

2022 CERTIFIED TOTALS

Property Count: 39,229

CAD - Central Appraisal District
ARB Approved Totals

7/27/2022

2:32:38PM

Land		Value			
Homesite:		189,892,901			
Non Homesite:		433,594,321			
Ag Market:		998,391,769			
Timber Market:		427,130			
			Total Land	(+)	1,622,306,121
Improvement		Value			
Homesite:		2,355,768,014			
Non Homesite:		1,925,450,337			
			Total Improvements	(+)	4,281,218,351
Non Real		Count	Value		
Personal Property:		2,893	1,880,743,410		
Mineral Property:		9	24,872		
Autos:		168	5,309,570		
			Total Non Real	(+)	1,886,077,852
			Market Value	=	7,789,602,324
Ag	Non Exempt	Exempt			
Total Productivity Market:	998,793,129	25,770			
Ag Use:	53,210,526	800	Productivity Loss	(-)	945,550,543
Timber Use:	32,060	0	Appraised Value	=	6,844,051,781
Productivity Loss:	945,550,543	24,970	Homestead Cap	(-)	388,271,324
			Assessed Value	=	6,455,780,457
			Total Exemptions Amount	(-)	635,603,740
			(Breakdown on Next Page)		
			Net Taxable	=	5,820,176,717

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,820,176,717 * (0.000000 / 100)

Certified Estimate of Market Value: 7,789,602,324
Certified Estimate of Taxable Value: 5,820,176,717

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CHODO	33	28,935,240	0	28,935,240
DV1	113	0	1,038,540	1,038,540
DV2	70	0	652,910	652,910
DV3	81	0	794,100	794,100
DV3S	1	0	10,000	10,000
DV4	365	0	2,394,637	2,394,637
DV4S	7	0	48,777	48,777
DVHS	264	0	40,856,026	40,856,026
DVHSS	4	0	707,485	707,485
EX	8	0	668,320	668,320
EX-XA	1	0	341,600	341,600
EX-XG	13	0	3,220,850	3,220,850
EX-XI	5	0	1,894,550	1,894,550
EX-XL	18	0	1,509,040	1,509,040
EX-XN	49	0	6,513,860	6,513,860
EX-XO	1	0	65,760	65,760
EX-XR	5	0	174,500	174,500
EX-XU	22	0	26,412,570	26,412,570
EX-XV	985	0	518,441,206	518,441,206
EX-XV (Prorated)	6	0	12,955	12,955
EX366	420	0	416,510	416,510
FR	13	182,204	0	182,204
HT	3	0	0	0
LVE	1	0	0	0
PPV	3	312,100	0	312,100
Totals		29,429,544	606,174,196	635,603,740

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Non Real		Count	Value		
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Mineral Property:	9		24,872		
Autos:	168		5,309,570		
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				Total Exemptions Amount	(-) 635,603,740
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DV3	81	0	794,100	794,100
DV3S	1	0	10,000	10,000
DV4	365	0	2,394,637	2,394,637
DV4S	7	0	48,777	48,777
DVHS	264	0	40,856,026	40,856,026
DVHSS	4	0	707,485	707,485
EX	8	0	668,320	668,320
EX-XA	1	0	341,600	341,600
EX-XG	13	0	3,220,850	3,220,850
EX-XI	5	0	1,894,550	1,894,550
EX-XL	18	0	1,509,040	1,509,040
EX-XN	49	0	6,513,860	6,513,860
EX-XO	1	0	65,760	65,760
EX-XR	5	0	174,500	174,500
EX-XU	22	0	26,412,570	26,412,570
EX-XV	985	0	518,441,206	518,441,206
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,945	8,907.8142	\$16,929,480	\$1,793,996,440	\$1,504,306,752
B	MULTIFAMILY RESIDENCE	534	202.0379	\$5,658,610	\$138,707,697	\$138,527,216
C1	VACANT LOTS AND LAND TRACTS	4,720	4,511.9423	\$29,740	\$46,936,393	\$46,881,332
D1	QUALIFIED OPEN-SPACE LAND	9,596	475,467.9741	\$0	\$998,796,239	\$53,088,782
D2	IMPROVEMENTS ON QUALIFIED OP	1,922		\$704,480	\$36,132,219	\$35,883,990
E	RURAL LAND, NON QUALIFIED OPE	8,219	48,469.3929	\$34,449,550	\$1,023,629,956	\$880,882,150
F1	COMMERCIAL REAL PROPERTY	1,853	9,496.2645	\$11,206,990	\$524,814,638	\$524,676,109
F2	INDUSTRIAL AND MANUFACTURIN	154	1,189.4080	\$520,710	\$770,059,509	\$770,047,565
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3	ELECTRIC COMPANY (INCLUDING C	35	92.5175	\$0	\$91,551,810	\$91,551,810
J4	TELEPHONE COMPANY (INCLUDI	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5	RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6	PIPELINE	78		\$0	\$167,631,820	\$167,631,820
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	1,951		\$10,360,140	\$235,886,890	\$235,702,686
L2	INDUSTRIAL AND MANUFACTURIN	345		\$0	\$1,299,524,330	\$1,299,524,330
M1	TANGIBLE OTHER PERSONAL, MOB	369		\$207,620	\$11,254,860	\$9,711,712
O	RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S	SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X	TOTALLY EXEMPT PROPERTY	1,569	47,711.6241	\$5,048,980	\$588,919,061	\$0
	Totals		596,181.3384	\$85,120,400	\$7,789,602,324	\$5,820,176,716

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J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3	ELECTRIC COMPANY (INCLUDING C	35	92.5175	\$0	\$91,551,810	\$91,551,810
J4	TELEPHONE COMPANY (INCLUDI	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5	RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6	PIPELINE	78		\$0	\$167,631,820	\$167,631,820
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	1,951		\$10,360,140	\$235,886,890	\$235,702,686
L2	INDUSTRIAL AND MANUFACTURIN	345		\$0	\$1,299,524,330	\$1,299,524,330
M1	TANGIBLE OTHER PERSONAL, MOB	369		\$207,620	\$11,254,860	\$9,711,712
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X	TOTALLY EXEMPT PROPERTY	1,569	47,711.6241	\$5,048,980	\$588,919,061	\$0
	Totals		596,181.3384	\$85,120,400	\$7,789,602,324	\$5,820,176,716

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3666	\$0	\$9,879	\$9,879
A1 SINGLE FAMILY RESIDENCE	13,733	8,513.4984	\$16,541,270	\$1,785,161,021	\$1,496,306,782
A2 SINGLE FAMILY M/HOME ATTACHED	370	388.3706	\$278,060	\$8,289,220	\$7,513,529
A3 SINGLE FAMILY BARN, SHED, CARPC	60	5.5786	\$110,150	\$536,320	\$476,562
B1 MULTIFAMILY RESIDENCE	229	123.8264	\$4,516,720	\$69,231,763	\$69,222,895
B2 MULTIFAMILY (*PLEX)	410	78.2115	\$1,141,890	\$69,475,934	\$69,304,321
C1 VACANT LOT	4,105	2,941.0413	\$12,600	\$38,441,322	\$38,398,261
C2 VACANT LOT	144	142.0692	\$0	\$3,950,050	\$3,950,050
C3 RURAL VACANT LOT	476	1,428.8318	\$17,140	\$4,545,021	\$4,533,021
D1 QUALIFIED AG LAND	9,003	418,022.0447	\$0	\$881,139,239	\$42,892,047
D2 IMPROVEMENT ON QUALIFIED AG LA	1,922		\$704,480	\$36,132,219	\$35,883,990
D3 QUALIFIED AG LAND	857	55,832.6978	\$0	\$117,340,000	\$13,034,965
D4 QUALIFIED AG LAND	158	3,052.8576	\$0	\$3,481,640	\$326,410
E1 FARM OR RANCH IMPROVEMENT	6,404	8,350.7192	\$33,002,130	\$905,887,087	\$765,068,181
E2 FARM OR RANCH IMPROVEMENT	278	352.2560	\$236,730	\$7,701,680	\$6,633,380
E3 FARM OR RANCH IMPROVEMENT	368	45.2450	\$32,440	\$3,824,990	\$3,661,138
E4 NON QUALIFIED AG LAND	3,186	38,281.5467	\$1,178,250	\$103,051,559	\$102,354,811
F1 COMMERCIAL REAL PROPERTY	1,845	9,483.1808	\$11,206,990	\$523,916,778	\$523,778,249
F2 INDUSTRIAL REAL PROPERTY	154	1,189.4080	\$520,710	\$770,059,509	\$770,047,565
F3 COMMERCIAL REAL PROPERTY	23	13.0837	\$0	\$897,860	\$897,860
G1 OIL AND GAS	7		\$0	\$24,692	\$24,692
J1 WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2 GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3 ELECTRIC COMPANY (including Co-o	35	92.5175	\$0	\$91,551,810	\$91,551,810
J4 TELEPHONE COMPANY (including Co	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5 RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6 PIPELINE COMPANY	78		\$0	\$167,631,820	\$167,631,820
J7 CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9 Mineral	1		\$4,100	\$4,100	\$4,100
L1 COMMERCIAL PERSONAL PROPERT	1,951		\$10,360,140	\$235,886,890	\$235,702,686
L2 INDUSTRIAL PERSONAL PROPERTY	345		\$0	\$1,299,524,330	\$1,299,524,330
M3 TANGIBLE OTHER PERSONAL, MOBI	366		\$207,620	\$11,036,230	\$9,551,339
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$218,630	\$160,373
O RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X TOTALLY EXEMPT PROPERTY	1,569	47,711.6241	\$5,048,980	\$588,919,061	\$0
Totals		596,181.3384	\$85,120,400	\$7,789,602,324	\$5,820,176,716

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CAD - Central Appraisal District
Effective Rate Assumption

7/27/2022

2:34:31PM

New Value

TOTAL NEW VALUE MARKET:	\$85,120,400
TOTAL NEW VALUE TAXABLE:	\$79,560,030

New Exemptions

Exemption	Description	Count		Amount
EX	TOTAL EXEMPTION	1	2021 Market Value	\$315,510
EX-XO	11.254 Motor vehicles for income production a	1	2021 Market Value	\$25,950
EX-XV	Other Exemptions (including public property, r	26	2021 Market Value	\$1,839,300
EX366	HOUSE BILL 366	316	2021 Market Value	\$471,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,652,230

Exemption	Description	Count	Exemption Amount	
DV1	Disabled Veterans 10% - 29%	5	\$39,000	
DV2	Disabled Veterans 30% - 49%	4	\$30,000	
DV3	Disabled Veterans 50% - 69%	12	\$125,930	
DV4	Disabled Veterans 70% - 100%	29	\$318,710	
DVHS	Disabled Veteran Homestead	29	\$5,691,334	
PARTIAL EXEMPTIONS VALUE LOSS				\$6,204,974
NEW EXEMPTIONS VALUE LOSS				\$8,857,204

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$8,857,204

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
11,410	\$168,728	\$33,926	\$134,802
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,884	\$160,774	\$33,048	\$127,726

2022 CERTIFIED TOTALS

CAD - Central Appraisal District

Lower Value Used

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

Property Count: 6,257

SCH - CHISUM ISD
ARB Approved Totals

7/27/2022

2:32:38PM

Land		Value			
Homesite:		21,109,120			
Non Homesite:		52,155,734			
Ag Market:		331,794,400			
Timber Market:		0	Total Land	(+) 405,059,254	
Improvement		Value			
Homesite:		208,279,393			
Non Homesite:		607,199,657	Total Improvements	(+) 815,479,050	
Non Real		Count	Value		
Personal Property:	408		573,167,190		
Mineral Property:	2		3,334		
Autos:	18		618,260	Total Non Real	(+) 573,788,784
				Market Value	= 1,794,327,088
Ag		Non Exempt	Exempt		
Total Productivity Market:		331,794,400	0		
Ag Use:		19,713,040	0	Productivity Loss	(-) 312,081,360
Timber Use:		0	0	Appraised Value	= 1,482,245,728
Productivity Loss:		312,081,360	0	Homestead Cap	(-) 27,314,797
				Assessed Value	= 1,454,930,931
				Total Exemptions Amount (Breakdown on Next Page)	(-) 269,989,305
				Net Taxable	= 1,184,941,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,565,121	1,955,561	15,852.60	17,906.20	60		
OV65	53,648,583	29,405,015	203,042.22	209,603.37	526		
Total	58,213,704	31,360,576	218,894.82	227,509.57	586	Freeze Taxable	(-) 31,360,576
Tax Rate	1.1434000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	18,110	0	0	0	1		
OV65	149,730	99,730	77,184	22,546	1		
Total	167,840	99,730	77,184	22,546	2	Transfer Adjustment	(-) 22,546
						Freeze Adjusted Taxable	= 1,153,558,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,408,682.75 = 1,153,558,504 * (1.1434000 / 100) + 218,894.82

Certified Estimate of Market Value: 1,794,327,088
 Certified Estimate of Taxable Value: 1,184,941,626

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

2022 CERTIFIED TOTALS

Property Count: 6,257

SCH - CHISUM ISD
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	64,750	0	64,750
DP	71	0	473,320	473,320
DV1	9	0	68,930	68,930
DV2	10	0	72,980	72,980
DV3	11	0	70,320	70,320
DV4	38	0	230,859	230,859
DVHS	31	0	2,337,607	2,337,607
EX-XG	1	0	256,540	256,540
EX-XN	4	0	264,850	264,850
EX-XR	2	0	137,970	137,970
EX-XU	3	0	482,400	482,400
EX-XV	169	0	53,260,140	53,260,140
EX366	54	0	46,434	46,434
FR	11	66,791,409	0	66,791,409
HS	1,388	0	51,377,199	51,377,199
OV65	579	0	4,575,163	4,575,163
OV65S	3	0	30,000	30,000
PC	33	89,448,434	0	89,448,434
Totals		156,304,593	113,684,712	269,989,305

2022 CERTIFIED TOTALS

Property Count: 6,257

SCH - CHISUM ISD
Grand Totals

7/27/2022

2:32:38PM

Land		Value				
Homesite:		21,109,120				
Non Homesite:		52,155,734				
Ag Market:		331,794,400				
Timber Market:		0		Total Land	(+)	405,059,254
Improvement		Value				
Homesite:		208,279,393				
Non Homesite:		607,199,657		Total Improvements	(+)	815,479,050
Non Real		Count	Value			
Personal Property:	408	573,167,190				
Mineral Property:	2	3,334				
Autos:	18	618,260		Total Non Real	(+)	573,788,784
				Market Value	=	1,794,327,088
Ag	Non Exempt	Exempt				
Total Productivity Market:	331,794,400	0				
Ag Use:	19,713,040	0		Productivity Loss	(-)	312,081,360
Timber Use:	0	0		Appraised Value	=	1,482,245,728
Productivity Loss:	312,081,360	0		Homestead Cap	(-)	27,314,797
				Assessed Value	=	1,454,930,931
				Total Exemptions Amount	(-)	269,989,305
				(Breakdown on Next Page)		
				Net Taxable	=	1,184,941,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,565,121	1,955,561	15,852.60	17,906.20	60		
OV65	53,648,583	29,405,015	203,042.22	209,603.37	526		
Total	58,213,704	31,360,576	218,894.82	227,509.57	586	Freeze Taxable	(-) 31,360,576
Tax Rate	1.1434000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	18,110	0	0	0	1		
OV65	149,730	99,730	77,184	22,546	1		
Total	167,840	99,730	77,184	22,546	2	Transfer Adjustment	(-) 22,546
						Freeze Adjusted Taxable	= 1,153,558,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,408,682.75 = 1,153,558,504 * (1.1434000 / 100) + 218,894.82

Certified Estimate of Market Value: 1,794,327,088
 Certified Estimate of Taxable Value: 1,184,941,626

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

2022 CERTIFIED TOTALS

Property Count: 6,257

SCH - CHISUM ISD
Grand Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	64,750	0	64,750
DP	71	0	473,320	473,320
DV1	9	0	68,930	68,930
DV2	10	0	72,980	72,980
DV3	11	0	70,320	70,320
DV4	38	0	230,859	230,859
DVHS	31	0	2,337,607	2,337,607
EX-XG	1	0	256,540	256,540
EX-XN	4	0	264,850	264,850
EX-XR	2	0	137,970	137,970
EX-XU	3	0	482,400	482,400
EX-XV	169	0	53,260,140	53,260,140
EX366	54	0	46,434	46,434
FR	11	66,791,409	0	66,791,409
HS	1,388	0	51,377,199	51,377,199
OV65	579	0	4,575,163	4,575,163
OV65S	3	0	30,000	30,000
PC	33	89,448,434	0	89,448,434
Totals		156,304,593	113,684,712	269,989,305

2022 CERTIFIED TOTALS

Property Count: 6,257

SCH - CHISUM ISD
ARB Approved Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	981	1,045.2357	\$1,737,720	\$87,357,570	\$53,014,052
B	MULTIFAMILY RESIDENCE	10	9.8190	\$0	\$2,399,010	\$2,399,010
C1	VACANT LOTS AND LAND TRACTS	399	466.9823	\$0	\$3,909,970	\$3,897,970
D1	QUALIFIED OPEN-SPACE LAND	2,929	158,915.5338	\$0	\$331,794,400	\$19,688,350
D2	IMPROVEMENTS ON QUALIFIED OP	432		\$0	\$5,448,930	\$5,413,722
E	RURAL LAND, NON QUALIFIED OPE	2,067	14,510.7039	\$6,037,500	\$192,622,844	\$141,480,658
F1	COMMERCIAL REAL PROPERTY	171	534.9236	\$2,768,940	\$23,146,460	\$23,098,443
F2	INDUSTRIAL AND MANUFACTURIN	50	499.2889	\$0	\$518,931,300	\$459,516,015
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$733,180	\$733,180
J3	ELECTRIC COMPANY (INCLUDING C	10	53.9400	\$0	\$29,630,830	\$29,600,430
J4	TELEPHONE COMPANY (INCLUDI	17	1.4802	\$0	\$1,764,090	\$1,764,090
J5	RAILROAD	3		\$0	\$248,750	\$248,750
J6	PIPELINE	51		\$0	\$122,774,940	\$122,774,940
J7	CABLE TELEVISION COMPANY	3		\$0	\$310,320	\$310,320
L1	COMMERCIAL PERSONAL PROPE	156		\$272,760	\$16,450,680	\$16,351,080
L2	INDUSTRIAL AND MANUFACTURIN	129		\$0	\$399,915,960	\$303,221,402
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$0	\$1,930,540	\$984,983
O	RESIDENTIAL INVENTORY	3	7.6400	\$0	\$21,940	\$21,940
S	SPECIAL INVENTORY TAX	4		\$0	\$419,430	\$419,430
X	TOTALLY EXEMPT PROPERTY	234	998.5066	\$0	\$54,513,084	\$0
	Totals		177,044.3010	\$10,816,920	\$1,794,327,088	\$1,184,941,625

2022 CERTIFIED TOTALS

Property Count: 6,257

SCH - CHISUM ISD
Grand Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	981	1,045.2357	\$1,737,720	\$87,357,570	\$53,014,052
B	MULTIFAMILY RESIDENCE	10	9.8190	\$0	\$2,399,010	\$2,399,010
C1	VACANT LOTS AND LAND TRACTS	399	466.9823	\$0	\$3,909,970	\$3,897,970
D1	QUALIFIED OPEN-SPACE LAND	2,929	158,915.5338	\$0	\$331,794,400	\$19,688,350
D2	IMPROVEMENTS ON QUALIFIED OP	432		\$0	\$5,448,930	\$5,413,722
E	RURAL LAND, NON QUALIFIED OPE	2,067	14,510.7039	\$6,037,500	\$192,622,844	\$141,480,658
F1	COMMERCIAL REAL PROPERTY	171	534.9236	\$2,768,940	\$23,146,460	\$23,098,443
F2	INDUSTRIAL AND MANUFACTURIN	50	499.2889	\$0	\$518,931,300	\$459,516,015
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$733,180	\$733,180
J3	ELECTRIC COMPANY (INCLUDING C	10	53.9400	\$0	\$29,630,830	\$29,600,430
J4	TELEPHONE COMPANY (INCLUDI	17	1.4802	\$0	\$1,764,090	\$1,764,090
J5	RAILROAD	3		\$0	\$248,750	\$248,750
J6	PIPELINE	51		\$0	\$122,774,940	\$122,774,940
J7	CABLE TELEVISION COMPANY	3		\$0	\$310,320	\$310,320
L1	COMMERCIAL PERSONAL PROPE	156		\$272,760	\$16,450,680	\$16,351,080
L2	INDUSTRIAL AND MANUFACTURIN	129		\$0	\$399,915,960	\$303,221,402
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$0	\$1,930,540	\$984,983
O	RESIDENTIAL INVENTORY	3	7.6400	\$0	\$21,940	\$21,940
S	SPECIAL INVENTORY TAX	4		\$0	\$419,430	\$419,430
X	TOTALLY EXEMPT PROPERTY	234	998.5066	\$0	\$54,513,084	\$0
	Totals		177,044.3010	\$10,816,920	\$1,794,327,088	\$1,184,941,625

2022 CERTIFIED TOTALS

Property Count: 6,257

SCH - CHISUM ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	941	950.2576	\$1,674,590	\$85,761,950	\$52,206,658
A2	SINGLE FAMILY M/HOME ATTACHED	81	94.9781	\$63,130	\$1,514,200	\$746,075
A3	SINGLE FAMILY BARN, SHED, CARPC	21		\$0	\$81,420	\$61,319
B1	MULTIFAMILY RESIDENCE	4	3.8060	\$0	\$41,360	\$41,360
B2	MULTIFAMILY (*PLEX)	10	6.0130	\$0	\$2,357,650	\$2,357,650
C1	VACANT LOT	322	376.8226	\$0	\$3,307,470	\$3,295,470
C2	VACANT LOT	14	9.0585	\$0	\$120,290	\$120,290
C3	RURAL VACANT LOT	64	81.1012	\$0	\$482,210	\$482,210
D1	QUALIFIED AG LAND	2,554	122,080.1056	\$0	\$254,702,470	\$13,049,250
D2	IMPROVEMENT ON QUALIFIED AG LA	432		\$0	\$5,448,930	\$5,413,722
D3	QUALIFIED AG LAND	542	36,364.1486	\$0	\$77,762,730	\$8,201,050
D4	QUALIFIED AG LAND	79	1,258.5006	\$0	\$1,024,200	\$133,050
E1	FARM OR RANCH IMPROVEMENT	1,551	1,795.6632	\$6,037,500	\$161,785,630	\$111,756,625
E2	FARM OR RANCH IMPROVEMENT	72	92.3090	\$0	\$1,435,530	\$866,209
E3	FARM OR RANCH IMPROVEMENT	99		\$0	\$682,150	\$536,423
E4	NON QUALIFIED AG LAND	791	11,835.5107	\$0	\$27,024,534	\$26,626,401
F1	COMMERCIAL REAL PROPERTY	170	534.6256	\$2,768,940	\$23,133,890	\$23,085,873
F2	INDUSTRIAL REAL PROPERTY	50	499.2889	\$0	\$518,931,300	\$459,516,015
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$733,180	\$733,180
J3	ELECTRIC COMPANY (including Co-o	10	53.9400	\$0	\$29,630,830	\$29,600,430
J4	TELEPHONE COMPANY (including Co	17	1.4802	\$0	\$1,764,090	\$1,764,090
J5	RAILROAD	3		\$0	\$248,750	\$248,750
J6	PIPELINE COMPANY	51		\$0	\$122,774,940	\$122,774,940
J7	CABLE TELEVISION COMPANY	3		\$0	\$310,320	\$310,320
L1	COMMERICAL PERSONAL PROPERT	156		\$272,760	\$16,450,680	\$16,351,080
L2	INDUSTRIAL PERSONAL PROPERTY	129		\$0	\$399,915,960	\$303,221,402
M3	TANGIBLE OTHER PERSONAL, MOBI	60		\$0	\$1,930,540	\$984,983
O	RESIDENTIAL INVENTORY	3	7.6400	\$0	\$21,940	\$21,940
S	SPECIAL INVENTORY TAX	4		\$0	\$419,430	\$419,430
X	TOTALLY EXEMPT PROPERTY	234	998.5066	\$0	\$54,513,084	\$0
Totals			177,044.3010	\$10,816,920	\$1,794,327,088	\$1,184,941,625

2022 CERTIFIED TOTALS

Property Count: 6,257

SCH - CHISUM ISD

Grand Totals

7/27/2022

2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	941	950.2576	\$1,674,590	\$85,761,950	\$52,206,658
A2	SINGLE FAMILY M/HOME ATTACHED	81	94.9781	\$63,130	\$1,514,200	\$746,075
A3	SINGLE FAMILY BARN, SHED, CARPC	21		\$0	\$81,420	\$61,319
B1	MULTIFAMILY RESIDENCE	4	3.8060	\$0	\$41,360	\$41,360
B2	MULTIFAMILY (*PLEX)	10	6.0130	\$0	\$2,357,650	\$2,357,650
C1	VACANT LOT	322	376.8226	\$0	\$3,307,470	\$3,295,470
C2	VACANT LOT	14	9.0585	\$0	\$120,290	\$120,290
C3	RURAL VACANT LOT	64	81.1012	\$0	\$482,210	\$482,210
D1	QUALIFIED AG LAND	2,554	122,080.1056	\$0	\$254,702,470	\$13,049,250
D2	IMPROVEMENT ON QUALIFIED AG LA	432		\$0	\$5,448,930	\$5,413,722
D3	QUALIFIED AG LAND	542	36,364.1486	\$0	\$77,762,730	\$8,201,050
D4	QUALIFIED AG LAND	79	1,258.5006	\$0	\$1,024,200	\$133,050
E1	FARM OR RANCH IMPROVEMENT	1,551	1,795.6632	\$6,037,500	\$161,785,630	\$111,756,625
E2	FARM OR RANCH IMPROVEMENT	72	92.3090	\$0	\$1,435,530	\$866,209
E3	FARM OR RANCH IMPROVEMENT	99		\$0	\$682,150	\$536,423
E4	NON QUALIFIED AG LAND	791	11,835.5107	\$0	\$27,024,534	\$26,626,401
F1	COMMERCIAL REAL PROPERTY	170	534.6256	\$2,768,940	\$23,133,890	\$23,085,873
F2	INDUSTRIAL REAL PROPERTY	50	499.2889	\$0	\$518,931,300	\$459,516,015
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
G1	OIL AND GAS	1		\$0	\$2,860	\$2,860
J2	GAS DISTRIBUTION SYSTEM	4	0.2470	\$0	\$733,180	\$733,180
J3	ELECTRIC COMPANY (including Co-o	10	53.9400	\$0	\$29,630,830	\$29,600,430
J4	TELEPHONE COMPANY (including Co	17	1.4802	\$0	\$1,764,090	\$1,764,090
J5	RAILROAD	3		\$0	\$248,750	\$248,750
J6	PIPELINE COMPANY	51		\$0	\$122,774,940	\$122,774,940
J7	CABLE TELEVISION COMPANY	3		\$0	\$310,320	\$310,320
L1	COMMERICAL PERSONAL PROPERT	156		\$272,760	\$16,450,680	\$16,351,080
L2	INDUSTRIAL PERSONAL PROPERTY	129		\$0	\$399,915,960	\$303,221,402
M3	TANGIBLE OTHER PERSONAL, MOBI	60		\$0	\$1,930,540	\$984,983
O	RESIDENTIAL INVENTORY	3	7.6400	\$0	\$21,940	\$21,940
S	SPECIAL INVENTORY TAX	4		\$0	\$419,430	\$419,430
X	TOTALLY EXEMPT PROPERTY	234	998.5066	\$0	\$54,513,084	\$0
Totals			177,044.3010	\$10,816,920	\$1,794,327,088	\$1,184,941,625

2022 CERTIFIED TOTALS

Property Count: 6,257

SCH - CHISUM ISD
Effective Rate Assumption

7/27/2022

2:34:31PM

New Value

TOTAL NEW VALUE MARKET: **\$10,816,920**
TOTAL NEW VALUE TAXABLE: **\$10,183,110**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$6,990
EX366	HOUSE BILL 366	34	2021 Market Value	\$65,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,560

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$27,562
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$488,635
HS	HOMESTEAD	79	\$3,014,524
OV65	OVER 65	33	\$254,105
PARTIAL EXEMPTIONS VALUE LOSS		131	\$3,865,826
NEW EXEMPTIONS VALUE LOSS			\$3,938,386

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,159	\$16,494,120
INCREASED EXEMPTIONS VALUE LOSS		1,159	\$16,494,120
TOTAL EXEMPTIONS VALUE LOSS			\$20,432,506

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,360	\$128,428	\$57,264	\$71,164
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
570	\$111,076	\$54,651	\$56,425

2022 CERTIFIED TOTALS

SCH - CHISUM ISD
Lower Value Used

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

Property Count: 967

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/27/2022

2:32:38PM

Land		Value		
Homesite:		2,965,100		
Non Homesite:		2,309,390		
Ag Market:		2,460,480		
Timber Market:		0	Total Land	(+) 7,734,970
Improvement		Value		
Homesite:		56,004,610		
Non Homesite:		23,930,459	Total Improvements	(+) 79,935,069
Non Real		Count	Value	
Personal Property:	85	9,483,810		
Mineral Property:	0	0		
Autos:	4	89,730	Total Non Real	(+) 9,573,540
			Market Value	= 97,243,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,460,480	0		
Ag Use:	102,580	0	Productivity Loss	(-) 2,357,900
Timber Use:	0	0	Appraised Value	= 94,885,679
Productivity Loss:	2,357,900	0	Homestead Cap	(-) 13,288,921
			Assessed Value	= 81,596,758
			Total Exemptions Amount	(-) 12,300,746
			(Breakdown on Next Page)	
			Net Taxable	= 69,296,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 381,128.07 = 69,296,012 * (0.550000 / 100)

Certified Estimate of Market Value: 97,243,579
 Certified Estimate of Taxable Value: 69,296,012

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

2022 CERTIFIED TOTALS

Property Count: 967

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,399,220	0	1,399,220
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV4	5	0	48,000	48,000
DVHS	3	0	817,573	817,573
EX-XN	3	0	42,680	42,680
EX-XV	34	0	8,405,000	8,405,000
EX366	26	0	21,590	21,590
OV65	139	1,351,412	0	1,351,412
OV65S	1	10,000	0	10,000
PC	4	149,271	0	149,271
Totals		2,909,903	9,390,843	12,300,746

2022 CERTIFIED TOTALS

Property Count: 967

CBL - CITY OF BLOSSOM
Grand Totals

7/27/2022

2:32:38PM

Land		Value			
Homesite:		2,965,100			
Non Homesite:		2,309,390			
Ag Market:		2,460,480			
Timber Market:		0	Total Land	(+)	7,734,970
Improvement		Value			
Homesite:		56,004,610			
Non Homesite:		23,930,459	Total Improvements	(+)	79,935,069
Non Real		Count	Value		
Personal Property:	85		9,483,810		
Mineral Property:	0		0		
Autos:	4		89,730		
			Total Non Real	(+)	9,573,540
			Market Value	=	97,243,579
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,460,480	0			
Ag Use:	102,580	0	Productivity Loss	(-)	2,357,900
Timber Use:	0	0	Appraised Value	=	94,885,679
Productivity Loss:	2,357,900	0	Homestead Cap	(-)	13,288,921
			Assessed Value	=	81,596,758
			Total Exemptions Amount	(-)	12,300,746
			(Breakdown on Next Page)		
			Net Taxable	=	69,296,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
381,128.07 = 69,296,012 * (0.550000 / 100)

Certified Estimate of Market Value: 97,243,579
Certified Estimate of Taxable Value: 69,296,012

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

2022 CERTIFIED TOTALS

Property Count: 967

CBL - CITY OF BLOSSOM
Grand Totals

7/27/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,399,220	0	1,399,220
DV1	3	0	29,000	29,000
DV2	3	0	27,000	27,000
DV4	5	0	48,000	48,000
DVHS	3	0	817,573	817,573
EX-XN	3	0	42,680	42,680
EX-XV	34	0	8,405,000	8,405,000
EX366	26	0	21,590	21,590
OV65	139	1,351,412	0	1,351,412
OV65S	1	10,000	0	10,000
PC	4	149,271	0	149,271
Totals		2,909,903	9,390,843	12,300,746

2022 CERTIFIED TOTALS

Property Count: 967

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	508	269.7731	\$1,583,600	\$54,907,670	\$40,953,416
B	MULTIFAMILY RESIDENCE	20	5.6278	\$0	\$5,739,730	\$5,739,730
C1	VACANT LOTS AND LAND TRACTS	113	51.8331	\$0	\$533,440	\$533,440
D1	QUALIFIED OPEN-SPACE LAND	84	890.5020	\$0	\$2,460,480	\$97,510
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$154,760	\$154,617
E	RURAL LAND, NON QUALIFIED OPE	102	233.6389	\$453,050	\$8,937,900	\$7,343,495
F1	COMMERCIAL REAL PROPERTY	50	19.2605	\$0	\$4,543,230	\$4,543,230
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$279,959	\$279,959
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$573,630	\$573,630
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$1,194,440	\$1,194,440
J4	TELEPHONE COMPANY (INCLUDI	5	0.5620	\$0	\$737,450	\$737,450
J6	PIPELINE	2		\$0	\$303,100	\$303,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERCIAL PERSONAL PROPE	38		\$6,400	\$1,318,880	\$1,318,880
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$5,497,560	\$5,348,289
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$173,000	\$154,966
S	SPECIAL INVENTORY TAX	1		\$0	\$8,400	\$8,400
X	TOTALLY EXEMPT PROPERTY	65	43.2847	\$1,450	\$9,868,490	\$0
	Totals		1,515.7531	\$2,044,500	\$97,243,579	\$69,296,012

2022 CERTIFIED TOTALS

Property Count: 967

CBL - CITY OF BLOSSOM
Grand Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	508	269.7731	\$1,583,600	\$54,907,670	\$40,953,416
B	MULTIFAMILY RESIDENCE	20	5.6278	\$0	\$5,739,730	\$5,739,730
C1	VACANT LOTS AND LAND TRACTS	113	51.8331	\$0	\$533,440	\$533,440
D1	QUALIFIED OPEN-SPACE LAND	84	890.5020	\$0	\$2,460,480	\$97,510
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$154,760	\$154,617
E	RURAL LAND, NON QUALIFIED OPE	102	233.6389	\$453,050	\$8,937,900	\$7,343,495
F1	COMMERCIAL REAL PROPERTY	50	19.2605	\$0	\$4,543,230	\$4,543,230
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$279,959	\$279,959
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$573,630	\$573,630
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$1,194,440	\$1,194,440
J4	TELEPHONE COMPANY (INCLUDI	5	0.5620	\$0	\$737,450	\$737,450
J6	PIPELINE	2		\$0	\$303,100	\$303,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERCIAL PERSONAL PROPE	38		\$6,400	\$1,318,880	\$1,318,880
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$5,497,560	\$5,348,289
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$173,000	\$154,966
S	SPECIAL INVENTORY TAX	1		\$0	\$8,400	\$8,400
X	TOTALLY EXEMPT PROPERTY	65	43.2847	\$1,450	\$9,868,490	\$0
	Totals		1,515.7531	\$2,044,500	\$97,243,579	\$69,296,012

2022 CERTIFIED TOTALS

Property Count: 967

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	492	251.6675	\$1,583,600	\$54,521,770	\$40,624,778
A2	SINGLE FAMILY M/HOME ATTACHED	23	17.6900	\$0	\$322,960	\$271,534
A3	SINGLE FAMILY BARN, SHED, CARPC	7	0.4156	\$0	\$62,940	\$57,104
B1	MULTIFAMILY RESIDENCE	9	3.7095	\$0	\$1,263,240	\$1,263,240
B2	MULTIFAMILY (*PLEX)	15	1.9183	\$0	\$4,476,490	\$4,476,490
C1	VACANT LOT	109	49.4901	\$0	\$511,210	\$511,210
C2	VACANT LOT	2	0.4420	\$0	\$8,870	\$8,870
C3	RURAL VACANT LOT	2	1.9010	\$0	\$13,360	\$13,360
D1	QUALIFIED AG LAND	81	790.6880	\$0	\$2,251,910	\$77,740
D2	IMPROVEMENT ON QUALIFIED AG LA	15		\$0	\$154,760	\$154,617
D3	QUALIFIED AG LAND	3	99.8140	\$0	\$208,570	\$19,770
E1	FARM OR RANCH IMPROVEMENT	65	56.0550	\$453,050	\$8,295,620	\$6,731,356
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$11,040	\$11,040
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$58,050	\$51,489
E4	NON QUALIFIED AG LAND	50	176.0029	\$0	\$573,190	\$549,610
F1	COMMERCIAL REAL PROPERTY	49	18.8655	\$0	\$4,539,390	\$4,539,390
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$279,959	\$279,959
F3	COMMERCIAL REAL PROPERTY	1	0.3950	\$0	\$3,840	\$3,840
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$573,630	\$573,630
J3	ELECTRIC COMPANY (including Co-o	2	1.0000	\$0	\$1,194,440	\$1,194,440
J4	TELEPHONE COMPANY (including Co	5	0.5620	\$0	\$737,450	\$737,450
J6	PIPELINE COMPANY	2		\$0	\$303,100	\$303,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERICAL PERSONAL PROPERTY	38		\$6,400	\$1,318,880	\$1,318,880
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$5,497,560	\$5,348,289
M3	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$173,000	\$154,966
S	SPECIAL INVENTORY TAX	1		\$0	\$8,400	\$8,400
X	TOTALLY EXEMPT PROPERTY	65	43.2847	\$1,450	\$9,868,490	\$0
	Totals		1,515.7531	\$2,044,500	\$97,243,579	\$69,296,012

2022 CERTIFIED TOTALS

Property Count: 967

CBL - CITY OF BLOSSOM
Grand Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	492	251.6675	\$1,583,600	\$54,521,770	\$40,624,778
A2	SINGLE FAMILY M/HOME ATTACHED	23	17.6900	\$0	\$322,960	\$271,534
A3	SINGLE FAMILY BARN, SHED, CARPC	7	0.4156	\$0	\$62,940	\$57,104
B1	MULTIFAMILY RESIDENCE	9	3.7095	\$0	\$1,263,240	\$1,263,240
B2	MULTIFAMILY (*PLEX)	15	1.9183	\$0	\$4,476,490	\$4,476,490
C1	VACANT LOT	109	49.4901	\$0	\$511,210	\$511,210
C2	VACANT LOT	2	0.4420	\$0	\$8,870	\$8,870
C3	RURAL VACANT LOT	2	1.9010	\$0	\$13,360	\$13,360
D1	QUALIFIED AG LAND	81	790.6880	\$0	\$2,251,910	\$77,740
D2	IMPROVEMENT ON QUALIFIED AG LA	15		\$0	\$154,760	\$154,617
D3	QUALIFIED AG LAND	3	99.8140	\$0	\$208,570	\$19,770
E1	FARM OR RANCH IMPROVEMENT	65	56.0550	\$453,050	\$8,295,620	\$6,731,356
E2	FARM OR RANCH IMPROVEMENT	2	1.5810	\$0	\$11,040	\$11,040
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$58,050	\$51,489
E4	NON QUALIFIED AG LAND	50	176.0029	\$0	\$573,190	\$549,610
F1	COMMERCIAL REAL PROPERTY	49	18.8655	\$0	\$4,539,390	\$4,539,390
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$279,959	\$279,959
F3	COMMERCIAL REAL PROPERTY	1	0.3950	\$0	\$3,840	\$3,840
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$573,630	\$573,630
J3	ELECTRIC COMPANY (including Co-o	2	1.0000	\$0	\$1,194,440	\$1,194,440
J4	TELEPHONE COMPANY (including Co	5	0.5620	\$0	\$737,450	\$737,450
J6	PIPELINE COMPANY	2		\$0	\$303,100	\$303,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500	\$9,500
L1	COMMERICAL PERSONAL PROPERTY	38		\$6,400	\$1,318,880	\$1,318,880
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$5,497,560	\$5,348,289
M3	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$173,000	\$154,966
S	SPECIAL INVENTORY TAX	1		\$0	\$8,400	\$8,400
X	TOTALLY EXEMPT PROPERTY	65	43.2847	\$1,450	\$9,868,490	\$0
	Totals		1,515.7531	\$2,044,500	\$97,243,579	\$69,296,012

2022 CERTIFIED TOTALS

Property Count: 967

CBL - CITY OF BLOSSOM
Effective Rate Assumption

7/27/2022 2:34:31PM

New Value

TOTAL NEW VALUE MARKET: **\$2,044,500**
TOTAL NEW VALUE TAXABLE: **\$2,043,050**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	18	2021 Market Value	\$20,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,080

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	1		\$342,330
OV65	OVER 65	12		\$120,000
PARTIAL EXEMPTIONS VALUE LOSS				\$474,330
NEW EXEMPTIONS VALUE LOSS				\$494,410

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$494,410

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
324	\$131,753	\$40,960	\$90,793
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
294	\$126,199	\$40,220	\$85,979

Lower Value Used

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

Property Count: 452

CDP - CITY OF DEPORT
ARB Approved Totals

7/27/2022

2:32:38PM

Land		Value		
Homesite:		1,432,790		
Non Homesite:		1,652,510		
Ag Market:		626,850		
Timber Market:		0	Total Land	(+) 3,712,150
Improvement		Value		
Homesite:		18,015,760		
Non Homesite:		9,745,898	Total Improvements	(+) 27,761,658
Non Real		Count	Value	
Personal Property:	33	1,814,350		
Mineral Property:	0	0		
Autos:	3	41,800	Total Non Real	(+) 1,856,150
			Market Value	= 33,329,958
Ag		Non Exempt	Exempt	
Total Productivity Market:	626,850	0		
Ag Use:	26,860	0	Productivity Loss	(-) 599,990
Timber Use:	0	0	Appraised Value	= 32,729,968
Productivity Loss:	599,990	0	Homestead Cap	(-) 4,715,724
			Assessed Value	= 28,014,244
			Total Exemptions Amount	(-) 7,432,736
			(Breakdown on Next Page)	
			Net Taxable	= 20,581,508

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,181.96 = 20,581,508 * (0.705400 / 100)

Certified Estimate of Market Value: 33,329,958
 Certified Estimate of Taxable Value: 20,581,508

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

2022 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	2,318,560	0	2,318,560
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	6	0	48,000	48,000
DVHS	4	0	342,785	342,785
EX-XV	31	0	4,549,130	4,549,130
EX366	14	0	12,970	12,970
FR	1	10,791	0	10,791
OV65	45	126,000	0	126,000
Totals		2,455,351	4,977,385	7,432,736

2022 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Grand Totals

7/27/2022

2:32:38PM

Land			Value			
Homesite:			1,432,790			
Non Homesite:			1,652,510			
Ag Market:			626,850			
Timber Market:			0	Total Land	(+)	
					3,712,150	
Improvement			Value			
Homesite:			18,015,760			
Non Homesite:			9,745,898	Total Improvements	(+)	
					27,761,658	
Non Real	Count			Value		
Personal Property:	33		1,814,350			
Mineral Property:	0		0			
Autos:	3		41,800	Total Non Real	(+)	
				Market Value	=	
					1,856,150	
					33,329,958	
Ag	Non Exempt			Exempt		
Total Productivity Market:	626,850		0			
Ag Use:	26,860		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	599,990		0		32,729,968	
				Homestead Cap	(-)	
					4,715,724	
				Assessed Value	=	
					28,014,244	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	7,432,736	
				Net Taxable	=	
					20,581,508	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,181.96 = 20,581,508 * (0.705400 / 100)

Certified Estimate of Market Value:	33,329,958
Certified Estimate of Taxable Value:	20,581,508

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

2022 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Grand Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	2,318,560	0	2,318,560
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	6	0	48,000	48,000
DVHS	4	0	342,785	342,785
EX-XV	31	0	4,549,130	4,549,130
EX366	14	0	12,970	12,970
FR	1	10,791	0	10,791
OV65	45	126,000	0	126,000
Totals		2,455,351	4,977,385	7,432,736

2022 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
ARB Approved Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	232	129.9609	\$7,570	\$18,847,348	\$14,062,905
B	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOTS AND LAND TRACTS	80	43.5197	\$0	\$468,630	\$468,630
D1	QUALIFIED OPEN-SPACE LAND	16	252.7830	\$0	\$626,850	\$26,860
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$16,900	\$16,900
E	RURAL LAND, NON QUALIFIED OPE	18	31.8742	\$87,770	\$1,405,730	\$933,164
F1	COMMERCIAL REAL PROPERTY	38	17.0400	\$0	\$2,614,750	\$2,614,750
F2	INDUSTRIAL AND MANUFACTURIN	3	4.6600	\$0	\$344,020	\$344,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$347,230	\$347,230
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$670,910	\$670,910
J4	TELEPHONE COMPANY (INCLUDI	3	0.1720	\$0	\$103,770	\$103,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERCIAL PERSONAL PROPE	13		\$1,560	\$647,520	\$636,729
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$86,240	\$86,240
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$2,320	\$2,320
X	TOTALLY EXEMPT PROPERTY	51	79.8418	\$0	\$6,880,660	\$0
	Totals		561.0416	\$96,900	\$33,329,958	\$20,581,508

2022 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Grand Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	232	129.9609	\$7,570	\$18,847,348	\$14,062,905
B	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOTS AND LAND TRACTS	80	43.5197	\$0	\$468,630	\$468,630
D1	QUALIFIED OPEN-SPACE LAND	16	252.7830	\$0	\$626,850	\$26,860
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$16,900	\$16,900
E	RURAL LAND, NON QUALIFIED OPE	18	31.8742	\$87,770	\$1,405,730	\$933,164
F1	COMMERCIAL REAL PROPERTY	38	17.0400	\$0	\$2,614,750	\$2,614,750
F2	INDUSTRIAL AND MANUFACTURIN	3	4.6600	\$0	\$344,020	\$344,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$347,230	\$347,230
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$670,910	\$670,910
J4	TELEPHONE COMPANY (INCLUDI	3	0.1720	\$0	\$103,770	\$103,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERCIAL PERSONAL PROPE	13		\$1,560	\$647,520	\$636,729
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$86,240	\$86,240
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$2,320	\$2,320
X	TOTALLY EXEMPT PROPERTY	51	79.8418	\$0	\$6,880,660	\$0
	Totals		561.0416	\$96,900	\$33,329,958	\$20,581,508

2022 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	230	124.2769	\$7,570	\$18,672,588	\$13,895,073
A2	SINGLE FAMILY M/HOME ATTACHED	8	4.4760	\$0	\$166,420	\$159,492
A3	SINGLE FAMILY BARN, SHED, CARPC	1	1.2080	\$0	\$8,340	\$8,340
B1	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOT	76	38.5117	\$0	\$415,500	\$415,500
C2	VACANT LOT	3	4.8680	\$0	\$50,110	\$50,110
C3	RURAL VACANT LOT	1	0.1400	\$0	\$3,020	\$3,020
D1	QUALIFIED AG LAND	14	217.3830	\$0	\$535,030	\$22,000
D2	IMPROVEMENT ON QUALIFIED AG LA	9		\$0	\$16,900	\$16,900
D3	QUALIFIED AG LAND	2	35.4000	\$0	\$91,820	\$4,860
D4	QUALIFIED AG LAND	1	7.7100	\$0	\$3,010	\$3,010
E1	FARM OR RANCH IMPROVEMENT	11	8.2902	\$87,770	\$1,324,800	\$857,352
E4	NON QUALIFIED AG LAND	10	15.8740	\$0	\$77,920	\$72,802
F1	COMMERCIAL REAL PROPERTY	38	17.0400	\$0	\$2,614,750	\$2,614,750
F2	INDUSTRIAL REAL PROPERTY	3	4.6600	\$0	\$344,020	\$344,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$347,230	\$347,230
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$670,910	\$670,910
J4	TELEPHONE COMPANY (including Co	3	0.1720	\$0	\$103,770	\$103,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERICAL PERSONAL PROPERTY	13		\$1,560	\$647,520	\$636,729
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$86,240	\$86,240
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$2,320	\$2,320
X	TOTALLY EXEMPT PROPERTY	51	79.8418	\$0	\$6,880,660	\$0
	Totals		561.0416	\$96,900	\$33,329,958	\$20,581,508

2022 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Grand Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	230	124.2769	\$7,570	\$18,672,588	\$13,895,073
A2	SINGLE FAMILY M/HOME ATTACHED	8	4.4760	\$0	\$166,420	\$159,492
A3	SINGLE FAMILY BARN, SHED, CARPC	1	1.2080	\$0	\$8,340	\$8,340
B1	MULTIFAMILY RESIDENCE	1	1.1900	\$0	\$258,580	\$258,580
C1	VACANT LOT	76	38.5117	\$0	\$415,500	\$415,500
C2	VACANT LOT	3	4.8680	\$0	\$50,110	\$50,110
C3	RURAL VACANT LOT	1	0.1400	\$0	\$3,020	\$3,020
D1	QUALIFIED AG LAND	14	217.3830	\$0	\$535,030	\$22,000
D2	IMPROVEMENT ON QUALIFIED AG LA	9		\$0	\$16,900	\$16,900
D3	QUALIFIED AG LAND	2	35.4000	\$0	\$91,820	\$4,860
D4	QUALIFIED AG LAND	1	7.7100	\$0	\$3,010	\$3,010
E1	FARM OR RANCH IMPROVEMENT	11	8.2902	\$87,770	\$1,324,800	\$857,352
E4	NON QUALIFIED AG LAND	10	15.8740	\$0	\$77,920	\$72,802
F1	COMMERCIAL REAL PROPERTY	38	17.0400	\$0	\$2,614,750	\$2,614,750
F2	INDUSTRIAL REAL PROPERTY	3	4.6600	\$0	\$344,020	\$344,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$347,230	\$347,230
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$670,910	\$670,910
J4	TELEPHONE COMPANY (including Co	3	0.1720	\$0	\$103,770	\$103,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500	\$8,500
L1	COMMERICAL PERSONAL PROPERTY	13		\$1,560	\$647,520	\$636,729
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$86,240	\$86,240
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$2,320	\$2,320
X	TOTALLY EXEMPT PROPERTY	51	79.8418	\$0	\$6,880,660	\$0
	Totals		561.0416	\$96,900	\$33,329,958	\$20,581,508

2022 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Effective Rate Assumption

7/27/2022

2:34:31PM

New Value

TOTAL NEW VALUE MARKET: **\$96,900**
TOTAL NEW VALUE TAXABLE: **\$96,900**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2021 Market Value	\$13,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,880

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$13,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$13,880

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
116	\$113,877	\$40,653	\$73,224
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$111,267	\$39,881	\$71,386

Lower Value Used

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

Property Count: 15,854

CPA - CITY OF PARIS
ARB Approved Totals

7/27/2022

2:32:38PM

Land		Value		
Homesite:		71,783,033		
Non Homesite:		225,440,357		
Ag Market:		20,420,050		
Timber Market:		0	Total Land	(+) 317,643,440
Improvement		Value		
Homesite:		859,799,638		
Non Homesite:		1,469,439,132	Total Improvements	(+) 2,329,238,770
Non Real		Count	Value	
Personal Property:	1,872		884,456,290	
Mineral Property:	0		0	
Autos:	43		2,210,570	
			Total Non Real	(+) 886,666,860
			Market Value	= 3,533,549,070
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,420,050		0	
Ag Use:	563,445		0	Productivity Loss (-) 19,856,605
Timber Use:	0		0	Appraised Value = 3,513,692,465
Productivity Loss:	19,856,605		0	Homestead Cap (-) 150,758,853
				Assessed Value = 3,362,933,612
				Total Exemptions Amount (Breakdown on Next Page) (-) 939,467,007
				Net Taxable = 2,423,466,605

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,749,365	10,447,094	30,412.11	32,105.84	207	
OV65	223,189,134	179,492,813	570,569.45	579,820.78	1,941	
Total	238,938,499	189,939,907	600,981.56	611,926.62	2,148	Freeze Taxable (-) 189,939,907
Tax Rate	0.4537300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	801,890	721,890	509,921	211,969	4	
Total	801,890	721,890	509,921	211,969	4	Transfer Adjustment (-) 211,969
						Freeze Adjusted Taxable = 2,233,314,729

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,734,200.48 = 2,233,314,729 * (0.4537300 / 100) + 600,981.56

Certified Estimate of Market Value: 3,533,549,070
 Certified Estimate of Taxable Value: 2,423,466,605

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

2022 CERTIFIED TOTALS

Property Count: 15,854

CPA - CITY OF PARIS
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	281,560,424	0	281,560,424
CHODO	45	27,049,360	0	27,049,360
DP	223	4,160,826	0	4,160,826
DV1	42	0	405,190	405,190
DV2	21	0	177,500	177,500
DV3	31	0	308,000	308,000
DV3S	1	0	10,000	10,000
DV4	138	0	807,420	807,420
DV4S	2	0	24,000	24,000
DVHS	89	0	12,640,876	12,640,876
EX	5	0	627,800	627,800
EX-XA	1	0	341,600	341,600
EX-XG	8	0	2,295,770	2,295,770
EX-XI	5	0	1,894,550	1,894,550
EX-XL	18	0	1,509,040	1,509,040
EX-XN	21	0	3,757,030	3,757,030
EX-XU	8	0	3,926,230	3,926,230
EX-XV	566	0	381,517,666	381,517,666
EX-XV (Prorated)	6	0	12,955	12,955
EX366	297	0	301,420	301,420
FR	26	111,908,964	0	111,908,964
HT	4	373,551	0	373,551
LVE	1	123,180	0	123,180
OV65	2,113	40,484,431	0	40,484,431
OV65S	23	450,910	0	450,910
PC	14	62,479,174	0	62,479,174
PPV	3	319,140	0	319,140
Totals		528,909,960	410,557,047	939,467,007

2022 CERTIFIED TOTALS

Property Count: 15,854

CPA - CITY OF PARIS
Grand Totals

7/27/2022

2:32:38PM

Land		Value			
Homesite:		71,783,033			
Non Homesite:		225,440,357			
Ag Market:		20,420,050			
Timber Market:		0	Total Land	(+) 317,643,440	
Improvement		Value			
Homesite:		859,799,638			
Non Homesite:		1,469,439,132	Total Improvements	(+) 2,329,238,770	
Non Real		Count	Value		
Personal Property:	1,872		884,456,290		
Mineral Property:	0		0		
Autos:	43		2,210,570	Total Non Real	(+) 886,666,860
				Market Value	= 3,533,549,070
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,420,050		0		
Ag Use:	563,445		0	Productivity Loss	(-) 19,856,605
Timber Use:	0		0	Appraised Value	= 3,513,692,465
Productivity Loss:	19,856,605		0	Homestead Cap	(-) 150,758,853
				Assessed Value	= 3,362,933,612
				Total Exemptions Amount (Breakdown on Next Page)	(-) 939,467,007
				Net Taxable	= 2,423,466,605

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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OV65	223,189,134	179,492,813	570,569.45	579,820.78	1,941			
Total	238,938,499	189,939,907	600,981.56	611,926.62	2,148	Freeze Taxable	(-) 189,939,907	
Tax Rate	0.4537300							
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OV65	801,890	721,890	509,921	211,969	4			
Total	801,890	721,890	509,921	211,969	4	Transfer Adjustment	(-) 211,969	
						Freeze Adjusted Taxable	= 2,233,314,729	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,734,200.48 = 2,233,314,729 * (0.4537300 / 100) + 600,981.56

Certified Estimate of Market Value: 3,533,549,070
 Certified Estimate of Taxable Value: 2,423,466,605

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

2022 CERTIFIED TOTALS

Property Count: 15,854

CPA - CITY OF PARIS
Grand Totals

7/27/2022

2:34:31PM

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EX-XG	8	0	2,295,770	2,295,770
EX-XI	5	0	1,894,550	1,894,550
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EX-XV (Prorated)	6	0	12,955	12,955
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FR	26	111,908,964	0	111,908,964
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LVE	1	123,180	0	123,180
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OV65S	23	450,910	0	450,910
PC	14	62,479,174	0	62,479,174
PPV	3	319,140	0	319,140
Totals		528,909,960	410,557,047	939,467,007

2022 CERTIFIED TOTALS

Property Count: 15,854

CPA - CITY OF PARIS
ARB Approved Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,064	2,446.1730	\$3,334,360	\$943,179,877	\$736,335,956
B	MULTIFAMILY RESIDENCE	435	157.0284	\$5,334,890	\$121,204,107	\$120,910,637
C1	VACANT LOTS AND LAND TRACTS	3,041	1,536.2061	\$0	\$31,534,732	\$31,501,442
D1	QUALIFIED OPEN-SPACE LAND	272	5,592.8994	\$0	\$20,420,050	\$563,197
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$0	\$538,110	\$538,110
E	RURAL LAND, NON QUALIFIED OPE	298	1,636.6544	\$785,570	\$30,038,194	\$27,090,822
F1	COMMERCIAL REAL PROPERTY	1,226	1,396.7804	\$7,199,430	\$431,656,699	\$431,353,655
F2	INDUSTRIAL AND MANUFACTURIN	95	1,038.8390	\$520,710	\$667,764,200	\$557,785,969
J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$14,992,990	\$14,992,990
J3	ELECTRIC COMPANY (INCLUDING C	16	63.9065	\$0	\$36,397,400	\$36,332,880
J4	TELEPHONE COMPANY (INCLUDI	18	0.8460	\$0	\$2,335,210	\$2,335,210
J5	RAILROAD	15	31.6630	\$0	\$868,150	\$868,150
J6	PIPELINE	11		\$0	\$811,230	\$811,230
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,221,650	\$5,221,650
L1	COMMERCIAL PERSONAL PROPE	1,291		\$9,288,040	\$164,277,840	\$161,457,883
L2	INDUSTRIAL AND MANUFACTURIN	166		\$0	\$611,674,330	\$268,758,606
M1	TANGIBLE OTHER PERSONAL, MOB	131		\$31,670	\$1,823,340	\$1,472,998
O	RESIDENTIAL INVENTORY	41	13.5721	\$0	\$577,790	\$577,790
S	SPECIAL INVENTORY TAX	49		\$0	\$24,557,430	\$24,557,430
X	TOTALLY EXEMPT PROPERTY	984	4,194.4183	\$4,694,450	\$423,675,741	\$0
	Totals		18,113.7932	\$31,189,120	\$3,533,549,070	\$2,423,466,605

2022 CERTIFIED TOTALS

Property Count: 15,854

CPA - CITY OF PARIS
Grand Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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J2	GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$14,992,990	\$14,992,990
J3	ELECTRIC COMPANY (INCLUDING C	16	63.9065	\$0	\$36,397,400	\$36,332,880
J4	TELEPHONE COMPANY (INCLUDI	18	0.8460	\$0	\$2,335,210	\$2,335,210
J5	RAILROAD	15	31.6630	\$0	\$868,150	\$868,150
J6	PIPELINE	11		\$0	\$811,230	\$811,230
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,221,650	\$5,221,650
L1	COMMERCIAL PERSONAL PROPE	1,291		\$9,288,040	\$164,277,840	\$161,457,883
L2	INDUSTRIAL AND MANUFACTURIN	166		\$0	\$611,674,330	\$268,758,606
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X	TOTALLY EXEMPT PROPERTY	984	4,194.4183	\$4,694,450	\$423,675,741	\$0
	Totals		18,113.7932	\$31,189,120	\$3,533,549,070	\$2,423,466,605

2022 CERTIFIED TOTALS

Property Count: 15,854

CPA - CITY OF PARIS
ARB Approved Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3666	\$0	\$9,879	\$9,879
A1 SINGLE FAMILY RESIDENCE	8,026	2,433.0364	\$3,321,630	\$942,502,458	\$735,725,374
A2 SINGLE FAMILY M/HOME ATTACHED	49	11.7700	\$12,730	\$630,400	\$566,637
A3 SINGLE FAMILY BARN, SHED, CARPC	8	1.0000	\$0	\$37,140	\$34,066
B1 MULTIFAMILY RESIDENCE	190	108.2008	\$4,516,720	\$67,044,513	\$67,030,700
B2 MULTIFAMILY (*PLEX)	340	48.8276	\$818,170	\$54,159,594	\$53,879,937
C1 VACANT LOT	2,900	1,389.5911	\$0	\$27,445,572	\$27,412,282
C2 VACANT LOT	125	129.4557	\$0	\$3,736,300	\$3,736,300
C3 RURAL VACANT LOT	17	17.1593	\$0	\$352,860	\$352,860
D1 QUALIFIED AG LAND	269	5,535.0894	\$0	\$20,190,800	\$554,137
D2 IMPROVEMENT ON QUALIFIED AG LA	48		\$0	\$538,110	\$538,110
D3 QUALIFIED AG LAND	3	57.8100	\$0	\$229,250	\$9,060
E1 FARM OR RANCH IMPROVEMENT	183	286.5843	\$785,570	\$23,654,090	\$20,797,356
E2 FARM OR RANCH IMPROVEMENT	4	2.7500	\$0	\$26,810	\$25,320
E3 FARM OR RANCH IMPROVEMENT	11		\$0	\$172,550	\$164,742
E4 NON QUALIFIED AG LAND	149	1,347.3201	\$0	\$6,184,744	\$6,103,404
F1 COMMERCIAL REAL PROPERTY	1,225	1,393.0247	\$7,199,430	\$430,951,939	\$430,648,895
F2 INDUSTRIAL REAL PROPERTY	95	1,038.8390	\$520,710	\$667,764,200	\$557,785,969
F3 COMMERCIAL REAL PROPERTY	12	3.7557	\$0	\$704,760	\$704,760
J2 GAS DISTRIBUTION SYSTEM	5	4.8066	\$0	\$14,992,990	\$14,992,990
J3 ELECTRIC COMPANY (including Co-o	16	63.9065	\$0	\$36,397,400	\$36,332,880
J4 TELEPHONE COMPANY (including Co	18	0.8460	\$0	\$2,335,210	\$2,335,210
J5 RAILROAD	15	31.6630	\$0	\$868,150	\$868,150
J6 PIPELINE COMPANY	11		\$0	\$811,230	\$811,230
J7 CABLE TELEVISION COMPANY	5		\$0	\$5,221,650	\$5,221,650
L1 COMMERCIAL PERSONAL PROPERT	1,291		\$9,288,040	\$164,277,840	\$161,457,883
L2 INDUSTRIAL PERSONAL PROPERTY	166		\$0	\$611,674,330	\$268,758,606
M3 TANGIBLE OTHER PERSONAL, MOBI	130		\$31,670	\$1,776,130	\$1,425,788
M4 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$47,210	\$47,210
O RESIDENTIAL INVENTORY	41	13.5721	\$0	\$577,790	\$577,790
S SPECIAL INVENTORY TAX	49		\$0	\$24,557,430	\$24,557,430
X TOTALLY EXEMPT PROPERTY	984	4,194.4183	\$4,694,450	\$423,675,741	\$0
Totals		18,113.7932	\$31,189,120	\$3,533,549,070	\$2,423,466,605

2022 CERTIFIED TOTALS

Property Count: 15,854

CPA - CITY OF PARIS

Grand Totals

7/27/2022

2:34:31PM

CAD State Category Breakdown

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J4 TELEPHONE COMPANY (including Co	18	0.8460	\$0	\$2,335,210	\$2,335,210
J5 RAILROAD	15	31.6630	\$0	\$868,150	\$868,150
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Totals		18,113.7932	\$31,189,120	\$3,533,549,070	\$2,423,466,605

2022 CERTIFIED TOTALS

Property Count: 15,854

CPA - CITY OF PARIS
Effective Rate Assumption

7/27/2022

2:34:31PM

New Value

TOTAL NEW VALUE MARKET:	\$31,189,120
TOTAL NEW VALUE TAXABLE:	\$25,583,194

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$315,510
EX-XV	Other Exemptions (including public property, r	24	2021 Market Value	\$1,832,310
EX366	HOUSE BILL 366	232	2021 Market Value	\$340,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,488,180

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$160,865
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DVHS	Disabled Veteran Homestead	11	\$1,747,412
OV65	OVER 65	133	\$2,596,481
OV65S	OVER 65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,669,758
NEW EXEMPTIONS VALUE LOSS			\$7,157,938

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,157,938

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
4,178	\$155,578	\$35,976	\$119,602
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,111	\$154,380	\$36,057	\$118,323

2022 CERTIFIED TOTALS

CPA - CITY OF PARIS
Lower Value Used

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

Property Count: 1,742

CRE - CITY OF RENO
ARB Approved Totals

7/27/2022

2:32:38PM

Land		Value			
Homesite:		16,170,530			
Non Homesite:		8,080,780			
Ag Market:		3,880,659			
Timber Market:		0		Total Land	(+) 28,131,969
Improvement		Value			
Homesite:		219,239,737			
Non Homesite:		30,695,181		Total Improvements	(+) 249,934,918
Non Real		Count	Value		
Personal Property:		155	16,168,810		
Mineral Property:		0	0		
Autos:		11	261,600	Total Non Real	(+) 16,430,410
				Market Value	= 294,497,297
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,880,659	0			
Ag Use:	119,091	0		Productivity Loss	(-) 3,761,568
Timber Use:	0	0		Appraised Value	= 290,735,729
Productivity Loss:	3,761,568	0		Homestead Cap	(-) 27,198,393
				Assessed Value	= 263,537,336
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,335,904
				Net Taxable	= 247,201,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,713,165	2,498,165	7,381.19	7,381.19	21		
OV65	51,947,654	46,992,988	139,807.68	140,808.65	327		
Total	54,660,819	49,491,153	147,188.87	148,189.84	348	Freeze Taxable	(-) 49,491,153
Tax Rate	0.4900000						
						Freeze Adjusted Taxable	= 197,710,279

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,115,969.24 = 197,710,279 * (0.4900000 / 100) + 147,188.87

Certified Estimate of Market Value: 294,497,297
 Certified Estimate of Taxable Value: 247,201,432

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

2022 CERTIFIED TOTALS

Property Count: 1,742

CRE - CITY OF RENO
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	250,000	0	250,000
DV1	11	0	97,000	97,000
DV2	5	0	51,000	51,000
DV3	6	0	68,000	68,000
DV4	23	0	127,380	127,380
DV4S	1	0	0	0
DVHS	16	0	3,245,666	3,245,666
DVHSS	2	0	388,548	388,548
EX	1	0	7,840	7,840
EX-XN	5	0	485,780	485,780
EX-XV	21	0	5,187,490	5,187,490
EX366	45	0	34,690	34,690
FR	3	2,825,715	0	2,825,715
OV65	369	3,566,795	0	3,566,795
Totals		6,642,510	9,693,394	16,335,904

2022 CERTIFIED TOTALS

Property Count: 1,742

CRE - CITY OF RENO
Grand Totals

7/27/2022

2:32:38PM

Land	Value			
Homesite:	16,170,530			
Non Homesite:	8,080,780			
Ag Market:	3,880,659			
Timber Market:	0	Total Land	(+) 28,131,969	
Improvement	Value			
Homesite:	219,239,737			
Non Homesite:	30,695,181	Total Improvements	(+) 249,934,918	
Non Real	Count	Value		
Personal Property:	155	16,168,810		
Mineral Property:	0	0		
Autos:	11	261,600	Total Non Real	(+) 16,430,410
			Market Value	= 294,497,297
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,880,659	0		
Ag Use:	119,091	0	Productivity Loss	(-) 3,761,568
Timber Use:	0	0	Appraised Value	= 290,735,729
Productivity Loss:	3,761,568	0	Homestead Cap	(-) 27,198,393
			Assessed Value	= 263,537,336
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,335,904
			Net Taxable	= 247,201,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,713,165	2,498,165	7,381.19	7,381.19	21		
OV65	51,947,654	46,992,988	139,807.68	140,808.65	327		
Total	54,660,819	49,491,153	147,188.87	148,189.84	348	Freeze Taxable	(-) 49,491,153
Tax Rate	0.4900000						
						Freeze Adjusted Taxable	= 197,710,279

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,115,969.24 = 197,710,279 * (0.4900000 / 100) + 147,188.87

Certified Estimate of Market Value: 294,497,297
 Certified Estimate of Taxable Value: 247,201,432

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

2022 CERTIFIED TOTALS

Property Count: 1,742

CRE - CITY OF RENO
Grand Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	250,000	0	250,000
DV1	11	0	97,000	97,000
DV2	5	0	51,000	51,000
DV3	6	0	68,000	68,000
DV4	23	0	127,380	127,380
DV4S	1	0	0	0
DVHS	16	0	3,245,666	3,245,666
DVHSS	2	0	388,548	388,548
EX	1	0	7,840	7,840
EX-XN	5	0	485,780	485,780
EX-XV	21	0	5,187,490	5,187,490
EX366	45	0	34,690	34,690
FR	3	2,825,715	0	2,825,715
OV65	369	3,566,795	0	3,566,795
Totals		6,642,510	9,693,394	16,335,904

2022 CERTIFIED TOTALS

Property Count: 1,742

CRE - CITY OF RENO
ARB Approved Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,199	617.8432	\$1,705,250	\$223,859,565	\$191,141,461
B	MULTIFAMILY RESIDENCE	37	11.2538	\$323,720	\$6,173,710	\$6,173,710
C1	VACANT LOTS AND LAND TRACTS	106	120.9058	\$4,930	\$1,964,680	\$1,957,300
D1	QUALIFIED OPEN-SPACE LAND	92	1,164.2800	\$0	\$3,880,659	\$119,091
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$4,530	\$325,420	\$325,420
E	RURAL LAND, NON QUALIFIED OPE	118	379.2077	\$370,220	\$20,410,150	\$18,142,852
F1	COMMERCIAL REAL PROPERTY	61	94.2498	\$0	\$14,709,293	\$14,709,293
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6200	\$0	\$1,411,010	\$1,411,010
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$430,100	\$430,100
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,163,360	\$2,163,360
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$180,750	\$180,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$598,890	\$598,890
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	96		\$46,100	\$6,811,460	\$6,811,460
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$5,370,690	\$2,544,975
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$78,080	\$78,080
O	RESIDENTIAL INVENTORY	2	1.7480	\$0	\$58,990	\$58,990
S	SPECIAL INVENTORY TAX	6		\$0	\$350,590	\$350,590
X	TOTALLY EXEMPT PROPERTY	72	59.0455	\$2,890	\$5,715,800	\$0
	Totals		2,453.1538	\$2,461,740	\$294,497,297	\$247,201,432

2022 CERTIFIED TOTALS

Property Count: 1,742

CRE - CITY OF RENO

Grand Totals

7/27/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,199	617.8432	\$1,705,250	\$223,859,565	\$191,141,461
B	MULTIFAMILY RESIDENCE	37	11.2538	\$323,720	\$6,173,710	\$6,173,710
C1	VACANT LOTS AND LAND TRACTS	106	120.9058	\$4,930	\$1,964,680	\$1,957,300
D1	QUALIFIED OPEN-SPACE LAND	92	1,164.2800	\$0	\$3,880,659	\$119,091
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$4,530	\$325,420	\$325,420
E	RURAL LAND, NON QUALIFIED OPE	118	379.2077	\$370,220	\$20,410,150	\$18,142,852
F1	COMMERCIAL REAL PROPERTY	61	94.2498	\$0	\$14,709,293	\$14,709,293
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6200	\$0	\$1,411,010	\$1,411,010
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$430,100	\$430,100
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,163,360	\$2,163,360
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$180,750	\$180,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$598,890	\$598,890
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	96		\$46,100	\$6,811,460	\$6,811,460
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$5,370,690	\$2,544,975
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$78,080	\$78,080
O	RESIDENTIAL INVENTORY	2	1.7480	\$0	\$58,990	\$58,990
S	SPECIAL INVENTORY TAX	6		\$0	\$350,590	\$350,590
X	TOTALLY EXEMPT PROPERTY	72	59.0455	\$2,890	\$5,715,800	\$0
	Totals		2,453.1538	\$2,461,740	\$294,497,297	\$247,201,432

2022 CERTIFIED TOTALS

Property Count: 1,742

CRE - CITY OF RENO
ARB Approved Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,198	616.3802	\$1,704,180	\$223,819,955	\$191,101,851
A2	SINGLE FAMILY M/HOME ATTACHED	2	1.4630	\$0	\$17,650	\$17,650
A3	SINGLE FAMILY BARN, SHED, CARPC	3		\$1,070	\$21,960	\$21,960
B1	MULTIFAMILY RESIDENCE	3	1.6260	\$0	\$415,900	\$415,900
B2	MULTIFAMILY (*PLEX)	36	9.6278	\$323,720	\$5,757,810	\$5,757,810
C1	VACANT LOT	104	118.7148	\$4,930	\$1,887,320	\$1,879,940
C2	VACANT LOT	1	0.9010	\$0	\$63,580	\$63,580
C3	RURAL VACANT LOT	1	1.2900	\$0	\$13,780	\$13,780
D1	QUALIFIED AG LAND	91	1,162.6965	\$0	\$3,872,789	\$118,931
D2	IMPROVEMENT ON QUALIFIED AG LA	18		\$4,530	\$325,420	\$325,420
D3	QUALIFIED AG LAND	1	1.5835	\$0	\$7,870	\$160
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$300	\$300
E1	FARM OR RANCH IMPROVEMENT	94	126.3660	\$370,220	\$19,350,300	\$17,091,533
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$37,240	\$36,461
E4	NON QUALIFIED AG LAND	50	252.7817	\$0	\$1,022,310	\$1,014,558
F1	COMMERCIAL REAL PROPERTY	60	93.9148	\$0	\$14,703,673	\$14,703,673
F2	INDUSTRIAL REAL PROPERTY	4	4.6200	\$0	\$1,411,010	\$1,411,010
F3	COMMERCIAL REAL PROPERTY	1	0.3350	\$0	\$5,620	\$5,620
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$430,100	\$430,100
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$2,163,360	\$2,163,360
J4	TELEPHONE COMPANY (including Co	2		\$0	\$180,750	\$180,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$598,890	\$598,890
J9	Mineral	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPERTY	96		\$46,100	\$6,811,460	\$6,811,460
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$5,370,690	\$2,544,975
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$78,080	\$78,080
O	RESIDENTIAL INVENTORY	2	1.7480	\$0	\$58,990	\$58,990
S	SPECIAL INVENTORY TAX	6		\$0	\$350,590	\$350,590
X	TOTALLY EXEMPT PROPERTY	72	59.0455	\$2,890	\$5,715,800	\$0
	Totals		2,453.1538	\$2,461,740	\$294,497,297	\$247,201,432

2022 CERTIFIED TOTALS

Property Count: 1,742

CRE - CITY OF RENO

Grand Totals

7/27/2022

2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,198	616.3802	\$1,704,180	\$223,819,955	\$191,101,851
A2	SINGLE FAMILY M/HOME ATTACHED	2	1.4630	\$0	\$17,650	\$17,650
A3	SINGLE FAMILY BARN, SHED, CARPC	3		\$1,070	\$21,960	\$21,960
B1	MULTIFAMILY RESIDENCE	3	1.6260	\$0	\$415,900	\$415,900
B2	MULTIFAMILY (*PLEX)	36	9.6278	\$323,720	\$5,757,810	\$5,757,810
C1	VACANT LOT	104	118.7148	\$4,930	\$1,887,320	\$1,879,940
C2	VACANT LOT	1	0.9010	\$0	\$63,580	\$63,580
C3	RURAL VACANT LOT	1	1.2900	\$0	\$13,780	\$13,780
D1	QUALIFIED AG LAND	91	1,162.6965	\$0	\$3,872,789	\$118,931
D2	IMPROVEMENT ON QUALIFIED AG LA	18		\$4,530	\$325,420	\$325,420
D3	QUALIFIED AG LAND	1	1.5835	\$0	\$7,870	\$160
D4	QUALIFIED AG LAND	1	0.0600	\$0	\$300	\$300
E1	FARM OR RANCH IMPROVEMENT	94	126.3660	\$370,220	\$19,350,300	\$17,091,533
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$37,240	\$36,461
E4	NON QUALIFIED AG LAND	50	252.7817	\$0	\$1,022,310	\$1,014,558
F1	COMMERCIAL REAL PROPERTY	60	93.9148	\$0	\$14,703,673	\$14,703,673
F2	INDUSTRIAL REAL PROPERTY	4	4.6200	\$0	\$1,411,010	\$1,411,010
F3	COMMERCIAL REAL PROPERTY	1	0.3350	\$0	\$5,620	\$5,620
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$430,100	\$430,100
J3	ELECTRIC COMPANY (including Co-o	2		\$0	\$2,163,360	\$2,163,360
J4	TELEPHONE COMPANY (including Co	2		\$0	\$180,750	\$180,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$598,890	\$598,890
J9	Mineral	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPERTY	96		\$46,100	\$6,811,460	\$6,811,460
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$5,370,690	\$2,544,975
M3	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$78,080	\$78,080
O	RESIDENTIAL INVENTORY	2	1.7480	\$0	\$58,990	\$58,990
S	SPECIAL INVENTORY TAX	6		\$0	\$350,590	\$350,590
X	TOTALLY EXEMPT PROPERTY	72	59.0455	\$2,890	\$5,715,800	\$0
	Totals		2,453.1538	\$2,461,740	\$294,497,297	\$247,201,432

2022 CERTIFIED TOTALS

Property Count: 1,742

CRE - CITY OF RENO
Effective Rate Assumption

7/27/2022

2:34:31PM

New Value

TOTAL NEW VALUE MARKET: **\$2,461,740**
TOTAL NEW VALUE TAXABLE: **\$2,458,850**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	30	2021 Market Value	\$99,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$99,920

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$386,220
OV65	OVER 65	23	\$206,795
PARTIAL EXEMPTIONS VALUE LOSS		32	\$678,515
NEW EXEMPTIONS VALUE LOSS			\$778,435

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$778,435

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
897	\$202,058	\$30,322	\$171,736
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
839	\$198,164	\$30,509	\$167,655

2022 CERTIFIED TOTALS

CRE - CITY OF RENO
Lower Value Used

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

Property Count: 543

CRX - CITY OF ROXTON
ARB Approved Totals

7/27/2022

2:32:38PM

Land		Value		
Homesite:		1,931,710		
Non Homesite:		1,767,090		
Ag Market:		106,520		
Timber Market:		0	Total Land	(+) 3,805,320
Improvement		Value		
Homesite:		17,975,110		
Non Homesite:		4,929,900	Total Improvements	(+) 22,905,010
Non Real		Count	Value	
Personal Property:	33		1,688,910	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,688,910
			Market Value	= 28,399,240
Ag		Non Exempt	Exempt	
Total Productivity Market:	106,520		0	
Ag Use:	2,600		0	Productivity Loss (-) 103,920
Timber Use:	0		0	Appraised Value = 28,295,320
Productivity Loss:	103,920		0	Homestead Cap (-) 2,948,387
				Assessed Value = 25,346,933
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,805,923
				Net Taxable = 21,541,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,273.40 = 21,541,010 * (0.706900 / 100)

Certified Estimate of Market Value: 28,399,240
 Certified Estimate of Taxable Value: 21,541,010

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

2022 CERTIFIED TOTALS

Property Count: 543

CRX - CITY OF ROXTON
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	3	0	24,000	24,000
DV4	3	0	12,000	12,000
DVHS	3	0	335,983	335,983
EX-XN	1	0	19,000	19,000
EX-XV	58	0	2,294,860	2,294,860
EX366	11	0	6,170	6,170
HS	153	0	0	0
OV65	80	1,082,410	0	1,082,410
Totals		1,082,410	2,723,513	3,805,923

2022 CERTIFIED TOTALS

Property Count: 543

CRX - CITY OF ROXTON
Grand Totals

7/27/2022

2:32:38PM

Land	Value				
Homesite:	1,931,710				
Non Homesite:	1,767,090				
Ag Market:	106,520				
Timber Market:	0	Total Land		(+)	3,805,320
Improvement	Value				
Homesite:	17,975,110				
Non Homesite:	4,929,900	Total Improvements		(+)	22,905,010
Non Real	Count	Value			
Personal Property:	33	1,688,910			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,688,910
			Market Value	=	28,399,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,520	0			
Ag Use:	2,600	0	Productivity Loss	(-)	103,920
Timber Use:	0	0	Appraised Value	=	28,295,320
Productivity Loss:	103,920	0	Homestead Cap	(-)	2,948,387
			Assessed Value	=	25,346,933
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,805,923
			Net Taxable	=	21,541,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,273.40 = 21,541,010 * (0.706900 / 100)

Certified Estimate of Market Value:	28,399,240
Certified Estimate of Taxable Value:	21,541,010

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

2022 CERTIFIED TOTALS

Property Count: 543

CRX - CITY OF ROXTON
Grand Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	3	0	24,000	24,000
DV4	3	0	12,000	12,000
DVHS	3	0	335,983	335,983
EX-XN	1	0	19,000	19,000
EX-XV	58	0	2,294,860	2,294,860
EX366	11	0	6,170	6,170
HS	153	0	0	0
OV65	80	1,082,410	0	1,082,410
	Totals	1,082,410	2,723,513	3,805,923

2022 CERTIFIED TOTALS

Property Count: 543

CRX - CITY OF ROXTON
ARB Approved Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	274	119.0208	\$206,040	\$20,290,410	\$15,966,630
B	MULTIFAMILY RESIDENCE	1		\$0	\$52,450	\$52,450
C1	VACANT LOTS AND LAND TRACTS	130	52.5938	\$0	\$876,830	\$876,830
D1	QUALIFIED OPEN-SPACE LAND	10	24.5650	\$0	\$106,520	\$2,600
E	RURAL LAND, NON QUALIFIED OPE	20	14.8590	\$0	\$690,280	\$586,617
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$0	\$2,158,230	\$2,158,230
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$145,120	\$145,120
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$319,630	\$319,630
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$95,380	\$95,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$158,670	\$158,670
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$514,060	\$514,060
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$581,820	\$581,820
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$89,810	\$82,973
X	TOTALLY EXEMPT PROPERTY	70	22.9660	\$0	\$2,320,030	\$0
	Totals		246.7248	\$206,040	\$28,399,240	\$21,541,010

2022 CERTIFIED TOTALS

Property Count: 543

CRX - CITY OF ROXTON
Grand Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	274	119.0208	\$206,040	\$20,290,410	\$15,966,630
B	MULTIFAMILY RESIDENCE	1		\$0	\$52,450	\$52,450
C1	VACANT LOTS AND LAND TRACTS	130	52.5938	\$0	\$876,830	\$876,830
D1	QUALIFIED OPEN-SPACE LAND	10	24.5650	\$0	\$106,520	\$2,600
E	RURAL LAND, NON QUALIFIED OPE	20	14.8590	\$0	\$690,280	\$586,617
F1	COMMERCIAL REAL PROPERTY	28	12.6800	\$0	\$2,158,230	\$2,158,230
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$145,120	\$145,120
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$319,630	\$319,630
J4	TELEPHONE COMPANY (INCLUDI	3	0.0402	\$0	\$95,380	\$95,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$158,670	\$158,670
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$514,060	\$514,060
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$581,820	\$581,820
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$89,810	\$82,973
X	TOTALLY EXEMPT PROPERTY	70	22.9660	\$0	\$2,320,030	\$0
	Totals		246.7248	\$206,040	\$28,399,240	\$21,541,010

2022 CERTIFIED TOTALS

Property Count: 543

CRX - CITY OF ROXTON
ARB Approved Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	264	114.0497	\$173,700	\$20,046,290	\$15,757,878
A2	SINGLE FAMILY M/HOME ATTACHED	13	4.9711	\$32,340	\$215,120	\$187,120
A3	SINGLE FAMILY BARN, SHED, CARPC	5		\$0	\$29,000	\$21,632
B2	MULTIFAMILY (*PLEX)	1		\$0	\$52,450	\$52,450
C1	VACANT LOT	119	48.0473	\$0	\$796,530	\$796,530
C2	VACANT LOT	5	0.7865	\$0	\$20,210	\$20,210
C3	RURAL VACANT LOT	7	3.7600	\$0	\$60,090	\$60,090
D1	QUALIFIED AG LAND	10	24.5650	\$0	\$106,520	\$2,600
E1	FARM OR RANCH IMPROVEMENT	18	5.6470	\$0	\$661,810	\$558,147
E4	NON QUALIFIED AG LAND	5	9.2120	\$0	\$28,470	\$28,470
F1	COMMERCIAL REAL PROPERTY	27	12.3820	\$0	\$2,145,660	\$2,145,660
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$145,120	\$145,120
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$319,630	\$319,630
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$95,380	\$95,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$158,670	\$158,670
L1	COMMERICAL PERSONAL PROPERT	12		\$0	\$514,060	\$514,060
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$581,820	\$581,820
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$89,810	\$82,973
X	TOTALLY EXEMPT PROPERTY	70	22.9660	\$0	\$2,320,030	\$0
	Totals		246.7248	\$206,040	\$28,399,240	\$21,541,010

2022 CERTIFIED TOTALS

Property Count: 543

CRX - CITY OF ROXTON

Grand Totals

7/27/2022

2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	264	114.0497	\$173,700	\$20,046,290	\$15,757,878
A2	SINGLE FAMILY M/HOME ATTACHED	13	4.9711	\$32,340	\$215,120	\$187,120
A3	SINGLE FAMILY BARN, SHED, CARPC	5		\$0	\$29,000	\$21,632
B2	MULTIFAMILY (*PLEX)	1		\$0	\$52,450	\$52,450
C1	VACANT LOT	119	48.0473	\$0	\$796,530	\$796,530
C2	VACANT LOT	5	0.7865	\$0	\$20,210	\$20,210
C3	RURAL VACANT LOT	7	3.7600	\$0	\$60,090	\$60,090
D1	QUALIFIED AG LAND	10	24.5650	\$0	\$106,520	\$2,600
E1	FARM OR RANCH IMPROVEMENT	18	5.6470	\$0	\$661,810	\$558,147
E4	NON QUALIFIED AG LAND	5	9.2120	\$0	\$28,470	\$28,470
F1	COMMERCIAL REAL PROPERTY	27	12.3820	\$0	\$2,145,660	\$2,145,660
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$145,120	\$145,120
F3	COMMERCIAL REAL PROPERTY	1	0.2980	\$0	\$12,570	\$12,570
J3	ELECTRIC COMPANY (including Co-o	1		\$0	\$319,630	\$319,630
J4	TELEPHONE COMPANY (including Co	3	0.0402	\$0	\$95,380	\$95,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$158,670	\$158,670
L1	COMMERICAL PERSONAL PROPERT	12		\$0	\$514,060	\$514,060
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$581,820	\$581,820
M3	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$89,810	\$82,973
X	TOTALLY EXEMPT PROPERTY	70	22.9660	\$0	\$2,320,030	\$0
	Totals		246.7248	\$206,040	\$28,399,240	\$21,541,010

2022 CERTIFIED TOTALS

Property Count: 543

CRX - CITY OF ROXTON

Effective Rate Assumption

7/27/2022

2:34:31PM

New Value

TOTAL NEW VALUE MARKET:	\$206,040
TOTAL NEW VALUE TAXABLE:	\$206,040

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$6,990
EX366	HOUSE BILL 366	5	2021 Market Value	\$7,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,390

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$52,866
HS	HOMESTEAD	10	\$0
OV65	OVER 65	4	\$56,000
PARTIAL EXEMPTIONS VALUE LOSS			18
NEW EXEMPTIONS VALUE LOSS			\$130,756

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$130,756

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
151	\$95,723	\$19,510	\$76,213
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
145	\$96,815	\$19,892	\$76,923

2022 CERTIFIED TOTALS

CRX - CITY OF ROXTON

Lower Value Used

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

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/27/2022

2:32:38PM

Land			Value			
Homesite:			102,020			
Non Homesite:			1,117,450			
Ag Market:			6,024,900			
Timber Market:			0	Total Land	(+)	
					7,244,370	
Improvement			Value			
Homesite:			1,858,510			
Non Homesite:			774,610	Total Improvements	(+)	
					2,633,120	
Non Real	Count			Value		
Personal Property:	3		4,307,460			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,307,460	
				Market Value	=	
					14,184,950	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,024,900		0			
Ag Use:	306,030		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	5,718,870		0		8,466,080	
				Homestead Cap	(-)	
					230,067	
				Assessed Value	=	
					8,236,013	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					516,154	
				Net Taxable	=	
					7,719,859	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	579,876	479,876	4,909.69	4,913.25	2		
Total	579,876	479,876	4,909.69	4,913.25	2	Freeze Taxable	(-)
Tax Rate	1.1020000						479,876
						Freeze Adjusted Taxable	=
							7,239,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,694.30 = 7,239,983 * (1.1020000 / 100) + 4,909.69

Certified Estimate of Market Value: 14,184,950
 Certified Estimate of Taxable Value: 7,719,859

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

2022 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	8,800	8,800
DVHS	1	0	133,041	133,041
EX366	1	0	1,410	1,410
HS	9	0	337,903	337,903
OV65	2	0	20,000	20,000
	Totals	0	516,154	516,154

2022 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

7/27/2022

2:32:38PM

Land		Value			
Homesite:		102,020			
Non Homesite:		1,117,450			
Ag Market:		6,024,900			
Timber Market:		0		Total Land	(+) 7,244,370
Improvement		Value			
Homesite:		1,858,510			
Non Homesite:		774,610		Total Improvements	(+) 2,633,120
Non Real		Count	Value		
Personal Property:		3	4,307,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,307,460
				Market Value	= 14,184,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,024,900	0			
Ag Use:	306,030	0	Productivity Loss	(-)	5,718,870
Timber Use:	0	0	Appraised Value	=	8,466,080
Productivity Loss:	5,718,870	0	Homestead Cap	(-)	230,067
			Assessed Value	=	8,236,013
			Total Exemptions Amount (Breakdown on Next Page)	(-)	516,154
			Net Taxable	=	7,719,859

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	579,876	479,876	4,909.69	4,913.25	2		
Total	579,876	479,876	4,909.69	4,913.25	2	Freeze Taxable	(-) 479,876
Tax Rate	1.1020000						
						Freeze Adjusted Taxable	= 7,239,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,694.30 = 7,239,983 * (1.1020000 / 100) + 4,909.69

Certified Estimate of Market Value: 14,184,950
 Certified Estimate of Taxable Value: 7,719,859

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

2022 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	8,800	8,800
DVHS	1	0	133,041	133,041
EX366	1	0	1,410	1,410
HS	9	0	337,903	337,903
OV65	2	0	20,000	20,000
	Totals	0	516,154	516,154

2022 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$25,940	\$20
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$10,290	\$10,290
D1	QUALIFIED OPEN-SPACE LAND	72	2,875.1140	\$0	\$6,024,900	\$303,350
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$230,010	\$225,290
E	RURAL LAND, NON QUALIFIED OPE	23	577.9530	\$0	\$3,586,350	\$2,874,859
J6	PIPELINE	1		\$0	\$4,301,460	\$4,301,460
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,590	\$4,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,410	\$0
	Totals		3,457.1070	\$0	\$14,184,950	\$7,719,859

2022 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

7/27/2022 2:34:31PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$25,940	\$20
C1	VACANT LOTS AND LAND TRACTS	1	2.0000	\$0	\$10,290	\$10,290
D1	QUALIFIED OPEN-SPACE LAND	72	2,875.1140	\$0	\$6,024,900	\$303,350
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$230,010	\$225,290
E	RURAL LAND, NON QUALIFIED OPE	23	577.9530	\$0	\$3,586,350	\$2,874,859
J6	PIPELINE	1		\$0	\$4,301,460	\$4,301,460
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,590	\$4,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,410	\$0
	Totals		3,457.1070	\$0	\$14,184,950	\$7,719,859

2022 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$21,400	\$20
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$4,540	\$0
C1	VACANT LOT	1	2.0000	\$0	\$10,290	\$10,290
D1	QUALIFIED AG LAND	67	2,570.2790	\$0	\$5,277,370	\$248,860
D2	IMPROVEMENT ON QUALIFIED AG LA	7		\$0	\$230,010	\$225,290
D3	QUALIFIED AG LAND	12	303.8350	\$0	\$747,320	\$54,480
D4	QUALIFIED AG LAND	1	1.0000	\$0	\$210	\$10
E1	FARM OR RANCH IMPROVEMENT	16	18.8480	\$0	\$2,472,880	\$1,777,400
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$9,550	\$8,539
E4	NON QUALIFIED AG LAND	13	558.6050	\$0	\$1,103,920	\$1,088,920
J6	PIPELINE COMPANY	1		\$0	\$4,301,460	\$4,301,460
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$4,590	\$4,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,410	\$0
	Totals		3,457.1070	\$0	\$14,184,950	\$7,719,859

2022 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	2.0400	\$0	\$21,400	\$20
A2	SINGLE FAMILY M/HOME ATTACHED	1		\$0	\$4,540	\$0
C1	VACANT LOT	1	2.0000	\$0	\$10,290	\$10,290
D1	QUALIFIED AG LAND	67	2,570.2790	\$0	\$5,277,370	\$248,860
D2	IMPROVEMENT ON QUALIFIED AG LA	7		\$0	\$230,010	\$225,290
D3	QUALIFIED AG LAND	12	303.8350	\$0	\$747,320	\$54,480
D4	QUALIFIED AG LAND	1	1.0000	\$0	\$210	\$10
E1	FARM OR RANCH IMPROVEMENT	16	18.8480	\$0	\$2,472,880	\$1,777,400
E2	FARM OR RANCH IMPROVEMENT	2	0.5000	\$0	\$9,550	\$8,539
E4	NON QUALIFIED AG LAND	13	558.6050	\$0	\$1,103,920	\$1,088,920
J6	PIPELINE COMPANY	1		\$0	\$4,301,460	\$4,301,460
L1	COMMERICAL PERSONAL PROPERT	1		\$0	\$4,590	\$4,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,410	\$0
	Totals		3,457.1070	\$0	\$14,184,950	\$7,719,859

2022 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

7/27/2022

2:34:31PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2021 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$690

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	7	\$105,000
INCREASED EXEMPTIONS VALUE LOSS			
7			
\$105,000			

TOTAL EXEMPTIONS VALUE LOSS \$105,690

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
9	\$177,724	\$63,108	\$114,616
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$25,920	\$25,920	\$0

Lower Value Used

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

Property Count: 39,018

GLA - LAMAR COUNTY
ARB Approved Totals

7/27/2022

2:32:38PM

Land		Value			
Homesite:		189,892,901			
Non Homesite:		430,366,471			
Ag Market:		998,391,769			
Timber Market:		427,130	Total Land	(+) 1,619,078,271	
Improvement		Value			
Homesite:		2,355,006,024			
Non Homesite:		1,925,397,287	Total Improvements	(+) 4,280,403,311	
Non Real		Count	Value		
Personal Property:	2,883		1,880,248,230		
Mineral Property:	9		24,872		
Autos:	165		5,305,620	Total Non Real	(+) 1,885,578,722
				Market Value	= 7,785,060,304
Ag		Non Exempt	Exempt		
Total Productivity Market:	998,793,129		25,770		
Ag Use:	53,210,526		800	Productivity Loss	(-) 945,550,543
Timber Use:	32,060		0	Appraised Value	= 6,839,509,761
Productivity Loss:	945,550,543		24,970	Homestead Cap	(-) 388,271,324
				Assessed Value	= 6,451,238,437
				Total Exemptions Amount	(-) 1,756,551,948
				(Breakdown on Next Page)	
				Net Taxable	= 4,694,686,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,938,428.85 = 4,694,686,489 * (0.360800 / 100)

Certified Estimate of Market Value: 7,785,060,304
 Certified Estimate of Taxable Value: 4,694,686,489

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

2022 CERTIFIED TOTALS

Property Count: 39,018

GLA - LAMAR COUNTY
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	780,735,854	0	780,735,854
CHODO	54	30,831,890	0	30,831,890
DP	510	0	0	0
DV1	113	0	1,038,540	1,038,540
DV2	70	0	652,910	652,910
DV3	81	0	794,100	794,100
DV3S	1	0	10,000	10,000
DV4	365	0	2,394,637	2,394,637
DV4S	7	0	48,777	48,777
DVHS	264	0	40,849,031	40,849,031
DVHSS	4	0	707,485	707,485
EX	8	0	668,320	668,320
EX-XA	1	0	341,600	341,600
EX-XG	13	0	3,220,850	3,220,850
EX-XI	5	0	1,894,550	1,894,550
EX-XL	18	0	1,509,040	1,509,040
EX-XN	48	0	6,196,310	6,196,310
EX-XO	1	0	65,760	65,760
EX-XR	5	0	174,500	174,500
EX-XU	22	0	26,412,570	26,412,570
EX-XV	980	0	515,271,086	515,271,086
EX-XV (Prorated)	6	0	12,955	12,955
EX366	420	0	416,510	416,510
FR	38	170,872,940	0	170,872,940
HS	11,537	0	0	0
HT	3	0	0	0
LVE	1	123,180	0	123,180
OV65	5,313	71,446,758	0	71,446,758
OV65S	39	545,244	0	545,244
PC	39	98,950,211	0	98,950,211
PPV	4	366,340	0	366,340
Totals		1,153,872,417	602,679,531	1,756,551,948

2022 CERTIFIED TOTALS

Property Count: 39,018

GLA - LAMAR COUNTY
Grand Totals

7/27/2022

2:32:38PM

Land		Value				
Homesite:		189,892,901				
Non Homesite:		430,366,471				
Ag Market:		998,391,769				
Timber Market:		427,130		Total Land	(+)	1,619,078,271
Improvement		Value				
Homesite:		2,355,006,024				
Non Homesite:		1,925,397,287		Total Improvements	(+)	4,280,403,311
Non Real		Count	Value			
Personal Property:	2,883	1,880,248,230				
Mineral Property:	9	24,872				
Autos:	165	5,305,620		Total Non Real	(+)	1,885,578,722
				Market Value	=	7,785,060,304
Ag	Non Exempt	Exempt				
Total Productivity Market:	998,793,129	25,770				
Ag Use:	53,210,526	800		Productivity Loss	(-)	945,550,543
Timber Use:	32,060	0		Appraised Value	=	6,839,509,761
Productivity Loss:	945,550,543	24,970		Homestead Cap	(-)	388,271,324
				Assessed Value	=	6,451,238,437
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,756,551,948
				Net Taxable	=	4,694,686,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,938,428.85 = 4,694,686,489 * (0.360800 / 100)

Certified Estimate of Market Value: 7,785,060,304
 Certified Estimate of Taxable Value: 4,694,686,489

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

2022 CERTIFIED TOTALS

Property Count: 39,018

GLA - LAMAR COUNTY
Grand Totals

7/27/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	780,735,854	0	780,735,854
CHODO	54	30,831,890	0	30,831,890
DP	510	0	0	0
DV1	113	0	1,038,540	1,038,540
DV2	70	0	652,910	652,910
DV3	81	0	794,100	794,100
DV3S	1	0	10,000	10,000
DV4	365	0	2,394,637	2,394,637
DV4S	7	0	48,777	48,777
DVHS	264	0	40,849,031	40,849,031
DVHSS	4	0	707,485	707,485
EX	8	0	668,320	668,320
EX-XA	1	0	341,600	341,600
EX-XG	13	0	3,220,850	3,220,850
EX-XI	5	0	1,894,550	1,894,550
EX-XL	18	0	1,509,040	1,509,040
EX-XN	48	0	6,196,310	6,196,310
EX-XO	1	0	65,760	65,760
EX-XR	5	0	174,500	174,500
EX-XU	22	0	26,412,570	26,412,570
EX-XV	980	0	515,271,086	515,271,086
EX-XV (Prorated)	6	0	12,955	12,955
EX366	420	0	416,510	416,510
FR	38	170,872,940	0	170,872,940
HS	11,537	0	0	0
HT	3	0	0	0
LVE	1	123,180	0	123,180
OV65	5,313	71,446,758	0	71,446,758
OV65S	39	545,244	0	545,244
PC	39	98,950,211	0	98,950,211
PPV	4	366,340	0	366,340
Totals		1,153,872,417	602,679,531	1,756,551,948

2022 CERTIFIED TOTALS

Property Count: 39,018

GLA - LAMAR COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,924	8,907.8142	\$16,929,480	\$1,792,030,570	\$1,451,935,294
B	MULTIFAMILY RESIDENCE	513	196.7438	\$5,658,610	\$138,595,687	\$138,338,206
C1	VACANT LOTS AND LAND TRACTS	4,531	4,002.1973	\$29,740	\$46,924,103	\$46,869,042
D1	QUALIFIED OPEN-SPACE LAND	9,596	475,467.9741	\$0	\$998,796,239	\$53,088,782
D2	IMPROVEMENTS ON QUALIFIED OP	1,922		\$704,480	\$36,132,219	\$35,883,990
E	RURAL LAND, NON QUALIFIED OPE	8,217	48,467.3929	\$34,449,550	\$1,023,048,496	\$859,274,850
F1	COMMERCIAL REAL PROPERTY	1,852	9,496.2645	\$11,206,990	\$524,806,388	\$524,666,611
F2	INDUSTRIAL AND MANUFACTURIN	154	1,189.4080	\$520,710	\$770,059,509	\$641,536,719
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3	ELECTRIC COMPANY (INCLUDING C	35	92.5175	\$0	\$91,551,810	\$91,456,890
J4	TELEPHONE COMPANY (INCLUDI	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5	RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6	PIPELINE	78		\$0	\$167,631,820	\$167,631,820
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	1,946		\$10,360,140	\$235,542,930	\$232,531,763
L2	INDUSTRIAL AND MANUFACTURIN	345		\$0	\$1,299,524,330	\$380,580,258
M1	TANGIBLE OTHER PERSONAL, MOB	366		\$194,890	\$11,150,280	\$9,131,801
O	RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S	SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X	TOTALLY EXEMPT PROPERTY	1,585	47,605.1831	\$5,048,980	\$587,505,461	\$0
	Totals		595,557.8583	\$85,107,670	\$7,785,060,304	\$4,694,686,488

2022 CERTIFIED TOTALS

Property Count: 39,018

GLA - LAMAR COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,924	8,907.8142	\$16,929,480	\$1,792,030,570	\$1,451,935,294
B	MULTIFAMILY RESIDENCE	513	196.7438	\$5,658,610	\$138,595,687	\$138,338,206
C1	VACANT LOTS AND LAND TRACTS	4,531	4,002.1973	\$29,740	\$46,924,103	\$46,869,042
D1	QUALIFIED OPEN-SPACE LAND	9,596	475,467.9741	\$0	\$998,796,239	\$53,088,782
D2	IMPROVEMENTS ON QUALIFIED OP	1,922		\$704,480	\$36,132,219	\$35,883,990
E	RURAL LAND, NON QUALIFIED OPE	8,217	48,467.3929	\$34,449,550	\$1,023,048,496	\$859,274,850
F1	COMMERCIAL REAL PROPERTY	1,852	9,496.2645	\$11,206,990	\$524,806,388	\$524,666,611
F2	INDUSTRIAL AND MANUFACTURIN	154	1,189.4080	\$520,710	\$770,059,509	\$641,536,719
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3	ELECTRIC COMPANY (INCLUDING C	35	92.5175	\$0	\$91,551,810	\$91,456,890
J4	TELEPHONE COMPANY (INCLUDI	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5	RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6	PIPELINE	78		\$0	\$167,631,820	\$167,631,820
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	1,946		\$10,360,140	\$235,542,930	\$232,531,763
L2	INDUSTRIAL AND MANUFACTURIN	345		\$0	\$1,299,524,330	\$380,580,258
M1	TANGIBLE OTHER PERSONAL, MOB	366		\$194,890	\$11,150,280	\$9,131,801
O	RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S	SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X	TOTALLY EXEMPT PROPERTY	1,585	47,605.1831	\$5,048,980	\$587,505,461	\$0
	Totals		595,557.8583	\$85,107,670	\$7,785,060,304	\$4,694,686,488

2022 CERTIFIED TOTALS

Property Count: 39,018

GLA - LAMAR COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3666	\$0	\$9,879	\$9,879
A1 SINGLE FAMILY RESIDENCE	13,712	8,513.4984	\$16,541,270	\$1,783,195,151	\$1,444,628,093
A2 SINGLE FAMILY M/HOME ATTACHED	370	388.3706	\$278,060	\$8,289,220	\$6,825,344
A3 SINGLE FAMILY BARN, SHED, CARPC	60	5.5786	\$110,150	\$536,320	\$471,978
B1 MULTIFAMILY RESIDENCE	208	118.5323	\$4,516,720	\$69,119,753	\$69,109,516
B2 MULTIFAMILY (*PLEX)	410	78.2115	\$1,141,890	\$69,475,934	\$69,228,690
C1 VACANT LOT	3,916	2,431.2963	\$12,600	\$38,429,032	\$38,385,971
C2 VACANT LOT	144	142.0692	\$0	\$3,950,050	\$3,950,050
C3 RURAL VACANT LOT	476	1,428.8318	\$17,140	\$4,545,021	\$4,533,021
D1 QUALIFIED AG LAND	9,003	418,022.0447	\$0	\$881,139,239	\$42,892,047
D2 IMPROVEMENT ON QUALIFIED AG LA	1,922		\$704,480	\$36,132,219	\$35,883,990
D3 QUALIFIED AG LAND	857	55,832.6978	\$0	\$117,340,000	\$13,034,965
D4 QUALIFIED AG LAND	158	3,052.8576	\$0	\$3,481,640	\$326,410
E1 FARM OR RANCH IMPROVEMENT	6,403	8,350.7192	\$33,002,130	\$905,366,107	\$743,909,366
E2 FARM OR RANCH IMPROVEMENT	278	352.2560	\$236,730	\$7,701,680	\$6,345,073
E3 FARM OR RANCH IMPROVEMENT	368	45.2450	\$32,440	\$3,824,990	\$3,609,664
E4 NON QUALIFIED AG LAND	3,185	38,279.5467	\$1,178,250	\$102,991,079	\$102,246,106
F1 COMMERCIAL REAL PROPERTY	1,844	9,483.1808	\$11,206,990	\$523,908,528	\$523,768,751
F2 INDUSTRIAL REAL PROPERTY	154	1,189.4080	\$520,710	\$770,059,509	\$641,536,719
F3 COMMERCIAL REAL PROPERTY	23	13.0837	\$0	\$897,860	\$897,860
G1 OIL AND GAS	7		\$0	\$24,692	\$24,692
J1 WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2 GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3 ELECTRIC COMPANY (including Co-o	35	92.5175	\$0	\$91,551,810	\$91,456,890
J4 TELEPHONE COMPANY (including Co	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5 RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6 PIPELINE COMPANY	78		\$0	\$167,631,820	\$167,631,820
J7 CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9 Mineral	1		\$4,100	\$4,100	\$4,100
L1 COMMERICAL PERSONAL PROPERT	1,946		\$10,360,140	\$235,542,930	\$232,531,763
L2 INDUSTRIAL PERSONAL PROPERTY	345		\$0	\$1,299,524,330	\$380,580,258
M3 TANGIBLE OTHER PERSONAL, MOBI	363		\$194,890	\$10,931,650	\$8,993,440
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$218,630	\$138,361
O RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X TOTALLY EXEMPT PROPERTY	1,585	47,605.1831	\$5,048,980	\$587,505,461	\$0
Totals		595,557.8583	\$85,107,670	\$7,785,060,304	\$4,694,686,487

2022 CERTIFIED TOTALS

Property Count: 39,018

GLA - LAMAR COUNTY
Grand Totals

7/27/2022 2:34:31PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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A3 SINGLE FAMILY BARN, SHED, CARPC	60	5.5786	\$110,150	\$536,320	\$471,978
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C2 VACANT LOT	144	142.0692	\$0	\$3,950,050	\$3,950,050
C3 RURAL VACANT LOT	476	1,428.8318	\$17,140	\$4,545,021	\$4,533,021
D1 QUALIFIED AG LAND	9,003	418,022.0447	\$0	\$881,139,239	\$42,892,047
D2 IMPROVEMENT ON QUALIFIED AG LA	1,922		\$704,480	\$36,132,219	\$35,883,990
D3 QUALIFIED AG LAND	857	55,832.6978	\$0	\$117,340,000	\$13,034,965
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E1 FARM OR RANCH IMPROVEMENT	6,403	8,350.7192	\$33,002,130	\$905,366,107	\$743,909,366
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F1 COMMERCIAL REAL PROPERTY	1,844	9,483.1808	\$11,206,990	\$523,908,528	\$523,768,751
F2 INDUSTRIAL REAL PROPERTY	154	1,189.4080	\$520,710	\$770,059,509	\$641,536,719
F3 COMMERCIAL REAL PROPERTY	23	13.0837	\$0	\$897,860	\$897,860
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J1 WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2 GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3 ELECTRIC COMPANY (including Co-o	35	92.5175	\$0	\$91,551,810	\$91,456,890
J4 TELEPHONE COMPANY (including Co	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5 RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6 PIPELINE COMPANY	78		\$0	\$167,631,820	\$167,631,820
J7 CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9 Mineral	1		\$4,100	\$4,100	\$4,100
L1 COMMERCIAL PERSONAL PROPERT	1,946		\$10,360,140	\$235,542,930	\$232,531,763
L2 INDUSTRIAL PERSONAL PROPERTY	345		\$0	\$1,299,524,330	\$380,580,258
M3 TANGIBLE OTHER PERSONAL, MOBI	363		\$194,890	\$10,931,650	\$8,993,440
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$218,630	\$138,361
O RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X TOTALLY EXEMPT PROPERTY	1,585	47,605.1831	\$5,048,980	\$587,505,461	\$0
Totals		595,557.8583	\$85,107,670	\$7,785,060,304	\$4,694,686,487

2022 CERTIFIED TOTALS

Property Count: 39,018

GLA - LAMAR COUNTY
Effective Rate Assumption

7/27/2022 2:34:31PM

New Value

TOTAL NEW VALUE MARKET: **\$85,107,670**
TOTAL NEW VALUE TAXABLE: **\$78,716,211**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$315,510
EX-XO	11.254 Motor vehicles for income production a	1	2021 Market Value	\$25,950
EX-XV	Other Exemptions (including public property, r	26	2021 Market Value	\$1,839,300
EX366	HOUSE BILL 366	316	2021 Market Value	\$471,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,652,230

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	30	\$0
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	12	\$125,930
DV4	Disabled Veterans 70% - 100%	29	\$318,710
DVHS	Disabled Veteran Homestead	29	\$5,684,339
HS	HOMESTEAD	646	\$0
OV65	OVER 65	349	\$4,691,700
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		1,105	\$10,903,679
NEW EXEMPTIONS VALUE LOSS			\$13,555,909

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,555,909

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
11,409	\$168,697	\$33,929	\$134,768
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,884	\$160,774	\$33,048	\$127,726

2022 CERTIFIED TOTALS

GLA - LAMAR COUNTY

Lower Value Used

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

Property Count: 12,957

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/27/2022

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Land		Value				
Homesite:		90,199,078				
Non Homesite:		193,188,854				
Ag Market:		407,845,253				
Timber Market:		200,220		Total Land	(+)	691,433,405
Improvement		Value				
Homesite:		1,092,509,666				
Non Homesite:		557,628,797		Total Improvements	(+)	1,650,138,463
Non Real		Count	Value			
Personal Property:	890	385,754,010				
Mineral Property:	3	20,925				
Autos:	87	3,360,450		Total Non Real	(+)	389,135,385
				Market Value	=	2,730,707,253
Ag	Non Exempt	Exempt				
Total Productivity Market:	408,045,193	280				
Ag Use:	20,112,599	10		Productivity Loss	(-)	387,921,444
Timber Use:	11,150	0		Appraised Value	=	2,342,785,809
Productivity Loss:	387,921,444	270		Homestead Cap	(-)	146,321,050
				Assessed Value	=	2,196,464,759
				Total Exemptions Amount	(-)	512,196,292
				(Breakdown on Next Page)		
				Net Taxable	=	1,684,268,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,344,610	7,793,314	53,695.90	57,435.55	155	
OV65	303,209,302	205,510,741	1,409,169.74	1,438,120.86	1,880	
Total	318,553,912	213,304,055	1,462,865.64	1,495,556.41	2,035	Freeze Taxable (-) 213,304,055
Tax Rate	1.1460000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	456,450	406,450	369,011	37,439	1	
OV65	2,424,330	1,824,330	1,286,162	538,168	12	
Total	2,880,780	2,230,780	1,655,173	575,607	13	Transfer Adjustment (-) 575,607
						Freeze Adjusted Taxable = 1,470,388,805

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,313,521.35 = 1,470,388,805 * (1.1460000 / 100) + 1,462,865.64

Certified Estimate of Market Value: 2,730,707,253
 Certified Estimate of Taxable Value: 1,684,268,467

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

2022 CERTIFIED TOTALS

Property Count: 12,957

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	7,064,700	0	7,064,700
DP	172	0	1,305,858	1,305,858
DV1	52	0	463,901	463,901
DV2	28	0	282,000	282,000
DV3	32	0	320,100	320,100
DV4	150	0	956,347	956,347
DV4S	5	0	4,657	4,657
DVHS	110	0	15,477,925	15,477,925
DVHSS	4	0	607,485	607,485
EX	4	0	211,340	211,340
EX-XG	4	0	1,400,550	1,400,550
EX-XI	1	0	321,110	321,110
EX-XN	27	0	2,820,060	2,820,060
EX-XO	1	0	65,760	65,760
EX-XR	1	0	13,880	13,880
EX-XU	9	0	21,772,970	21,772,970
EX-XV	185	0	179,674,840	179,674,840
EX366	152	0	137,505	137,505
FR	11	70,789,174	0	70,789,174
HS	4,732	0	182,270,377	182,270,377
OV65	2,097	0	19,141,156	19,141,156
OV65S	12	0	110,000	110,000
PC	11	6,937,397	0	6,937,397
PPV	1	47,200	0	47,200
Totals		84,838,471	427,357,821	512,196,292

2022 CERTIFIED TOTALS

Property Count: 12,957

SNL - NORTH LAMAR ISD
Grand Totals

7/27/2022

2:32:38PM

Land		Value			
Homesite:		90,199,078			
Non Homesite:		193,188,854			
Ag Market:		407,845,253			
Timber Market:		200,220	Total Land	(+) 691,433,405	
Improvement		Value			
Homesite:		1,092,509,666			
Non Homesite:		557,628,797	Total Improvements	(+) 1,650,138,463	
Non Real		Count	Value		
Personal Property:	890		385,754,010		
Mineral Property:	3		20,925		
Autos:	87		3,360,450	Total Non Real	(+) 389,135,385
				Market Value	= 2,730,707,253
Ag		Non Exempt	Exempt		
Total Productivity Market:		408,045,193	280		
Ag Use:		20,112,599	10	Productivity Loss	(-) 387,921,444
Timber Use:		11,150	0	Appraised Value	= 2,342,785,809
Productivity Loss:		387,921,444	270	Homestead Cap	(-) 146,321,050
				Assessed Value	= 2,196,464,759
				Total Exemptions Amount (Breakdown on Next Page)	(-) 512,196,292
				Net Taxable	= 1,684,268,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,344,610	7,793,314	53,695.90	57,435.55	155		
OV65	303,209,302	205,510,741	1,409,169.74	1,438,120.86	1,880		
Total	318,553,912	213,304,055	1,462,865.64	1,495,556.41	2,035	Freeze Taxable	(-) 213,304,055
Tax Rate	1.1460000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	456,450	406,450	369,011	37,439	1		
OV65	2,424,330	1,824,330	1,286,162	538,168	12		
Total	2,880,780	2,230,780	1,655,173	575,607	13	Transfer Adjustment	(-) 575,607
						Freeze Adjusted Taxable	= 1,470,388,805

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,313,521.35 = 1,470,388,805 * (1.1460000 / 100) + 1,462,865.64

Certified Estimate of Market Value: 2,730,707,253
 Certified Estimate of Taxable Value: 1,684,268,467

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

2022 CERTIFIED TOTALS

Property Count: 12,957

SNL - NORTH LAMAR ISD
Grand Totals

7/27/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	7,064,700	0	7,064,700
DP	172	0	1,305,858	1,305,858
DV1	52	0	463,901	463,901
DV2	28	0	282,000	282,000
DV3	32	0	320,100	320,100
DV4	150	0	956,347	956,347
DV4S	5	0	4,657	4,657
DVHS	110	0	15,477,925	15,477,925
DVHSS	4	0	607,485	607,485
EX	4	0	211,340	211,340
EX-XG	4	0	1,400,550	1,400,550
EX-XI	1	0	321,110	321,110
EX-XN	27	0	2,820,060	2,820,060
EX-XO	1	0	65,760	65,760
EX-XR	1	0	13,880	13,880
EX-XU	9	0	21,772,970	21,772,970
EX-XV	185	0	179,674,840	179,674,840
EX366	152	0	137,505	137,505
FR	11	70,789,174	0	70,789,174
HS	4,732	0	182,270,377	182,270,377
OV65	2,097	0	19,141,156	19,141,156
OV65S	12	0	110,000	110,000
PC	11	6,937,397	0	6,937,397
PPV	1	47,200	0	47,200
Totals		84,838,471	427,357,821	512,196,292

2022 CERTIFIED TOTALS

Property Count: 12,957

SNL - NORTH LAMAR ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,296	4,650.0846	\$11,270,240	\$769,600,824	\$544,845,684
B	MULTIFAMILY RESIDENCE	86	50.9462	\$347,700	\$28,490,060	\$28,452,048
C1	VACANT LOTS AND LAND TRACTS	780	1,209.0433	\$29,740	\$18,623,661	\$18,602,920
D1	QUALIFIED OPEN-SPACE LAND	3,882	192,968.2498	\$0	\$408,048,303	\$20,080,332
D2	IMPROVEMENTS ON QUALIFIED OP	822		\$704,480	\$22,957,482	\$22,833,543
E	RURAL LAND, NON QUALIFIED OPE	3,996	23,452.8658	\$20,051,690	\$556,823,849	\$417,253,395
F1	COMMERCIAL REAL PROPERTY	453	1,238.2396	\$3,980,620	\$151,287,869	\$151,263,041
F2	INDUSTRIAL AND MANUFACTURIN	45	477.8734	\$0	\$171,476,720	\$171,409,980
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$546,940	\$546,940
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$20,583,650	\$20,519,130
J4	TELEPHONE COMPANY (INCLUDI	12	0.8700	\$0	\$2,463,490	\$2,463,490
J5	RAILROAD	3		\$0	\$794,420	\$794,420
J6	PIPELINE	12		\$0	\$22,529,430	\$22,529,430
J7	CABLE TELEVISION COMPANY	4		\$0	\$803,680	\$803,680
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	618		\$1,158,850	\$65,845,290	\$64,588,704
L2	INDUSTRIAL AND MANUFACTURIN	111		\$0	\$261,697,180	\$185,306,715
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$126,480	\$6,775,020	\$4,145,545
O	RESIDENTIAL INVENTORY	74	60.9640	\$0	\$586,820	\$586,820
S	SPECIAL INVENTORY TAX	25		\$0	\$7,217,730	\$7,217,730
X	TOTALLY EXEMPT PROPERTY	386	43,973.0385	\$4,951,220	\$213,529,915	\$0
	Totals		268,107.3562	\$42,625,120	\$2,730,707,253	\$1,684,268,467

2022 CERTIFIED TOTALS

Property Count: 12,957

SNL - NORTH LAMAR ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,296	4,650.0846	\$11,270,240	\$769,600,824	\$544,845,684
B	MULTIFAMILY RESIDENCE	86	50.9462	\$347,700	\$28,490,060	\$28,452,048
C1	VACANT LOTS AND LAND TRACTS	780	1,209.0433	\$29,740	\$18,623,661	\$18,602,920
D1	QUALIFIED OPEN-SPACE LAND	3,882	192,968.2498	\$0	\$408,048,303	\$20,080,332
D2	IMPROVEMENTS ON QUALIFIED OP	822		\$704,480	\$22,957,482	\$22,833,543
E	RURAL LAND, NON QUALIFIED OPE	3,996	23,452.8658	\$20,051,690	\$556,823,849	\$417,253,395
F1	COMMERCIAL REAL PROPERTY	453	1,238.2396	\$3,980,620	\$151,287,869	\$151,263,041
F2	INDUSTRIAL AND MANUFACTURIN	45	477.8734	\$0	\$171,476,720	\$171,409,980
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$546,940	\$546,940
J3	ELECTRIC COMPANY (INCLUDING C	12	25.1810	\$0	\$20,583,650	\$20,519,130
J4	TELEPHONE COMPANY (INCLUDI	12	0.8700	\$0	\$2,463,490	\$2,463,490
J5	RAILROAD	3		\$0	\$794,420	\$794,420
J6	PIPELINE	12		\$0	\$22,529,430	\$22,529,430
J7	CABLE TELEVISION COMPANY	4		\$0	\$803,680	\$803,680
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	618		\$1,158,850	\$65,845,290	\$64,588,704
L2	INDUSTRIAL AND MANUFACTURIN	111		\$0	\$261,697,180	\$185,306,715
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$126,480	\$6,775,020	\$4,145,545
O	RESIDENTIAL INVENTORY	74	60.9640	\$0	\$586,820	\$586,820
S	SPECIAL INVENTORY TAX	25		\$0	\$7,217,730	\$7,217,730
X	TOTALLY EXEMPT PROPERTY	386	43,973.0385	\$4,951,220	\$213,529,915	\$0
	Totals		268,107.3562	\$42,625,120	\$2,730,707,253	\$1,684,268,467

2022 CERTIFIED TOTALS

Property Count: 12,957

SNL - NORTH LAMAR ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4,192	4,412.9031	\$11,036,000	\$764,359,384	\$542,068,732
A2	SINGLE FAMILY M/HOME ATTACHED	186	234.2265	\$202,200	\$5,125,720	\$2,689,090
A3	SINGLE FAMILY BARN, SHED, CARPC	10	2.9550	\$32,040	\$115,720	\$87,862
B1	MULTIFAMILY RESIDENCE	24	27.0072	\$0	\$7,104,890	\$7,104,890
B2	MULTIFAMILY (*PLEX)	78	23.9390	\$347,700	\$21,385,170	\$21,347,158
C1	VACANT LOT	591	884.2602	\$12,600	\$15,099,920	\$15,079,179
C2	VACANT LOT	23	22.5246	\$0	\$1,668,560	\$1,668,560
C3	RURAL VACANT LOT	169	302.2585	\$17,140	\$1,855,181	\$1,855,181
D1	QUALIFIED AG LAND	3,775	181,108.2656	\$0	\$384,898,743	\$18,048,532
D2	IMPROVEMENT ON QUALIFIED AG LA	822		\$704,480	\$22,957,482	\$22,833,543
D3	QUALIFIED AG LAND	144	10,663.8472	\$0	\$21,525,510	\$2,462,170
D4	QUALIFIED AG LAND	55	1,439.3990	\$0	\$2,228,080	\$173,660
E1	FARM OR RANCH IMPROVEMENT	3,146	4,483.7962	\$19,394,390	\$494,750,224	\$357,634,085
E2	FARM OR RANCH IMPROVEMENT	132	185.4250	\$236,730	\$4,771,280	\$2,908,219
E3	FARM OR RANCH IMPROVEMENT	148	2.2950	\$32,440	\$2,111,020	\$1,950,884
E4	NON QUALIFIED AG LAND	1,667	18,538.0876	\$388,130	\$54,587,295	\$54,156,177
F1	COMMERCIAL REAL PROPERTY	448	1,227.6046	\$3,980,620	\$150,668,659	\$150,643,831
F2	INDUSTRIAL REAL PROPERTY	45	477.8734	\$0	\$171,476,720	\$171,409,980
F3	COMMERCIAL REAL PROPERTY	12	10.6350	\$0	\$619,210	\$619,210
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$546,940	\$546,940
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$20,583,650	\$20,519,130
J4	TELEPHONE COMPANY (including Co	12	0.8700	\$0	\$2,463,490	\$2,463,490
J5	RAILROAD	3		\$0	\$794,420	\$794,420
J6	PIPELINE COMPANY	12		\$0	\$22,529,430	\$22,529,430
J7	CABLE TELEVISION COMPANY	4		\$0	\$803,680	\$803,680
J9	Mineral	1		\$4,100	\$4,100	\$4,100
L1	COMMERICAL PERSONAL PROPERT	618		\$1,158,850	\$65,845,290	\$64,588,704
L2	INDUSTRIAL PERSONAL PROPERTY	111		\$0	\$261,697,180	\$185,306,715
M3	TANGIBLE OTHER PERSONAL, MOBI	202		\$126,480	\$6,624,910	\$4,090,394
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$150,110	\$55,151
O	RESIDENTIAL INVENTORY	74	60.9640	\$0	\$586,820	\$586,820
S	SPECIAL INVENTORY TAX	25		\$0	\$7,217,730	\$7,217,730
X	TOTALLY EXEMPT PROPERTY	386	43,973.0385	\$4,951,220	\$213,529,915	\$0
	Totals		268,107.3562	\$42,625,120	\$2,730,707,253	\$1,684,268,467

2022 CERTIFIED TOTALS

Property Count: 12,957

SNL - NORTH LAMAR ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	4,192	4,412.9031	\$11,036,000	\$764,359,384	\$542,068,732
A2	SINGLE FAMILY M/HOME ATTACHED	186	234.2265	\$202,200	\$5,125,720	\$2,689,090
A3	SINGLE FAMILY BARN, SHED, CARPC	10	2.9550	\$32,040	\$115,720	\$87,862
B1	MULTIFAMILY RESIDENCE	24	27.0072	\$0	\$7,104,890	\$7,104,890
B2	MULTIFAMILY (*PLEX)	78	23.9390	\$347,700	\$21,385,170	\$21,347,158
C1	VACANT LOT	591	884.2602	\$12,600	\$15,099,920	\$15,079,179
C2	VACANT LOT	23	22.5246	\$0	\$1,668,560	\$1,668,560
C3	RURAL VACANT LOT	169	302.2585	\$17,140	\$1,855,181	\$1,855,181
D1	QUALIFIED AG LAND	3,775	181,108.2656	\$0	\$384,898,743	\$18,048,532
D2	IMPROVEMENT ON QUALIFIED AG LA	822		\$704,480	\$22,957,482	\$22,833,543
D3	QUALIFIED AG LAND	144	10,663.8472	\$0	\$21,525,510	\$2,462,170
D4	QUALIFIED AG LAND	55	1,439.3990	\$0	\$2,228,080	\$173,660
E1	FARM OR RANCH IMPROVEMENT	3,146	4,483.7962	\$19,394,390	\$494,750,224	\$357,634,085
E2	FARM OR RANCH IMPROVEMENT	132	185.4250	\$236,730	\$4,771,280	\$2,908,219
E3	FARM OR RANCH IMPROVEMENT	148	2.2950	\$32,440	\$2,111,020	\$1,950,884
E4	NON QUALIFIED AG LAND	1,667	18,538.0876	\$388,130	\$54,587,295	\$54,156,177
F1	COMMERCIAL REAL PROPERTY	448	1,227.6046	\$3,980,620	\$150,668,659	\$150,643,831
F2	INDUSTRIAL REAL PROPERTY	45	477.8734	\$0	\$171,476,720	\$171,409,980
F3	COMMERCIAL REAL PROPERTY	12	10.6350	\$0	\$619,210	\$619,210
G1	OIL AND GAS	1		\$0	\$20,820	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$546,940	\$546,940
J3	ELECTRIC COMPANY (including Co-o	12	25.1810	\$0	\$20,583,650	\$20,519,130
J4	TELEPHONE COMPANY (including Co	12	0.8700	\$0	\$2,463,490	\$2,463,490
J5	RAILROAD	3		\$0	\$794,420	\$794,420
J6	PIPELINE COMPANY	12		\$0	\$22,529,430	\$22,529,430
J7	CABLE TELEVISION COMPANY	4		\$0	\$803,680	\$803,680
J9	Mineral	1		\$4,100	\$4,100	\$4,100
L1	COMMERICAL PERSONAL PROPERT	618		\$1,158,850	\$65,845,290	\$64,588,704
L2	INDUSTRIAL PERSONAL PROPERTY	111		\$0	\$261,697,180	\$185,306,715
M3	TANGIBLE OTHER PERSONAL, MOBI	202		\$126,480	\$6,624,910	\$4,090,394
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$150,110	\$55,151
O	RESIDENTIAL INVENTORY	74	60.9640	\$0	\$586,820	\$586,820
S	SPECIAL INVENTORY TAX	25		\$0	\$7,217,730	\$7,217,730
X	TOTALLY EXEMPT PROPERTY	386	43,973.0385	\$4,951,220	\$213,529,915	\$0
	Totals		268,107.3562	\$42,625,120	\$2,730,707,253	\$1,684,268,467

2022 CERTIFIED TOTALS

Property Count: 12,957

SNL - NORTH LAMAR ISD
Effective Rate Assumption

7/27/2022

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New Value

TOTAL NEW VALUE MARKET:	\$42,625,120
TOTAL NEW VALUE TAXABLE:	\$36,200,359

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	1	2021 Market Value	\$25,950
EX366	HOUSE BILL 366	109	2021 Market Value	\$173,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$199,330

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	13		\$103,955
DV1	Disabled Veterans 10% - 29%	1		\$6,341
DV2	Disabled Veterans 30% - 49%	2		\$15,000
DV3	Disabled Veterans 50% - 69%	7		\$71,930
DV4	Disabled Veterans 70% - 100%	17		\$185,330
DVHS	Disabled Veteran Homestead	11		\$2,268,024
HS	HOMESTEAD	284		\$10,795,515
OV65	OVER 65	155		\$1,399,089
PARTIAL EXEMPTIONS VALUE LOSS				\$14,845,184
NEW EXEMPTIONS VALUE LOSS				\$15,044,514

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	HOMESTEAD	4,174		\$61,267,854
INCREASED EXEMPTIONS VALUE LOSS				\$61,267,854

TOTAL EXEMPTIONS VALUE LOSS **\$76,312,368**

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
4,672	\$199,814	\$69,942	\$129,872
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,917	\$198,245	\$69,371	\$128,874

2022 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD

Lower Value Used

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

Property Count: 13,919

SPA - PARIS ISD
ARB Approved Totals

7/27/2022

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Land		Value			
Homesite:		61,156,683			
Non Homesite:		143,079,197			
Ag Market:		11,990,140			
Timber Market:		0	Total Land	(+)	
				216,226,020	
Improvement		Value			
Homesite:		723,622,912			
Non Homesite:		678,394,259	Total Improvements	(+)	
				1,402,017,171	
Non Real		Count	Value		
Personal Property:	1,372		335,379,350		
Mineral Property:	1		420		
Autos:	36		850,880	Total Non Real	(+)
					336,230,650
			Market Value	=	1,954,473,841
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,990,140		0		
Ag Use:	463,235		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	11,526,905		0		1,942,946,936
				Homestead Cap	(-)
					133,071,946
				Assessed Value	=
					1,809,874,990
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	488,065,603
				Net Taxable	=
					1,321,809,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,854,778	5,048,938	44,901.00	46,209.21	190			
OV65	189,550,521	105,425,299	882,589.62	900,859.77	1,763			
Total	203,405,299	110,474,237	927,490.62	947,068.98	1,953	Freeze Taxable	(-)	
Tax Rate	1.2517000							110,474,237
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,169,860	1,669,860	994,849	675,011	10			
Total	2,169,860	1,669,860	994,849	675,011	10	Transfer Adjustment	(-)	
							675,011	
						Freeze Adjusted Taxable	=	
							1,210,660,139	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,081,323.58 = 1,210,660,139 * (1.2517000 / 100) + 927,490.62

Certified Estimate of Market Value:	1,954,473,841
Certified Estimate of Taxable Value:	1,321,809,387

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

2022 CERTIFIED TOTALS

Property Count: 13,919

SPA - PARIS ISD
ARB Approved Totals

7/27/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CHODO	43	19,984,660	0	19,984,660
DP	204	0	1,319,450	1,319,450
DV1	36	0	247,227	247,227
DV2	21	0	177,500	177,500
DV3	27	0	233,829	233,829
DV3S	1	0	10,000	10,000
DV4	119	0	520,353	520,353
DV4S	2	0	17,330	17,330
DVHS	79	0	6,918,017	6,918,017
EX	4	0	456,980	456,980
EX-XA	1	0	341,600	341,600
EX-XG	8	0	1,563,760	1,563,760
EX-XI	4	0	1,573,440	1,573,440
EX-XL	18	0	1,509,040	1,509,040
EX-XN	11	0	2,888,920	2,888,920
EX-XU	8	0	3,926,230	3,926,230
EX-XV	519	0	255,450,116	255,450,116
EX-XV (Prorated)	6	0	12,955	12,955
EX366	251	0	266,780	266,780
FR	13	32,396,590	0	32,396,590
HS	3,726	0	140,202,508	140,202,508
HT	3	0	0	0
LVE	1	123,180	0	123,180
OV65	1,909	0	15,331,403	15,331,403
OV65S	22	0	190,000	190,000
PC	6	2,084,595	0	2,084,595
PPV	3	319,140	0	319,140
Totals		54,908,165	433,157,438	488,065,603

2022 CERTIFIED TOTALS

Property Count: 13,919

SPA - PARIS ISD
Grand Totals

7/27/2022

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Land		Value			
Homesite:		61,156,683			
Non Homesite:		143,079,197			
Ag Market:		11,990,140			
Timber Market:		0		Total Land	(+) 216,226,020
Improvement		Value			
Homesite:		723,622,912			
Non Homesite:		678,394,259		Total Improvements	(+) 1,402,017,171
Non Real		Count	Value		
Personal Property:		1,372	335,379,350		
Mineral Property:		1	420		
Autos:		36	850,880	Total Non Real	(+) 336,230,650
				Market Value	= 1,954,473,841
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,990,140	0			
Ag Use:	463,235	0		Productivity Loss	(-) 11,526,905
Timber Use:	0	0		Appraised Value	= 1,942,946,936
Productivity Loss:	11,526,905	0		Homestead Cap	(-) 133,071,946
				Assessed Value	= 1,809,874,990
				Total Exemptions Amount	(-) 488,065,603
				(Breakdown on Next Page)	
				Net Taxable	= 1,321,809,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,854,778	5,048,938	44,901.00	46,209.21	190		
OV65	189,550,521	105,425,299	882,589.62	900,859.77	1,763		
Total	203,405,299	110,474,237	927,490.62	947,068.98	1,953	Freeze Taxable	(-) 110,474,237
Tax Rate	1.2517000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,169,860	1,669,860	994,849	675,011	10		
Total	2,169,860	1,669,860	994,849	675,011	10	Transfer Adjustment	(-) 675,011
						Freeze Adjusted Taxable	= 1,210,660,139

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,081,323.58 = 1,210,660,139 * (1.2517000 / 100) + 927,490.62

Certified Estimate of Market Value: 1,954,473,841
 Certified Estimate of Taxable Value: 1,321,809,387

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

2022 CERTIFIED TOTALS

Property Count: 13,919

SPA - PARIS ISD
Grand Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CHODO	43	19,984,660	0	19,984,660
DP	204	0	1,319,450	1,319,450
DV1	36	0	247,227	247,227
DV2	21	0	177,500	177,500
DV3	27	0	233,829	233,829
DV3S	1	0	10,000	10,000
DV4	119	0	520,353	520,353
DV4S	2	0	17,330	17,330
DVHS	79	0	6,918,017	6,918,017
EX	4	0	456,980	456,980
EX-XA	1	0	341,600	341,600
EX-XG	8	0	1,563,760	1,563,760
EX-XI	4	0	1,573,440	1,573,440
EX-XL	18	0	1,509,040	1,509,040
EX-XN	11	0	2,888,920	2,888,920
EX-XU	8	0	3,926,230	3,926,230
EX-XV	519	0	255,450,116	255,450,116
EX-XV (Prorated)	6	0	12,955	12,955
EX366	251	0	266,780	266,780
FR	13	32,396,590	0	32,396,590
HS	3,726	0	140,202,508	140,202,508
HT	3	0	0	0
LVE	1	123,180	0	123,180
OV65	1,909	0	15,331,403	15,331,403
OV65S	22	0	190,000	190,000
PC	6	2,084,595	0	2,084,595
PPV	3	319,140	0	319,140
Totals		54,908,165	433,157,438	488,065,603

2022 CERTIFIED TOTALS

Property Count: 13,919

SPA - PARIS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,396	2,082.5746	\$1,843,160	\$798,183,948	\$504,969,541
B	MULTIFAMILY RESIDENCE	396	129.1608	\$5,310,910	\$101,708,307	\$101,180,517
C1	VACANT LOTS AND LAND TRACTS	2,880	1,139.4751	\$0	\$21,001,292	\$20,990,972
D1	QUALIFIED OPEN-SPACE LAND	186	4,565.5997	\$0	\$11,990,140	\$463,175
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$263,220	\$263,220
E	RURAL LAND, NON QUALIFIED OPE	207	1,229.4046	\$1,425,530	\$21,196,770	\$16,948,789
F1	COMMERCIAL REAL PROPERTY	973	868.4128	\$3,703,040	\$316,472,083	\$316,323,568
F2	INDUSTRIAL AND MANUFACTURIN	52	207.5857	\$520,710	\$78,440,050	\$77,668,590
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$15,460,320	\$15,460,320
J3	ELECTRIC COMPANY (INCLUDING C	9	10.1515	\$0	\$17,802,680	\$17,802,680
J4	TELEPHONE COMPANY (INCLUDI	13	0.8460	\$0	\$2,104,440	\$2,104,440
J5	RAILROAD	15	31.6630	\$0	\$1,133,710	\$1,133,710
J6	PIPELINE	11		\$0	\$1,098,590	\$1,098,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,481,410	\$5,481,410
L1	COMMERCIAL PERSONAL PROPE	957		\$8,599,890	\$111,924,670	\$110,280,480
L2	INDUSTRIAL AND MANUFACTURIN	74		\$0	\$143,320,660	\$111,253,125
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$640,520	\$552,030
O	RESIDENTIAL INVENTORY	20	5.8811	\$0	\$265,840	\$265,840
S	SPECIAL INVENTORY TAX	34		\$0	\$17,568,390	\$17,568,390
X	TOTALLY EXEMPT PROPERTY	877	2,289.5075	\$95,220	\$288,416,801	\$0
	Totals		12,565.0690	\$21,498,460	\$1,954,473,841	\$1,321,809,387

2022 CERTIFIED TOTALS

Property Count: 13,919

SPA - PARIS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,396	2,082.5746	\$1,843,160	\$798,183,948	\$504,969,541
B	MULTIFAMILY RESIDENCE	396	129.1608	\$5,310,910	\$101,708,307	\$101,180,517
C1	VACANT LOTS AND LAND TRACTS	2,880	1,139.4751	\$0	\$21,001,292	\$20,990,972
D1	QUALIFIED OPEN-SPACE LAND	186	4,565.5997	\$0	\$11,990,140	\$463,175
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$263,220	\$263,220
E	RURAL LAND, NON QUALIFIED OPE	207	1,229.4046	\$1,425,530	\$21,196,770	\$16,948,789
F1	COMMERCIAL REAL PROPERTY	973	868.4128	\$3,703,040	\$316,472,083	\$316,323,568
F2	INDUSTRIAL AND MANUFACTURIN	52	207.5857	\$520,710	\$78,440,050	\$77,668,590
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$15,460,320	\$15,460,320
J3	ELECTRIC COMPANY (INCLUDING C	9	10.1515	\$0	\$17,802,680	\$17,802,680
J4	TELEPHONE COMPANY (INCLUDI	13	0.8460	\$0	\$2,104,440	\$2,104,440
J5	RAILROAD	15	31.6630	\$0	\$1,133,710	\$1,133,710
J6	PIPELINE	11		\$0	\$1,098,590	\$1,098,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,481,410	\$5,481,410
L1	COMMERCIAL PERSONAL PROPE	957		\$8,599,890	\$111,924,670	\$110,280,480
L2	INDUSTRIAL AND MANUFACTURIN	74		\$0	\$143,320,660	\$111,253,125
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$640,520	\$552,030
O	RESIDENTIAL INVENTORY	20	5.8811	\$0	\$265,840	\$265,840
S	SPECIAL INVENTORY TAX	34		\$0	\$17,568,390	\$17,568,390
X	TOTALLY EXEMPT PROPERTY	877	2,289.5075	\$95,220	\$288,416,801	\$0
	Totals		12,565.0690	\$21,498,460	\$1,954,473,841	\$1,321,809,387

2022 CERTIFIED TOTALS

Property Count: 13,919

SPA - PARIS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.3666	\$0	\$9,879	\$9,879
A1	SINGLE FAMILY RESIDENCE	7,364	2,071.9670	\$1,830,430	\$797,578,429	\$504,505,583
A2	SINGLE FAMILY M/HOME ATTACHED	41	10.2410	\$12,730	\$567,140	\$425,579
A3	SINGLE FAMILY BARN, SHED, CARPC	7		\$0	\$28,500	\$28,500
B1	MULTIFAMILY RESIDENCE	170	82.8196	\$4,516,720	\$60,451,683	\$60,427,605
B2	MULTIFAMILY (*PLEX)	307	46.3412	\$794,190	\$41,256,624	\$40,752,912
C1	VACANT LOT	2,760	1,018.2717	\$0	\$18,683,602	\$18,673,282
C2	VACANT LOT	99	103.2841	\$0	\$2,085,120	\$2,085,120
C3	RURAL VACANT LOT	21	17.9193	\$0	\$232,570	\$232,570
D1	QUALIFIED AG LAND	182	4,428.5617	\$0	\$11,612,280	\$440,435
D2	IMPROVEMENT ON QUALIFIED AG LA	29		\$0	\$263,220	\$263,220
D3	QUALIFIED AG LAND	4	126.1430	\$0	\$376,680	\$22,590
D4	QUALIFIED AG LAND	2	10.8950	\$0	\$1,180	\$150
E1	FARM OR RANCH IMPROVEMENT	132	115.6796	\$1,425,530	\$17,086,610	\$12,931,553
E2	FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$34,110	\$34,110
E3	FARM OR RANCH IMPROVEMENT	8		\$0	\$176,480	\$168,000
E4	NON QUALIFIED AG LAND	105	1,112.7250	\$0	\$3,899,570	\$3,815,126
F1	COMMERCIAL REAL PROPERTY	973	866.6571	\$3,703,040	\$316,278,213	\$316,129,698
F2	INDUSTRIAL REAL PROPERTY	52	207.5857	\$520,710	\$78,440,050	\$77,668,590
F3	COMMERCIAL REAL PROPERTY	8	1.7557	\$0	\$193,870	\$193,870
J2	GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$15,460,320	\$15,460,320
J3	ELECTRIC COMPANY (including Co-o	9	10.1515	\$0	\$17,802,680	\$17,802,680
J4	TELEPHONE COMPANY (including Co	13	0.8460	\$0	\$2,104,440	\$2,104,440
J5	RAILROAD	15	31.6630	\$0	\$1,133,710	\$1,133,710
J6	PIPELINE COMPANY	11		\$0	\$1,098,590	\$1,098,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,481,410	\$5,481,410
L1	COMMERICAL PERSONAL PROPERT	957		\$8,599,890	\$111,924,670	\$110,280,480
L2	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$143,320,660	\$111,253,125
M3	TANGIBLE OTHER PERSONAL, MOBI	43		\$0	\$593,310	\$504,820
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$47,210	\$47,210
O	RESIDENTIAL INVENTORY	20	5.8811	\$0	\$265,840	\$265,840
S	SPECIAL INVENTORY TAX	34		\$0	\$17,568,390	\$17,568,390
X	TOTALLY EXEMPT PROPERTY	877	2,289.5075	\$95,220	\$288,416,801	\$0
	Totals		12,565.0690	\$21,498,460	\$1,954,473,841	\$1,321,809,387

2022 CERTIFIED TOTALS

Property Count: 13,919

SPA - PARIS ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3666	\$0	\$9,879	\$9,879
A1 SINGLE FAMILY RESIDENCE	7,364	2,071.9670	\$1,830,430	\$797,578,429	\$504,505,583
A2 SINGLE FAMILY M/HOME ATTACHED	41	10.2410	\$12,730	\$567,140	\$425,579
A3 SINGLE FAMILY BARN, SHED, CARPC	7		\$0	\$28,500	\$28,500
B1 MULTIFAMILY RESIDENCE	170	82.8196	\$4,516,720	\$60,451,683	\$60,427,605
B2 MULTIFAMILY (*PLEX)	307	46.3412	\$794,190	\$41,256,624	\$40,752,912
C1 VACANT LOT	2,760	1,018.2717	\$0	\$18,683,602	\$18,673,282
C2 VACANT LOT	99	103.2841	\$0	\$2,085,120	\$2,085,120
C3 RURAL VACANT LOT	21	17.9193	\$0	\$232,570	\$232,570
D1 QUALIFIED AG LAND	182	4,428.5617	\$0	\$11,612,280	\$440,435
D2 IMPROVEMENT ON QUALIFIED AG LA	29		\$0	\$263,220	\$263,220
D3 QUALIFIED AG LAND	4	126.1430	\$0	\$376,680	\$22,590
D4 QUALIFIED AG LAND	2	10.8950	\$0	\$1,180	\$150
E1 FARM OR RANCH IMPROVEMENT	132	115.6796	\$1,425,530	\$17,086,610	\$12,931,553
E2 FARM OR RANCH IMPROVEMENT	2	1.0000	\$0	\$34,110	\$34,110
E3 FARM OR RANCH IMPROVEMENT	8		\$0	\$176,480	\$168,000
E4 NON QUALIFIED AG LAND	105	1,112.7250	\$0	\$3,899,570	\$3,815,126
F1 COMMERCIAL REAL PROPERTY	973	866.6571	\$3,703,040	\$316,278,213	\$316,129,698
F2 INDUSTRIAL REAL PROPERTY	52	207.5857	\$520,710	\$78,440,050	\$77,668,590
F3 COMMERCIAL REAL PROPERTY	8	1.7557	\$0	\$193,870	\$193,870
J2 GAS DISTRIBUTION SYSTEM	6	4.8066	\$0	\$15,460,320	\$15,460,320
J3 ELECTRIC COMPANY (including Co-o	9	10.1515	\$0	\$17,802,680	\$17,802,680
J4 TELEPHONE COMPANY (including Co	13	0.8460	\$0	\$2,104,440	\$2,104,440
J5 RAILROAD	15	31.6630	\$0	\$1,133,710	\$1,133,710
J6 PIPELINE COMPANY	11		\$0	\$1,098,590	\$1,098,590
J7 CABLE TELEVISION COMPANY	3		\$0	\$5,481,410	\$5,481,410
L1 COMMERCIAL PERSONAL PROPERT	957		\$8,599,890	\$111,924,670	\$110,280,480
L2 INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$143,320,660	\$111,253,125
M3 TANGIBLE OTHER PERSONAL, MOBI	43		\$0	\$593,310	\$504,820
M4 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$47,210	\$47,210
O RESIDENTIAL INVENTORY	20	5.8811	\$0	\$265,840	\$265,840
S SPECIAL INVENTORY TAX	34		\$0	\$17,568,390	\$17,568,390
X TOTALLY EXEMPT PROPERTY	877	2,289.5075	\$95,220	\$288,416,801	\$0
Totals		12,565.0690	\$21,498,460	\$1,954,473,841	\$1,321,809,387

2022 CERTIFIED TOTALS

Property Count: 13,919

SPA - PARIS ISD
Effective Rate Assumption

7/27/2022

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New Value

TOTAL NEW VALUE MARKET: **\$21,498,460**
TOTAL NEW VALUE TAXABLE: **\$20,477,051**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$315,510
EX-XV	Other Exemptions (including public property, r	24	2021 Market Value	\$1,832,310
EX366	HOUSE BILL 366	201	2021 Market Value	\$300,890
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,448,710

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$43,562
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	9	\$1,175,454
HS	HOMESTEAD	176	\$6,799,366
OV65	OVER 65	115	\$965,524
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		319	\$9,068,906
NEW EXEMPTIONS VALUE LOSS			\$11,517,616

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	3,212	\$45,320,239
INCREASED EXEMPTIONS VALUE LOSS		3,212	\$45,320,239

TOTAL EXEMPTIONS VALUE LOSS \$56,837,855

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
3,711	\$144,362	\$73,474	\$70,888
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,664	\$143,369	\$73,362	\$70,007

2022 CERTIFIED TOTALS

SPA - PARIS ISD
Lower Value Used

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

Property Count: 39,009

JCP - PJC
ARB Approved Totals

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Land			Value			
Homesite:			189,892,901			
Non Homesite:			430,366,471			
Ag Market:			997,368,409			
Timber Market:			427,130	Total Land	(+)	
					1,618,054,911	
Improvement			Value			
Homesite:			2,355,527,004			
Non Homesite:			1,925,396,887	Total Improvements	(+)	
					4,280,923,891	
Non Real	Count			Value		
Personal Property:	2,881		1,880,259,640			
Mineral Property:	9		24,872			
Autos:	164		5,237,360	Total Non Real	(+)	
				Market Value	=	
					1,885,521,872	
					7,784,500,674	
Ag	Non Exempt			Exempt		
Total Productivity Market:	997,769,769		25,770			
Ag Use:	53,164,366		800	Productivity Loss	(-)	
Timber Use:	32,060		0	Appraised Value	=	
Productivity Loss:	944,573,343		24,970		6,839,927,331	
				Homestead Cap	(-)	
				Assessed Value	=	
					388,271,324	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	=	
					1,052,866,108	
				Net Taxable	=	
					5,398,789,899	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,335,734	31,414,663	19,296.83	19,709.52	465			
OV65	621,587,168	554,333,380	343,904.04	346,913.17	4,848			
Total	659,922,902	585,748,043	363,200.87	366,622.69	5,313	Freeze Taxable	(-)	
Tax Rate	0.0815000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,829,870	2,689,870	2,299,497	390,373	14			
Total	2,829,870	2,689,870	2,299,497	390,373	14	Transfer Adjustment	(-)	
							390,373	
						Freeze Adjusted Taxable	=	
							4,812,651,483	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,285,511.83 = 4,812,651,483 * (0.0815000 / 100) + 363,200.87

Certified Estimate of Market Value:	7,784,500,674
Certified Estimate of Taxable Value:	5,398,789,899

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

2022 CERTIFIED TOTALS

Property Count: 39,009

JCP - PJC
ARB Approved Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	92,535,279	0	92,535,279
CHODO	54	30,831,890	0	30,831,890
DP	510	4,891,739	0	4,891,739
DV1	113	0	1,038,540	1,038,540
DV2	70	0	652,910	652,910
DV3	81	0	794,100	794,100
DV3S	1	0	10,000	10,000
DV4	365	0	2,394,637	2,394,637
DV4S	7	0	48,777	48,777
DVHS	264	0	40,851,030	40,851,030
DVHSS	4	0	707,485	707,485
EX	8	0	668,320	668,320
EX-XA	1	0	341,600	341,600
EX-XG	13	0	3,220,850	3,220,850
EX-XI	5	0	1,894,550	1,894,550
EX-XL	18	0	1,509,040	1,509,040
EX-XN	48	0	6,196,310	6,196,310
EX-XO	1	0	65,760	65,760
EX-XR	5	0	174,500	174,500
EX-XU	22	0	26,412,570	26,412,570
EX-XV	980	0	515,271,086	515,271,086
EX-XV (Prorated)	6	0	12,955	12,955
EX366	420	0	416,510	416,510
FR	38	170,872,940	0	170,872,940
HT	3	0	0	0
LVE	1	123,180	0	123,180
OV65	5,313	51,222,999	0	51,222,999
OV65S	39	390,000	0	390,000
PC	39	98,950,211	0	98,950,211
PPV	4	366,340	0	366,340
Totals		450,184,578	602,681,530	1,052,866,108

2022 CERTIFIED TOTALS

Property Count: 39,009

JCP - PJC
Grand Totals

7/27/2022

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Land		Value			
Homesite:		189,892,901			
Non Homesite:		430,366,471			
Ag Market:		997,368,409			
Timber Market:		427,130	Total Land	(+)	
				1,618,054,911	
Improvement		Value			
Homesite:		2,355,527,004			
Non Homesite:		1,925,396,887	Total Improvements	(+)	
				4,280,923,891	
Non Real		Count	Value		
Personal Property:	2,881		1,880,259,640		
Mineral Property:	9		24,872		
Autos:	164		5,237,360	Total Non Real	(+)
				Market Value	=
					1,885,521,872
					7,784,500,674
Ag		Non Exempt	Exempt		
Total Productivity Market:		997,769,769	25,770		
Ag Use:		53,164,366	800	Productivity Loss	(-)
Timber Use:		32,060	0	Appraised Value	=
Productivity Loss:		944,573,343	24,970		6,839,927,331
				Homestead Cap	(-)
				Assessed Value	=
					388,271,324
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,052,866,108
				Net Taxable	=
					5,398,789,899

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,335,734	31,414,663	19,296.83	19,709.52	465			
OV65	621,587,168	554,333,380	343,904.04	346,913.17	4,848			
Total	659,922,902	585,748,043	363,200.87	366,622.69	5,313	Freeze Taxable	(-)	
Tax Rate	0.0815000							
							585,748,043	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,829,870	2,689,870	2,299,497	390,373	14			
Total	2,829,870	2,689,870	2,299,497	390,373	14	Transfer Adjustment	(-)	
							390,373	
						Freeze Adjusted Taxable	=	
							4,812,651,483	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,285,511.83 = 4,812,651,483 * (0.0815000 / 100) + 363,200.87

Certified Estimate of Market Value: 7,784,500,674
 Certified Estimate of Taxable Value: 5,398,789,899

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

2022 CERTIFIED TOTALS

Property Count: 39,009

JCP - PJC
Grand Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	92,535,279	0	92,535,279
CHODO	54	30,831,890	0	30,831,890
DP	510	4,891,739	0	4,891,739
DV1	113	0	1,038,540	1,038,540
DV2	70	0	652,910	652,910
DV3	81	0	794,100	794,100
DV3S	1	0	10,000	10,000
DV4	365	0	2,394,637	2,394,637
DV4S	7	0	48,777	48,777
DVHS	264	0	40,851,030	40,851,030
DVHSS	4	0	707,485	707,485
EX	8	0	668,320	668,320
EX-XA	1	0	341,600	341,600
EX-XG	13	0	3,220,850	3,220,850
EX-XI	5	0	1,894,550	1,894,550
EX-XL	18	0	1,509,040	1,509,040
EX-XN	48	0	6,196,310	6,196,310
EX-XO	1	0	65,760	65,760
EX-XR	5	0	174,500	174,500
EX-XU	22	0	26,412,570	26,412,570
EX-XV	980	0	515,271,086	515,271,086
EX-XV (Prorated)	6	0	12,955	12,955
EX366	420	0	416,510	416,510
FR	38	170,872,940	0	170,872,940
HT	3	0	0	0
LVE	1	123,180	0	123,180
OV65	5,313	51,222,999	0	51,222,999
OV65S	39	390,000	0	390,000
PC	39	98,950,211	0	98,950,211
PPV	4	366,340	0	366,340
Totals		450,184,578	602,681,530	1,052,866,108

Property Count: 39,009

JCP - PJC
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	13,924	8,907.8142	\$16,929,480	\$1,792,030,570	\$1,462,612,905
B	MULTIFAMILY RESIDENCE	513	196.7438	\$5,658,610	\$138,595,687	\$138,358,712
C1	VACANT LOTS AND LAND TRACTS	4,531	4,002.1973	\$29,740	\$46,924,103	\$46,869,042
D1	QUALIFIED OPEN-SPACE LAND	9,589	474,954.6041	\$0	\$997,772,879	\$53,042,622
D2	IMPROVEMENTS ON QUALIFIED OP	1,922		\$704,480	\$36,132,219	\$35,883,990
E	RURAL LAND, NON QUALIFIED OPE	8,217	48,467.3929	\$34,449,550	\$1,023,569,076	\$864,617,500
F1	COMMERCIAL REAL PROPERTY	1,852	9,496.2645	\$11,206,990	\$524,806,388	\$524,664,996
F2	INDUSTRIAL AND MANUFACTURIN	154	1,189.4080	\$520,710	\$770,059,509	\$688,282,608
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3	ELECTRIC COMPANY (INCLUDING C	35	92.5175	\$0	\$91,551,810	\$91,456,890
J4	TELEPHONE COMPANY (INCLUDI	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5	RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6	PIPELINE	78		\$0	\$167,631,820	\$167,631,820
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	1,946		\$10,360,140	\$235,486,070	\$232,474,903
L2	INDUSTRIAL AND MANUFACTURIN	342		\$0	\$1,299,524,340	\$1,022,034,954
M1	TANGIBLE OTHER PERSONAL, MOB	366		\$194,890	\$11,150,280	\$9,098,494
O	RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S	SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X	TOTALLY EXEMPT PROPERTY	1,585	47,605.1831	\$5,048,980	\$587,505,461	\$0
	Totals		595,044.4883	\$85,107,670	\$7,784,500,674	\$5,398,789,898

2022 CERTIFIED TOTALS

Property Count: 39,009

JCP - PJC
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,924	8,907.8142	\$16,929,480	\$1,792,030,570	\$1,462,612,905
B	MULTIFAMILY RESIDENCE	513	196.7438	\$5,658,610	\$138,595,687	\$138,358,712
C1	VACANT LOTS AND LAND TRACTS	4,531	4,002.1973	\$29,740	\$46,924,103	\$46,869,042
D1	QUALIFIED OPEN-SPACE LAND	9,589	474,954.6041	\$0	\$997,772,879	\$53,042,622
D2	IMPROVEMENTS ON QUALIFIED OP	1,922		\$704,480	\$36,132,219	\$35,883,990
E	RURAL LAND, NON QUALIFIED OPE	8,217	48,467.3929	\$34,449,550	\$1,023,569,076	\$864,617,500
F1	COMMERCIAL REAL PROPERTY	1,852	9,496.2645	\$11,206,990	\$524,806,388	\$524,664,996
F2	INDUSTRIAL AND MANUFACTURIN	154	1,189.4080	\$520,710	\$770,059,509	\$688,282,608
G1	OIL AND GAS	7		\$0	\$24,692	\$24,692
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3	ELECTRIC COMPANY (INCLUDING C	35	92.5175	\$0	\$91,551,810	\$91,456,890
J4	TELEPHONE COMPANY (INCLUDI	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5	RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6	PIPELINE	78		\$0	\$167,631,820	\$167,631,820
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9	RAILROAD ROLLING STOCK	1		\$4,100	\$4,100	\$4,100
L1	COMMERCIAL PERSONAL PROPE	1,946		\$10,360,140	\$235,486,070	\$232,474,903
L2	INDUSTRIAL AND MANUFACTURIN	342		\$0	\$1,299,524,340	\$1,022,034,954
M1	TANGIBLE OTHER PERSONAL, MOB	366		\$194,890	\$11,150,280	\$9,098,494
O	RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S	SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X	TOTALLY EXEMPT PROPERTY	1,585	47,605.1831	\$5,048,980	\$587,505,461	\$0
	Totals		595,044.4883	\$85,107,670	\$7,784,500,674	\$5,398,789,898

Property Count: 39,009

JCP - PJC
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3666	\$0	\$9,879	\$9,879
A1 SINGLE FAMILY RESIDENCE	13,712	8,513.4984	\$16,541,270	\$1,783,195,151	\$1,455,205,830
A2 SINGLE FAMILY M/HOME ATTACHED	370	388.3706	\$278,060	\$8,289,220	\$6,926,019
A3 SINGLE FAMILY BARN, SHED, CARPC	60	5.5786	\$110,150	\$536,320	\$471,177
B1 MULTIFAMILY RESIDENCE	208	118.5323	\$4,516,720	\$69,119,753	\$69,108,413
B2 MULTIFAMILY (*PLEX)	410	78.2115	\$1,141,890	\$69,475,934	\$69,250,299
C1 VACANT LOT	3,916	2,431.2963	\$12,600	\$38,429,032	\$38,385,971
C2 VACANT LOT	144	142.0692	\$0	\$3,950,050	\$3,950,050
C3 RURAL VACANT LOT	476	1,428.8318	\$17,140	\$4,545,021	\$4,533,021
D1 QUALIFIED AG LAND	8,996	417,508.6747	\$0	\$880,115,879	\$42,845,887
D2 IMPROVEMENT ON QUALIFIED AG LA	1,922		\$704,480	\$36,132,219	\$35,883,990
D3 QUALIFIED AG LAND	857	55,832.6978	\$0	\$117,340,000	\$13,034,965
D4 QUALIFIED AG LAND	158	3,052.8576	\$0	\$3,481,640	\$326,410
E1 FARM OR RANCH IMPROVEMENT	6,403	8,350.7192	\$33,002,130	\$905,886,687	\$749,176,429
E2 FARM OR RANCH IMPROVEMENT	278	352.2560	\$236,730	\$7,701,680	\$6,397,504
E3 FARM OR RANCH IMPROVEMENT	368	45.2450	\$32,440	\$3,824,990	\$3,622,151
E4 NON QUALIFIED AG LAND	3,185	38,279.5467	\$1,178,250	\$102,991,079	\$102,256,776
F1 COMMERCIAL REAL PROPERTY	1,844	9,483.1808	\$11,206,990	\$523,908,528	\$523,767,136
F2 INDUSTRIAL REAL PROPERTY	154	1,189.4080	\$520,710	\$770,059,509	\$688,282,608
F3 COMMERCIAL REAL PROPERTY	23	13.0837	\$0	\$897,860	\$897,860
G1 OIL AND GAS	7		\$0	\$24,692	\$24,692
J1 WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2 GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3 ELECTRIC COMPANY (including Co-o	35	92.5175	\$0	\$91,551,810	\$91,456,890
J4 TELEPHONE COMPANY (including Co	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5 RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6 PIPELINE COMPANY	78		\$0	\$167,631,820	\$167,631,820
J7 CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9 Mineral	1		\$4,100	\$4,100	\$4,100
L1 COMMERCIAL PERSONAL PROPERT	1,946		\$10,360,140	\$235,486,070	\$232,474,903
L2 INDUSTRIAL PERSONAL PROPERTY	342		\$0	\$1,299,524,340	\$1,022,034,954
M3 TANGIBLE OTHER PERSONAL, MOBI	363		\$194,890	\$10,931,650	\$8,956,133
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$218,630	\$142,361
O RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X TOTALLY EXEMPT PROPERTY	1,585	47,605.1831	\$5,048,980	\$587,505,461	\$0
Totals		595,044.4883	\$85,107,670	\$7,784,500,674	\$5,398,789,898

2022 CERTIFIED TOTALS

Property Count: 39,009

JCP - PJC
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3666	\$0	\$9,879	\$9,879
A1 SINGLE FAMILY RESIDENCE	13,712	8,513.4984	\$16,541,270	\$1,783,195,151	\$1,455,205,830
A2 SINGLE FAMILY M/HOME ATTACHED	370	388.3706	\$278,060	\$8,289,220	\$6,926,019
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C2 VACANT LOT	144	142.0692	\$0	\$3,950,050	\$3,950,050
C3 RURAL VACANT LOT	476	1,428.8318	\$17,140	\$4,545,021	\$4,533,021
D1 QUALIFIED AG LAND	8,996	417,508.6747	\$0	\$880,115,879	\$42,845,887
D2 IMPROVEMENT ON QUALIFIED AG LA	1,922		\$704,480	\$36,132,219	\$35,883,990
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E1 FARM OR RANCH IMPROVEMENT	6,403	8,350.7192	\$33,002,130	\$905,886,687	\$749,176,429
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F3 COMMERCIAL REAL PROPERTY	23	13.0837	\$0	\$897,860	\$897,860
G1 OIL AND GAS	7		\$0	\$24,692	\$24,692
J1 WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2 GAS DISTRIBUTION SYSTEM	17	5.1636	\$0	\$17,688,260	\$17,688,260
J3 ELECTRIC COMPANY (including Co-o	35	92.5175	\$0	\$91,551,810	\$91,456,890
J4 TELEPHONE COMPANY (including Co	54	3.9302	\$0	\$8,477,400	\$8,477,400
J5 RAILROAD	19	31.6630	\$0	\$2,787,040	\$2,787,040
J6 PIPELINE COMPANY	78		\$0	\$167,631,820	\$167,631,820
J7 CABLE TELEVISION COMPANY	13		\$0	\$6,620,910	\$6,620,910
J9 Mineral	1		\$4,100	\$4,100	\$4,100
L1 COMMERCIAL PERSONAL PROPERT	1,946		\$10,360,140	\$235,486,070	\$232,474,903
L2 INDUSTRIAL PERSONAL PROPERTY	342		\$0	\$1,299,524,340	\$1,022,034,954
M3 TANGIBLE OTHER PERSONAL, MOBI	363		\$194,890	\$10,931,650	\$8,956,133
M4 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$218,630	\$142,361
O RESIDENTIAL INVENTORY	101	91.4451	\$0	\$942,150	\$942,150
S SPECIAL INVENTORY TAX	65		\$0	\$25,213,950	\$25,213,950
X TOTALLY EXEMPT PROPERTY	1,585	47,605.1831	\$5,048,980	\$587,505,461	\$0
Totals		595,044.4883	\$85,107,670	\$7,784,500,674	\$5,398,789,898

2022 CERTIFIED TOTALS

Property Count: 39,009

JCP - PJC
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$85,107,670**
TOTAL NEW VALUE TAXABLE: **\$78,749,212**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$315,510
EX-XO	11.254 Motor vehicles for income production a	1	2021 Market Value	\$25,950
EX-XV	Other Exemptions (including public property, r	26	2021 Market Value	\$1,839,300
EX366	HOUSE BILL 366	316	2021 Market Value	\$471,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,652,230

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	30		\$294,904
DV1	Disabled Veterans 10% - 29%	5		\$39,000
DV2	Disabled Veterans 30% - 49%	4		\$30,000
DV3	Disabled Veterans 50% - 69%	12		\$125,930
DV4	Disabled Veterans 70% - 100%	29		\$318,710
DVHS	Disabled Veteran Homestead	29		\$5,686,338
OV65	OVER 65	349		\$3,359,530
OV65S	OVER 65 Surviving Spouse	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				459
NEW EXEMPTIONS VALUE LOSS				\$9,864,412
NEW EXEMPTIONS VALUE LOSS				\$12,516,642

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$12,516,642

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
11,410	\$168,728	\$33,926	\$134,802
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,884	\$160,774	\$33,048	\$127,726

2022 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

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

Property Count: 5,825

SPL - PRAIRILAND ISD
ARB Approved Totals

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Land		Value		
Homesite:		17,316,550		
Non Homesite:		41,026,946		
Ag Market:		239,713,916		
Timber Market:		226,910	Total Land	(+) 298,284,322
Improvement		Value		
Homesite:		329,463,153		
Non Homesite:		81,439,884	Total Improvements	(+) 410,903,037
Non Real		Count	Value	
Personal Property:	240		580,878,750	
Mineral Property:	3		193	
Autos:	24		476,030	
			Total Non Real	(+) 581,354,973
			Market Value	= 1,290,542,332
Ag		Non Exempt	Exempt	
Total Productivity Market:	239,915,336		25,490	
Ag Use:	12,569,472		790	Productivity Loss (-) 227,324,954
Timber Use:	20,910		0	Appraised Value = 1,063,217,378
Productivity Loss:	227,324,954		24,700	
			Homestead Cap	(-) 81,333,464
			Assessed Value	= 981,883,914
			Total Exemptions Amount	(-) 525,917,718
			(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	=	455,966,196
I&S Net Taxable	=	871,717,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,732,254	2,052,262	15,307.01	16,257.03	58	
OV65	71,750,826	36,590,401	245,104.44	253,913.84	651	
Total	76,483,080	38,642,663	260,411.45	270,170.87	709	Freeze Taxable (-) 38,642,663
Tax Rate	1.0950000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	369,480	259,480	83,561	175,919	2	
Total	369,480	259,480	83,561	175,919	2	Transfer Adjustment (-) 175,919
				Freeze Adjusted M&O Net Taxable	=	417,147,614
				Freeze Adjusted I&S Net Taxable	=	832,899,178

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 5,755,303.81 = (417,147,614 * (0.8720000 / 100)) + (832,899,178 * (0.2230000 / 100)) + 260,411.45

Certified Estimate of Market Value: 1,290,542,332
 Certified Estimate of Taxable Value: 455,966,196

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

2022 CERTIFIED TOTALS

Property Count: 5,825

SPL - PRAIRILAND ISD
ARB Approved Totals

7/27/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	3,717,780	0	3,717,780
DP	63	0	462,690	462,690
DV1	15	0	110,350	110,350
DV2	11	0	94,500	94,500
DV3	10	0	98,000	98,000
DV4	57	0	481,060	481,060
DVHS	43	0	4,402,182	4,402,182
ECO	3	415,751,564	0	415,751,564
EX-XN	5	0	76,510	76,510
EX-XR	2	0	22,650	22,650
EX-XU	2	0	230,970	230,970
EX-XV	109	0	27,018,160	27,018,160
EX366	53	0	42,693	42,693
HS	1,683	0	63,799,270	63,799,270
OV65	726	2,855,679	6,243,896	9,099,575
OV65S	2	10,000	20,000	30,000
PC	4	479,764	0	479,764
Totals		422,814,787	103,102,931	525,917,718

2022 CERTIFIED TOTALS

Property Count: 5,825

SPL - PRAIRILAND ISD
Grand Totals

7/27/2022

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Land		Value			
Homesite:		17,316,550			
Non Homesite:		41,026,946			
Ag Market:		239,713,916			
Timber Market:		226,910			
				Total Land	(+) 298,284,322
Improvement		Value			
Homesite:		329,463,153			
Non Homesite:		81,439,884			
				Total Improvements	(+) 410,903,037
Non Real		Count	Value		
Personal Property:		240	580,878,750		
Mineral Property:		3	193		
Autos:		24	476,030		
				Total Non Real	(+) 581,354,973
				Market Value	= 1,290,542,332
Ag	Non Exempt	Exempt			
Total Productivity Market:	239,915,336	25,490			
Ag Use:	12,569,472	790		Productivity Loss	(-) 227,324,954
Timber Use:	20,910	0		Appraised Value	= 1,063,217,378
Productivity Loss:	227,324,954	24,700		Homestead Cap	(-) 81,333,464
				Assessed Value	= 981,883,914
				Total Exemptions Amount	(-) 525,917,718
				(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	=	455,966,196
I&S Net Taxable	=	871,717,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,732,254	2,052,262	15,307.01	16,257.03	58		
OV65	71,750,826	36,590,401	245,104.44	253,913.84	651		
Total	76,483,080	38,642,663	260,411.45	270,170.87	709	Freeze Taxable	(-) 38,642,663
Tax Rate	1.0950000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	369,480	259,480	83,561	175,919	2		
Total	369,480	259,480	83,561	175,919	2	Transfer Adjustment	(-) 175,919
						Freeze Adjusted M&O Net Taxable	= 417,147,614
						Freeze Adjusted I&S Net Taxable	= 832,899,178

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 5,755,303.81 = (417,147,614 * (0.8720000 / 100)) + (832,899,178 * (0.2230000 / 100)) + 260,411.45

Certified Estimate of Market Value: 1,290,542,332
 Certified Estimate of Taxable Value: 455,966,196

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

2022 CERTIFIED TOTALS

Property Count: 5,825

SPL - PRAIRILAND ISD
Grand Totals

7/27/2022

2:34:31PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	3,717,780	0	3,717,780
DP	63	0	462,690	462,690
DV1	15	0	110,350	110,350
DV2	11	0	94,500	94,500
DV3	10	0	98,000	98,000
DV4	57	0	481,060	481,060
DVHS	43	0	4,402,182	4,402,182
ECO	3	415,751,564	0	415,751,564
EX-XN	5	0	76,510	76,510
EX-XR	2	0	22,650	22,650
EX-XU	2	0	230,970	230,970
EX-XV	109	0	27,018,160	27,018,160
EX366	53	0	42,693	42,693
HS	1,683	0	63,799,270	63,799,270
OV65	726	2,855,679	6,243,896	9,099,575
OV65S	2	10,000	20,000	30,000
PC	4	479,764	0	479,764
Totals		422,814,787	103,102,931	525,917,718

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,250	1,127.1794	\$2,078,360	\$137,007,938	\$73,030,604
B	MULTIFAMILY RESIDENCE	21	6.8178	\$0	\$5,998,310	\$5,998,310
C1	VACANT LOTS AND LAND TRACTS	473	1,185.2966	\$0	\$3,392,990	\$3,380,990
D1	QUALIFIED OPEN-SPACE LAND	2,521	115,630.1768	\$0	\$239,915,336	\$12,507,425
D2	IMPROVEMENTS ON QUALIFIED OP	632		\$0	\$7,232,577	\$7,148,215
E	RURAL LAND, NON QUALIFIED OPE	1,925	8,698.4656	\$6,934,830	\$249,399,743	\$154,512,646
F1	COMMERCIAL REAL PROPERTY	255	6,854.6885	\$754,390	\$33,899,976	\$33,891,126
F2	INDUSTRIAL AND MANUFACTURIN	7	4.6600	\$0	\$1,211,439	\$1,211,439
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$947,820	\$947,820
J3	ELECTRIC COMPANY (INCLUDING C	8	3.2450	\$0	\$23,534,660	\$23,534,660
J4	TELEPHONE COMPANY (INCLUDI	15	0.7340	\$0	\$2,142,220	\$2,142,220
J6	PIPELINE	11		\$0	\$16,927,420	\$16,927,420
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500	\$25,500
L1	COMMERCIAL PERSONAL PROPE	137		\$328,640	\$41,240,420	\$41,240,420
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$494,583,260	\$78,351,932
M1	TANGIBLE OTHER PERSONAL, MOB	61		\$68,410	\$1,896,050	\$1,037,559
O	RESIDENTIAL INVENTORY	4	16.9600	\$0	\$67,550	\$67,550
S	SPECIAL INVENTORY TAX	2		\$0	\$8,400	\$8,400
X	TOTALLY EXEMPT PROPERTY	179	344.1305	\$2,540	\$31,108,763	\$0
	Totals		133,872.6252	\$10,167,170	\$1,290,542,332	\$455,966,196

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1,214	1,075.6308	\$2,000,250	\$135,619,638	\$72,252,533
A2	SINGLE FAMILY M/HOME ATTACHED	61	48.9250	\$0	\$1,077,620	\$515,185
A3	SINGLE FAMILY BARN, SHED, CARPC	22	2.6236	\$78,110	\$310,680	\$262,886
B1	MULTIFAMILY RESIDENCE	10	4.8995	\$0	\$1,521,820	\$1,521,820
B2	MULTIFAMILY (*PLEX)	15	1.9183	\$0	\$4,476,490	\$4,476,490
C1	VACANT LOT	244	150.5418	\$0	\$1,341,850	\$1,341,850
C2	VACANT LOT	8	7.2020	\$0	\$76,080	\$76,080
C3	RURAL VACANT LOT	222	1,027.5528	\$0	\$1,975,060	\$1,963,060
D1	QUALIFIED AG LAND	2,419	107,321.5328	\$0	\$223,625,216	\$11,058,820
D2	IMPROVEMENT ON QUALIFIED AG LA	632		\$0	\$7,232,577	\$7,148,215
D3	QUALIFIED AG LAND	155	8,374.7240	\$0	\$16,927,760	\$2,294,675
D4	QUALIFIED AG LAND	21	343.0630	\$0	\$227,970	\$19,540
E1	FARM OR RANCH IMPROVEMENT	1,558	1,936.7322	\$6,144,710	\$229,791,343	\$135,947,313
E2	FARM OR RANCH IMPROVEMENT	70	73.0220	\$0	\$1,451,210	\$921,090
E3	FARM OR RANCH IMPROVEMENT	113	42.9500	\$0	\$855,340	\$786,741
E4	NON QUALIFIED AG LAND	610	6,236.6184	\$790,120	\$16,436,240	\$15,991,892
F1	COMMERCIAL REAL PROPERTY	253	6,854.2935	\$754,390	\$33,827,766	\$33,818,916
F2	INDUSTRIAL REAL PROPERTY	7	4.6600	\$0	\$1,211,439	\$1,211,439
F3	COMMERCIAL REAL PROPERTY	2	0.3950	\$0	\$72,210	\$72,210
J1	WATER SYSTEMS	1	0.1610	\$0	\$1,960	\$1,960
J2	GAS DISTRIBUTION SYSTEM	4	0.1100	\$0	\$947,820	\$947,820
J3	ELECTRIC COMPANY (including Co-o	8	3.2450	\$0	\$23,534,660	\$23,534,660
J4	TELEPHONE COMPANY (including Co	15	0.7340	\$0	\$2,142,220	\$2,142,220
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L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$494,583,260	\$78,351,932
M3	TANGIBLE OTHER PERSONAL, MOBI	60		\$68,410	\$1,874,740	\$1,037,559
M4	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$21,310	\$0
O	RESIDENTIAL INVENTORY	4	16.9600	\$0	\$67,550	\$67,550
S	SPECIAL INVENTORY TAX	2		\$0	\$8,400	\$8,400
X	TOTALLY EXEMPT PROPERTY	179	344.1305	\$2,540	\$31,108,763	\$0
	Totals		133,872.6252	\$10,167,170	\$1,290,542,332	\$455,966,196

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2022 CERTIFIED TOTALS

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SPL - PRAIRILAND ISD
Effective Rate Assumption

7/27/2022

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New Value

TOTAL NEW VALUE MARKET: **\$10,167,170**
TOTAL NEW VALUE TAXABLE: **\$9,532,264**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	31	2021 Market Value	\$37,070
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,070

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$40,000
DV4	Disabled Veterans 70% - 100%	3	\$30,800
DVHS	Disabled Veteran Homestead	4	\$659,171
HS	HOMESTEAD	108	\$4,080,944
OV65	OVER 65	46	\$610,425
PARTIAL EXEMPTIONS VALUE LOSS			166
NEW EXEMPTIONS VALUE LOSS			\$5,421,340

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,454	\$20,926,700
INCREASED EXEMPTIONS VALUE LOSS			1,454
TOTAL EXEMPTIONS VALUE LOSS			\$26,385,110

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,658	\$168,676	\$87,119	\$81,557
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
732	\$137,462	\$80,068	\$57,394

2022 CERTIFIED TOTALS

SPL - PRAIRILAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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