,639	3,601,639
EX-XO	1	0	12,800	12,800
EX-XR	9	0	202,680	202,680
EX-XU	6	0	1,055,780	1,055,780
EX-XV	948	0	152,825,932	152,825,932
EX-XV (Prorated)	7	0	22,027	22,027
EX366	637	0	307,969	307,969
FRSS	2	0	339,604	339,604
OV65	2,469	0	0	0
OV65S	153	0	0	0
PC	7	27,585,780	0	27,585,780
Totals		647,641,490	194,566,501	842,207,991

2022 CERTIFIED TOTALS

Property Count: 24,522

G01 - HALE COUNTY
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,555	2,769.2757	\$2,050,425	\$809,077,168	\$746,214,779
B	MULTIFAMILY RESIDENCE	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1	VACANT LOTS AND LAND TRACTS	1,605	953.6625	\$0	\$9,508,613	\$9,497,488
D1	QUALIFIED OPEN-SPACE LAND	4,203	609,895.6365	\$0	\$686,545,104	\$73,343,388
D2	IMPROVEMENTS ON QUALIFIED OP	909		\$300,924	\$8,466,152	\$8,445,241
E	RURAL LAND, NON QUALIFIED OPE	2,152	10,623.9924	\$3,768,574	\$165,013,837	\$154,518,671
F1	COMMERCIAL REAL PROPERTY	1,444	2,272.2161	\$3,599,031	\$160,588,997	\$160,586,112
F2	INDUSTRIAL AND MANUFACTURIN	137	1,102.1109	\$0	\$684,849,867	\$128,731,357
G1	OIL AND GAS	3,463		\$0	\$90,774,050	\$90,774,050
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5	RAILROAD	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6	PIPELAND COMPANY	19		\$0	\$26,460,310	\$26,460,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,290,400	\$5,290,400
L1	COMMERCIAL PERSONAL PROPE	982		\$0	\$153,591,569	\$153,591,569
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$430,790,446	\$342,434,158
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$0	\$2,018,780	\$2,017,076
S	SPECIAL INVENTORY TAX	25		\$0	\$12,014,666	\$12,014,666
X	TOTALLY EXEMPT PROPERTY	1,729	6,452.3957	\$0	\$188,047,646	\$0
	Totals		634,331.6887	\$9,718,954	\$3,748,989,632	\$2,229,795,072

2022 CERTIFIED TOTALS

Property Count: 24,527

G01 - HALE COUNTY
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,555	2,769.2757	\$2,050,425	\$809,077,168	\$746,214,779
B	MULTIFAMILY RESIDENCE	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1	VACANT LOTS AND LAND TRACTS	1,605	953.6625	\$0	\$9,508,613	\$9,497,488
D1	QUALIFIED OPEN-SPACE LAND	4,204	609,975.6365	\$0	\$686,662,204	\$73,352,296
D2	IMPROVEMENTS ON QUALIFIED OP	909		\$300,924	\$8,466,152	\$8,445,241
E	RURAL LAND, NON QUALIFIED OPE	2,152	10,623.9924	\$3,768,574	\$165,013,837	\$154,518,671
F1	COMMERCIAL REAL PROPERTY	1,445	2,273.4019	\$3,599,031	\$161,202,756	\$161,199,871
F2	INDUSTRIAL AND MANUFACTURIN	137	1,102.1109	\$0	\$684,849,867	\$128,731,357
G1	OIL AND GAS	3,466		\$0	\$90,913,930	\$90,913,930
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5	RAILROAD	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6	PIPELAND COMPANY	19		\$0	\$26,460,310	\$26,460,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,290,400	\$5,290,400
L1	COMMERCIAL PERSONAL PROPE	982		\$0	\$153,591,569	\$153,591,569
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$430,790,446	\$342,434,158
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$0	\$2,018,780	\$2,017,076
S	SPECIAL INVENTORY TAX	25		\$0	\$12,014,666	\$12,014,666
X	TOTALLY EXEMPT PROPERTY	1,729	6,452.3957	\$0	\$188,047,646	\$0
	Totals		634,412.8745	\$9,718,954	\$3,749,860,371	\$2,230,557,619

2022 CERTIFIED TOTALS

Property Count: 24,522

G01 - HALE COUNTY
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.6435	\$0	\$77,590	\$77,590
A1 SINGLE-FAMILY RESIDENTIAL	9,177	2,629.4352	\$2,020,575	\$802,169,757	\$739,389,299
A2 SINGLE FAMILY MOBILE HOME RESI	531	139.1970	\$29,850	\$6,829,821	\$6,747,890
B1 MULTIFAMILY RESIDENTIAL	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1 VACANT RESIDENTIAL LOTS	1,258	484.3946	\$0	\$4,427,353	\$4,419,978
C2 VACANT COMMERCIAL LOTS	207	270.1757	\$0	\$4,092,551	\$4,092,551
C3 VACANT RURAL LOTS	141	199.0922	\$0	\$988,709	\$984,959
D1 ACREAGE RANCH LAND	982	65,983.9528	\$0	\$58,802,759	\$3,644,784
D2 IMPROVEMENTS ON-QUALIFIED RUR	909		\$300,924	\$8,466,152	\$8,445,241
D3 CULTIVATED LAND	4,019	519,793.3329	\$0	\$628,743,831	\$72,337,340
D4 BARREN LAND	1,474	26,958.5781	\$0	\$2,802,012	\$1,164,762
E1 REAL RURAL RESIDENTIAL IMPROVE	1,787	470.9077	\$3,737,356	\$146,905,985	\$136,708,812
E2 RURAL MOBILE HOMES	165	18.7686	\$31,218	\$3,856,253	\$3,820,940
E3 NON-QUALIFIED RURAL LAND	1,436	7,294.0888	\$0	\$10,448,101	\$10,185,421
F1 REAL COMMERCIAL	1,444	2,272.2161	\$3,599,031	\$160,588,997	\$160,586,112
F2 REAL INDUSTRIAL	137	1,102.1109	\$0	\$684,849,867	\$128,731,357
G1 OIL, GAS AND MINERAL RESERVES	3,463		\$0	\$90,774,050	\$90,774,050
J2 GAS COMPANIES	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5 RAILROADS	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6 PIPELINES	19		\$0	\$26,460,310	\$26,460,310
J7 CABLE TELEVISION CO	5		\$0	\$5,290,400	\$5,290,400
L1 TANGIBLE COMMERCIAL PERSONAL	982		\$0	\$153,591,569	\$153,591,569
L2 INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$403,204,666	\$342,434,158
L5 POLLUTION CONTROL	7		\$0	\$27,585,780	\$0
M1 MOBILE HOMES	152		\$0	\$1,533,537	\$1,533,196
M3 MOBILE HOMES	54		\$0	\$485,243	\$483,880
S	25		\$0	\$12,014,666	\$12,014,666
X	1,729	6,452.3957	\$0	\$188,047,646	\$0
Totals		634,331.6887	\$9,718,954	\$3,748,989,632	\$2,229,795,072

2022 CERTIFIED TOTALS

Property Count: 24,527

G01 - HALE COUNTY

Grand Totals

7/25/2022

9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.6435	\$0	\$77,590	\$77,590
A1 SINGLE-FAMILY RESIDENTIAL	9,177	2,629.4352	\$2,020,575	\$802,169,757	\$739,389,299
A2 SINGLE FAMILY MOBILE HOME RESI	531	139.1970	\$29,850	\$6,829,821	\$6,747,890
B1 MULTIFAMILY RESIDENTIAL	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1 VACANT RESIDENTIAL LOTS	1,258	484.3946	\$0	\$4,427,353	\$4,419,978
C2 VACANT COMMERCIAL LOTS	207	270.1757	\$0	\$4,092,551	\$4,092,551
C3 VACANT RURAL LOTS	141	199.0922	\$0	\$988,709	\$984,959
D1 ACREAGE RANCH LAND	982	65,983.9528	\$0	\$58,802,759	\$3,644,784
D2 IMPROVEMENTS ON-QUALIFIED RUR	909		\$300,924	\$8,466,152	\$8,445,241
D3 CULTIVATED LAND	4,020	519,873.3329	\$0	\$628,860,931	\$72,346,248
D4 BARREN LAND	1,474	26,958.5781	\$0	\$2,802,012	\$1,164,762
E1 REAL RURAL RESIDENTIAL IMPROVE	1,787	470.9077	\$3,737,356	\$146,905,985	\$136,708,812
E2 RURAL MOBILE HOMES	165	18.7686	\$31,218	\$3,856,253	\$3,820,940
E3 NON-QUALIFIED RURAL LAND	1,436	7,294.0888	\$0	\$10,448,101	\$10,185,421
F1 REAL COMMERCIAL	1,445	2,273.4019	\$3,599,031	\$161,202,756	\$161,199,871
F2 REAL INDUSTRIAL	137	1,102.1109	\$0	\$684,849,867	\$128,731,357
G1 OIL, GAS AND MINERAL RESERVES	3,466		\$0	\$90,913,930	\$90,913,930
J2 GAS COMPANIES	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5 RAILROADS	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6 PIPELINES	19		\$0	\$26,460,310	\$26,460,310
J7 CABLE TELEVISION CO	5		\$0	\$5,290,400	\$5,290,400
L1 TANGIBLE COMMERCIAL PERSONAL	982		\$0	\$153,591,569	\$153,591,569
L2 INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$403,204,666	\$342,434,158
L5 POLLUTION CONTROL	7		\$0	\$27,585,780	\$0
M1 MOBILE HOMES	152		\$0	\$1,533,537	\$1,533,196
M3 MOBILE HOMES	54		\$0	\$485,243	\$483,880
S	25		\$0	\$12,014,666	\$12,014,666
X	1,729	6,452.3957	\$0	\$188,047,646	\$0
Totals		634,412.8745	\$9,718,954	\$3,749,860,371	\$2,230,557,619

2022 CERTIFIED TOTALS

Property Count: 24,527

G01 - HALE COUNTY
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$9,718,954**
TOTAL NEW VALUE TAXABLE: **\$9,715,347**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2021 Market Value	\$40,173
EX-XV	Other Exemptions (including public property, r	30	2021 Market Value	\$842,832
EX366	HOUSE BILL 366	250	2021 Market Value	\$248,065
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,131,070

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$38,400
DVHS	Disabled Veteran Homestead	4	\$452,251
OV65	OVER 65	145	\$0
PARTIAL EXEMPTIONS VALUE LOSS		165	\$532,151
NEW EXEMPTIONS VALUE LOSS			\$1,663,221

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,663,221

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
6,010	\$109,121	\$10,618	\$98,503
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,292	\$105,932	\$10,199	\$95,733

2022 CERTIFIED TOTALS

G01 - HALE COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$870,739.00	\$720,947

2022 CERTIFIED TOTALS

Property Count: 14,182

S01 - PLAINVIEW ISD
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		35,514,494			
Non Homesite:		70,305,002			
Ag Market:		275,051,890			
Timber Market:		0	Total Land	(+) 380,871,386	
Improvement		Value			
Homesite:		698,477,072			
Non Homesite:		345,163,506	Total Improvements	(+) 1,043,640,578	
Non Real		Count	Value		
Personal Property:	1,214		559,272,800		
Mineral Property:	4		860		
Autos:	0		0	Total Non Real	(+) 559,273,660
			Market Value	= 1,983,785,624	
Ag		Non Exempt	Exempt		
Total Productivity Market:	274,165,148		886,742		
Ag Use:	27,928,647		78,439	Productivity Loss	(-) 246,236,501
Timber Use:	0		0	Appraised Value	= 1,737,549,123
Productivity Loss:	246,236,501		808,303	Homestead Cap	(-) 49,163,082
			Assessed Value	= 1,688,386,041	
			Total Exemptions Amount	(-) 355,967,618	
			(Breakdown on Next Page)		
			Net Taxable	= 1,332,418,423	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,081,094	2,819,653	27,117.81	30,044.88	129		
DPS	196,543	64,367	529.03	544.06	3		
OV65	186,341,043	104,285,305	901,348.51	930,650.69	1,823		
Total	194,618,680	107,169,325	928,995.35	961,239.63	1,955	Freeze Taxable	(-) 107,169,325
Tax Rate	1.3547000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	254,067	204,067	160,193	43,874	1		
OV65	1,470,960	1,108,960	651,746	457,214	7		
Total	1,725,027	1,313,027	811,939	501,088	8	Transfer Adjustment	(-) 501,088
			Freeze Adjusted Taxable			= 1,224,748,010	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,520,656.64 = 1,224,748,010 * (1.3547000 / 100) + 928,995.35

Certified Estimate of Market Value: 1,983,785,624
 Certified Estimate of Taxable Value: 1,332,418,423

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

2022 CERTIFIED TOTALS

Property Count: 14,182

S01 - PLAINVIEW ISD
ARB Approved Totals

7/25/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	3,166,692	0	3,166,692
DP	139	0	861,390	861,390
DPS	3	0	20,000	20,000
DV1	16	0	86,875	86,875
DV2	7	0	45,729	45,729
DV3	12	0	85,660	85,660
DV4	80	0	633,929	633,929
DV4S	3	0	5,625	5,625
DVHS	49	0	3,945,620	3,945,620
DVHSS	5	0	540,570	540,570
EX	27	0	3,587,312	3,587,312
EX-XG	3	0	242,500	242,500
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	21	0	2,516,147	2,516,147
EX-XO	1	0	12,800	12,800
EX-XR	7	0	88,037	88,037
EX-XU	3	0	156,757	156,757
EX-XV	691	0	130,270,805	130,270,805
EX366	238	0	251,500	251,500
FRSS	2	0	299,604	299,604
HS	4,574	0	168,164,726	168,164,726
OV65	1,855	0	13,774,836	13,774,836
OV65S	117	0	940,578	940,578
PC	3	3,390,180	0	3,390,180
Totals		6,556,872	349,410,746	355,967,618

2022 CERTIFIED TOTALS

Property Count: 14,183

S01 - PLAINVIEW ISD
Grand Totals

7/25/2022

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Land		Value			
Homesite:		35,514,494			
Non Homesite:		70,382,483			
Ag Market:		275,051,890			
Timber Market:		0		Total Land	(+) 380,948,867
Improvement		Value			
Homesite:		698,477,072			
Non Homesite:		345,699,784		Total Improvements	(+) 1,044,176,856
Non Real		Count	Value		
Personal Property:		1,214	559,272,800		
Mineral Property:		4	860		
Autos:		0	0	Total Non Real	(+) 559,273,660
				Market Value	= 1,984,399,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,165,148	886,742			
Ag Use:	27,928,647	78,439		Productivity Loss	(-) 246,236,501
Timber Use:	0	0		Appraised Value	= 1,738,162,882
Productivity Loss:	246,236,501	808,303		Homestead Cap	(-) 49,163,082
				Assessed Value	= 1,688,999,800
				Total Exemptions Amount	(-) 355,967,618
				(Breakdown on Next Page)	
				Net Taxable	= 1,333,032,182

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,081,094	2,819,653	27,117.81	30,044.88	129	
DPS	196,543	64,367	529.03	544.06	3	
OV65	186,341,043	104,285,305	901,348.51	930,650.69	1,823	
Total	194,618,680	107,169,325	928,995.35	961,239.63	1,955	Freeze Taxable (-) 107,169,325
Tax Rate	1.3547000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	254,067	204,067	160,193	43,874	1	
OV65	1,470,960	1,108,960	651,746	457,214	7	
Total	1,725,027	1,313,027	811,939	501,088	8	Transfer Adjustment (-) 501,088
						Freeze Adjusted Taxable = 1,225,361,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,528,971.23 = 1,225,361,769 * (1.3547000 / 100) + 928,995.35

Certified Estimate of Market Value: 1,984,399,383
 Certified Estimate of Taxable Value: 1,333,032,182

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

2022 CERTIFIED TOTALS

Property Count: 14,183

S01 - PLAINVIEW ISD
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	3,166,692	0	3,166,692
DP	139	0	861,390	861,390
DPS	3	0	20,000	20,000
DV1	16	0	86,875	86,875
DV2	7	0	45,729	45,729
DV3	12	0	85,660	85,660
DV4	80	0	633,929	633,929
DV4S	3	0	5,625	5,625
DVHS	49	0	3,945,620	3,945,620
DVHSS	5	0	540,570	540,570
EX	27	0	3,587,312	3,587,312
EX-XG	3	0	242,500	242,500
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	21	0	2,516,147	2,516,147
EX-XO	1	0	12,800	12,800
EX-XR	7	0	88,037	88,037
EX-XU	3	0	156,757	156,757
EX-XV	691	0	130,270,805	130,270,805
EX366	238	0	251,500	251,500
FRSS	2	0	299,604	299,604
HS	4,574	0	168,164,726	168,164,726
OV65	1,855	0	13,774,836	13,774,836
OV65S	117	0	940,578	940,578
PC	3	3,390,180	0	3,390,180
Totals		6,556,872	349,410,746	355,967,618

2022 CERTIFIED TOTALS

Property Count: 14,182

S01 - PLAINVIEW ISD
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,472	2,188.6973	\$380,757	\$654,971,939	\$440,645,947
B	MULTIFAMILY RESIDENCE	265	80.6248	\$0	\$30,826,277	\$30,302,840
C1	VACANT LOTS AND LAND TRACTS	1,048	712.5181	\$0	\$7,575,415	\$7,564,540
D1	QUALIFIED OPEN-SPACE LAND	1,701	229,209.4301	\$0	\$274,225,546	\$27,963,038
D2	IMPROVEMENTS ON QUALIFIED OP	409		\$100,961	\$4,123,574	\$4,110,140
E	RURAL LAND, NON QUALIFIED OPE	1,092	4,007.6868	\$1,616,983	\$90,822,234	\$67,569,809
F1	COMMERCIAL REAL PROPERTY	1,103	1,674.5025	\$3,302,261	\$148,374,330	\$148,360,537
F2	INDUSTRIAL AND MANUFACTURIN	73	795.7340	\$0	\$53,384,178	\$53,384,178
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	11	37.4740	\$0	\$13,958,827	\$13,958,827
J3	ELECTRIC COMPANY (INCLUDING C	24	32.9940	\$0	\$46,901,166	\$46,901,166
J4	TELEPHONE COMPANY (INCLUDI	24	8.3126	\$0	\$3,405,577	\$3,405,577
J5	RAILROAD	10	9.8390	\$0	\$39,227,693	\$39,227,693
J6	PIPELAND COMPANY	7		\$0	\$7,088,570	\$7,088,570
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,222,360	\$5,222,360
L1	COMMERCIAL PERSONAL PROPE	862		\$0	\$112,700,902	\$112,700,902
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$314,567,936	\$311,177,756
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$0	\$1,343,543	\$941,282
S	SPECIAL INVENTORY TAX	19		\$0	\$11,893,261	\$11,893,261
X	TOTALLY EXEMPT PROPERTY	1,045	3,745.9725	\$0	\$163,172,296	\$0
	Totals		242,503.7857	\$5,400,962	\$1,983,785,624	\$1,332,418,423

2022 CERTIFIED TOTALS

Property Count: 14,183

S01 - PLAINVIEW ISD
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,472	2,188.6973	\$380,757	\$654,971,939	\$440,645,947
B	MULTIFAMILY RESIDENCE	265	80.6248	\$0	\$30,826,277	\$30,302,840
C1	VACANT LOTS AND LAND TRACTS	1,048	712.5181	\$0	\$7,575,415	\$7,564,540
D1	QUALIFIED OPEN-SPACE LAND	1,701	229,209.4301	\$0	\$274,225,546	\$27,963,038
D2	IMPROVEMENTS ON QUALIFIED OP	409		\$100,961	\$4,123,574	\$4,110,140
E	RURAL LAND, NON QUALIFIED OPE	1,092	4,007.6868	\$1,616,983	\$90,822,234	\$67,569,809
F1	COMMERCIAL REAL PROPERTY	1,104	1,675.6883	\$3,302,261	\$148,988,089	\$148,974,296
F2	INDUSTRIAL AND MANUFACTURIN	73	795.7340	\$0	\$53,384,178	\$53,384,178
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	11	37.4740	\$0	\$13,958,827	\$13,958,827
J3	ELECTRIC COMPANY (INCLUDING C	24	32.9940	\$0	\$46,901,166	\$46,901,166
J4	TELEPHONE COMPANY (INCLUDI	24	8.3126	\$0	\$3,405,577	\$3,405,577
J5	RAILROAD	10	9.8390	\$0	\$39,227,693	\$39,227,693
J6	PIPELAND COMPANY	7		\$0	\$7,088,570	\$7,088,570
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,222,360	\$5,222,360
L1	COMMERCIAL PERSONAL PROPE	862		\$0	\$112,700,902	\$112,700,902
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$314,567,936	\$311,177,756
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$0	\$1,343,543	\$941,282
S	SPECIAL INVENTORY TAX	19		\$0	\$11,893,261	\$11,893,261
X	TOTALLY EXEMPT PROPERTY	1,045	3,745.9725	\$0	\$163,172,296	\$0
	Totals		242,504.9715	\$5,400,962	\$1,984,399,383	\$1,333,032,182

2022 CERTIFIED TOTALS

Property Count: 14,182

S01 - PLAINVIEW ISD
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	7,232	2,090.7972	\$370,276	\$650,554,276	\$437,945,144
A2	SINGLE FAMILY MOBILE HOME RESI	360	97.9001	\$10,481	\$4,417,663	\$2,700,803
B1	MULTIFAMILY RESIDENTIAL	265	80.6248	\$0	\$30,826,277	\$30,302,840
C1	VACANT RESIDENTIAL LOTS	772	322.2672	\$0	\$2,714,947	\$2,707,822
C2	VACANT COMMERCIAL LOTS	148	223.0017	\$0	\$3,927,516	\$3,927,516
C3	VACANT RURAL LOTS	129	167.2492	\$0	\$932,952	\$929,202
D1	ACREAGE RANCH LAND	261	18,517.4804	\$0	\$18,101,937	\$1,139,365
D2	IMPROVEMENTS ON-QUALIFIED RUR	409		\$100,961	\$4,123,574	\$4,110,140
D3	CULTIVATED LAND	1,667	199,425.4478	\$0	\$256,536,754	\$28,116,934
D4	BARREN LAND	698	12,313.3790	\$0	\$1,496,376	\$616,260
E1	REAL RURAL RESIDENTIAL IMPROVE	902	362.7012	\$1,616,983	\$82,783,453	\$60,793,130
E2	RURAL MOBILE HOMES	95	11.6266	\$0	\$1,916,156	\$1,316,724
E3	NON-QUALIFIED RURAL LAND	665	2,586.4819	\$0	\$4,213,104	\$3,550,434
F1	REAL COMMERCIAL	1,103	1,674.5025	\$3,302,261	\$148,374,330	\$148,360,537
F2	REAL INDUSTRIAL	73	795.7340	\$0	\$53,384,178	\$53,384,178
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	11	37.4740	\$0	\$13,958,827	\$13,958,827
J3	ELECTRIC COMPANIES	24	32.9940	\$0	\$46,901,166	\$46,901,166
J4	TELEPHONE COMPANIES	24	8.3126	\$0	\$3,405,577	\$3,405,577
J5	RAILROADS	10	9.8390	\$0	\$39,227,693	\$39,227,693
J6	PIPELINES	7		\$0	\$7,088,570	\$7,088,570
J7	CABLE TELEVISION CO	3		\$0	\$5,222,360	\$5,222,360
L1	TANGIBLE COMMERCIAL PERSONAL	862		\$0	\$112,700,902	\$112,700,902
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$311,177,756	\$311,177,756
L5	POLLUTION CONTROL	3		\$0	\$3,390,180	\$0
M1	MOBILE HOMES	119		\$0	\$979,658	\$744,562
M3	MOBILE HOMES	45		\$0	\$363,885	\$196,720
S		19		\$0	\$11,893,261	\$11,893,261
X		1,045	3,745.9725	\$0	\$163,172,296	\$0
	Totals		242,503.7857	\$5,400,962	\$1,983,785,624	\$1,332,418,423

2022 CERTIFIED TOTALS

Property Count: 14,183

S01 - PLAINVIEW ISD
Grand Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	7,232	2,090.7972	\$370,276	\$650,554,276	\$437,945,144
A2	SINGLE FAMILY MOBILE HOME RESI	360	97.9001	\$10,481	\$4,417,663	\$2,700,803
B1	MULTIFAMILY RESIDENTIAL	265	80.6248	\$0	\$30,826,277	\$30,302,840
C1	VACANT RESIDENTIAL LOTS	772	322.2672	\$0	\$2,714,947	\$2,707,822
C2	VACANT COMMERCIAL LOTS	148	223.0017	\$0	\$3,927,516	\$3,927,516
C3	VACANT RURAL LOTS	129	167.2492	\$0	\$932,952	\$929,202
D1	ACREAGE RANCH LAND	261	18,517.4804	\$0	\$18,101,937	\$1,139,365
D2	IMPROVEMENTS ON-QUALIFIED RUR	409		\$100,961	\$4,123,574	\$4,110,140
D3	CULTIVATED LAND	1,667	199,425.4478	\$0	\$256,536,754	\$28,116,934
D4	BARREN LAND	698	12,313.3790	\$0	\$1,496,376	\$616,260
E1	REAL RURAL RESIDENTIAL IMPROVE	902	362.7012	\$1,616,983	\$82,783,453	\$60,793,130
E2	RURAL MOBILE HOMES	95	11.6266	\$0	\$1,916,156	\$1,316,724
E3	NON-QUALIFIED RURAL LAND	665	2,586.4819	\$0	\$4,213,104	\$3,550,434
F1	REAL COMMERCIAL	1,104	1,675.6883	\$3,302,261	\$148,988,089	\$148,974,296
F2	REAL INDUSTRIAL	73	795.7340	\$0	\$53,384,178	\$53,384,178
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	11	37.4740	\$0	\$13,958,827	\$13,958,827
J3	ELECTRIC COMPANIES	24	32.9940	\$0	\$46,901,166	\$46,901,166
J4	TELEPHONE COMPANIES	24	8.3126	\$0	\$3,405,577	\$3,405,577
J5	RAILROADS	10	9.8390	\$0	\$39,227,693	\$39,227,693
J6	PIPELINES	7		\$0	\$7,088,570	\$7,088,570
J7	CABLE TELEVISION CO	3		\$0	\$5,222,360	\$5,222,360
L1	TANGIBLE COMMERCIAL PERSONAL	862		\$0	\$112,700,902	\$112,700,902
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$311,177,756	\$311,177,756
L5	POLLUTION CONTROL	3		\$0	\$3,390,180	\$0
M1	MOBILE HOMES	119		\$0	\$979,658	\$744,562
M3	MOBILE HOMES	45		\$0	\$363,885	\$196,720
S		19		\$0	\$11,893,261	\$11,893,261
X		1,045	3,745.9725	\$0	\$163,172,296	\$0
	Totals		242,504.9715	\$5,400,962	\$1,984,399,383	\$1,333,032,182

2022 CERTIFIED TOTALS

Property Count: 14,183

S01 - PLAINVIEW ISD
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET:	\$5,400,962
TOTAL NEW VALUE TAXABLE:	\$5,370,978

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2021 Market Value	\$40,173
EX-XV	Other Exemptions (including public property, r	22	2021 Market Value	\$460,493
EX366	HOUSE BILL 366	187	2021 Market Value	\$233,433
ABSOLUTE EXEMPTIONS VALUE LOSS				\$734,099

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$38,400
DVHS	Disabled Veteran Homestead	2	\$217,119
HS	HOMESTEAD	130	\$4,684,058
OV65	OVER 65	117	\$926,347
PARTIAL EXEMPTIONS VALUE LOSS		263	\$5,949,924
NEW EXEMPTIONS VALUE LOSS			\$6,684,023

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	3,966	\$55,538,106
INCREASED EXEMPTIONS VALUE LOSS		3,966	\$55,538,106
TOTAL EXEMPTIONS VALUE LOSS			\$62,222,129

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
4,529	\$112,138	\$47,816	\$64,322
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,125	\$109,680	\$47,388	\$62,292

2022 CERTIFIED TOTALS

S01 - PLAINVIEW ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$613,759.00	\$613,759

2022 CERTIFIED TOTALS

Property Count: 2,234

S02 - HALE CENTER ISD
ARB Approved Totals

7/25/2022

9:40:33AM

Land	Value			
Homesite:	2,312,113			
Non Homesite:	2,362,713			
Ag Market:	106,518,322			
Timber Market:	0	Total Land	(+)	111,193,148
Improvement	Value			
Homesite:	62,055,573			
Non Homesite:	15,056,733	Total Improvements	(+)	77,112,306
Non Real	Count	Value		
Personal Property:	123	38,707,867		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				227,013,321
Ag	Non Exempt	Exempt		
Total Productivity Market:	106,317,576	200,746		
Ag Use:	11,831,357	17,789	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	94,486,219	182,957		132,527,102
			Homestead Cap	(-)
				4,012,765
			Assessed Value	=
				128,514,337
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				27,761,067
			Net Taxable	=
				100,753,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	934,923	166,388	1,539.15	1,933.58	23		
OV65	16,791,376	7,266,325	73,975.08	81,007.44	227		
Total	17,726,299	7,432,713	75,514.23	82,941.02	250	Freeze Taxable	(-)
Tax Rate	1.3168000						
						Freeze Adjusted Taxable	=
							93,320,557

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,304,359.32 = 93,320,557 * (1.3168000 / 100) + 75,514.23

Certified Estimate of Market Value: 227,013,321
 Certified Estimate of Taxable Value: 100,753,270

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

2022 CERTIFIED TOTALS

Property Count: 2,234

S02 - HALE CENTER ISD
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	69,053	69,053
DPS	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	12	0	78,384	78,384
DV4S	6	0	66,729	66,729
DVHS	4	0	119,486	119,486
EX	2	0	54,709	54,709
EX-XG	1	0	29,560	29,560
EX-XN	4	0	217,350	217,350
EX-XU	2	0	35,152	35,152
EX-XV	125	0	7,330,057	7,330,057
EX-XV (Prorated)	3	0	13,218	13,218
EX366	32	0	26,697	26,697
HS	536	0	18,258,184	18,258,184
OV65	229	0	1,353,806	1,353,806
OV65S	14	0	91,182	91,182
Totals		0	27,761,067	27,761,067

2022 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Grand Totals

7/25/2022

9:40:33AM

Land	Value			
Homesite:	2,312,113			
Non Homesite:	2,362,713			
Ag Market:	106,635,422			
Timber Market:	0	Total Land	(+)	111,310,248
Improvement	Value			
Homesite:	62,055,573			
Non Homesite:	15,056,733	Total Improvements	(+)	77,112,306
Non Real	Count	Value		
Personal Property:	123	38,707,867		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				227,130,421
Ag	Non Exempt	Exempt		
Total Productivity Market:	106,434,676	200,746		
Ag Use:	11,840,265	17,789	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	94,594,411	182,957		132,536,010
			Homestead Cap	(-)
				4,012,765
			Assessed Value	=
				128,523,245
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				27,761,067
			Net Taxable	=
				100,762,178

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	934,923	166,388	1,539.15	1,933.58	23		
OV65	16,791,376	7,266,325	73,975.08	81,007.44	227		
Total	17,726,299	7,432,713	75,514.23	82,941.02	250	Freeze Taxable	(-)
Tax Rate	1.3168000						
						Freeze Adjusted Taxable	=
							93,329,465

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,304,476.63 = 93,329,465 * (1.3168000 / 100) + 75,514.23

Certified Estimate of Market Value: 227,117,551
 Certified Estimate of Taxable Value: 100,762,178

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

2022 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	69,053	69,053
DPS	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	12	0	78,384	78,384
DV4S	6	0	66,729	66,729
DVHS	4	0	119,486	119,486
EX	2	0	54,709	54,709
EX-XG	1	0	29,560	29,560
EX-XN	4	0	217,350	217,350
EX-XU	2	0	35,152	35,152
EX-XV	125	0	7,330,057	7,330,057
EX-XV (Prorated)	3	0	13,218	13,218
EX366	32	0	26,697	26,697
HS	536	0	18,258,184	18,258,184
OV65	229	0	1,353,806	1,353,806
OV65S	14	0	91,182	91,182
Totals		0	27,761,067	27,761,067

2022 CERTIFIED TOTALS

Property Count: 2,234

S02 - HALE CENTER ISD
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	828	232.4798	\$412,875	\$44,416,253	\$26,322,183
B	MULTIFAMILY RESIDENCE	2	0.8838	\$0	\$446,869	\$446,869
C1	VACANT LOTS AND LAND TRACTS	298	82.5489	\$0	\$472,762	\$472,762
D1	QUALIFIED OPEN-SPACE LAND	597	98,025.8709	\$0	\$106,317,576	\$11,809,459
D2	IMPROVEMENTS ON QUALIFIED OP	132		\$29,880	\$1,368,709	\$1,366,607
E	RURAL LAND, NON QUALIFIED OPE	302	863.8379	\$167,157	\$21,527,005	\$15,716,688
F1	COMMERCIAL REAL PROPERTY	115	57.3125	\$0	\$3,980,763	\$3,977,763
F2	INDUSTRIAL AND MANUFACTURIN	17	92.3540	\$0	\$1,845,453	\$1,845,453
J2	GAS DISTRIBUTION SYSTEM	4	0.1370	\$0	\$1,329,006	\$1,329,006
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$13,922,490	\$13,922,490
J4	TELEPHONE COMPANY (INCLUDI	13	4.7006	\$0	\$1,394,986	\$1,394,986
J5	RAILROAD	3	14.9150	\$0	\$13,359,020	\$13,359,020
J6	PIPELAND COMPANY	5		\$0	\$2,021,320	\$2,021,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,210	\$16,210
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$1,743,163	\$1,743,163
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,690,061	\$4,690,061
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$415,461	\$279,759
S	SPECIAL INVENTORY TAX	2		\$0	\$39,471	\$39,471
X	TOTALLY EXEMPT PROPERTY	169	440.5455	\$0	\$7,706,743	\$0
	Totals		99,817.5859	\$609,912	\$227,013,321	\$100,753,270

2022 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Grand Totals

7/25/2022

9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	828	232.4798	\$412,875	\$44,416,253	\$26,322,183
B	MULTIFAMILY RESIDENCE	2	0.8838	\$0	\$446,869	\$446,869
C1	VACANT LOTS AND LAND TRACTS	298	82.5489	\$0	\$472,762	\$472,762
D1	QUALIFIED OPEN-SPACE LAND	598	98,105.8709	\$0	\$106,434,676	\$11,818,367
D2	IMPROVEMENTS ON QUALIFIED OP	132		\$29,880	\$1,368,709	\$1,366,607
E	RURAL LAND, NON QUALIFIED OPE	302	863.8379	\$167,157	\$21,527,005	\$15,716,688
F1	COMMERCIAL REAL PROPERTY	115	57.3125	\$0	\$3,980,763	\$3,977,763
F2	INDUSTRIAL AND MANUFACTURIN	17	92.3540	\$0	\$1,845,453	\$1,845,453
J2	GAS DISTRIBUTION SYSTEM	4	0.1370	\$0	\$1,329,006	\$1,329,006
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$13,922,490	\$13,922,490
J4	TELEPHONE COMPANY (INCLUDI	13	4.7006	\$0	\$1,394,986	\$1,394,986
J5	RAILROAD	3	14.9150	\$0	\$13,359,020	\$13,359,020
J6	PIPELAND COMPANY	5		\$0	\$2,021,320	\$2,021,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,210	\$16,210
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$1,743,163	\$1,743,163
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,690,061	\$4,690,061
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$415,461	\$279,759
S	SPECIAL INVENTORY TAX	2		\$0	\$39,471	\$39,471
X	TOTALLY EXEMPT PROPERTY	169	440.5455	\$0	\$7,706,743	\$0
	Totals		99,897.5859	\$609,912	\$227,130,421	\$100,762,178

2022 CERTIFIED TOTALS

Property Count: 2,234

S02 - HALE CENTER ISD
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.4329	\$0	\$19,801	\$19,801
A1 SINGLE-FAMILY RESIDENTIAL	745	204.1920	\$393,506	\$43,222,994	\$25,643,652
A2 SINGLE FAMILY MOBILE HOME RESI	102	27.8549	\$19,369	\$1,173,458	\$658,730
B1 MULTIFAMILY RESIDENTIAL	2	0.8838	\$0	\$446,869	\$446,869
C1 VACANT RESIDENTIAL LOTS	290	77.9702	\$0	\$438,262	\$438,262
C2 VACANT COMMERCIAL LOTS	7	2.6507	\$0	\$25,500	\$25,500
C3 VACANT RURAL LOTS	1	1.9280	\$0	\$9,000	\$9,000
D1 ACREAGE RANCH LAND	211	10,700.9750	\$0	\$8,826,251	\$534,296
D2 IMPROVEMENTS ON-QUALIFIED RUR	132		\$29,880	\$1,368,709	\$1,366,607
D3 CULTIVATED LAND	571	84,301.5999	\$0	\$97,298,793	\$11,220,149
D4 BARREN LAND	177	3,076.9380	\$0	\$244,746	\$107,228
E1 REAL RURAL RESIDENTIAL IMPROVE	261	36.1830	\$141,333	\$19,604,722	\$14,260,765
E2 RURAL MOBILE HOMES	31	5.7700	\$25,824	\$852,461	\$514,170
E3 NON-QUALIFIED RURAL LAND	224	768.2429	\$0	\$1,017,608	\$889,539
F1 REAL COMMERCIAL	115	57.3125	\$0	\$3,980,763	\$3,977,763
F2 REAL INDUSTRIAL	17	92.3540	\$0	\$1,845,453	\$1,845,453
J2 GAS COMPANIES	4	0.1370	\$0	\$1,329,006	\$1,329,006
J3 ELECTRIC COMPANIES	6	2.0000	\$0	\$13,922,490	\$13,922,490
J4 TELEPHONE COMPANIES	13	4.7006	\$0	\$1,394,986	\$1,394,986
J5 RAILROADS	3	14.9150	\$0	\$13,359,020	\$13,359,020
J6 PIPELINES	5		\$0	\$2,021,320	\$2,021,320
J7 CABLE TELEVISION CO	1		\$0	\$16,210	\$16,210
L1 TANGIBLE COMMERCIAL PERSONAL	57		\$0	\$1,743,163	\$1,743,163
L2 INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$4,690,061	\$4,690,061
M1 MOBILE HOMES	22		\$0	\$343,434	\$241,218
M3 MOBILE HOMES	5		\$0	\$72,027	\$38,541
S	2		\$0	\$39,471	\$39,471
X	169	440.5455	\$0	\$7,706,743	\$0
Totals		99,817.5859	\$609,912	\$227,013,321	\$100,753,270

2022 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD

Grand Totals

7/25/2022

9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.4329	\$0	\$19,801	\$19,801
A1 SINGLE-FAMILY RESIDENTIAL	745	204.1920	\$393,506	\$43,222,994	\$25,643,652
A2 SINGLE FAMILY MOBILE HOME RESI	102	27.8549	\$19,369	\$1,173,458	\$658,730
B1 MULTIFAMILY RESIDENTIAL	2	0.8838	\$0	\$446,869	\$446,869
C1 VACANT RESIDENTIAL LOTS	290	77.9702	\$0	\$438,262	\$438,262
C2 VACANT COMMERCIAL LOTS	7	2.6507	\$0	\$25,500	\$25,500
C3 VACANT RURAL LOTS	1	1.9280	\$0	\$9,000	\$9,000
D1 ACREAGE RANCH LAND	211	10,700.9750	\$0	\$8,826,251	\$534,296
D2 IMPROVEMENTS ON-QUALIFIED RUR	132		\$29,880	\$1,368,709	\$1,366,607
D3 CULTIVATED LAND	572	84,381.5999	\$0	\$97,415,893	\$11,229,057
D4 BARREN LAND	177	3,076.9380	\$0	\$244,746	\$107,228
E1 REAL RURAL RESIDENTIAL IMPROVE	261	36.1830	\$141,333	\$19,604,722	\$14,260,765
E2 RURAL MOBILE HOMES	31	5.7700	\$25,824	\$852,461	\$514,170
E3 NON-QUALIFIED RURAL LAND	224	768.2429	\$0	\$1,017,608	\$889,539
F1 REAL COMMERCIAL	115	57.3125	\$0	\$3,980,763	\$3,977,763
F2 REAL INDUSTRIAL	17	92.3540	\$0	\$1,845,453	\$1,845,453
J2 GAS COMPANIES	4	0.1370	\$0	\$1,329,006	\$1,329,006
J3 ELECTRIC COMPANIES	6	2.0000	\$0	\$13,922,490	\$13,922,490
J4 TELEPHONE COMPANIES	13	4.7006	\$0	\$1,394,986	\$1,394,986
J5 RAILROADS	3	14.9150	\$0	\$13,359,020	\$13,359,020
J6 PIPELINES	5		\$0	\$2,021,320	\$2,021,320
J7 CABLE TELEVISION CO	1		\$0	\$16,210	\$16,210
L1 TANGIBLE COMMERCIAL PERSONAL	57		\$0	\$1,743,163	\$1,743,163
L2 INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$4,690,061	\$4,690,061
M1 MOBILE HOMES	22		\$0	\$343,434	\$241,218
M3 MOBILE HOMES	5		\$0	\$72,027	\$38,541
S	2		\$0	\$39,471	\$39,471
X	169	440.5455	\$0	\$7,706,743	\$0
Totals		99,897.5859	\$609,912	\$227,130,421	\$100,762,178

2022 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$609,912**
TOTAL NEW VALUE TAXABLE: **\$569,912**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$3,768
EX366	HOUSE BILL 366	23	2021 Market Value	\$24,872
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,640

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	17	\$542,600
OV65	OVER 65	11	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS			\$577,600
NEW EXEMPTIONS VALUE LOSS			\$606,240

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	420	\$5,528,522
INCREASED EXEMPTIONS VALUE LOSS			\$5,528,522

TOTAL EXEMPTIONS VALUE LOSS \$6,134,762

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
530	\$78,522	\$41,797	\$36,725
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
428	\$67,617	\$39,682	\$27,935

2022 CERTIFIED TOTALS

S02 - HALE CENTER ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$117,100.00	\$8,908

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
ARB Approved Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		843,498			
Non Homesite:		1,877,549			
Ag Market:		76,558,789			
Timber Market:		0		Total Land	(+) 79,279,836
Improvement		Value			
Homesite:		33,833,478			
Non Homesite:		8,832,572		Total Improvements	(+) 42,666,050
Non Real		Count	Value		
Personal Property:	80	597,626,499			
Mineral Property:	58	1,820			
Autos:	0	0		Total Non Real	(+) 597,628,319
				Market Value	= 719,574,205
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,945,898	612,891			
Ag Use:	8,898,950	52,182	Productivity Loss	(-)	67,046,948
Timber Use:	0	0	Appraised Value	=	652,527,257
Productivity Loss:	67,046,948	560,709	Homestead Cap	(-)	2,959,601
			Assessed Value	=	649,567,656
			Total Exemptions Amount	(-)	553,447,359
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	96,120,297
I&S Net Taxable	=	632,238,807

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	550,104	137,431	1,667.43	1,729.43	14		
DPS	1,013	0	0.00	0.00	1		
OV65	9,777,300	4,202,646	40,560.31	43,322.14	132		
Total	10,328,417	4,340,077	42,227.74	45,051.57	147	Freeze Taxable	(-) 4,340,077
Tax Rate	1.5517000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	71,416	21,416	10,753	10,663	1		
Total	71,416	21,416	10,753	10,663	1	Transfer Adjustment	(-) 10,663
						Freeze Adjusted M&O Net Taxable	= 91,769,557
						Freeze Adjusted I&S Net Taxable	= 627,888,067

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,146,808.51 = (91,769,557 * (1.0517000 / 100)) + (627,888,067 * (0.5000000 / 100)) + 42,227.74

Certified Estimate of Market Value: 719,574,205
 Certified Estimate of Taxable Value: 96,120,297

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

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	35,251	35,251
DPS	1	0	0	0
DV3	1	0	10,000	10,000
DV4	7	0	42,400	42,400
DVHS	4	0	41,484	41,484
ECO	1	536,118,510	0	536,118,510
EX-XN	2	0	68,887	68,887
EX-XV	50	0	5,347,755	5,347,755
EX-XV (Prorated)	2	0	398	398
EX366	25	0	17,754	17,754
HS	315	0	10,878,442	10,878,442
OV65	130	0	816,478	816,478
OV65S	8	0	70,000	70,000
Totals		536,118,510	17,328,849	553,447,359

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Grand Totals

7/25/2022

9:40:33AM

Land	Value			
Homesite:	843,498			
Non Homesite:	1,877,549			
Ag Market:	76,558,789			
Timber Market:	0	Total Land	(+)	79,279,836

Improvement	Value			
Homesite:	33,833,478			
Non Homesite:	8,832,572	Total Improvements	(+)	42,666,050

Non Real	Count	Value			
Personal Property:	80	597,626,499			
Mineral Property:	58	1,820			
Autos:	0	0	Total Non Real	(+)	597,628,319
			Market Value	=	719,574,205

Ag	Non Exempt	Exempt			
Total Productivity Market:	75,945,898	612,891			
Ag Use:	8,898,950	52,182	Productivity Loss	(-)	67,046,948
Timber Use:	0	0	Appraised Value	=	652,527,257
Productivity Loss:	67,046,948	560,709	Homestead Cap	(-)	2,959,601
			Assessed Value	=	649,567,656
			Total Exemptions Amount	(-)	553,447,359
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	96,120,297
I&S Net Taxable	=	632,238,807

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	550,104	137,431	1,667.43	1,729.43	14		
DPS	1,013	0	0.00	0.00	1		
OV65	9,777,300	4,202,646	40,560.31	43,322.14	132		
Total	10,328,417	4,340,077	42,227.74	45,051.57	147	Freeze Taxable	(-) 4,340,077
Tax Rate	1.5517000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	71,416	21,416	10,753	10,663	1		
Total	71,416	21,416	10,753	10,663	1	Transfer Adjustment	(-) 10,663

Freeze Adjusted M&O Net Taxable	=	91,769,557
Freeze Adjusted I&S Net Taxable	=	627,888,067

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,146,808.51 = (91,769,557 * (1.0517000 / 100)) + (627,888,067 * (0.5000000 / 100)) + 42,227.74

Certified Estimate of Market Value:	719,574,205
Certified Estimate of Taxable Value:	96,120,297

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

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	35,251	35,251
DPS	1	0	0	0
DV3	1	0	10,000	10,000
DV4	7	0	42,400	42,400
DVHS	4	0	41,484	41,484
ECO	1	536,118,510	0	536,118,510
EX-XN	2	0	68,887	68,887
EX-XV	50	0	5,347,755	5,347,755
EX-XV (Prorated)	2	0	398	398
EX366	25	0	17,754	17,754
HS	315	0	10,878,442	10,878,442
OV65	130	0	816,478	816,478
OV65S	8	0	70,000	70,000
Totals		536,118,510	17,328,849	553,447,359

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	465	134.8207	\$163,731	\$26,090,937	\$13,917,381
C1	VACANT LOTS AND LAND TRACTS	133	66.9184	\$0	\$125,984	\$125,734
D1	QUALIFIED OPEN-SPACE LAND	547	73,559.1071	\$0	\$75,946,898	\$8,899,950
D2	IMPROVEMENTS ON QUALIFIED OP	91		\$0	\$525,821	\$525,821
E	RURAL LAND, NON QUALIFIED OPE	182	876.2780	\$148,897	\$10,212,623	\$7,585,023
F1	COMMERCIAL REAL PROPERTY	93	108.4005	\$296,770	\$2,531,666	\$2,531,666
F2	INDUSTRIAL AND MANUFACTURIN	12	51.2365	\$0	\$557,101,183	\$20,982,673
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	3	0.2410	\$0	\$638,352	\$638,352
J3	ELECTRIC COMPANY (INCLUDING C	7	1.5600	\$0	\$27,237,030	\$27,237,030
J4	TELEPHONE COMPANY (INCLUDI	6	2.0100	\$0	\$172,885	\$172,885
J6	PIPELAND COMPANY	3		\$0	\$831,390	\$831,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,780	\$4,780
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$3,637,210	\$3,637,210
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$8,905,518	\$8,905,518
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$123,164
X	TOTALLY EXEMPT PROPERTY	79	925.0897	\$0	\$5,434,794	\$0
	Totals		75,725.6619	\$609,398	\$719,574,205	\$96,120,297

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	465	134.8207	\$163,731	\$26,090,937	\$13,917,381
C1	VACANT LOTS AND LAND TRACTS	133	66.9184	\$0	\$125,984	\$125,734
D1	QUALIFIED OPEN-SPACE LAND	547	73,559.1071	\$0	\$75,946,898	\$8,899,950
D2	IMPROVEMENTS ON QUALIFIED OP	91		\$0	\$525,821	\$525,821
E	RURAL LAND, NON QUALIFIED OPE	182	876.2780	\$148,897	\$10,212,623	\$7,585,023
F1	COMMERCIAL REAL PROPERTY	93	108.4005	\$296,770	\$2,531,666	\$2,531,666
F2	INDUSTRIAL AND MANUFACTURIN	12	51.2365	\$0	\$557,101,183	\$20,982,673
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	3	0.2410	\$0	\$638,352	\$638,352
J3	ELECTRIC COMPANY (INCLUDING C	7	1.5600	\$0	\$27,237,030	\$27,237,030
J4	TELEPHONE COMPANY (INCLUDI	6	2.0100	\$0	\$172,885	\$172,885
J6	PIPELAND COMPANY	3		\$0	\$831,390	\$831,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,780	\$4,780
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$3,637,210	\$3,637,210
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$8,905,518	\$8,905,518
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$123,164
X	TOTALLY EXEMPT PROPERTY	79	925.0897	\$0	\$5,434,794	\$0
	Totals		75,725.6619	\$609,398	\$719,574,205	\$96,120,297

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG 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 RESIDENTIAL	440	128.6055	\$163,731	\$25,587,703	\$13,749,264
A2	SINGLE FAMILY MOBILE HOME RESI	32	6.2152	\$0	\$503,234	\$168,117
C1	VACANT RESIDENTIAL LOTS	112	42.8639	\$0	\$79,918	\$79,668
C2	VACANT COMMERCIAL LOTS	17	7.7165	\$0	\$20,595	\$20,595
C3	VACANT RURAL LOTS	4	16.3380	\$0	\$25,471	\$25,471
D1	ACREAGE RANCH LAND	138	9,479.7909	\$0	\$8,494,227	\$537,181
D2	IMPROVEMENTS ON-QUALIFIED RUR	91		\$0	\$525,821	\$525,821
D3	CULTIVATED LAND	517	60,975.2082	\$0	\$67,665,435	\$8,806,280
D4	BARREN LAND	205	3,654.5370	\$0	\$364,157	\$133,410
E1	REAL RURAL RESIDENTIAL IMPROVE	146	23.0700	\$148,897	\$8,898,741	\$6,418,379
E2	RURAL MOBILE HOMES	6		\$0	\$144,659	\$104,659
E3	NON-QUALIFIED RURAL LAND	122	302.7790	\$0	\$592,302	\$485,064
F1	REAL COMMERCIAL	93	108.4005	\$296,770	\$2,531,666	\$2,531,666
F2	REAL INDUSTRIAL	12	51.2365	\$0	\$557,101,183	\$20,982,673
G1	OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2	GAS COMPANIES	3	0.2410	\$0	\$638,352	\$638,352
J3	ELECTRIC COMPANIES	7	1.5600	\$0	\$27,237,030	\$27,237,030
J4	TELEPHONE COMPANIES	6	2.0100	\$0	\$172,885	\$172,885
J6	PIPELINES	3		\$0	\$831,390	\$831,390
J7	CABLE TELEVISION CO	1		\$0	\$4,780	\$4,780
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$3,637,210	\$3,637,210
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,905,518	\$8,905,518
M1	MOBILE HOMES	5		\$0	\$126,083	\$115,919
M3	MOBILE HOMES	4		\$0	\$49,331	\$7,245
X		79	925.0897	\$0	\$5,434,794	\$0
	Totals		75,725.6619	\$609,398	\$719,574,205	\$96,120,297

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG 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 RESIDENTIAL	440	128.6055	\$163,731	\$25,587,703	\$13,749,264
A2	SINGLE FAMILY MOBILE HOME RESI	32	6.2152	\$0	\$503,234	\$168,117
C1	VACANT RESIDENTIAL LOTS	112	42.8639	\$0	\$79,918	\$79,668
C2	VACANT COMMERCIAL LOTS	17	7.7165	\$0	\$20,595	\$20,595
C3	VACANT RURAL LOTS	4	16.3380	\$0	\$25,471	\$25,471
D1	ACREAGE RANCH LAND	138	9,479.7909	\$0	\$8,494,227	\$537,181
D2	IMPROVEMENTS ON-QUALIFIED RUR	91		\$0	\$525,821	\$525,821
D3	CULTIVATED LAND	517	60,975.2082	\$0	\$67,665,435	\$8,806,280
D4	BARREN LAND	205	3,654.5370	\$0	\$364,157	\$133,410
E1	REAL RURAL RESIDENTIAL IMPROVE	146	23.0700	\$148,897	\$8,898,741	\$6,418,379
E2	RURAL MOBILE HOMES	6		\$0	\$144,659	\$104,659
E3	NON-QUALIFIED RURAL LAND	122	302.7790	\$0	\$592,302	\$485,064
F1	REAL COMMERCIAL	93	108.4005	\$296,770	\$2,531,666	\$2,531,666
F2	REAL INDUSTRIAL	12	51.2365	\$0	\$557,101,183	\$20,982,673
G1	OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2	GAS COMPANIES	3	0.2410	\$0	\$638,352	\$638,352
J3	ELECTRIC COMPANIES	7	1.5600	\$0	\$27,237,030	\$27,237,030
J4	TELEPHONE COMPANIES	6	2.0100	\$0	\$172,885	\$172,885
J6	PIPELINES	3		\$0	\$831,390	\$831,390
J7	CABLE TELEVISION CO	1		\$0	\$4,780	\$4,780
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$3,637,210	\$3,637,210
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,905,518	\$8,905,518
M1	MOBILE HOMES	5		\$0	\$126,083	\$115,919
M3	MOBILE HOMES	4		\$0	\$49,331	\$7,245
X		79	925.0897	\$0	\$5,434,794	\$0
	Totals		75,725.6619	\$609,398	\$719,574,205	\$96,120,297

2022 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$609,398**
TOTAL NEW VALUE TAXABLE: **\$609,398**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	\$334,181
EX366	HOUSE BILL 366	19	2021 Market Value	\$16,792
ABSOLUTE EXEMPTIONS VALUE LOSS				\$350,973

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$163,010
OV65	OVER 65	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$533,983

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	257	\$3,398,049
INCREASED EXEMPTIONS VALUE LOSS		257	\$3,398,049

TOTAL EXEMPTIONS VALUE LOSS \$3,932,032

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
312	\$76,798	\$44,197	\$32,601
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$68,385	\$42,672	\$25,713

Lower Value Used

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

Property Count: 792

S04 - COTTON CENTER ISD
ARB Approved Totals

7/25/2022

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Land		Value			
Homesite:		394,666			
Non Homesite:		1,485,189			
Ag Market:		93,858,611			
Timber Market:		0		Total Land	(+) 95,738,466
Improvement		Value			
Homesite:		11,538,630			
Non Homesite:		4,594,454		Total Improvements	(+) 16,133,084
Non Real		Count	Value		
Personal Property:		35	19,931,529		
Mineral Property:		2	14,160		
Autos:		57	1,160,500	Total Non Real	(+) 21,106,189
				Market Value	= 132,977,739
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,607,040	251,571			
Ag Use:	9,490,787	18,884		Productivity Loss	(-) 84,116,253
Timber Use:	0	0		Appraised Value	= 48,861,486
Productivity Loss:	84,116,253	232,687		Homestead Cap	(-) 590,885
				Assessed Value	= 48,270,601
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,071,334
				Net Taxable	= 43,199,267

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	74,186	2,595	24.64	225.82	2			
OV65	2,676,133	1,416,943	7,568.76	8,565.85	27			
Total	2,750,319	1,419,538	7,593.40	8,791.67	29	Freeze Taxable	(-) 1,419,538	
Tax Rate	0.9494000							
						Freeze Adjusted Taxable	= 41,779,729	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 404,250.15 = 41,779,729 * (0.9494000 / 100) + 7,593.40

Certified Estimate of Market Value: 132,977,739
 Certified Estimate of Taxable Value: 43,199,267

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

2022 CERTIFIED TOTALS

Property Count: 792

S04 - COTTON CENTER ISD
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	1	0	56,070	56,070
EX-XR	2	0	114,643	114,643
EX-XV	6	0	2,505,110	2,505,110
EX366	8	0	4,782	4,782
HS	56	0	2,128,729	2,128,729
OV65	28	0	230,000	230,000
Totals		0	5,071,334	5,071,334

2022 CERTIFIED TOTALS

Property Count: 792

S04 - COTTON CENTER ISD
Grand Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		394,666			
Non Homesite:		1,485,189			
Ag Market:		93,858,611			
Timber Market:		0		Total Land	(+) 95,738,466
Improvement		Value			
Homesite:		11,538,630			
Non Homesite:		4,594,454		Total Improvements	(+) 16,133,084
Non Real		Count	Value		
Personal Property:		35	19,931,529		
Mineral Property:		2	14,160		
Autos:		57	1,160,500	Total Non Real	(+) 21,106,189
				Market Value	= 132,977,739
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,607,040	251,571			
Ag Use:	9,490,787	18,884		Productivity Loss	(-) 84,116,253
Timber Use:	0	0		Appraised Value	= 48,861,486
Productivity Loss:	84,116,253	232,687		Homestead Cap	(-) 590,885
				Assessed Value	= 48,270,601
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,071,334
				Net Taxable	= 43,199,267

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	74,186	2,595	24.64	225.82	2			
OV65	2,676,133	1,416,943	7,568.76	8,565.85	27			
Total	2,750,319	1,419,538	7,593.40	8,791.67	29	Freeze Taxable	(-) 1,419,538	
Tax Rate	0.9494000							
						Freeze Adjusted Taxable	= 41,779,729	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 404,250.15 = 41,779,729 * (0.9494000 / 100) + 7,593.40

Certified Estimate of Market Value: 132,977,739
 Certified Estimate of Taxable Value: 43,199,267

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

2022 CERTIFIED TOTALS

Property Count: 792

S04 - COTTON CENTER ISD
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	1	0	56,070	56,070
EX-XR	2	0	114,643	114,643
EX-XV	6	0	2,505,110	2,505,110
EX366	8	0	4,782	4,782
HS	56	0	2,128,729	2,128,729
OV65	28	0	230,000	230,000
Totals		0	5,071,334	5,071,334

2022 CERTIFIED TOTALS

Property Count: 792

S04 - COTTON CENTER ISD
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6400	\$0	\$121,534	\$76,511
B	MULTIFAMILY RESIDENCE	1		\$0	\$9,063	\$9,063
C1	VACANT LOTS AND LAND TRACTS	8	16.0590	\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	525	82,445.9887	\$0	\$93,609,040	\$9,484,071
D2	IMPROVEMENTS ON QUALIFIED OP	103		\$64,665	\$820,227	\$816,943
E	RURAL LAND, NON QUALIFIED OPE	232	1,365.3196	\$16,901	\$13,874,227	\$10,893,566
F1	COMMERCIAL REAL PROPERTY	14	17.2798	\$0	\$355,045	\$355,045
F2	INDUSTRIAL AND MANUFACTURIN	7	34.2910	\$0	\$749,371	\$749,371
G1	OIL AND GAS	2		\$0	\$14,160	\$14,160
H1	TANGIBLE PERSONAL, NON BUSIN	58		\$0	\$1,187,000	\$1,187,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,230	\$29,230
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4700	\$0	\$12,821,545	\$12,821,545
J4	TELEPHONE COMPANY (INCLUDI	5	0.5687	\$0	\$368,226	\$368,226
J6	PIPELAND COMPANY	3		\$0	\$1,534,370	\$1,534,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$35,900	\$35,900
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$4,243,770	\$4,243,770
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$538,266	\$538,266
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,314	\$13,314
X	TOTALLY EXEMPT PROPERTY	16	185.4956	\$0	\$2,624,535	\$0
	Totals		84,067.1124	\$81,566	\$132,977,739	\$43,199,267

2022 CERTIFIED TOTALS

Property Count: 792

S04 - COTTON CENTER ISD
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6400	\$0	\$121,534	\$76,511
B	MULTIFAMILY RESIDENCE	1		\$0	\$9,063	\$9,063
C1	VACANT LOTS AND LAND TRACTS	8	16.0590	\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	525	82,445.9887	\$0	\$93,609,040	\$9,484,071
D2	IMPROVEMENTS ON QUALIFIED OP	103		\$64,665	\$820,227	\$816,943
E	RURAL LAND, NON QUALIFIED OPE	232	1,365.3196	\$16,901	\$13,874,227	\$10,893,566
F1	COMMERCIAL REAL PROPERTY	14	17.2798	\$0	\$355,045	\$355,045
F2	INDUSTRIAL AND MANUFACTURIN	7	34.2910	\$0	\$749,371	\$749,371
G1	OIL AND GAS	2		\$0	\$14,160	\$14,160
H1	TANGIBLE PERSONAL, NON BUSIN	58		\$0	\$1,187,000	\$1,187,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,230	\$29,230
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4700	\$0	\$12,821,545	\$12,821,545
J4	TELEPHONE COMPANY (INCLUDI	5	0.5687	\$0	\$368,226	\$368,226
J6	PIPELAND COMPANY	3		\$0	\$1,534,370	\$1,534,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$35,900	\$35,900
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$4,243,770	\$4,243,770
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$538,266	\$538,266
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,314	\$13,314
X	TOTALLY EXEMPT PROPERTY	16	185.4956	\$0	\$2,624,535	\$0
	Totals		84,067.1124	\$81,566	\$132,977,739	\$43,199,267

2022 CERTIFIED TOTALS

Property Count: 792

S04 - COTTON CENTER ISD
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	8	1.6400	\$0	\$116,534	\$71,511
A2	SINGLE FAMILY MOBILE HOME RESI	1		\$0	\$5,000	\$5,000
B1	MULTIFAMILY RESIDENTIAL	1		\$0	\$9,063	\$9,063
C1	VACANT RESIDENTIAL LOTS	4	1.8620	\$0	\$4,830	\$4,830
C2	VACANT COMMERCIAL LOTS	1	11.7100	\$0	\$17,565	\$17,565
C3	VACANT RURAL LOTS	3	2.4870	\$0	\$6,521	\$6,521
D1	ACREAGE RANCH LAND	101	7,888.8329	\$0	\$6,574,031	\$394,592
D2	IMPROVEMENTS ON-QUALIFIED RUR	103		\$64,665	\$820,227	\$816,943
D3	CULTIVATED LAND	502	70,739.2857	\$0	\$87,331,567	\$9,596,468
D4	BARREN LAND	237	4,512.4501	\$0	\$393,897	\$183,466
E1	REAL RURAL RESIDENTIAL IMPROVE	190	7.3300	\$16,901	\$11,858,244	\$9,095,037
E2	RURAL MOBILE HOMES	13	0.3720	\$0	\$327,182	\$202,347
E3	NON-QUALIFIED RURAL LAND	182	663.0376	\$0	\$998,346	\$905,727
F1	REAL COMMERCIAL	14	17.2798	\$0	\$355,045	\$355,045
F2	REAL INDUSTRIAL	7	34.2910	\$0	\$749,371	\$749,371
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$14,160	\$14,160
H1	PERSONAL VEHICLES	58		\$0	\$1,187,000	\$1,187,000
J2	GAS COMPANIES	1		\$0	\$29,230	\$29,230
J3	ELECTRIC COMPANIES	6	0.4700	\$0	\$12,821,545	\$12,821,545
J4	TELEPHONE COMPANIES	5	0.5687	\$0	\$368,226	\$368,226
J6	PIPELINES	3		\$0	\$1,534,370	\$1,534,370
J7	CABLE TELEVISION CO	2		\$0	\$35,900	\$35,900
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$4,243,770	\$4,243,770
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$538,266	\$538,266
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		16	185.4956	\$0	\$2,624,535	\$0
Totals			84,067.1124	\$81,566	\$132,977,739	\$43,199,267

2022 CERTIFIED TOTALS

Property Count: 792

S04 - COTTON CENTER ISD
Grand Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	8	1.6400	\$0	\$116,534	\$71,511
A2	SINGLE FAMILY MOBILE HOME RESI	1		\$0	\$5,000	\$5,000
B1	MULTIFAMILY RESIDENTIAL	1		\$0	\$9,063	\$9,063
C1	VACANT RESIDENTIAL LOTS	4	1.8620	\$0	\$4,830	\$4,830
C2	VACANT COMMERCIAL LOTS	1	11.7100	\$0	\$17,565	\$17,565
C3	VACANT RURAL LOTS	3	2.4870	\$0	\$6,521	\$6,521
D1	ACREAGE RANCH LAND	101	7,888.8329	\$0	\$6,574,031	\$394,592
D2	IMPROVEMENTS ON-QUALIFIED RUR	103		\$64,665	\$820,227	\$816,943
D3	CULTIVATED LAND	502	70,739.2857	\$0	\$87,331,567	\$9,596,468
D4	BARREN LAND	237	4,512.4501	\$0	\$393,897	\$183,466
E1	REAL RURAL RESIDENTIAL IMPROVE	190	7.3300	\$16,901	\$11,858,244	\$9,095,037
E2	RURAL MOBILE HOMES	13	0.3720	\$0	\$327,182	\$202,347
E3	NON-QUALIFIED RURAL LAND	182	663.0376	\$0	\$998,346	\$905,727
F1	REAL COMMERCIAL	14	17.2798	\$0	\$355,045	\$355,045
F2	REAL INDUSTRIAL	7	34.2910	\$0	\$749,371	\$749,371
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$14,160	\$14,160
H1	PERSONAL VEHICLES	58		\$0	\$1,187,000	\$1,187,000
J2	GAS COMPANIES	1		\$0	\$29,230	\$29,230
J3	ELECTRIC COMPANIES	6	0.4700	\$0	\$12,821,545	\$12,821,545
J4	TELEPHONE COMPANIES	5	0.5687	\$0	\$368,226	\$368,226
J6	PIPELINES	3		\$0	\$1,534,370	\$1,534,370
J7	CABLE TELEVISION CO	2		\$0	\$35,900	\$35,900
L1	TANGIBLE COMMERCIAL PERSONAL	12		\$0	\$4,243,770	\$4,243,770
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$538,266	\$538,266
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		16	185.4956	\$0	\$2,624,535	\$0
Totals			84,067.1124	\$81,566	\$132,977,739	\$43,199,267

2022 CERTIFIED TOTALS

Property Count: 792

S04 - COTTON CENTER ISD
Effective Rate Assumption

7/25/2022 9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$81,566**
TOTAL NEW VALUE TAXABLE: **\$81,566**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$0
EX366	HOUSE BILL 366	4	2021 Market Value	\$5,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,170

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$5,170

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	51	\$724,613
INCREASED EXEMPTIONS VALUE LOSS			\$724,613

TOTAL EXEMPTIONS VALUE LOSS \$729,783

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
56	\$104,267	\$48,565	\$55,702
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$54,300	\$45,023	\$9,277

Lower Value Used

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

Property Count: 5,729

S05 - ABERNATHY ISD
ARB Approved Totals

7/25/2022

9:40:33AM

Land			Value			
Homesite:			4,851,612			
Non Homesite:			7,059,481			
Ag Market:			88,532,791			
Timber Market:			0	Total Land	(+)	
					100,443,884	
Improvement			Value			
Homesite:			94,364,184			
Non Homesite:			20,088,544	Total Improvements	(+)	
					114,452,728	
Non Real	Count			Value		
Personal Property:	164		292,917,096			
Mineral Property:	3,783		90,796,110			
Autos:	0		0	Total Non Real	(+)	
					383,713,206	
				Market Value	=	
					598,609,818	
Ag	Non Exempt			Exempt		
Total Productivity Market:	88,523,080		9,711			
Ag Use:	10,076,936		1,455	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	78,446,144		8,256		520,163,674	
				Homestead Cap	(-)	
					6,639,293	
				Assessed Value	=	
					513,524,381	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					56,396,224	
				Net Taxable	=	
					457,128,157	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,563,938	604,015	6,940.30	7,535.57	22		
OV65	22,613,345	12,650,936	116,033.64	123,123.36	214		
Total	24,177,283	13,254,951	122,973.94	130,658.93	236	Freeze Taxable	(-)
Tax Rate	1.3817000						13,254,951
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	268,673	168,673	44,451	124,222	2		
Total	268,673	168,673	44,451	124,222	2	Transfer Adjustment	(-)
							124,222
						Freeze Adjusted Taxable	=
							443,748,984

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,254,253.65 = 443,748,984 * (1.3817000 / 100) + 122,973.94

Certified Estimate of Market Value: 598,609,818
 Certified Estimate of Taxable Value: 457,128,157

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

2022 CERTIFIED TOTALS

Property Count: 5,729

S05 - ABERNATHY ISD
ARB Approved Totals

7/25/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	163,629	163,629
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	4	0	10,000	10,000
DV4	13	0	120,242	120,242
DV4S	1	0	0	0
DVHS	12	0	841,813	841,813
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	4	0	234,680	234,680
EX-XU	1	0	863,871	863,871
EX-XV	76	0	7,372,205	7,372,205
EX-XV (Prorated)	2	0	8,411	8,411
EX366	416	0	70,168	70,168
HS	549	0	20,635,891	20,635,891
OV65	214	0	1,682,020	1,682,020
OV65S	14	0	116,894	116,894
PC	4	24,195,600	0	24,195,600
Totals		24,195,600	32,200,624	56,396,224

2022 CERTIFIED TOTALS

Property Count: 5,732

S05 - ABERNATHY ISD
Grand Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		4,851,612			
Non Homesite:		7,059,481			
Ag Market:		88,532,791			
Timber Market:		0	Total Land	(+) 100,443,884	
Improvement		Value			
Homesite:		94,364,184			
Non Homesite:		20,088,544	Total Improvements	(+) 114,452,728	
Non Real		Count	Value		
Personal Property:	164		292,917,096		
Mineral Property:	3,786		90,935,990		
Autos:	0		0	Total Non Real	(+) 383,853,086
				Market Value	= 598,749,698
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,523,080	9,711			
Ag Use:	10,076,936	1,455	Productivity Loss	(-) 78,446,144	
Timber Use:	0	0	Appraised Value	= 520,303,554	
Productivity Loss:	78,446,144	8,256	Homestead Cap	(-) 6,639,293	
				Assessed Value	= 513,664,261
				Total Exemptions Amount (Breakdown on Next Page)	(-) 56,396,224
				Net Taxable	= 457,268,037

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,563,938	604,015	6,940.30	7,535.57	22			
OV65	22,613,345	12,650,936	116,033.64	123,123.36	214			
Total	24,177,283	13,254,951	122,973.94	130,658.93	236	Freeze Taxable	(-) 13,254,951	
Tax Rate	1.3817000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	268,673	168,673	44,451	124,222	2			
Total	268,673	168,673	44,451	124,222	2	Transfer Adjustment	(-) 124,222	
						Freeze Adjusted Taxable	= 443,888,864	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,256,186.37 = 443,888,864 * (1.3817000 / 100) + 122,973.94

Certified Estimate of Market Value: 598,708,098
 Certified Estimate of Taxable Value: 457,226,437

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

2022 CERTIFIED TOTALS

Property Count: 5,732

S05 - ABERNATHY ISD
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	163,629	163,629
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	4	0	10,000	10,000
DV4	13	0	120,242	120,242
DV4S	1	0	0	0
DVHS	12	0	841,813	841,813
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	4	0	234,680	234,680
EX-XU	1	0	863,871	863,871
EX-XV	76	0	7,372,205	7,372,205
EX-XV (Prorated)	2	0	8,411	8,411
EX366	416	0	70,168	70,168
HS	549	0	20,635,891	20,635,891
OV65	214	0	1,682,020	1,682,020
OV65S	14	0	116,894	116,894
PC	4	24,195,600	0	24,195,600
Totals		24,195,600	32,200,624	56,396,224

2022 CERTIFIED TOTALS

Property Count: 5,729

S05 - ABERNATHY ISD
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	781	211.6379	\$1,093,062	\$83,476,505	\$57,432,376
B	MULTIFAMILY RESIDENCE	11	5.0684	\$0	\$1,732,736	\$1,732,736
C1	VACANT LOTS AND LAND TRACTS	118	75.6181	\$0	\$1,305,536	\$1,305,536
D1	QUALIFIED OPEN-SPACE LAND	565	85,270.2316	\$0	\$88,523,080	\$10,074,381
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$30,876	\$1,082,653	\$1,080,562
E	RURAL LAND, NON QUALIFIED OPE	261	3,366.3591	\$1,354,192	\$21,311,156	\$17,157,620
F1	COMMERCIAL REAL PROPERTY	116	409.3408	\$0	\$5,285,332	\$5,285,332
F2	INDUSTRIAL AND MANUFACTURIN	26	117.7754	\$0	\$137,078,474	\$137,078,474
G1	OIL AND GAS	3,403		\$0	\$90,758,170	\$90,758,170
J2	GAS DISTRIBUTION SYSTEM	3	44.2000	\$0	\$1,287,960	\$1,287,960
J3	ELECTRIC COMPANY (INCLUDING C	8	2.1300	\$0	\$87,353,606	\$87,353,606
J4	TELEPHONE COMPANY (INCLUDI	12	0.5000	\$0	\$1,024,364	\$1,024,364
J5	RAILROAD	3	11.7700	\$0	\$9,938,995	\$9,938,995
J6	PIPELAND COMPANY	11		\$0	\$12,869,800	\$12,869,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,640	\$9,640
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$8,990,936	\$8,990,936
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$37,686,643	\$13,491,043
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$71,048	\$41,077
S	SPECIAL INVENTORY TAX	6		\$0	\$215,549	\$215,549
X	TOTALLY EXEMPT PROPERTY	501	1,155.2924	\$0	\$8,607,635	\$0
	Totals		90,669.9237	\$2,478,130	\$598,609,818	\$457,128,157

2022 CERTIFIED TOTALS

Property Count: 5,732

S05 - ABERNATHY ISD
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	781	211.6379	\$1,093,062	\$83,476,505	\$57,432,376
B	MULTIFAMILY RESIDENCE	11	5.0684	\$0	\$1,732,736	\$1,732,736
C1	VACANT LOTS AND LAND TRACTS	118	75.6181	\$0	\$1,305,536	\$1,305,536
D1	QUALIFIED OPEN-SPACE LAND	565	85,270.2316	\$0	\$88,523,080	\$10,074,381
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$30,876	\$1,082,653	\$1,080,562
E	RURAL LAND, NON QUALIFIED OPE	261	3,366.3591	\$1,354,192	\$21,311,156	\$17,157,620
F1	COMMERCIAL REAL PROPERTY	116	409.3408	\$0	\$5,285,332	\$5,285,332
F2	INDUSTRIAL AND MANUFACTURIN	26	117.7754	\$0	\$137,078,474	\$137,078,474
G1	OIL AND GAS	3,406		\$0	\$90,898,050	\$90,898,050
J2	GAS DISTRIBUTION SYSTEM	3	44.2000	\$0	\$1,287,960	\$1,287,960
J3	ELECTRIC COMPANY (INCLUDING C	8	2.1300	\$0	\$87,353,606	\$87,353,606
J4	TELEPHONE COMPANY (INCLUDI	12	0.5000	\$0	\$1,024,364	\$1,024,364
J5	RAILROAD	3	11.7700	\$0	\$9,938,995	\$9,938,995
J6	PIPELAND COMPANY	11		\$0	\$12,869,800	\$12,869,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,640	\$9,640
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$8,990,936	\$8,990,936
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$37,686,643	\$13,491,043
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$71,048	\$41,077
S	SPECIAL INVENTORY TAX	6		\$0	\$215,549	\$215,549
X	TOTALLY EXEMPT PROPERTY	501	1,155.2924	\$0	\$8,607,635	\$0
	Totals		90,669.9237	\$2,478,130	\$598,749,698	\$457,268,037

2022 CERTIFIED TOTALS

Property Count: 5,729

S05 - ABERNATHY ISD
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2106	\$0	\$57,789	\$57,789
A1 SINGLE-FAMILY RESIDENTIAL	752	204.2005	\$1,093,062	\$82,688,250	\$57,067,068
A2 SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$730,466	\$307,519
B1 MULTIFAMILY RESIDENTIAL	11	5.0684	\$0	\$1,732,736	\$1,732,736
C1 VACANT RESIDENTIAL LOTS	80	39.4313	\$0	\$1,189,396	\$1,189,396
C2 VACANT COMMERCIAL LOTS	34	25.0968	\$0	\$101,375	\$101,375
C3 VACANT RURAL LOTS	4	11.0900	\$0	\$14,765	\$14,765
D1 ACREAGE RANCH LAND	246	17,226.1166	\$0	\$14,939,442	\$930,054
D2 IMPROVEMENTS ON-QUALIFIED RUR	119		\$30,876	\$1,082,653	\$1,080,562
D3 CULTIVATED LAND	505	67,129.8242	\$0	\$74,014,101	\$9,665,802
D4 BARREN LAND	60	1,407.9900	\$0	\$142,924	\$51,912
E1 REAL RURAL RESIDENTIAL IMPROVE	208	30.6505	\$1,354,192	\$16,851,198	\$12,997,566
E2 RURAL MOBILE HOMES	15	1.0000	\$0	\$483,187	\$333,270
E3 NON-QUALIFIED RURAL LAND	175	2,841.0094	\$0	\$3,403,384	\$3,253,397
F1 REAL COMMERCIAL	116	409.3408	\$0	\$5,285,332	\$5,285,332
F2 REAL INDUSTRIAL	26	117.7754	\$0	\$137,078,474	\$137,078,474
G1 OIL, GAS AND MINERAL RESERVES	3,403		\$0	\$90,758,170	\$90,758,170
J2 GAS COMPANIES	3	44.2000	\$0	\$1,287,960	\$1,287,960
J3 ELECTRIC COMPANIES	8	2.1300	\$0	\$87,353,606	\$87,353,606
J4 TELEPHONE COMPANIES	12	0.5000	\$0	\$1,024,364	\$1,024,364
J5 RAILROADS	3	11.7700	\$0	\$9,938,995	\$9,938,995
J6 PIPELINES	11		\$0	\$12,869,800	\$12,869,800
J7 CABLE TELEVISION CO	1		\$0	\$9,640	\$9,640
L1 TANGIBLE COMMERCIAL PERSONAL	60		\$0	\$8,990,936	\$8,990,936
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$13,491,043	\$13,491,043
L5 POLLUTION CONTROL	4		\$0	\$24,195,600	\$0
M1 MOBILE HOMES	5		\$0	\$71,048	\$41,077
S	6		\$0	\$215,549	\$215,549
X	501	1,155.2924	\$0	\$8,607,635	\$0
Totals		90,669.9237	\$2,478,130	\$598,609,818	\$457,128,157

2022 CERTIFIED TOTALS

Property Count: 5,732

S05 - ABERNATHY ISD
Grand Totals

7/25/2022

9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2106	\$0	\$57,789	\$57,789
A1 SINGLE-FAMILY RESIDENTIAL	752	204.2005	\$1,093,062	\$82,688,250	\$57,067,068
A2 SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$730,466	\$307,519
B1 MULTIFAMILY RESIDENTIAL	11	5.0684	\$0	\$1,732,736	\$1,732,736
C1 VACANT RESIDENTIAL LOTS	80	39.4313	\$0	\$1,189,396	\$1,189,396
C2 VACANT COMMERCIAL LOTS	34	25.0968	\$0	\$101,375	\$101,375
C3 VACANT RURAL LOTS	4	11.0900	\$0	\$14,765	\$14,765
D1 ACREAGE RANCH LAND	246	17,226.1166	\$0	\$14,939,442	\$930,054
D2 IMPROVEMENTS ON-QUALIFIED RUR	119		\$30,876	\$1,082,653	\$1,080,562
D3 CULTIVATED LAND	505	67,129.8242	\$0	\$74,014,101	\$9,665,802
D4 BARREN LAND	60	1,407.9900	\$0	\$142,924	\$51,912
E1 REAL RURAL RESIDENTIAL IMPROVE	208	30.6505	\$1,354,192	\$16,851,198	\$12,997,566
E2 RURAL MOBILE HOMES	15	1.0000	\$0	\$483,187	\$333,270
E3 NON-QUALIFIED RURAL LAND	175	2,841.0094	\$0	\$3,403,384	\$3,253,397
F1 REAL COMMERCIAL	116	409.3408	\$0	\$5,285,332	\$5,285,332
F2 REAL INDUSTRIAL	26	117.7754	\$0	\$137,078,474	\$137,078,474
G1 OIL, GAS AND MINERAL RESERVES	3,406		\$0	\$90,898,050	\$90,898,050
J2 GAS COMPANIES	3	44.2000	\$0	\$1,287,960	\$1,287,960
J3 ELECTRIC COMPANIES	8	2.1300	\$0	\$87,353,606	\$87,353,606
J4 TELEPHONE COMPANIES	12	0.5000	\$0	\$1,024,364	\$1,024,364
J5 RAILROADS	3	11.7700	\$0	\$9,938,995	\$9,938,995
J6 PIPELINES	11		\$0	\$12,869,800	\$12,869,800
J7 CABLE TELEVISION CO	1		\$0	\$9,640	\$9,640
L1 TANGIBLE COMMERCIAL PERSONAL	60		\$0	\$8,990,936	\$8,990,936
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$13,491,043	\$13,491,043
L5 POLLUTION CONTROL	4		\$0	\$24,195,600	\$0
M1 MOBILE HOMES	5		\$0	\$71,048	\$41,077
S	6		\$0	\$215,549	\$215,549
X	501	1,155.2924	\$0	\$8,607,635	\$0
Totals		90,669.9237	\$2,478,130	\$598,749,698	\$457,268,037

2022 CERTIFIED TOTALS

Property Count: 5,732

S05 - ABERNATHY ISD
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$2,478,130**
TOTAL NEW VALUE TAXABLE: **\$2,398,523**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX366	HOUSE BILL 366	74	2021 Market Value	\$34,797
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,797

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	2	\$161,159
HS	HOMESTEAD	16	\$600,694
OV65	OVER 65	13	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS		33	\$879,353
NEW EXEMPTIONS VALUE LOSS			\$914,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	493	\$7,044,082
INCREASED EXEMPTIONS VALUE LOSS		493	\$7,044,082

TOTAL EXEMPTIONS VALUE LOSS \$7,958,232

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
547	\$131,049	\$49,808	\$81,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
472	\$129,197	\$49,556	\$79,641

2022 CERTIFIED TOTALS

S05 - ABERNATHY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$139,880.00	\$98,280

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
ARB Approved Totals

7/25/2022

9:40:33AM

Land	Value			
Homesite:	165,755			
Non Homesite:	84,668			
Ag Market:	46,903,510			
Timber Market:	0	Total Land	(+)	47,153,933
Improvement	Value			
Homesite:	6,498,062			
Non Homesite:	1,317,610	Total Improvements	(+)	7,815,672
Non Real	Count	Value		
Personal Property:	17	10,291,837		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,291,837
				65,261,442
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,903,510	0		
Ag Use:	4,984,910	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	41,918,600	0		23,342,842
			Homestead Cap	(-)
				478,403
			Assessed Value	=
				22,864,439
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,497,293
			Net Taxable	=
				21,367,146

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,428,342	878,639	4,853.81	5,285.54	12		
Total	1,428,342	878,639	4,853.81	5,285.54	12	Freeze Taxable	(-)
Tax Rate	0.9618000						878,639
						Freeze Adjusted Taxable	=
							20,488,507

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 201,912.27 = 20,488,507 * (0.9618000 / 100) + 4,853.81

Certified Estimate of Market Value: 65,261,442
 Certified Estimate of Taxable Value: 21,367,146

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

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	2	0	1,440	1,440
HS	36	0	1,373,853	1,373,853
OV65	13	0	110,000	110,000
Totals		0	1,497,293	1,497,293

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
Grand Totals

7/25/2022

9:40:33AM

Land	Value			
Homesite:	165,755			
Non Homesite:	84,668			
Ag Market:	46,903,510			
Timber Market:	0	Total Land	(+)	47,153,933
Improvement	Value			
Homesite:	6,498,062			
Non Homesite:	1,317,610	Total Improvements	(+)	7,815,672
Non Real	Count	Value		
Personal Property:	17	10,291,837		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,291,837
				65,261,442
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,903,510	0		
Ag Use:	4,984,910	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	41,918,600	0		23,342,842
			Homestead Cap	(-)
				478,403
			Assessed Value	=
				22,864,439
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,497,293
			Net Taxable	=
				21,367,146

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,428,342	878,639	4,853.81	5,285.54	12		
Total	1,428,342	878,639	4,853.81	5,285.54	12	Freeze Taxable	(-)
Tax Rate	0.9618000						878,639
						Freeze Adjusted Taxable	=
							20,488,507

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 201,912.27 = 20,488,507 * (0.9618000 / 100) + 4,853.81

Certified Estimate of Market Value: 65,261,442
 Certified Estimate of Taxable Value: 21,367,146

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

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	2	0	1,440	1,440
HS	36	0	1,373,853	1,373,853
OV65	13	0	110,000	110,000
Totals		0	1,497,293	1,497,293

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	264	40,415.9081	\$0	\$46,903,510	\$4,984,910
D2	IMPROVEMENTS ON QUALIFIED OP	55		\$74,542	\$545,168	\$545,168
E	RURAL LAND, NON QUALIFIED OPE	82	143.5110	\$464,444	\$7,265,658	\$5,291,402
F1	COMMERCIAL REAL PROPERTY	3	5.3800	\$0	\$61,861	\$61,861
F2	INDUSTRIAL AND MANUFACTURIN	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,030	\$106,030
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$7,728,280	\$7,728,280
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$38,940	\$38,940
J6	PIPELAND COMPANY	3		\$0	\$1,664,930	\$1,664,930
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$453,133	\$453,133
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$302,084	\$302,084
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,440	\$0
	Totals		40,577.5191	\$538,986	\$65,261,442	\$21,367,146

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	264	40,415.9081	\$0	\$46,903,510	\$4,984,910
D2	IMPROVEMENTS ON QUALIFIED OP	55		\$74,542	\$545,168	\$545,168
E	RURAL LAND, NON QUALIFIED OPE	82	143.5110	\$464,444	\$7,265,658	\$5,291,402
F1	COMMERCIAL REAL PROPERTY	3	5.3800	\$0	\$61,861	\$61,861
F2	INDUSTRIAL AND MANUFACTURIN	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,030	\$106,030
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$7,728,280	\$7,728,280
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$38,940	\$38,940
J6	PIPELAND COMPANY	3		\$0	\$1,664,930	\$1,664,930
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$453,133	\$453,133
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$302,084	\$302,084
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,440	\$0
	Totals		40,577.5191	\$538,986	\$65,261,442	\$21,367,146

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	25	2,170.7570	\$0	\$1,866,871	\$109,296
D2	IMPROVEMENTS ON-QUALIFIED RUR	55		\$74,542	\$545,168	\$545,168
D3	CULTIVATED LAND	253	36,278.8671	\$0	\$44,879,655	\$4,804,988
D4	BARREN LAND	95	1,967.2840	\$0	\$157,984	\$71,626
E1	REAL RURAL RESIDENTIAL IMPROVE	79	9.9730	\$459,050	\$6,908,693	\$5,014,230
E2	RURAL MOBILE HOMES	5		\$5,394	\$132,608	\$101,141
E3	NON-QUALIFIED RURAL LAND	68	132.5380	\$0	\$223,357	\$175,031
F1	REAL COMMERCIAL	3	5.3800	\$0	\$61,861	\$61,861
F2	REAL INDUSTRIAL	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$106,030	\$106,030
J3	ELECTRIC COMPANIES	6	2.0000	\$0	\$7,728,280	\$7,728,280
J4	TELEPHONE COMPANIES	3		\$0	\$38,940	\$38,940
J6	PIPELINES	3		\$0	\$1,664,930	\$1,664,930
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$453,133	\$453,133
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$302,084	\$302,084
X		2		\$0	\$1,440	\$0
	Totals		40,577.5191	\$538,986	\$65,261,442	\$21,367,146

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
Grand Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	25	2,170.7570	\$0	\$1,866,871	\$109,296
D2	IMPROVEMENTS ON-QUALIFIED RUR	55		\$74,542	\$545,168	\$545,168
D3	CULTIVATED LAND	253	36,278.8671	\$0	\$44,879,655	\$4,804,988
D4	BARREN LAND	95	1,967.2840	\$0	\$157,984	\$71,626
E1	REAL RURAL RESIDENTIAL IMPROVE	79	9.9730	\$459,050	\$6,908,693	\$5,014,230
E2	RURAL MOBILE HOMES	5		\$5,394	\$132,608	\$101,141
E3	NON-QUALIFIED RURAL LAND	68	132.5380	\$0	\$223,357	\$175,031
F1	REAL COMMERCIAL	3	5.3800	\$0	\$61,861	\$61,861
F2	REAL INDUSTRIAL	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$106,030	\$106,030
J3	ELECTRIC COMPANIES	6	2.0000	\$0	\$7,728,280	\$7,728,280
J4	TELEPHONE COMPANIES	3		\$0	\$38,940	\$38,940
J6	PIPELINES	3		\$0	\$1,664,930	\$1,664,930
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$453,133	\$453,133
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$302,084	\$302,084
X		2		\$0	\$1,440	\$0
	Totals		40,577.5191	\$538,986	\$65,261,442	\$21,367,146

2022 CERTIFIED TOTALS

Property Count: 316

S06 - OLTON ISD
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$538,986**
TOTAL NEW VALUE TAXABLE: **\$463,084**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2021 Market Value	\$1,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,400

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$80,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$90,000
NEW EXEMPTIONS VALUE LOSS			\$91,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	32	\$458,197
INCREASED EXEMPTIONS VALUE LOSS			\$458,197
TOTAL EXEMPTIONS VALUE LOSS			\$549,597

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$134,524	\$51,452	\$83,072

Lower Value Used

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

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/25/2022

9:40:33AM

Land		Value		
Homesite:		0		
Non Homesite:		934		
Ag Market:		1,019,454		
Timber Market:		0	Total Land	(+) 1,020,388
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	11,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,170
			Market Value	= 1,031,558
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,019,454	0		
Ag Use:	127,579	0	Productivity Loss	(-) 891,875
Timber Use:	0	0	Appraised Value	= 139,683
Productivity Loss:	891,875	0	Homestead Cap	(-) 0
			Assessed Value	= 139,683
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 139,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,690.35 = 139,683 * (1.210130 / 100)

Certified Estimate of Market Value: 1,031,558
 Certified Estimate of Taxable Value: 139,683

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

2022 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2022 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		0			
Non Homesite:		934			
Ag Market:		1,019,454			
Timber Market:		0	Total Land	(+) 1,020,388	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		11,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,170
			Market Value	= 1,031,558	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,019,454		0		
Ag Use:	127,579		0	Productivity Loss	(-) 891,875
Timber Use:	0		0	Appraised Value	= 139,683
Productivity Loss:	891,875		0	Homestead Cap	(-) 0
				Assessed Value	= 139,683
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 139,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,690.35 = 139,683 * (1.210130 / 100)

Certified Estimate of Market Value:	1,031,558
Certified Estimate of Taxable Value:	139,683

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

2022 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2022 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,019,454	\$127,579
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$11,170	\$11,170
Totals			970.1000	\$0	\$1,031,558	\$139,683

2022 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/25/2022 9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,019,454	\$127,579
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$11,170	\$11,170
Totals			970.1000	\$0	\$1,031,558	\$139,683

2022 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D3	CULTIVATED LAND	4	943.1000	\$0	\$1,017,526	\$126,719
D4	BARREN LAND	2	26.0000	\$0	\$1,928	\$860
E1	REAL RURAL RESIDENTIAL IMPROVE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$11,170	\$11,170
	Totals		970.1000	\$0	\$1,031,558	\$139,683

2022 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/25/2022 9:40:55AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D3	CULTIVATED LAND	4	943.1000	\$0	\$1,017,526	\$126,719
D4	BARREN LAND	2	26.0000	\$0	\$1,928	\$860
E1	REAL RURAL RESIDENTIAL IMPROVE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$11,170	\$11,170
	Totals		970.1000	\$0	\$1,031,558	\$139,683

2022 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 24,516

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

7/25/2022

9:40:33AM

Land			Value			
Homesite:			44,082,138			
Non Homesite:			83,175,536			
Ag Market:			688,443,367			
Timber Market:			0	Total Land	(+)	
					815,701,041	
Improvement			Value			
Homesite:			906,766,999			
Non Homesite:			395,053,419	Total Improvements	(+)	
					1,301,820,418	
Non Real	Count			Value		
Personal Property:	1,432		1,516,087,624			
Mineral Property:	3,847		90,812,950			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,606,900,574	
					3,724,422,033	
Ag	Non Exempt			Exempt		
Total Productivity Market:	686,481,706		1,961,661			
Ag Use:	73,339,166		168,749	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	613,142,540		1,792,912		3,111,279,493	
				Homestead Cap	(-)	
					63,844,029	
				Assessed Value	=	
					3,047,435,464	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	286,088,423	
				Net Taxable	=	
					2,761,347,041	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 140,828.70 = 2,761,347,041 * (0.005100 / 100)

Certified Estimate of Market Value:	3,724,422,033
Certified Estimate of Taxable Value:	2,761,347,041

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

2022 CERTIFIED TOTALS

Property Count: 24,516

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

7/25/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	60,770,508	0	60,770,508
CHODO	1	3,166,692	0	3,166,692
DV1	19	0	134,000	134,000
DV2	9	0	81,000	81,000
DV3	17	0	127,236	127,236
DV4	115	0	1,030,463	1,030,463
DV4S	10	0	89,625	89,625
DVHS	70	0	7,232,802	7,232,802
DVHSS	5	0	650,817	650,817
EX	30	0	3,665,112	3,665,112
EX-XG	6	0	307,269	307,269
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	32	0	3,601,639	3,601,639
EX-XO	1	0	12,800	12,800
EX-XR	9	0	202,680	202,680
EX-XU	6	0	1,055,780	1,055,780
EX-XV	948	0	152,825,932	152,825,932
EX-XV (Prorated)	7	0	22,027	22,027
EX366	636	0	306,911	306,911
FRSS	2	0	339,604	339,604
PC	7	27,585,780	0	27,585,780
Totals		91,522,980	194,565,443	286,088,423

2022 CERTIFIED TOTALS

Property Count: 24,521

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		44,082,138			
Non Homesite:		83,253,017			
Ag Market:		688,560,467			
Timber Market:		0	Total Land	(+) 815,895,622	
Improvement		Value			
Homesite:		906,766,999			
Non Homesite:		395,589,697	Total Improvements	(+) 1,302,356,696	
Non Real		Count	Value		
Personal Property:	1,432		1,516,087,624		
Mineral Property:	3,850		90,952,830		
Autos:	0		0	Total Non Real	(+) 1,607,040,454
			Market Value	=	3,725,292,772
Ag		Non Exempt	Exempt		
Total Productivity Market:		686,598,806	1,961,661		
Ag Use:		73,348,074	168,749	Productivity Loss	(-) 613,250,732
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		613,250,732	1,792,912	Homestead Cap	(-) 63,844,029
				Assessed Value	=
				Total Exemptions Amount	(-) 286,088,423
				(Breakdown on Next Page)	
				Net Taxable	=
					2,762,109,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 140,867.59 = 2,762,109,588 * (0.005100 / 100)

Certified Estimate of Market Value:	3,725,238,302
Certified Estimate of Taxable Value:	2,762,067,988

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

2022 CERTIFIED TOTALS

Property Count: 24,521

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	60,770,508	0	60,770,508
CHODO	1	3,166,692	0	3,166,692
DV1	19	0	134,000	134,000
DV2	9	0	81,000	81,000
DV3	17	0	127,236	127,236
DV4	115	0	1,030,463	1,030,463
DV4S	10	0	89,625	89,625
DVHS	70	0	7,232,802	7,232,802
DVHSS	5	0	650,817	650,817
EX	30	0	3,665,112	3,665,112
EX-XG	6	0	307,269	307,269
EX-XI	3	0	2,578,959	2,578,959
EX-XJ	50	0	20,300,787	20,300,787
EX-XN	32	0	3,601,639	3,601,639
EX-XO	1	0	12,800	12,800
EX-XR	9	0	202,680	202,680
EX-XU	6	0	1,055,780	1,055,780
EX-XV	948	0	152,825,932	152,825,932
EX-XV (Prorated)	7	0	22,027	22,027
EX366	636	0	306,911	306,911
FRSS	2	0	339,604	339,604
PC	7	27,585,780	0	27,585,780
Totals		91,522,980	194,565,443	286,088,423

2022 CERTIFIED TOTALS

Property Count: 24,516

W01 - HIGH PLAINS WATER DISTRICT
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	9,555	2,769.2757	\$2,050,425	\$809,077,168	\$746,214,779
B	MULTIFAMILY RESIDENCE	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1	VACANT LOTS AND LAND TRACTS	1,605	953.6625	\$0	\$9,508,613	\$9,497,488
D1	QUALIFIED OPEN-SPACE LAND	4,203	609,895.6365	\$0	\$686,545,104	\$73,343,388
D2	IMPROVEMENTS ON QUALIFIED OP	909		\$300,924	\$8,466,152	\$8,445,241
E	RURAL LAND, NON QUALIFIED OPE	2,152	10,623.9924	\$3,768,574	\$165,013,837	\$154,518,671
F1	COMMERCIAL REAL PROPERTY	1,444	2,272.2161	\$3,599,031	\$160,588,997	\$160,586,112
F2	INDUSTRIAL AND MANUFACTURIN	137	1,102.1109	\$0	\$684,849,867	\$684,849,867
G1	OIL AND GAS	3,463		\$0	\$90,774,050	\$90,774,050
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5	RAILROAD	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6	PIPELAND COMPANY	19		\$0	\$26,460,310	\$26,460,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,290,400	\$5,290,400
L1	COMMERCIAL PERSONAL PROPE	979		\$0	\$131,626,452	\$131,626,452
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$430,790,446	\$342,434,158
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$0	\$2,018,780	\$2,017,076
S	SPECIAL INVENTORY TAX	23		\$0	\$9,413,242	\$9,413,242
X	TOTALLY EXEMPT PROPERTY	1,728	6,452.3957	\$0	\$188,046,588	\$0
	Totals		634,331.6887	\$9,718,954	\$3,724,422,033	\$2,761,347,041

2022 CERTIFIED TOTALS

Property Count: 24,521

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,555	2,769.2757	\$2,050,425	\$809,077,168	\$746,214,779
B	MULTIFAMILY RESIDENCE	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1	VACANT LOTS AND LAND TRACTS	1,605	953.6625	\$0	\$9,508,613	\$9,497,488
D1	QUALIFIED OPEN-SPACE LAND	4,204	609,975.6365	\$0	\$686,662,204	\$73,352,296
D2	IMPROVEMENTS ON QUALIFIED OP	909		\$300,924	\$8,466,152	\$8,445,241
E	RURAL LAND, NON QUALIFIED OPE	2,152	10,623.9924	\$3,768,574	\$165,013,837	\$154,518,671
F1	COMMERCIAL REAL PROPERTY	1,445	2,273.4019	\$3,599,031	\$161,202,756	\$161,199,871
F2	INDUSTRIAL AND MANUFACTURIN	137	1,102.1109	\$0	\$684,849,867	\$684,849,867
G1	OIL AND GAS	3,466		\$0	\$90,913,930	\$90,913,930
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5	RAILROAD	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6	PIPELAND COMPANY	19		\$0	\$26,460,310	\$26,460,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,290,400	\$5,290,400
L1	COMMERCIAL PERSONAL PROPE	979		\$0	\$131,626,452	\$131,626,452
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$430,790,446	\$342,434,158
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$0	\$2,018,780	\$2,017,076
S	SPECIAL INVENTORY TAX	23		\$0	\$9,413,242	\$9,413,242
X	TOTALLY EXEMPT PROPERTY	1,728	6,452.3957	\$0	\$188,046,588	\$0
	Totals		634,412.8745	\$9,718,954	\$3,725,292,772	\$2,762,109,588

2022 CERTIFIED TOTALS

Property Count: 24,516

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.6435	\$0	\$77,590	\$77,590
A1 SINGLE-FAMILY RESIDENTIAL	9,177	2,629.4352	\$2,020,575	\$802,169,757	\$739,389,299
A2 SINGLE FAMILY MOBILE HOME RESI	531	139.1970	\$29,850	\$6,829,821	\$6,747,890
B1 MULTIFAMILY RESIDENTIAL	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1 VACANT RESIDENTIAL LOTS	1,258	484.3946	\$0	\$4,427,353	\$4,419,978
C2 VACANT COMMERCIAL LOTS	207	270.1757	\$0	\$4,092,551	\$4,092,551
C3 VACANT RURAL LOTS	141	199.0922	\$0	\$988,709	\$984,959
D1 ACREAGE RANCH LAND	982	65,983.9528	\$0	\$58,802,759	\$3,644,784
D2 IMPROVEMENTS ON-QUALIFIED RUR	909		\$300,924	\$8,466,152	\$8,445,241
D3 CULTIVATED LAND	4,019	519,793.3329	\$0	\$628,743,831	\$72,337,340
D4 BARREN LAND	1,474	26,958.5781	\$0	\$2,802,012	\$1,164,762
E1 REAL RURAL RESIDENTIAL IMPROVE	1,787	470.9077	\$3,737,356	\$146,905,985	\$136,708,812
E2 RURAL MOBILE HOMES	165	18.7686	\$31,218	\$3,856,253	\$3,820,940
E3 NON-QUALIFIED RURAL LAND	1,436	7,294.0888	\$0	\$10,448,101	\$10,185,421
F1 REAL COMMERCIAL	1,444	2,272.2161	\$3,599,031	\$160,588,997	\$160,586,112
F2 REAL INDUSTRIAL	137	1,102.1109	\$0	\$684,849,867	\$684,849,867
G1 OIL, GAS AND MINERAL RESERVES	3,463		\$0	\$90,774,050	\$90,774,050
J2 GAS COMPANIES	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5 RAILROADS	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6 PIPELINES	19		\$0	\$26,460,310	\$26,460,310
J7 CABLE TELEVISION CO	5		\$0	\$5,290,400	\$5,290,400
L1 TANGIBLE COMMERCIAL PERSONAL	979		\$0	\$131,626,452	\$131,626,452
L2 INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$403,204,666	\$342,434,158
L5 POLLUTION CONTROL	7		\$0	\$27,585,780	\$0
M1 MOBILE HOMES	152		\$0	\$1,533,537	\$1,533,196
M3 MOBILE HOMES	54		\$0	\$485,243	\$483,880
S	23		\$0	\$9,413,242	\$9,413,242
X	1,728	6,452.3957	\$0	\$188,046,588	\$0
Totals		634,331.6887	\$9,718,954	\$3,724,422,033	\$2,761,347,041

2022 CERTIFIED TOTALS

Property Count: 24,521

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

7/25/2022

9:40:55AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.6435	\$0	\$77,590	\$77,590
A1 SINGLE-FAMILY RESIDENTIAL	9,177	2,629.4352	\$2,020,575	\$802,169,757	\$739,389,299
A2 SINGLE FAMILY MOBILE HOME RESI	531	139.1970	\$29,850	\$6,829,821	\$6,747,890
B1 MULTIFAMILY RESIDENTIAL	279	86.5770	\$0	\$33,014,945	\$32,938,725
C1 VACANT RESIDENTIAL LOTS	1,258	484.3946	\$0	\$4,427,353	\$4,419,978
C2 VACANT COMMERCIAL LOTS	207	270.1757	\$0	\$4,092,551	\$4,092,551
C3 VACANT RURAL LOTS	141	199.0922	\$0	\$988,709	\$984,959
D1 ACREAGE RANCH LAND	982	65,983.9528	\$0	\$58,802,759	\$3,644,784
D2 IMPROVEMENTS ON-QUALIFIED RUR	909		\$300,924	\$8,466,152	\$8,445,241
D3 CULTIVATED LAND	4,020	519,873.3329	\$0	\$628,860,931	\$72,346,248
D4 BARREN LAND	1,474	26,958.5781	\$0	\$2,802,012	\$1,164,762
E1 REAL RURAL RESIDENTIAL IMPROVE	1,787	470.9077	\$3,737,356	\$146,905,985	\$136,708,812
E2 RURAL MOBILE HOMES	165	18.7686	\$31,218	\$3,856,253	\$3,820,940
E3 NON-QUALIFIED RURAL LAND	1,436	7,294.0888	\$0	\$10,448,101	\$10,185,421
F1 REAL COMMERCIAL	1,445	2,273.4019	\$3,599,031	\$161,202,756	\$161,199,871
F2 REAL INDUSTRIAL	137	1,102.1109	\$0	\$684,849,867	\$684,849,867
G1 OIL, GAS AND MINERAL RESERVES	3,466		\$0	\$90,913,930	\$90,913,930
J2 GAS COMPANIES	16	82.0520	\$0	\$17,313,105	\$17,313,105
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$196,057,057	\$196,057,057
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$7,041,212	\$7,041,212
J5 RAILROADS	14	36.5240	\$0	\$62,525,708	\$62,525,708
J6 PIPELINES	19		\$0	\$26,460,310	\$26,460,310
J7 CABLE TELEVISION CO	5		\$0	\$5,290,400	\$5,290,400
L1 TANGIBLE COMMERCIAL PERSONAL	979		\$0	\$131,626,452	\$131,626,452
L2 INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$403,204,666	\$342,434,158
L5 POLLUTION CONTROL	7		\$0	\$27,585,780	\$0
M1 MOBILE HOMES	152		\$0	\$1,533,537	\$1,533,196
M3 MOBILE HOMES	54		\$0	\$485,243	\$483,880
S	23		\$0	\$9,413,242	\$9,413,242
X	1,728	6,452.3957	\$0	\$188,046,588	\$0
Totals		634,412.8745	\$9,718,954	\$3,725,292,772	\$2,762,109,588

2022 CERTIFIED TOTALS

Property Count: 24,521

W01 - HIGH PLAINS WATER DISTRICT
Effective Rate Assumption

7/25/2022

9:40:55AM

New Value

TOTAL NEW VALUE MARKET: **\$9,718,954**
TOTAL NEW VALUE TAXABLE: **\$9,715,347**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2021 Market Value	\$40,173
EX-XV	Other Exemptions (including public property, r	30	2021 Market Value	\$842,832
EX366	HOUSE BILL 366	250	2021 Market Value	\$248,065
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,131,070

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$12,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	2		\$22,000
DV4	Disabled Veterans 70% - 100%	4		\$38,400
DVHS	Disabled Veteran Homestead	4		\$452,251
PARTIAL EXEMPTIONS VALUE LOSS				12
NEW EXEMPTIONS VALUE LOSS				\$1,663,221

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$1,663,221

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
6,010	\$109,121	\$10,618	\$98,503
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,292	\$105,932	\$10,199	\$95,733

2022 CERTIFIED TOTALS
W01 - HIGH PLAINS WATER DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$870,739.00	\$720,947

2022 CERTIFIED TOTALS

Property Count: 6,188

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/25/2022

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Land	Value			
Homesite:	5,921,050			
Non Homesite:	26,881,174			
Ag Market:	686,859,921			
Timber Market:	0	Total Land	(+)	719,662,145

Improvement	Value			
Homesite:	167,681,588			
Non Homesite:	91,438,404	Total Improvements	(+)	259,119,992

Non Real	Count	Value		
Personal Property:	3	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				978,782,137

Ag	Non Exempt	Exempt		
Total Productivity Market:	684,898,260	1,961,661		
Ag Use:	73,255,496	168,749	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	611,642,764	1,792,912		367,139,373
			Homestead Cap	(-)
			Assessed Value	=
				12,713,711
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				17,496,953
			Net Taxable	=
				336,928,709

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,078.61 = 336,928,709 * (0.030000 / 100)

Certified Estimate of Market Value:	978,974,415
Certified Estimate of Taxable Value:	623,053

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

2022 CERTIFIED TOTALS

Property Count: 6,188

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	17	0	189,000	189,000
DV4S	2	0	24,000	24,000
DVHS	4	0	526,115	526,115
EX	5	0	1,398,409	1,398,409
EX-XR	3	0	28,192	28,192
EX-XV	74	0	15,245,237	15,245,237
Totals		0	17,496,953	17,496,953

2022 CERTIFIED TOTALS

Property Count: 6,189

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/25/2022

9:40:33AM

Land		Value			
Homesite:		5,921,050			
Non Homesite:		26,881,174			
Ag Market:		686,977,021			
Timber Market:		0	Total Land	(+) 719,779,245	
Improvement		Value			
Homesite:		167,681,588			
Non Homesite:		91,438,404	Total Improvements	(+) 259,119,992	
Non Real		Count	Value		
Personal Property:	3		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 978,899,237	
Ag	Non Exempt	Exempt			
Total Productivity Market:	685,015,360	1,961,661			
Ag Use:	73,264,404	168,749	Productivity Loss	(-)	611,750,956
Timber Use:	0	0	Appraised Value	=	367,148,281
Productivity Loss:	611,750,956	1,792,912	Homestead Cap	(-)	12,713,711
			Assessed Value	=	354,434,570
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,496,953
			Net Taxable	=	336,937,617

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,081.29 = 336,937,617 * (0.030000 / 100)

Certified Estimate of Market Value:	979,078,645
Certified Estimate of Taxable Value:	623,133

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

2022 CERTIFIED TOTALS

Property Count: 6,189

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/25/2022

9:40:55AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	17	0	189,000	189,000
DV4S	2	0	24,000	24,000
DVHS	4	0	526,115	526,115
EX	5	0	1,398,409	1,398,409
EX-XR	3	0	28,192	28,192
EX-XV	74	0	15,245,237	15,245,237
Totals		0	17,496,953	17,496,953

2022 CERTIFIED TOTALS

Property Count: 6,188

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/25/2022

9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	388	0.0370	\$327,528	\$38,591,261	\$850,232
B	MULTIFAMILY RESIDENCE	6		\$0	\$466,928	\$7
C1	VACANT LOTS AND LAND TRACTS	212	0.2535	\$0	\$2,787,580	\$369
D1	QUALIFIED OPEN-SPACE LAND	4,170	4,700.3806	\$0	\$684,961,658	\$594,091
D2	IMPROVEMENTS ON QUALIFIED OP	897		\$300,924	\$8,375,887	\$66,948
E	RURAL LAND, NON QUALIFIED OPE	1,987	9.7997	\$3,740,380	\$158,514,910	\$2,901,048
F1	COMMERCIAL REAL PROPERTY	276	0.9783	\$31,100	\$23,171,239	\$2,368
F2	INDUSTRIAL AND MANUFACTURIN	80	0.3232	\$0	\$44,231,675	\$3,841
J2	GAS DISTRIBUTION SYSTEM	6	0.1214	\$0	\$114,963	\$131
J3	ELECTRIC COMPANY (INCLUDING C	22	0.0195	\$0	\$553,557	\$36
J4	TELEPHONE COMPANY (INCLUDI	16	0.0071	\$0	\$69,072	\$14
J5	RAILROAD	3	0.0154	\$0	\$34,200	\$23
J6	PIPELAND COMPANY	1		\$0	\$175,070	\$17
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$62,299	\$4
X	TOTALLY EXEMPT PROPERTY	82	11.2425	\$0	\$16,671,838	\$0
	Totals		4,723.1782	\$4,399,932	\$978,782,137	\$4,419,129

2022 CERTIFIED TOTALS

Property Count: 6,189

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/25/2022

9:40:55AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	388	0.0370	\$327,528	\$38,591,261	\$850,232
B	MULTIFAMILY RESIDENCE	6		\$0	\$466,928	\$7
C1	VACANT LOTS AND LAND TRACTS	212	0.2535	\$0	\$2,787,580	\$369
D1	QUALIFIED OPEN-SPACE LAND	4,171	4,701.0991	\$0	\$685,078,758	\$594,171
D2	IMPROVEMENTS ON QUALIFIED OP	897		\$300,924	\$8,375,887	\$66,948
E	RURAL LAND, NON QUALIFIED OPE	1,987	9.7997	\$3,740,380	\$158,514,910	\$2,901,048
F1	COMMERCIAL REAL PROPERTY	276	0.9783	\$31,100	\$23,171,239	\$2,368
F2	INDUSTRIAL AND MANUFACTURIN	80	0.3232	\$0	\$44,231,675	\$3,841
J2	GAS DISTRIBUTION SYSTEM	6	0.1214	\$0	\$114,963	\$131
J3	ELECTRIC COMPANY (INCLUDING C	22	0.0195	\$0	\$553,557	\$36
J4	TELEPHONE COMPANY (INCLUDI	16	0.0071	\$0	\$69,072	\$14
J5	RAILROAD	3	0.0154	\$0	\$34,200	\$23
J6	PIPELAND COMPANY	1		\$0	\$175,070	\$17
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$62,299	\$4
X	TOTALLY EXEMPT PROPERTY	82	11.2425	\$0	\$16,671,838	\$0
	Totals		4,723.8967	\$4,399,932	\$978,899,237	\$4,419,209

2022 CERTIFIED TOTALS

Property Count: 6,188

X01 - NOXIOUS WEED CONTROL DISTRICT
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 RESIDENTIAL	345	0.0333	\$327,528	\$37,365,088	\$850,198
A2	SINGLE FAMILY MOBILE HOME RESI	62	0.0036	\$0	\$1,226,173	\$32
B1	MULTIFAMILY RESIDENTIAL	6		\$0	\$466,928	\$7
C1	VACANT RESIDENTIAL LOTS	74	0.0627	\$0	\$443,379	\$91
C2	VACANT COMMERCIAL LOTS	46	0.1331	\$0	\$1,562,522	\$141
C3	VACANT RURAL LOTS	93	0.0576	\$0	\$781,679	\$138
D1	ACREAGE RANCH LAND	974	753.6151	\$0	\$58,546,460	\$47,108
D2	IMPROVEMENTS ON-QUALIFIED RUR	897		\$300,924	\$8,375,887	\$66,948
D3	CULTIVATED LAND	3,982	3,719.0932	\$0	\$627,216,750	\$540,318
D4	BARREN LAND	1,467	230.6866	\$0	\$2,726,262	\$9,016
E1	REAL RURAL RESIDENTIAL IMPROVE	1,676	0.6697	\$3,737,356	\$142,032,840	\$2,661,915
E2	RURAL MOBILE HOMES	127	0.0082	\$3,024	\$2,687,348	\$144,255
E3	NON-QUALIFIED RURAL LAND	1,375	6.1085	\$0	\$10,266,908	\$92,526
F1	REAL COMMERCIAL	276	0.9783	\$31,100	\$23,171,239	\$2,369
F2	REAL INDUSTRIAL	80	0.3232	\$0	\$44,231,675	\$3,842
J2	GAS COMPANIES	6	0.1214	\$0	\$114,963	\$131
J3	ELECTRIC COMPANIES	22	0.0195	\$0	\$553,557	\$36
J4	TELEPHONE COMPANIES	16	0.0071	\$0	\$69,072	\$14
J5	RAILROADS	3	0.0154	\$0	\$34,200	\$23
J6	PIPELINES	1		\$0	\$175,070	\$17
J7	CABLE TELEVISION CO	1		\$0	\$0	\$0
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$0	\$0
M1	MOBILE HOMES	3		\$0	\$42,073	\$2
M3	MOBILE HOMES	2		\$0	\$20,226	\$2
X		82	11.2425	\$0	\$16,671,838	\$0
Totals			4,723.1790	\$4,399,932	\$978,782,137	\$4,419,129

2022 CERTIFIED TOTALS

Property Count: 6,189

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/25/2022

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CAD State Category Breakdown

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B1	MULTIFAMILY RESIDENTIAL	6		\$0	\$466,928	\$7
C1	VACANT RESIDENTIAL LOTS	74	0.0627	\$0	\$443,379	\$91
C2	VACANT COMMERCIAL LOTS	46	0.1331	\$0	\$1,562,522	\$141
C3	VACANT RURAL LOTS	93	0.0576	\$0	\$781,679	\$138
D1	ACREAGE RANCH LAND	974	753.6151	\$0	\$58,546,460	\$47,108
D2	IMPROVEMENTS ON-QUALIFIED RUR	897		\$300,924	\$8,375,887	\$66,948
D3	CULTIVATED LAND	3,983	3,719.8117	\$0	\$627,333,850	\$540,398
D4	BARREN LAND	1,467	230.6866	\$0	\$2,726,262	\$9,016
E1	REAL RURAL RESIDENTIAL IMPROVE	1,676	0.6697	\$3,737,356	\$142,032,840	\$2,661,915
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X		82	11.2425	\$0	\$16,671,838	\$0
Totals			4,723.8975	\$4,399,932	\$978,899,237	\$4,419,209

2022 CERTIFIED TOTALS
 X01 - NOXIOUS WEED CONTROL DISTRICT
 Effective Rate Assumption

Property Count: 6,189

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New Value

TOTAL NEW VALUE MARKET: \$4,399,932
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2021 Market Value	\$200,041
ABSOLUTE EXEMPTIONS VALUE LOSS				\$200,041

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS			\$19,500
NEW EXEMPTIONS VALUE LOSS			\$219,541

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$219,541

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
864	\$139,641	\$14,715	\$124,926
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
191	\$149,011	\$16,394	\$132,617

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$117,100.00	\$80