

2022 CERTIFIED TOTALS

Property Count: 49,502

CH - HARDIN COUNTY
ARB Approved Totals

10/6/2022

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Land		Value			
Homesite:		802,140,775			
Non Homesite:		225,331,453			
Ag Market:		128,681,183			
Timber Market:		670,565,894			
				Total Land	(+) 1,826,719,305
Improvement		Value			
Homesite:		2,836,035,590			
Non Homesite:		522,496,509			
				Total Improvements	(+) 3,358,532,099
Non Real		Count	Value		
Personal Property:		2,149	165,371,263		
Mineral Property:		0	0		
Autos:		13	673,752		
				Total Non Real	(+) 166,045,015
				Market Value	= 5,351,296,419
Ag	Non Exempt	Exempt			
Total Productivity Market:	799,041,728	205,349			
Ag Use:	5,504,142	1,862		Productivity Loss	(-) 703,173,455
Timber Use:	90,364,131	2,740		Appraised Value	= 4,648,122,964
Productivity Loss:	703,173,455	200,747		Homestead Cap	(-) 181,462,332
				Assessed Value	= 4,466,660,632
				Total Exemptions Amount	(-) 949,267,559
				(Breakdown on Next Page)	
				Net Taxable	= 3,517,393,073

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,916,130	41,036,347	166,028.80	179,131.98	629		
DPS	160,513	118,410	499.51	499.51	1		
OV65	765,946,835	546,882,619	2,257,320.75	2,353,021.60	5,448		
Total	827,023,478	588,037,376	2,423,849.06	2,532,653.09	6,078	Freeze Taxable	(-) 588,037,376
Tax Rate	0.5408350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	304,770	233,816	218,606	15,210	1		
OV65	885,470	727,103	599,049	128,054	5		
Total	1,190,240	960,919	817,655	143,264	6	Transfer Adjustment	(-) 143,264
						Freeze Adjusted Taxable	= 2,929,212,433

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,266,055.12 = 2,929,212,433 * (0.5408350 / 100) + 2,423,849.06

Certified Estimate of Market Value: 5,351,296,419
 Certified Estimate of Taxable Value: 3,517,393,073

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

2022 CERTIFIED TOTALS

Property Count: 49,502

CH - HARDIN COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	94,258	0	94,258
CHODO (Partial)	1	1,306,395	0	1,306,395
DP	667	5,962,585	0	5,962,585
DPS	1	10,000	0	10,000
DV1	46	0	225,355	225,355
DV2	51	0	383,605	383,605
DV3	57	0	528,849	528,849
DV4	452	0	3,887,530	3,887,530
DV4S	2	0	18,000	18,000
DVHS	241	0	41,199,658	41,199,658
EX	2,373	0	362,584,811	362,584,811
EX-XN	56	0	3,364,344	3,364,344
EX-XO	2	0	136,521	136,521
EX-XV	15	0	889,570	889,570
EX-XV (Prorated)	1	0	85,724	85,724
EX366	202	0	197,714	197,714
FRSS	2	0	198,770	198,770
HS	15,565	473,398,186	0	473,398,186
MASSS	6	0	816,125	816,125
OV65	5,178	48,034,559	0	48,034,559
OV65S	604	5,945,000	0	5,945,000
Totals		534,750,983	414,516,576	949,267,559

2022 CERTIFIED TOTALS

Property Count: 514

CH - HARDIN COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		8,403,555			
Non Homesite:		5,715,546			
Ag Market:		334,583			
Timber Market:		4,083,919			
				Total Land	(+) 18,537,603
Improvement		Value			
Homesite:		41,215,935			
Non Homesite:		33,199,662			
				Total Improvements	(+) 74,415,597
Non Real		Count	Value		
Personal Property:		13	2,176,878		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 2,176,878
				Market Value	= 95,130,078
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,418,502	0			
Ag Use:	8,085	0		Productivity Loss	(-) 4,045,484
Timber Use:	364,933	0		Appraised Value	= 91,084,594
Productivity Loss:	4,045,484	0		Homestead Cap	(-) 2,162,704
				Assessed Value	= 88,921,890
				Total Exemptions Amount	(-) 7,959,461
				(Breakdown on Next Page)	
				Net Taxable	= 80,962,429

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	694,502	495,601	1,924.44	2,164.93	7		
OV65	5,289,975	3,932,913	18,020.53	18,136.95	28		
Total	5,984,477	4,428,514	19,944.97	20,301.88	35	Freeze Taxable	(-) 4,428,514
Tax Rate	0.5408350						
						Freeze Adjusted Taxable	= 76,533,915

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 433,867.17 = 76,533,915 * (0.5408350 / 100) + 19,944.97

Certified Estimate of Market Value:	83,804,389
Certified Estimate of Taxable Value:	68,684,253
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 514

CH - HARDIN COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	60,000	0	60,000
DV3	2	0	17,899	17,899
DV4	2	0	24,000	24,000
EX	1	0	123,035	123,035
EX-XG	1	0	193,619	193,619
HS	145	7,225,908	0	7,225,908
OV65	28	275,000	0	275,000
OV65S	4	40,000	0	40,000
Totals		7,600,908	358,553	7,959,461

2022 CERTIFIED TOTALS

Property Count: 50,016

CH - HARDIN COUNTY
Grand Totals

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Land		Value			
Homesite:		810,544,330			
Non Homesite:		231,046,999			
Ag Market:		129,015,766			
Timber Market:		674,649,813		Total Land	(+) 1,845,256,908
Improvement		Value			
Homesite:		2,877,251,525			
Non Homesite:		555,696,171		Total Improvements	(+) 3,432,947,696
Non Real		Count	Value		
Personal Property:		2,162	167,548,141		
Mineral Property:		0	0		
Autos:		13	673,752	Total Non Real	(+) 168,221,893
				Market Value	= 5,446,426,497
Ag	Non Exempt	Exempt			
Total Productivity Market:	803,460,230	205,349			
Ag Use:	5,512,227	1,862	Productivity Loss	(-) 707,218,939	
Timber Use:	90,729,064	2,740	Appraised Value	= 4,739,207,558	
Productivity Loss:	707,218,939	200,747	Homestead Cap	(-) 183,625,036	
			Assessed Value	= 4,555,582,522	
			Total Exemptions Amount	(-) 957,227,020	
			(Breakdown on Next Page)		
			Net Taxable	= 3,598,355,502	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	61,610,632	41,531,948	167,953.24	181,296.91	636	
DPS	160,513	118,410	499.51	499.51	1	
OV65	771,236,810	550,815,532	2,275,341.28	2,371,158.55	5,476	
Total	833,007,955	592,465,890	2,443,794.03	2,552,954.97	6,113	Freeze Taxable (-) 592,465,890
Tax Rate	0.5408350					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	304,770	233,816	218,606	15,210	1	
OV65	885,470	727,103	599,049	128,054	5	
Total	1,190,240	960,919	817,655	143,264	6	Transfer Adjustment (-) 143,264
						Freeze Adjusted Taxable = 3,005,746,348

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,699,922.29 = 3,005,746,348 * (0.5408350 / 100) + 2,443,794.03

Certified Estimate of Market Value: 5,435,100,808
 Certified Estimate of Taxable Value: 3,586,077,326

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

2022 CERTIFIED TOTALS

Property Count: 50,016

CH - HARDIN COUNTY
Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	94,258	0	94,258
CHODO (Partial)	1	1,306,395	0	1,306,395
DP	674	6,022,585	0	6,022,585
DPS	1	10,000	0	10,000
DV1	46	0	225,355	225,355
DV2	51	0	383,605	383,605
DV3	59	0	546,748	546,748
DV4	454	0	3,911,530	3,911,530
DV4S	2	0	18,000	18,000
DVHS	241	0	41,199,658	41,199,658
EX	2,374	0	362,707,846	362,707,846
EX-XG	1	0	193,619	193,619
EX-XN	56	0	3,364,344	3,364,344
EX-XO	2	0	136,521	136,521
EX-XV	15	0	889,570	889,570
EX-XV (Prorated)	1	0	85,724	85,724
EX366	202	0	197,714	197,714
FRSS	2	0	198,770	198,770
HS	15,710	480,624,094	0	480,624,094
MASSS	6	0	816,125	816,125
OV65	5,206	48,309,559	0	48,309,559
OV65S	608	5,985,000	0	5,985,000
Totals		542,351,891	414,875,129	957,227,020

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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	20,388	20,109.6325	\$56,920,571	\$2,801,061,666	\$2,164,346,992
B	MULTIFAMILY RESIDENCE	90	139.0293	\$2,757,351	\$59,038,180	\$58,921,484
C1	VACANT LOTS AND LAND TRACTS	11,174	9,480.3288	\$0	\$127,742,891	\$127,684,394
D1	QUALIFIED OPEN-SPACE LAND	4,247	423,729.7358	\$0	\$799,041,728	\$95,717,388
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$44,387	\$146,295	\$146,295
E	RURAL LAND, NON QUALIFIED OPE	5,245	41,064.2083	\$5,729,825	\$578,899,774	\$467,475,129
F1	COMMERCIAL REAL PROPERTY	1,514	2,876.8836	\$9,571,563	\$353,998,631	\$353,222,513
F2	INDUSTRIAL AND MANUFACTURIN	25	126.9963	\$0	\$9,393,011	\$9,393,011
J1	WATER SYSTEMS	1	0.6313	\$0	\$2,750	\$2,750
J4	TELEPHONE COMPANY (INCLUDI	3	6.6530	\$0	\$63,142	\$63,142
J6	PIPELAND COMPANY	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPE	1,642		\$1,128,608	\$126,450,553	\$126,450,553
M1	TANGIBLE OTHER PERSONAL, MOB	2,723		\$6,050,875	\$93,014,266	\$80,185,227
O	RESIDENTIAL INVENTORY	726	592.0282	\$457,056	\$6,064,459	\$6,064,459
S	SPECIAL INVENTORY TAX	42		\$0	\$27,521,345	\$27,521,345
X	TOTALLY EXEMPT PROPERTY	2,653	66,233.2770	\$110,122	\$368,692,392	\$33,055
	Totals		564,392.2741	\$82,770,358	\$5,351,296,419	\$3,517,393,073

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Property Count: 514

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	184	210.8580	\$545,235	\$36,703,586	\$29,625,857
B	MULTIFAMILY RESIDENCE	2	2.8125	\$0	\$2,816,478	\$2,816,478
C1	VACANT LOTS AND LAND TRACTS	89	120.7727	\$0	\$1,699,008	\$1,699,008
D1	QUALIFIED OPEN-SPACE LAND	89	1,950.4471	\$0	\$4,418,502	\$373,018
E	RURAL LAND, NON QUALIFIED OPE	82	528.9756	\$162,577	\$12,971,664	\$10,272,559
F1	COMMERCIAL REAL PROPERTY	54	127.6030	\$401,021	\$33,791,439	\$33,791,439
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$2,061,389	\$2,061,389
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$49,274	\$235,869	\$207,192
S	SPECIAL INVENTORY TAX	1		\$0	\$115,489	\$115,489
X	TOTALLY EXEMPT PROPERTY	2	59.7470	\$0	\$316,654	\$0
	Totals		3,001.2159	\$1,158,107	\$95,130,078	\$80,962,429

2022 CERTIFIED TOTALS

Property Count: 50,016

CH - HARDIN 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	20,572	20,320.4905	\$57,465,806	\$2,837,765,252	\$2,193,972,849
B	MULTIFAMILY RESIDENCE	92	141.8418	\$2,757,351	\$61,854,658	\$61,737,962
C1	VACANT LOTS AND LAND TRACTS	11,263	9,601.1015	\$0	\$129,441,899	\$129,383,402
D1	QUALIFIED OPEN-SPACE LAND	4,336	425,680.1829	\$0	\$803,460,230	\$96,090,406
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$44,387	\$146,295	\$146,295
E	RURAL LAND, NON QUALIFIED OPE	5,327	41,593.1839	\$5,892,402	\$591,871,438	\$477,747,688
F1	COMMERCIAL REAL PROPERTY	1,568	3,004.4866	\$9,972,584	\$387,790,070	\$387,013,952
F2	INDUSTRIAL AND MANUFACTURIN	25	126.9963	\$0	\$9,393,011	\$9,393,011
J1	WATER SYSTEMS	1	0.6313	\$0	\$2,750	\$2,750
J4	TELEPHONE COMPANY (INCLUDI	3	6.6530	\$0	\$63,142	\$63,142
J6	PIPELAND COMPANY	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPE	1,654		\$1,128,608	\$128,511,942	\$128,511,942
M1	TANGIBLE OTHER PERSONAL, MOB	2,731		\$6,100,149	\$93,250,135	\$80,392,419
O	RESIDENTIAL INVENTORY	726	592.0282	\$457,056	\$6,064,459	\$6,064,459
S	SPECIAL INVENTORY TAX	43		\$0	\$27,636,834	\$27,636,834
X	TOTALLY EXEMPT PROPERTY	2,655	66,293.0240	\$110,122	\$369,009,046	\$33,055
	Totals		567,393.4900	\$83,928,465	\$5,446,426,497	\$3,598,355,502

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CH - HARDIN COUNTY
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	2		\$10,849	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14,988	15,351.1386	\$52,499,699	\$2,576,803,423	\$1,984,366,935
A2	REAL, RESIDENTIAL, MOBILE HOME	4,235	3,710.1551	\$4,068,504	\$182,201,530	\$143,330,284
A4	RESIDENTIAL HOME ONLY	367	22.3057	\$11,611	\$20,358,149	\$15,997,426
A5	RESIDENTIAL IMPROVEMENTS ONL	846	1,026.0331	\$329,908	\$21,689,454	\$20,643,237
B	MULTIFAMILY RESIDENCE	3	4.2200	\$463,770	\$501,539	\$501,539
B1	REAL, RESIDENTIAL, DUPLEXES	89	134.8093	\$2,293,581	\$58,536,641	\$58,419,945
C	REAL, VACANT PLATTED LOT	5	38.4830	\$0	\$288,944	\$288,944
C1	REAL, VACANT PLATTED RESIDENTI	11,049	9,240.1579	\$0	\$117,330,742	\$117,272,245
C1C	COMMERCIAL VACANT LAND	118	196.8260	\$0	\$10,033,150	\$10,033,150
C2	REAL, VACANT PLATTED COMMERC	2	4.8619	\$0	\$90,055	\$90,055
D1	QUALIFIED OPEN-SPACE LAND	4,286	423,777.7084	\$0	\$799,272,149	\$95,983,321
D1W	WILDLIFE MANAGEMENT	1	4.0000	\$0	\$35,800	\$288
D2	FARM RANCH IMPROVEMENTS ON Q	246	0.5000	\$212,488	\$6,886,147	\$6,902,663
E	RURAL LAND NOT QUALIFIED FOR O	2,555	26,022.0954	\$247,180	\$120,732,819	\$119,471,287
E1	RURAL LAND RESIDENTIAL HOME N	2,015	12,580.3965	\$4,771,957	\$414,023,033	\$312,370,399
E2	RURAL LAND MOBILE HOME NOT QU	506	2,253.0138	\$497,284	\$35,709,897	\$27,195,807
E3	FARM BUILDINGS ON QUALIFIED OP	9		\$44,387	\$146,295	\$146,295
E5	Conv SPTB code	11	43.0110	\$916	\$258,293	\$245,046
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	10	12.7310	\$0	\$154,371	\$154,371
EF1	Conv SPTB code	12	99.4880	\$0	\$854,263	\$854,605
F1	COMMERCIAL PROPERTY	1,502	2,860.9040	\$9,571,563	\$353,216,778	\$352,440,660
F2	INDUSTRIAL PROPERTY	25	126.9963	\$0	\$9,393,011	\$9,393,011
J4	UTILITIES - TELEPHONE COMPANIES A	3	6.6530	\$0	\$63,142	\$63,142
J6	UTILITIES - PIPELINES	1	32.8700	\$0	\$165,336	\$165,336
J8	UTILITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPER	1,642		\$1,128,608	\$126,450,553	\$126,450,553
M1	MOBILE HOME PERSONAL PROPERT	2,723		\$6,050,875	\$93,014,266	\$80,185,227
O1	REAL PROPERTY - RESIDENTIAL IN	726	592.0282	\$457,056	\$6,064,459	\$6,064,459
S		42		\$0	\$27,521,345	\$27,521,345
X	EXMPT COMMERCIAL PROPERTY	2,653	66,233.2770	\$110,122	\$368,692,392	\$33,055
XV	EX PROPERTY OTHER EXEMPTIONS	12	15.9796	\$0	\$781,853	\$781,853
	Totals		564,392.2741	\$82,770,358	\$5,351,296,419	\$3,517,393,073

2022 CERTIFIED TOTALS

Property Count: 514

CH - HARDIN COUNTY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	161	177.7244	\$447,266	\$35,856,112	\$28,895,785
A2	REAL, RESIDENTIAL, MOBILE HOME	15	24.2763	\$89,619	\$698,543	\$581,141
A5	RESIDENTIAL IMPROVEMENTS ONL	9	8.8573	\$8,350	\$148,931	\$148,931
B1	REAL, RESIDENTIAL, DUPLEXES	2	2.8125	\$0	\$2,816,478	\$2,816,478
C1	REAL, VACANT PLATTED RESIDENTI	87	119.8307	\$0	\$1,622,096	\$1,622,096
C1C	COMMERCIAL VACANT LAND	2	0.9420	\$0	\$76,912	\$76,912
D1	QUALIFIED OPEN-SPACE LAND	89	1,950.4471	\$0	\$4,418,502	\$373,018
D2	FARM RANCH IMPROVEMENTS ON Q	3		\$0	\$152,715	\$152,715
E	RURAL LAND NOT QUALIFIED FOR O	41	295.7826	\$20,420	\$1,529,281	\$1,444,371
E1	RURAL LAND RESIDENTIAL HOME N	31	203.5430	\$142,157	\$10,788,038	\$8,259,846
E2	RURAL LAND MOBILE HOME NOT QU	9	28.1500	\$0	\$485,315	\$399,312
EF1	Conv SPTB code	2	1.5000	\$0	\$16,315	\$16,315
F1	COMMERCIAL PROPERTY	54	127.6030	\$401,021	\$33,791,439	\$33,791,439
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$2,061,389	\$2,061,389
M1	MOBILE HOME PERSONAL PROPERT	8		\$49,274	\$235,869	\$207,192
S		1		\$0	\$115,489	\$115,489
X	EXMPT COMMERCIAL PROPERTY	2	59.7470	\$0	\$316,654	\$0
Totals			3,001.2159	\$1,158,107	\$95,130,078	\$80,962,429

2022 CERTIFIED TOTALS

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	2		\$10,849	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15,149	15,528.8630	\$52,946,965	\$2,612,659,535	\$2,013,262,720
A2	REAL, RESIDENTIAL, MOBILE HOME	4,250	3,734.4314	\$4,158,123	\$182,900,073	\$143,911,425
A4	RESIDENTIAL HOME ONLY	367	22.3057	\$11,611	\$20,358,149	\$15,997,426
A5	RESIDENTIAL IMPROVEMENTS ONL	855	1,034.8904	\$338,258	\$21,838,385	\$20,792,168
B	MULTIFAMILY RESIDENCE	3	4.2200	\$463,770	\$501,539	\$501,539
B1	REAL, RESIDENTIAL, DUPLEXES	91	137.6218	\$2,293,581	\$61,353,119	\$61,236,423
C	REAL, VACANT PLATTED LOT	5	38.4830	\$0	\$288,944	\$288,944
C1	REAL, VACANT PLATTED RESIDENTI	11,136	9,359.9886	\$0	\$118,952,838	\$118,894,341
C1C	COMMERCIAL VACANT LAND	120	197.7680	\$0	\$10,110,062	\$10,110,062
C2	REAL, VACANT PLATTED COMMERCI	2	4.8619	\$0	\$90,055	\$90,055
D1	QUALIFIED OPEN-SPACE LAND	4,375	425,728.1555	\$0	\$803,690,651	\$96,356,339
D1W	WILDLIFE MANAGEMENT	1	4.0000	\$0	\$35,800	\$288
D2	FARM RANCH IMPROVEMENTS ON Q	249	0.5000	\$212,488	\$7,038,862	\$7,055,378
E	RURAL LAND NOT QUALIFIED FOR O	2,596	26,317.8780	\$267,600	\$122,262,100	\$120,915,658
E1	RURAL LAND RESIDENTIAL HOME N	2,046	12,783.9395	\$4,914,114	\$424,811,071	\$320,630,245
E2	RURAL LAND MOBILE HOME NOT QU	515	2,281.1638	\$497,284	\$36,195,212	\$27,595,119
E3	FARM BUILDINGS ON QUALIFIED OP	9		\$44,387	\$146,295	\$146,295
E5	Conv SPTB code	11	43.0110	\$916	\$258,293	\$245,046
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	10	12.7310	\$0	\$154,371	\$154,371
EF1	Conv SPTB code	14	100.9880	\$0	\$870,578	\$870,920
F1	COMMERCIAL PROPERTY	1,556	2,988.5070	\$9,972,584	\$387,008,217	\$386,232,099
F2	INDUSTRIAL PROPERTY	25	126.9963	\$0	\$9,393,011	\$9,393,011
J4	UTLITIES - TELEPHONE COMPANIES A	3	6.6530	\$0	\$63,142	\$63,142
J6	UTLITIES - PIPELINES	1	32.8700	\$0	\$165,336	\$165,336
J8	UTLITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPER	1,654		\$1,128,608	\$128,511,942	\$128,511,942
M1	MOBILE HOME PERSONAL PROPERT	2,731		\$6,100,149	\$93,250,135	\$80,392,419
O1	REAL PROPERTY - RESIDENTIAL IN	726	592.0282	\$457,056	\$6,064,459	\$6,064,459
S		43		\$0	\$27,636,834	\$27,636,834
X	EXMPT COMMERCIAL PROPERTY	2,655	66,293.0240	\$110,122	\$369,009,046	\$33,055
XV	EX PROPERTY OTHER EXEMPTIONS	12	15.9796	\$0	\$781,853	\$781,853
	Totals		567,393.4900	\$83,928,465	\$5,446,426,497	\$3,598,355,502

2022 CERTIFIED TOTALS

Property Count: 50,016

CH - HARDIN COUNTY
Effective Rate Assumption

10/6/2022 7:22:28AM

New Value

TOTAL NEW VALUE MARKET: \$83,928,465
TOTAL NEW VALUE TAXABLE: \$76,640,645

New Exemptions

Exemption	Description	Count		
EX	Exempt	14	2021 Market Value	\$1,276,460
EX-XG	11.184 Primarily performing charitable functio	1	2021 Market Value	\$193,620
EX-XN	11.252 Motor vehicles leased for personal use	56	2021 Market Value	\$1,996,270
EX-XO	11.254 Motor vehicles for income production a	2	2021 Market Value	\$36,730
EX-XV	Other Exemptions (including public property, r	16	2021 Market Value	\$590,376
EX366	HB366 Exempt	197	2021 Market Value	\$247,933
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,341,389

Exemption	Description	Count	Exemption Amount
DP	Disability	37	\$311,796
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	9	\$84,101
DV4	Disabled Veterans 70% - 100%	40	\$413,490
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,000
DVHS	Disabled Veteran Homestead	21	\$4,678,445
HS	Homestead	839	\$30,126,220
OV65	Over 65	245	\$2,134,539
OV65S	OV65 Surviving Spouse	24	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS			1,231
NEW EXEMPTIONS VALUE LOSS			\$42,432,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$42,432,980

New Ag / Timber Exemptions

2021 Market Value \$233,000 Count: 4
2022 Ag/Timber Use \$5,621
NEW AG / TIMBER VALUE LOSS \$227,379

New Annexations

New Deannexations

2022 CERTIFIED TOTALS

CH - HARDIN COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,795	\$174,924	\$44,215	\$130,709

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,043	\$170,356	\$42,606	\$127,750

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
514	\$95,130,078.00	\$68,684,253

2022 CERTIFIED TOTALS

Property Count: 12,682

F1 - EMRGNCY SERV DIST #2
ARB Approved Totals

10/6/2022

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Land		Value		
Homesite:		303,794,229		
Non Homesite:		65,929,035		
Ag Market:		7,843,444		
Timber Market:		39,727,305	Total Land	(+) 417,294,013
Improvement		Value		
Homesite:		1,395,362,974		
Non Homesite:		184,872,272	Total Improvements	(+) 1,580,235,246
Non Real		Count	Value	
Personal Property:	778	58,237,779		
Mineral Property:	0	0		
Autos:	9	442,571	Total Non Real	(+) 58,680,350
			Market Value	= 2,056,209,609
Ag		Non Exempt	Exempt	
Total Productivity Market:	47,570,749	0		
Ag Use:	187,645	0	Productivity Loss	(-) 43,763,018
Timber Use:	3,620,086	0	Appraised Value	= 2,012,446,591
Productivity Loss:	43,763,018	0		
			Homestead Cap	(-) 60,491,036
			Assessed Value	= 1,951,955,555
			Total Exemptions Amount (Breakdown on Next Page)	(-) 123,035,558
			Net Taxable	= 1,828,919,997

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,742,594.97 = 1,828,919,997 * (0.095280 / 100)

Certified Estimate of Market Value: 2,056,209,609
 Certified Estimate of Taxable Value: 1,828,919,997

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

2022 CERTIFIED TOTALS

Property Count: 12,682

F1 - EMRGNCY SERV DIST #2
ARB Approved Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	175	1,595,000	0	1,595,000
DV1	14	0	67,500	67,500
DV2	28	0	211,500	211,500
DV3	23	0	230,000	230,000
DV4	170	0	1,500,440	1,500,440
DV4S	1	0	6,000	6,000
DVHS	95	0	19,891,253	19,891,253
EX	300	0	77,254,293	77,254,293
EX-XN	29	0	2,171,945	2,171,945
EX-XO	2	0	136,521	136,521
EX-XV	2	0	8,233	8,233
EX366	124	0	132,070	132,070
HS	6,070	0	0	0
MASSS	1	0	178,860	178,860
OV65	1,885	17,791,943	0	17,791,943
OV65S	189	1,860,000	0	1,860,000
Totals		21,246,943	101,788,615	123,035,558

2022 CERTIFIED TOTALS

Property Count: 184

F1 - EMRGNCY SERV DIST #2
Under ARB Review Totals

10/6/2022

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Land		Value		
Homesite:		3,705,264		
Non Homesite:		3,000,849		
Ag Market:		0		
Timber Market:		1,765,343	Total Land	(+) 8,471,456
Improvement		Value		
Homesite:		20,184,928		
Non Homesite:		15,453,959	Total Improvements	(+) 35,638,887
Non Real		Count	Value	
Personal Property:	3		311,842	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 311,842
			Market Value	= 44,422,185
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,765,343	0		
Ag Use:	0	0	Productivity Loss	(-) 1,713,984
Timber Use:	51,359	0	Appraised Value	= 42,708,201
Productivity Loss:	1,713,984	0		
			Homestead Cap	(-) 910,590
			Assessed Value	= 41,797,611
			Total Exemptions Amount (Breakdown on Next Page)	(-) 132,000
			Net Taxable	= 41,665,611

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,698.99 = 41,665,611 * (0.095280 / 100)

Certified Estimate of Market Value:	40,420,872
Certified Estimate of Taxable Value:	36,529,778
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 184

F1 - EMRGNCY SERV DIST #2
Under ARB Review Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV4	1	0	12,000	12,000
HS	64	0	0	0
OV65	8	80,000	0	80,000
OV65S	3	30,000	0	30,000
	Totals	120,000	12,000	132,000

2022 CERTIFIED TOTALS

Property Count: 12,866

F1 - EMRGNCY SERV DIST #2
Grand Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		307,499,493		
Non Homesite:		68,929,884		
Ag Market:		7,843,444		
Timber Market:		41,492,648	Total Land	(+) 425,765,469
Improvement		Value		
Homesite:		1,415,547,902		
Non Homesite:		200,326,231	Total Improvements	(+) 1,615,874,133
Non Real		Count	Value	
Personal Property:	781		58,549,621	
Mineral Property:	0		0	
Autos:	9		442,571	
			Total Non Real	(+) 58,992,192
			Market Value	= 2,100,631,794
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,336,092		0	
Ag Use:	187,645		0	Productivity Loss (-) 45,477,002
Timber Use:	3,671,445		0	Appraised Value = 2,055,154,792
Productivity Loss:	45,477,002		0	Homestead Cap (-) 61,401,626
				Assessed Value = 1,993,753,166
				Total Exemptions Amount (Breakdown on Next Page) (-) 123,167,558
				Net Taxable = 1,870,585,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,782,293.97 = 1,870,585,608 * (0.095280 / 100)

Certified Estimate of Market Value: 2,096,630,481
 Certified Estimate of Taxable Value: 1,865,449,775

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

2022 CERTIFIED TOTALS

Property Count: 12,866

F1 - EMRGNCY SERV DIST #2
Grand Totals

10/6/2022

7:22:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	176	1,605,000	0	1,605,000
DV1	14	0	67,500	67,500
DV2	28	0	211,500	211,500
DV3	23	0	230,000	230,000
DV4	171	0	1,512,440	1,512,440
DV4S	1	0	6,000	6,000
DVHS	95	0	19,891,253	19,891,253
EX	300	0	77,254,293	77,254,293
EX-XN	29	0	2,171,945	2,171,945
EX-XO	2	0	136,521	136,521
EX-XV	2	0	8,233	8,233
EX366	124	0	132,070	132,070
HS	6,134	0	0	0
MASSS	1	0	178,860	178,860
OV65	1,893	17,871,943	0	17,871,943
OV65S	192	1,890,000	0	1,890,000
Totals		21,366,943	101,800,615	123,167,558

2022 CERTIFIED TOTALS

Property Count: 12,682

F1 - EMRGNCY SERV DIST #2
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	7,800	5,458.1624	\$33,259,942	\$1,485,690,611	\$1,392,269,325
B	MULTIFAMILY RESIDENCE	26	57.6640	\$1,284,528	\$37,151,439	\$37,151,439
C1	VACANT LOTS AND LAND TRACTS	1,487	1,493.9705	\$0	\$38,383,220	\$38,371,220
D1	QUALIFIED OPEN-SPACE LAND	254	17,809.1203	\$0	\$47,570,749	\$3,807,731
E	RURAL LAND, NON QUALIFIED OPE	565	4,225.3951	\$206,254	\$127,791,186	\$119,347,514
F1	COMMERCIAL REAL PROPERTY	528	533.0499	\$6,404,422	\$152,557,081	\$152,424,943
F2	INDUSTRIAL AND MANUFACTURIN	2	10.9600	\$0	\$355,136	\$355,136
J4	TELEPHONE COMPANY (INCLUDI	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPE	558		\$529,594	\$47,127,357	\$47,127,357
M1	TANGIBLE OTHER PERSONAL, MOB	873		\$1,545,513	\$30,486,605	\$28,672,169
O	RESIDENTIAL INVENTORY	225	322.6670	\$457,056	\$4,746,297	\$4,746,297
S	SPECIAL INVENTORY TAX	13		\$0	\$4,601,105	\$4,601,105
X	TOTALLY EXEMPT PROPERTY	457	11,225.1875	\$1,099	\$79,703,062	\$0
	Totals		41,141.2897	\$43,688,408	\$2,056,209,609	\$1,828,919,997

2022 CERTIFIED TOTALS

Property Count: 184

F1 - EMRGNCY SERV DIST #2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	80	82.2658	\$1,269	\$20,770,020	\$19,905,523
B	MULTIFAMILY RESIDENCE	1	2.2960	\$0	\$2,248,735	\$2,248,735
C1	VACANT LOTS AND LAND TRACTS	15	7.3999	\$0	\$154,798	\$154,798
D1	QUALIFIED OPEN-SPACE LAND	43	203.5695	\$0	\$1,765,343	\$51,359
E	RURAL LAND, NON QUALIFIED OPE	9	91.9910	\$0	\$3,409,003	\$3,232,162
F1	COMMERCIAL REAL PROPERTY	28	46.8700	\$36,306	\$15,650,254	\$15,650,254
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$311,842	\$311,842
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$18,616	\$112,190	\$110,938
	Totals		434.3922	\$56,191	\$44,422,185	\$41,665,611

2022 CERTIFIED TOTALS

Property Count: 12,866

F1 - EMRGNCY SERV DIST #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,880	5,540.4282	\$33,261,211	\$1,506,460,631	\$1,412,174,848
B	MULTIFAMILY RESIDENCE	27	59.9600	\$1,284,528	\$39,400,174	\$39,400,174
C1	VACANT LOTS AND LAND TRACTS	1,502	1,501.3704	\$0	\$38,538,018	\$38,526,018
D1	QUALIFIED OPEN-SPACE LAND	297	18,012.6898	\$0	\$49,336,092	\$3,859,090
E	RURAL LAND, NON QUALIFIED OPE	574	4,317.3861	\$206,254	\$131,200,189	\$122,579,676
F1	COMMERCIAL REAL PROPERTY	556	579.9199	\$6,440,728	\$168,207,335	\$168,075,197
F2	INDUSTRIAL AND MANUFACTURIN	2	10.9600	\$0	\$355,136	\$355,136
J4	TELEPHONE COMPANY (INCLUDI	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPE	561		\$529,594	\$47,439,199	\$47,439,199
M1	TANGIBLE OTHER PERSONAL, MOB	879		\$1,564,129	\$30,598,795	\$28,783,107
O	RESIDENTIAL INVENTORY	225	322.6670	\$457,056	\$4,746,297	\$4,746,297
S	SPECIAL INVENTORY TAX	13		\$0	\$4,601,105	\$4,601,105
X	TOTALLY EXEMPT PROPERTY	457	11,225.1875	\$1,099	\$79,703,062	\$0
	Totals		41,575.6819	\$43,744,599	\$2,100,631,794	\$1,870,585,608

2022 CERTIFIED TOTALS

Property Count: 12,682

F1 - EMRGNCY SERV DIST #2
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,257	4,531.6819	\$32,136,188	\$1,413,481,073	\$1,325,088,528
A2	REAL, RESIDENTIAL, MOBILE HOME	1,289	742.1422	\$1,054,848	\$62,757,739	\$58,320,974
A4	RESIDENTIAL HOME ONLY	49	3.8790	\$763	\$3,388,471	\$2,896,357
A5	RESIDENTIAL IMPROVEMENTS ONL	214	180.4593	\$68,143	\$6,063,328	\$5,963,466
B1	REAL, RESIDENTIAL, DUPLEXES	26	57.6640	\$1,284,528	\$37,151,439	\$37,151,439
C1	REAL, VACANT PLATTED RESIDENTI	1,438	1,396.9440	\$0	\$31,294,239	\$31,282,239
C1C	COMMERCIAL VACANT LAND	48	96.0546	\$0	\$7,056,226	\$7,056,226
C2	REAL, VACANT PLATTED COMMERCI	1	0.9719	\$0	\$32,755	\$32,755
D1	QUALIFIED OPEN-SPACE LAND	255	17,812.7873	\$0	\$47,614,753	\$3,851,735
D2	FARM RANCH IMPROVEMENTS ON Q	24		\$0	\$1,170,173	\$1,170,173
E	RURAL LAND NOT QUALIFIED FOR O	177	1,975.6278	\$0	\$14,349,949	\$14,349,949
E1	RURAL LAND RESIDENTIAL HOME N	327	1,895.1953	\$194,531	\$108,393,360	\$100,247,230
E2	RURAL LAND MOBILE HOME NOT QU	47	287.4080	\$11,723	\$3,644,276	\$3,346,978
E5	Conv SPTB code	2	11.6470	\$0	\$111,649	\$111,405
EF1	Conv SPTB code	1	51.8500	\$0	\$77,775	\$77,775
F1	COMMERCIAL PROPERTY	526	530.0899	\$6,404,422	\$152,545,890	\$152,413,752
F2	INDUSTRIAL PROPERTY	2	10.9600	\$0	\$355,136	\$355,136
J4	UTLITIES - TELPHONE COMPANIES A	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPER	558		\$529,594	\$47,127,357	\$47,127,357
M1	MOBILE HOME PERSONAL PROPERT	873		\$1,545,513	\$30,486,605	\$28,672,169
O1	REAL PROPERTY - RESIDENTIAL IN	225	322.6670	\$457,056	\$4,746,297	\$4,746,297
S		13		\$0	\$4,601,105	\$4,601,105
X	EXMPT COMMERCIAL PROPERTY	457	11,225.1875	\$1,099	\$79,703,062	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.9600	\$0	\$11,191	\$11,191
Totals		41,141.2897	41,141.2897	\$43,688,408	\$2,056,209,609	\$1,828,919,997

2022 CERTIFIED TOTALS

Property Count: 184

F1 - EMRGNCY SERV DIST #2
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	74	79.9010	\$1,269	\$20,481,860	\$19,625,688
A2	REAL, RESIDENTIAL, MOBILE HOME	4	1.3648	\$0	\$256,598	\$248,273
A5	RESIDENTIAL IMPROVEMENTS ONL	2	1.0000	\$0	\$31,562	\$31,562
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.2960	\$0	\$2,248,735	\$2,248,735
C1	REAL, VACANT PLATTED RESIDENTI	15	7.3999	\$0	\$154,798	\$154,798
D1	QUALIFIED OPEN-SPACE LAND	43	203.5695	\$0	\$1,765,343	\$51,359
E	RURAL LAND NOT QUALIFIED FOR O	2	17.8400	\$0	\$217,109	\$217,109
E1	RURAL LAND RESIDENTIAL HOME N	7	74.1510	\$0	\$3,191,894	\$3,015,053
F1	COMMERCIAL PROPERTY	28	46.8700	\$36,306	\$15,650,254	\$15,650,254
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$311,842	\$311,842
M1	MOBILE HOME PERSONAL PROPERT	6		\$18,616	\$112,190	\$110,938
	Totals		434.3922	\$56,191	\$44,422,185	\$41,665,611

2022 CERTIFIED TOTALS

Property Count: 12,866

F1 - EMRGNCY SERV DIST #2
Grand Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,331	4,611.5829	\$32,137,457	\$1,433,962,933	\$1,344,714,216
A2	REAL, RESIDENTIAL, MOBILE HOME	1,293	743.5070	\$1,054,848	\$63,014,337	\$58,569,247
A4	RESIDENTIAL HOME ONLY	49	3.8790	\$763	\$3,388,471	\$2,896,357
A5	RESIDENTIAL IMPROVEMENTS ONL	216	181.4593	\$68,143	\$6,094,890	\$5,995,028
B1	REAL, RESIDENTIAL, DUPLEXES	27	59.9600	\$1,284,528	\$39,400,174	\$39,400,174
C1	REAL, VACANT PLATTED RESIDENTI	1,453	1,404.3439	\$0	\$31,449,037	\$31,437,037
C1C	COMMERCIAL VACANT LAND	48	96.0546	\$0	\$7,056,226	\$7,056,226
C2	REAL, VACANT PLATTED COMMERCIAL	1	0.9719	\$0	\$32,755	\$32,755
D1	QUALIFIED OPEN-SPACE LAND	298	18,016.3568	\$0	\$49,380,096	\$3,903,094
D2	FARM RANCH IMPROVEMENTS ON Q	24		\$0	\$1,170,173	\$1,170,173
E	RURAL LAND NOT QUALIFIED FOR O	179	1,993.4678	\$0	\$14,567,058	\$14,567,058
E1	RURAL LAND RESIDENTIAL HOME N	334	1,969.3463	\$194,531	\$111,585,254	\$103,262,283
E2	RURAL LAND MOBILE HOME NOT QU	47	287.4080	\$11,723	\$3,644,276	\$3,346,978
E5	Conv SPTB code	2	11.6470	\$0	\$111,649	\$111,405
EF1	Conv SPTB code	1	51.8500	\$0	\$77,775	\$77,775
F1	COMMERCIAL PROPERTY	554	576.9599	\$6,440,728	\$168,196,144	\$168,064,006
F2	INDUSTRIAL PROPERTY	2	10.9600	\$0	\$355,136	\$355,136
J4	UTILITIES - TELPHONE COMPANIES A	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPER	561		\$529,594	\$47,439,199	\$47,439,199
M1	MOBILE HOME PERSONAL PROPERT	879		\$1,564,129	\$30,598,795	\$28,783,107
O1	REAL PROPERTY - RESIDENTIAL IN	225	322.6670	\$457,056	\$4,746,297	\$4,746,297
S		13		\$0	\$4,601,105	\$4,601,105
X	EXMPT COMMERCIAL PROPERTY	457	11,225.1875	\$1,099	\$79,703,062	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.9600	\$0	\$11,191	\$11,191
Totals			41,575.6819	\$43,744,599	\$2,100,631,794	\$1,870,585,608

2022 CERTIFIED TOTALS

Property Count: 12,866

F1 - EMRGNCY SERV DIST #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$43,744,599**
TOTAL NEW VALUE TAXABLE: **\$42,973,834**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$111,450
EX-XN	11.252 Motor vehicles leased for personal use	29	2021 Market Value	\$1,265,262
EX-XO	11.254 Motor vehicles for income production a	2	2021 Market Value	\$36,730
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$8,233
EX366	HB366 Exempt	122	2021 Market Value	\$161,091

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,582,766

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$110,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	12	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,000
DVHS	Disabled Veteran Homestead	14	\$3,241,153
HS	Homestead	360	\$0
OV65	Over 65	102	\$923,617
OV65S	OV65 Surviving Spouse	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		520	\$4,586,770
NEW EXEMPTIONS VALUE LOSS			\$6,169,536

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$6,169,536

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,852	\$224,592	\$10,357	\$214,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,552	\$219,416	\$9,987	\$209,429

2022 CERTIFIED TOTALS

F1 - EMRGNCY SERV DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
184	\$44,422,185.00	\$36,529,778

2022 CERTIFIED TOTALS

Property Count: 12,309

F2 - EMRGNCY SERV DIST #6
ARB Approved Totals

10/6/2022

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Land		Value		
Homesite:		181,228,381		
Non Homesite:		38,738,579		
Ag Market:		19,862,964		
Timber Market:		109,945,195	Total Land	(+) 349,775,119
Improvement		Value		
Homesite:		624,730,499		
Non Homesite:		167,504,336	Total Improvements	(+) 792,234,835
Non Real		Count	Value	
Personal Property:	624		64,971,919	
Mineral Property:	0		0	
Autos:	1		59,400	
			Total Non Real	(+) 65,031,319
			Market Value	= 1,207,041,273
Ag		Non Exempt	Exempt	
Total Productivity Market:	129,689,124		119,035	
Ag Use:	529,568		1,862	Productivity Loss (-) 113,948,713
Timber Use:	15,210,843		0	Appraised Value = 1,093,092,560
Productivity Loss:	113,948,713		117,173	
			Homestead Cap	(-) 47,593,683
			Assessed Value	= 1,045,498,877
			Total Exemptions Amount	(-) 97,666,404
			(Breakdown on Next Page)	
			Net Taxable	= 947,832,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
269,544.60 = 947,832,473 * (0.028438 / 100)

Certified Estimate of Market Value: 1,207,041,273
Certified Estimate of Taxable Value: 947,832,473

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

2022 CERTIFIED TOTALS

Property Count: 12,309

F2 - EMRGNCY SERV DIST #6
ARB Approved Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	94,258	0	94,258
DP	260	0	0	0
DPS	1	0	0	0
DV1	16	0	79,030	79,030
DV2	11	0	78,750	78,750
DV3	16	0	130,000	130,000
DV4	128	0	1,091,452	1,091,452
DV4S	1	0	12,000	12,000
DVHS	58	0	7,633,452	7,633,452
EX	525	0	87,226,620	87,226,620
EX-XN	10	0	412,843	412,843
EX-XV	3	0	436,227	436,227
EX366	91	0	102,090	102,090
FRSS	2	0	198,770	198,770
HS	4,385	0	0	0
MASSS	2	0	170,912	170,912
OV65	1,498	0	0	0
Totals		94,258	97,572,146	97,666,404

2022 CERTIFIED TOTALS

Property Count: 111

F2 - EMRGNCY SERV DIST #6
Under ARB Review Totals

10/6/2022

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Land		Value		
Homesite:		903,617		
Non Homesite:		1,716,565		
Ag Market:		171,108		
Timber Market:		0	Total Land	(+) 2,791,290
Improvement		Value		
Homesite:		4,947,213		
Non Homesite:		14,918,940	Total Improvements	(+) 19,866,153
Non Real		Count	Value	
Personal Property:	4	483,021		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 483,021
			Market Value	= 23,140,464
Ag		Non Exempt	Exempt	
Total Productivity Market:	171,108	0		
Ag Use:	3,535	0	Productivity Loss	(-) 167,573
Timber Use:	0	0	Appraised Value	= 22,972,891
Productivity Loss:	167,573	0	Homestead Cap	(-) 283,712
			Assessed Value	= 22,689,179
			Total Exemptions Amount (Breakdown on Next Page)	(-) 205,619
			Net Taxable	= 22,483,560

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,393.87 = 22,483,560 * (0.028438 / 100)

Certified Estimate of Market Value:	18,466,885
Certified Estimate of Taxable Value:	17,628,914
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 111

F2 - EMRGNCY SERV DIST #6
Under ARB Review Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	1	0	12,000	12,000
EX-XG	1	0	193,619	193,619
HS	27	0	0	0
OV65	7	0	0	0
Totals		0	205,619	205,619

2022 CERTIFIED TOTALS

Property Count: 12,420

F2 - EMRGNCY SERV DIST #6

Grand Totals

10/6/2022

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Land		Value		
Homesite:		182,131,998		
Non Homesite:		40,455,144		
Ag Market:		20,034,072		
Timber Market:		109,945,195	Total Land	(+) 352,566,409
Improvement		Value		
Homesite:		629,677,712		
Non Homesite:		182,423,276	Total Improvements	(+) 812,100,988
Non Real		Count	Value	
Personal Property:	628		65,454,940	
Mineral Property:	0		0	
Autos:	1		59,400	
			Total Non Real	(+) 65,514,340
			Market Value	= 1,230,181,737
Ag		Non Exempt	Exempt	
Total Productivity Market:	129,860,232		119,035	
Ag Use:	533,103		1,862	Productivity Loss (-) 114,116,286
Timber Use:	15,210,843		0	Appraised Value = 1,116,065,451
Productivity Loss:	114,116,286		117,173	
			Homestead Cap	(-) 47,877,395
			Assessed Value	= 1,068,188,056
			Total Exemptions Amount	(-) 97,872,023
			(Breakdown on Next Page)	
			Net Taxable	= 970,316,033

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 275,938.47 = 970,316,033 * (0.028438 / 100)

Certified Estimate of Market Value: 1,225,508,158
 Certified Estimate of Taxable Value: 965,461,387

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

2022 CERTIFIED TOTALS

Property Count: 12,420

F2 - EMRGNCY SERV DIST #6
Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	94,258	0	94,258
DP	262	0	0	0
DPS	1	0	0	0
DV1	16	0	79,030	79,030
DV2	11	0	78,750	78,750
DV3	16	0	130,000	130,000
DV4	129	0	1,103,452	1,103,452
DV4S	1	0	12,000	12,000
DVHS	58	0	7,633,452	7,633,452
EX	525	0	87,226,620	87,226,620
EX-XG	1	0	193,619	193,619
EX-XN	10	0	412,843	412,843
EX-XV	3	0	436,227	436,227
EX366	91	0	102,090	102,090
FRSS	2	0	198,770	198,770
HS	4,412	0	0	0
MASSS	2	0	170,912	170,912
OV65	1,505	0	0	0
Totals		94,258	97,777,765	97,872,023

2022 CERTIFIED TOTALS

Property Count: 12,309

F2 - EMRGNCY SERV DIST #6
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	6,228	6,389.4077	\$9,066,763	\$600,894,507	\$554,956,340
B	MULTIFAMILY RESIDENCE	37	53.6867	\$0	\$13,351,573	\$13,351,573
C1	VACANT LOTS AND LAND TRACTS	2,166	2,072.1019	\$0	\$27,389,743	\$27,373,471
D1	QUALIFIED OPEN-SPACE LAND	565	70,310.6834	\$0	\$129,689,124	\$15,730,471
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,950	\$3,950
E	RURAL LAND, NON QUALIFIED OPE	1,134	8,624.7859	\$593,416	\$132,238,012	\$121,846,084
F1	COMMERCIAL REAL PROPERTY	515	860.4472	\$1,327,888	\$123,126,120	\$122,956,052
F2	INDUSTRIAL AND MANUFACTURIN	9	53.1154	\$0	\$7,216,922	\$7,216,922
J4	TELEPHONE COMPANY (INCLUDI	1	0.1000	\$0	\$1,473	\$1,473
L1	COMMERCIAL PERSONAL PROPE	450		\$390,632	\$44,498,076	\$44,498,076
M1	TANGIBLE OTHER PERSONAL, MOB	718		\$1,264,048	\$21,658,748	\$21,197,074
O	RESIDENTIAL INVENTORY	4	3.1848	\$0	\$17,182	\$17,182
S	SPECIAL INVENTORY TAX	21		\$0	\$18,683,805	\$18,683,805
X	TOTALLY EXEMPT PROPERTY	632	16,696.8629	\$0	\$88,272,038	\$0
	Totals		105,064.3759	\$12,642,747	\$1,207,041,273	\$947,832,473

2022 CERTIFIED TOTALS

Property Count: 111

F2 - EMRGNCY SERV DIST #6
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	36.2975	\$6,780	\$4,783,109	\$4,513,122
C1	VACANT LOTS AND LAND TRACTS	16	27.3869	\$0	\$256,452	\$256,452
D1	QUALIFIED OPEN-SPACE LAND	2	25.2500	\$0	\$171,108	\$3,535
E	RURAL LAND, NON QUALIFIED OPE	33	183.0945	\$122,246	\$1,124,156	\$1,104,144
F1	COMMERCIAL REAL PROPERTY	19	73.8389	\$364,715	\$16,035,978	\$16,035,978
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$483,021	\$483,021
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$93,021	\$87,308
X	TOTALLY EXEMPT PROPERTY	1	6.0200	\$0	\$193,619	\$0
	Totals		351.8878	\$493,741	\$23,140,464	\$22,483,560

2022 CERTIFIED TOTALS

Property Count: 12,420

F2 - EMRGNCY SERV DIST #6
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,267	6,425.7052	\$9,073,543	\$605,677,616	\$559,469,462
B	MULTIFAMILY RESIDENCE	37	53.6867	\$0	\$13,351,573	\$13,351,573
C1	VACANT LOTS AND LAND TRACTS	2,182	2,099.4888	\$0	\$27,646,195	\$27,629,923
D1	QUALIFIED OPEN-SPACE LAND	567	70,335.9334	\$0	\$129,860,232	\$15,734,006
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,950	\$3,950
E	RURAL LAND, NON QUALIFIED OPE	1,167	8,807.8804	\$715,662	\$133,362,168	\$122,950,228
F1	COMMERCIAL REAL PROPERTY	534	934.2861	\$1,692,603	\$139,162,098	\$138,992,030
F2	INDUSTRIAL AND MANUFACTURIN	9	53.1154	\$0	\$7,216,922	\$7,216,922
J4	TELEPHONE COMPANY (INCLUDI	1	0.1000	\$0	\$1,473	\$1,473
L1	COMMERCIAL PERSONAL PROPE	454		\$390,632	\$44,981,097	\$44,981,097
M1	TANGIBLE OTHER PERSONAL, MOB	719		\$1,264,048	\$21,751,769	\$21,284,382
O	RESIDENTIAL INVENTORY	4	3.1848	\$0	\$17,182	\$17,182
S	SPECIAL INVENTORY TAX	21		\$0	\$18,683,805	\$18,683,805
X	TOTALLY EXEMPT PROPERTY	633	16,702.8829	\$0	\$88,465,657	\$0
	Totals		105,416.2637	\$13,136,488	\$1,230,181,737	\$970,316,033

2022 CERTIFIED TOTALS

Property Count: 12,309

F2 - EMRGNCY SERV DIST #6
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,551	4,823.6406	\$7,724,571	\$540,024,792	\$498,827,032
A2	REAL, RESIDENTIAL, MOBILE HOME	1,292	1,213.5394	\$1,272,970	\$48,193,278	\$44,117,402
A4	RESIDENTIAL HOME ONLY	160	3.2370	\$0	\$6,566,060	\$6,105,781
A5	RESIDENTIAL IMPROVEMENTS ONL	245	348.9907	\$69,222	\$6,110,377	\$5,906,125
B1	REAL, RESIDENTIAL, DUPLEXES	37	53.6867	\$0	\$13,351,573	\$13,351,573
C1	REAL, VACANT PLATTED RESIDENTI	2,109	1,982.3693	\$0	\$24,554,528	\$24,538,256
C1C	COMMERCIAL VACANT LAND	56	85.8426	\$0	\$2,777,915	\$2,777,915
C2	REAL, VACANT PLATTED COMMERCI	1	3.8900	\$0	\$57,300	\$57,300
D1	QUALIFIED OPEN-SPACE LAND	575	70,325.3502	\$0	\$129,726,010	\$15,767,357
D2	FARM RANCH IMPROVEMENTS ON Q	39		\$38,541	\$1,501,302	\$1,501,302
E	RURAL LAND NOT QUALIFIED FOR O	389	4,339.8216	\$0	\$20,964,164	\$20,670,803
E1	RURAL LAND RESIDENTIAL HOME N	579	3,802.5805	\$554,875	\$101,181,721	\$92,348,176
E2	RURAL LAND MOBILE HOME NOT QU	130	450.7170	\$0	\$8,055,572	\$6,790,550
E3	FARM BUILDINGS ON QUALIFIED OP	2		\$0	\$3,950	\$3,950
ED2	Rural Land that does not qualify for pro	2		\$0	\$33,319	\$33,319
EF1	Conv SPTB code	3	17.0000	\$0	\$465,048	\$465,048
F1	COMMERCIAL PROPERTY	514	859.8802	\$1,327,888	\$123,083,474	\$122,913,406
F2	INDUSTRIAL PROPERTY	9	53.1154	\$0	\$7,216,922	\$7,216,922
J4	UTLITIES - TELPHONE COMPANIES A	1	0.1000	\$0	\$1,473	\$1,473
L1	COMMERCIAL PERSONAL PROPER	450		\$390,632	\$44,498,076	\$44,498,076
M1	MOBILE HOME PERSONAL PROPERT	718		\$1,264,048	\$21,658,748	\$21,197,074
O1	REAL PROPERTY - RESIDENTIAL IN	4	3.1848	\$0	\$17,182	\$17,182
S		21		\$0	\$18,683,805	\$18,683,805
X	EXMPT COMMERCIAL PROPERTY	632	16,696.8629	\$0	\$88,272,038	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	1	0.5670	\$0	\$42,646	\$42,646
Totals			105,064.3759	\$12,642,747	\$1,207,041,273	\$947,832,473

2022 CERTIFIED TOTALS

Property Count: 111

F2 - EMRGNCY SERV DIST #6
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35	33.6660	\$6,780	\$4,726,724	\$4,456,737
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.5165	\$0	\$20,393	\$20,393
A5	RESIDENTIAL IMPROVEMENTS ONL	2	2.1150	\$0	\$35,992	\$35,992
C1	REAL, VACANT PLATTED RESIDENTI	14	26.4449	\$0	\$179,540	\$179,540
C1C	COMMERCIAL VACANT LAND	2	0.9420	\$0	\$76,912	\$76,912
D1	QUALIFIED OPEN-SPACE LAND	2	25.2500	\$0	\$171,108	\$3,535
E	RURAL LAND NOT QUALIFIED FOR O	28	170.5395	\$0	\$390,542	\$390,542
E1	RURAL LAND RESIDENTIAL HOME N	3	1.4050	\$122,246	\$588,710	\$588,710
E2	RURAL LAND MOBILE HOME NOT QU	3	11.1500	\$0	\$144,904	\$124,892
F1	COMMERCIAL PROPERTY	19	73.8389	\$364,715	\$16,035,978	\$16,035,978
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$483,021	\$483,021
M1	MOBILE HOME PERSONAL PROPERT	1		\$0	\$93,021	\$87,308
X	EXMPT COMMERCIAL PROPERTY	1	6.0200	\$0	\$193,619	\$0
	Totals		351.8878	\$493,741	\$23,140,464	\$22,483,560

2022 CERTIFIED TOTALS

Property Count: 12,420

F2 - EMRGNCY SERV DIST #6
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,586	4,857.3066	\$7,731,351	\$544,751,516	\$503,283,769
A2	REAL, RESIDENTIAL, MOBILE HOME	1,294	1,214.0559	\$1,272,970	\$48,213,671	\$44,137,795
A4	RESIDENTIAL HOME ONLY	160	3.2370	\$0	\$6,566,060	\$6,105,781
A5	RESIDENTIAL IMPROVEMENTS ONL	247	351.1057	\$69,222	\$6,146,369	\$5,942,117
B1	REAL, RESIDENTIAL, DUPLEXES	37	53.6867	\$0	\$13,351,573	\$13,351,573
C1	REAL, VACANT PLATTED RESIDENTI	2,123	2,008.8142	\$0	\$24,734,068	\$24,717,796
C1C	COMMERCIAL VACANT LAND	58	86.7846	\$0	\$2,854,827	\$2,854,827
C2	REAL, VACANT PLATTED COMMERCIAL	1	3.8900	\$0	\$57,300	\$57,300
D1	QUALIFIED OPEN-SPACE LAND	577	70,350.6002	\$0	\$129,897,118	\$15,770,892
D2	FARM RANCH IMPROVEMENTS ON Q	39		\$38,541	\$1,501,302	\$1,501,302
E	RURAL LAND NOT QUALIFIED FOR O	417	4,510.3611	\$0	\$21,354,706	\$21,061,345
E1	RURAL LAND RESIDENTIAL HOME N	582	3,803.9855	\$677,121	\$101,770,431	\$92,936,886
E2	RURAL LAND MOBILE HOME NOT QU	133	461.8670	\$0	\$8,200,476	\$6,915,442
E3	FARM BUILDINGS ON QUALIFIED OP	2		\$0	\$3,950	\$3,950
ED2	Rural Land that does not qualify for pro	2		\$0	\$33,319	\$33,319
EF1	Conv SPTB code	3	17.0000	\$0	\$465,048	\$465,048
F1	COMMERCIAL PROPERTY	533	933.7191	\$1,692,603	\$139,119,452	\$138,949,384
F2	INDUSTRIAL PROPERTY	9	53.1154	\$0	\$7,216,922	\$7,216,922
J4	UTLITIES - TELEPHONE COMPANIES A	1	0.1000	\$0	\$1,473	\$1,473
L1	COMMERCIAL PERSONAL PROPER	454		\$390,632	\$44,981,097	\$44,981,097
M1	MOBILE HOME PERSONAL PROPERT	719		\$1,264,048	\$21,751,769	\$21,284,382
O1	REAL PROPERTY - RESIDENTIAL IN	4	3.1848	\$0	\$17,182	\$17,182
S		21		\$0	\$18,683,805	\$18,683,805
X	EXMPT COMMERCIAL PROPERTY	633	16,702.8829	\$0	\$88,465,657	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	1	0.5670	\$0	\$42,646	\$42,646
Totals			105,416.2637	\$13,136,488	\$1,230,181,737	\$970,316,033

2022 CERTIFIED TOTALS

Property Count: 12,420

F2 - EMRGNCY SERV DIST #6
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$13,136,488**
TOTAL NEW VALUE TAXABLE: **\$13,020,790**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2021 Market Value	\$109,180
EX-XG	11.184 Primarily performing charitable functio	1	2021 Market Value	\$193,620
EX-XN	11.252 Motor vehicles leased for personal use	10	2021 Market Value	\$268,190
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$419,740
EX366	HB366 Exempt	87	2021 Market Value	\$123,044
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,113,774

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	16	\$160,272
DVHS	Disabled Veteran Homestead	4	\$1,048,341
HS	Homestead	215	\$0
OV65	Over 65	67	\$0
PARTIAL EXEMPTIONS VALUE LOSS		319	\$1,243,613
NEW EXEMPTIONS VALUE LOSS			\$2,357,387

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,357,387

New Ag / Timber Exemptions

2021 Market Value \$63,353 Count: 1
2022 Ag/Timber Use \$2,776
NEW AG / TIMBER VALUE LOSS \$60,577

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,194	\$128,820	\$11,283	\$117,537
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,698	\$122,711	\$10,376	\$112,335

2022 CERTIFIED TOTALS

F2 - EMRGNCY SERV DIST #6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
111	\$23,140,464.00	\$17,628,914

2022 CERTIFIED TOTALS

Property Count: 2,599

F3 - EMRGNCY SERV DIST #3
ARB Approved Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		37,381,232		
Non Homesite:		26,277,459		
Ag Market:		4,824,258		
Timber Market:		97,578,573	Total Land	(+) 166,061,522
Improvement		Value		
Homesite:		36,072,907		
Non Homesite:		5,312,052	Total Improvements	(+) 41,384,959
Non Real		Count	Value	
Personal Property:	29		1,244,941	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,244,941
			Market Value	= 208,691,422
Ag	Non Exempt	Exempt		
Total Productivity Market:	102,402,831	0		
Ag Use:	186,658	0	Productivity Loss	(-) 89,046,756
Timber Use:	13,169,417	0	Appraised Value	= 119,644,666
Productivity Loss:	89,046,756	0	Homestead Cap	(-) 3,841,672
			Assessed Value	= 115,802,994
			Total Exemptions Amount	(-) 49,253,512
			(Breakdown on Next Page)	
			Net Taxable	= 66,549,482

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58,430.45 = 66,549,482 * (0.087800 / 100)

Certified Estimate of Market Value: 208,691,422
Certified Estimate of Taxable Value: 66,549,482

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

2022 CERTIFIED TOTALS

Property Count: 2,599

F3 - EMRGNCY SERV DIST #3
ARB Approved Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	1	0	5,000	5,000
DV4	6	0	51,622	51,622
DVHS	2	0	108,656	108,656
EX	423	0	48,941,679	48,941,679
EX-XV	1	0	137,263	137,263
EX366	9	0	9,292	9,292
HS	241	0	0	0
OV65	91	0	0	0
Totals		0	49,253,512	49,253,512

2022 CERTIFIED TOTALS

Property Count: 15

F3 - EMRGNCY SERV DIST #3
Under ARB Review Totals

10/6/2022

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Land		Value		
Homesite:		173,808		
Non Homesite:		144,577		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 318,385
Improvement		Value		
Homesite:		124,397		
Non Homesite:		0	Total Improvements	(+) 124,397
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 442,782
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 442,782
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 442,782
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 442,782

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 388.76 = 442,782 * (0.087800 / 100)

Certified Estimate of Market Value:	384,933
Certified Estimate of Taxable Value:	369,227
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

F3 - EMRGNCY SERV DIST #3

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 2,614

F3 - EMRGNCY SERV DIST #3

Grand Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		37,555,040		
Non Homesite:		26,422,036		
Ag Market:		4,824,258		
Timber Market:		97,578,573	Total Land	(+) 166,379,907
Improvement		Value		
Homesite:		36,197,304		
Non Homesite:		5,312,052	Total Improvements	(+) 41,509,356
Non Real		Count	Value	
Personal Property:	29		1,244,941	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,244,941
			Market Value	= 209,134,204
Ag	Non Exempt	Exempt		
Total Productivity Market:	102,402,831	0		
Ag Use:	186,658	0	Productivity Loss	(-) 89,046,756
Timber Use:	13,169,417	0	Appraised Value	= 120,087,448
Productivity Loss:	89,046,756	0		
			Homestead Cap	(-) 3,841,672
			Assessed Value	= 116,245,776
			Total Exemptions Amount (Breakdown on Next Page)	(-) 49,253,512
			Net Taxable	= 66,992,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 58,819.21 = 66,992,264 * (0.087800 / 100)

Certified Estimate of Market Value: 209,076,355
 Certified Estimate of Taxable Value: 66,918,709

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

2022 CERTIFIED TOTALS

Property Count: 2,614

F3 - EMRGNCY SERV DIST #3

Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	1	0	5,000	5,000
DV4	6	0	51,622	51,622
DVHS	2	0	108,656	108,656
EX	423	0	48,941,679	48,941,679
EX-XV	1	0	137,263	137,263
EX366	9	0	9,292	9,292
HS	241	0	0	0
OV65	91	0	0	0
Totals		0	49,253,512	49,253,512

2022 CERTIFIED TOTALS

Property Count: 2,599

F3 - EMRGNCY SERV DIST #3
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	348	464.4552	\$327,150	\$22,684,275	\$20,041,229
C1	VACANT LOTS AND LAND TRACTS	1,005	713.9697	\$0	\$5,251,876	\$5,251,876
D1	QUALIFIED OPEN-SPACE LAND	396	57,996.8814	\$0	\$102,402,831	\$13,352,453
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$7,919	\$7,919	\$7,919
E	RURAL LAND, NON QUALIFIED OPE	348	3,954.9049	\$406,849	\$24,301,020	\$23,018,277
F1	COMMERCIAL REAL PROPERTY	16	23.4053	\$0	\$1,220,711	\$1,220,711
F2	INDUSTRIAL AND MANUFACTURIN	1	1.9452	\$0	\$57,800	\$57,800
J1	WATER SYSTEMS	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPE	17		\$112,274	\$1,205,549	\$1,205,549
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$447,846	\$2,444,431	\$2,366,892
X	TOTALLY EXEMPT PROPERTY	433	15,280.2145	\$0	\$49,112,260	\$24,026
	Totals		78,436.4075	\$1,302,038	\$208,691,422	\$66,549,482

2022 CERTIFIED TOTALS

Property Count: 15

F3 - EMRGNCY SERV DIST #3
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.3700	\$0	\$33,404	\$33,404
C1	VACANT LOTS AND LAND TRACTS	12	15.8212	\$0	\$142,595	\$142,595
E	RURAL LAND, NON QUALIFIED OPE	2	29.7430	\$0	\$266,783	\$266,783
Totals			47.9342	\$0	\$442,782	\$442,782

2022 CERTIFIED TOTALS

Property Count: 2,614

F3 - EMRGNCY SERV DIST #3
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349	466.8252	\$327,150	\$22,717,679	\$20,074,633
C1	VACANT LOTS AND LAND TRACTS	1,017	729.7909	\$0	\$5,394,471	\$5,394,471
D1	QUALIFIED OPEN-SPACE LAND	396	57,996.8814	\$0	\$102,402,831	\$13,352,453
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$7,919	\$7,919	\$7,919
E	RURAL LAND, NON QUALIFIED OPE	350	3,984.6479	\$406,849	\$24,567,803	\$23,285,060
F1	COMMERCIAL REAL PROPERTY	16	23.4053	\$0	\$1,220,711	\$1,220,711
F2	INDUSTRIAL AND MANUFACTURIN	1	1.9452	\$0	\$57,800	\$57,800
J1	WATER SYSTEMS	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPE	17		\$112,274	\$1,205,549	\$1,205,549
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$447,846	\$2,444,431	\$2,366,892
X	TOTALLY EXEMPT PROPERTY	433	15,280.2145	\$0	\$49,112,260	\$24,026
	Totals		78,484.3417	\$1,302,038	\$209,134,204	\$66,992,264

2022 CERTIFIED TOTALS

Property Count: 2,599

F3 - EMRGNCY SERV DIST #3
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	212	331.5854	\$222,226	\$17,896,896	\$15,666,059
A2	REAL, RESIDENTIAL, MOBILE HOME	91	105.2887	\$102,293	\$3,005,783	\$2,686,084
A4	RESIDENTIAL HOME ONLY	17		\$0	\$1,228,380	\$1,155,118
A5	RESIDENTIAL IMPROVEMENTS ONL	29	27.5811	\$2,631	\$553,216	\$533,968
C1	REAL, VACANT PLATTED RESIDENTI	1,005	713.9697	\$0	\$5,251,876	\$5,251,876
D1	QUALIFIED OPEN-SPACE LAND	396	57,996.8814	\$0	\$102,402,831	\$13,352,453
D2	FARM RANCH IMPROVEMENTS ON Q	15		\$34,618	\$191,147	\$191,147
E	RURAL LAND NOT QUALIFIED FOR O	249	3,378.0449	\$30,171	\$12,707,640	\$12,707,640
E1	RURAL LAND RESIDENTIAL HOME N	72	506.9540	\$328,938	\$10,101,596	\$8,898,071
E2	RURAL LAND MOBILE HOME NOT QU	19	64.6460	\$12,206	\$1,252,644	\$1,173,426
E3	FARM BUILDINGS ON QUALIFIED OP	2		\$7,919	\$7,919	\$7,919
E5	Conv SPTB code	2	3.2600	\$916	\$30,093	\$30,093
ED2	Rural Land that does not qualify for pro	1	2.0000	\$0	\$17,900	\$17,900
F1	COMMERCIAL PROPERTY	14	16.7326	\$0	\$1,085,281	\$1,085,281
F2	INDUSTRIAL PROPERTY	1	1.9452	\$0	\$57,800	\$57,800
J8	UTLITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPER	17		\$112,274	\$1,205,549	\$1,205,549
M1	MOBILE HOME PERSONAL PROPERT	85		\$447,846	\$2,444,431	\$2,366,892
X	EXMPT COMMERCIAL PROPERTY	433	15,280.2145	\$0	\$49,112,260	\$24,026
XV	EX PROPERTY OTHER EXEMPTIONS	2	6.6727	\$0	\$135,430	\$135,430
	Totals		78,436.4075	\$1,302,038	\$208,691,422	\$66,549,482

2022 CERTIFIED TOTALS

Property Count: 15

F3 - EMRGNCY SERV DIST #3
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	2.3700	\$0	\$33,404	\$33,404
C1	REAL, VACANT PLATTED RESIDENTI	12	15.8212	\$0	\$142,595	\$142,595
E	RURAL LAND NOT QUALIFIED FOR O	1	28.7430	\$0	\$144,577	\$144,577
E1	RURAL LAND RESIDENTIAL HOME N	1	1.0000	\$0	\$122,206	\$122,206
Totals			47.9342	\$0	\$442,782	\$442,782

2022 CERTIFIED TOTALS

Property Count: 2,614

F3 - EMRGNCY SERV DIST #3

Grand Totals

10/6/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	213	333.9554	\$222,226	\$17,930,300	\$15,699,463
A2	REAL, RESIDENTIAL, MOBILE HOME	91	105.2887	\$102,293	\$3,005,783	\$2,686,084
A4	RESIDENTIAL HOME ONLY	17		\$0	\$1,228,380	\$1,155,118
A5	RESIDENTIAL IMPROVEMENTS ONL	29	27.5811	\$2,631	\$553,216	\$533,968
C1	REAL, VACANT PLATTED RESIDENTI	1,017	729.7909	\$0	\$5,394,471	\$5,394,471
D1	QUALIFIED OPEN-SPACE LAND	396	57,996.8814	\$0	\$102,402,831	\$13,352,453
D2	FARM RANCH IMPROVEMENTS ON Q	15		\$34,618	\$191,147	\$191,147
E	RURAL LAND NOT QUALIFIED FOR O	250	3,406.7879	\$30,171	\$12,852,217	\$12,852,217
E1	RURAL LAND RESIDENTIAL HOME N	73	507.9540	\$328,938	\$10,223,802	\$9,020,277
E2	RURAL LAND MOBILE HOME NOT QU	19	64.6460	\$12,206	\$1,252,644	\$1,173,426
E3	FARM BUILDINGS ON QUALIFIED OP	2		\$7,919	\$7,919	\$7,919
E5	Conv SPTB code	2	3.2600	\$916	\$30,093	\$30,093
ED2	Rural Land that does not qualify for pro	1	2.0000	\$0	\$17,900	\$17,900
F1	COMMERCIAL PROPERTY	14	16.7326	\$0	\$1,085,281	\$1,085,281
F2	INDUSTRIAL PROPERTY	1	1.9452	\$0	\$57,800	\$57,800
J8	UTLITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPER	17		\$112,274	\$1,205,549	\$1,205,549
M1	MOBILE HOME PERSONAL PROPERT	85		\$447,846	\$2,444,431	\$2,366,892
X	EXMPT COMMERCIAL PROPERTY	433	15,280.2145	\$0	\$49,112,260	\$24,026
XV	EX PROPERTY OTHER EXEMPTIONS	2	6.6727	\$0	\$135,430	\$135,430
	Totals		78,484.3417	\$1,302,038	\$209,134,204	\$66,992,264

2022 CERTIFIED TOTALS

Property Count: 2,614

F3 - EMRGNCY SERV DIST #3
Effective Rate Assumption

10/6/2022 7:22:28AM

New Value

TOTAL NEW VALUE MARKET: **\$1,302,038**
TOTAL NEW VALUE TAXABLE: **\$1,207,383**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$137,263
EX366	HB366 Exempt	9	2021 Market Value	\$11,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$148,523

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	9	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$160,523

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$160,523

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
213	\$102,719	\$17,728	\$84,991
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$88,950	\$14,930	\$74,020

2022 CERTIFIED TOTALS

F3 - EMRGNCY SERV DIST #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$442,782.00	\$369,227

2022 CERTIFIED TOTALS

Property Count: 2,015

F4 - EMRGNCY SERV DIST #4
ARB Approved Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		24,516,301		
Non Homesite:		6,648,175		
Ag Market:		17,774,865		
Timber Market:		40,403,048	Total Land	(+) 89,342,389
Improvement		Value		
Homesite:		46,947,437		
Non Homesite:		7,862,671	Total Improvements	(+) 54,810,108
Non Real		Count	Value	
Personal Property:	52		1,683,862	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,683,862
			Market Value	= 145,836,359
Ag	Non Exempt	Exempt		
Total Productivity Market:	58,177,913	0		
Ag Use:	727,868	0	Productivity Loss	(-) 52,728,680
Timber Use:	4,721,365	0	Appraised Value	= 93,107,679
Productivity Loss:	52,728,680	0		
			Homestead Cap	(-) 5,374,023
			Assessed Value	= 87,733,656
			Total Exemptions Amount	(-) 4,685,436
			(Breakdown on Next Page)	
			Net Taxable	= 83,048,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
71,290.25 = 83,048,220 * (0.085842 / 100)

Certified Estimate of Market Value: 145,836,359
Certified Estimate of Taxable Value: 83,048,220

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

2022 CERTIFIED TOTALS

Property Count: 2,015

F4 - EMRGNCY SERV DIST #4
ARB Approved Totals

10/6/2022

7:22:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	9	0	85,218	85,218
DVHS	5	0	612,246	612,246
EX	45	0	3,679,246	3,679,246
EX-XN	1	0	74,681	74,681
EX-XV (Prorated)	1	0	85,724	85,724
EX366	13	0	10,818	10,818
HS	362	0	0	0
MASSS	1	0	110,503	110,503
OV65	117	0	0	0
Totals		0	4,685,436	4,685,436

2022 CERTIFIED TOTALS

Property Count: 26

F4 - EMRGNCY SERV DIST #4
Under ARB Review Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		241,701		
Non Homesite:		33,143		
Ag Market:		163,475		
Timber Market:		143,680	Total Land	(+) 581,999
Improvement		Value		
Homesite:		213,058		
Non Homesite:		56,655	Total Improvements	(+) 269,713
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 851,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	307,155	0		
Ag Use:	4,550	0	Productivity Loss	(-) 291,971
Timber Use:	10,634	0	Appraised Value	= 559,741
Productivity Loss:	291,971	0	Homestead Cap	(-) 59,535
			Assessed Value	= 500,206
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 500,206

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
429.39 = 500,206 * (0.085842 / 100)

Certified Estimate of Market Value:	774,460
Certified Estimate of Taxable Value:	422,222
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 26

F4 - EMRGNCY SERV DIST #4
Under ARB Review Totals

10/6/2022

7:22:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
Totals		0	0	0

2022 CERTIFIED TOTALS

Property Count: 2,041

F4 - EMRGNCY SERV DIST #4
Grand Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		24,758,002		
Non Homesite:		6,681,318		
Ag Market:		17,938,340		
Timber Market:		40,546,728	Total Land	(+) 89,924,388
Improvement		Value		
Homesite:		47,160,495		
Non Homesite:		7,919,326	Total Improvements	(+) 55,079,821
Non Real		Count	Value	
Personal Property:	52		1,683,862	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,683,862
			Market Value	= 146,688,071
Ag	Non Exempt	Exempt		
Total Productivity Market:	58,485,068	0		
Ag Use:	732,418	0	Productivity Loss	(-) 53,020,651
Timber Use:	4,731,999	0	Appraised Value	= 93,667,420
Productivity Loss:	53,020,651	0		
			Homestead Cap	(-) 5,433,558
			Assessed Value	= 88,233,862
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,685,436
			Net Taxable	= 83,548,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
71,719.64 = 83,548,426 * (0.085842 / 100)

Certified Estimate of Market Value: 146,610,819
Certified Estimate of Taxable Value: 83,470,442

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

2022 CERTIFIED TOTALS

Property Count: 2,041

F4 - EMRGNCY SERV DIST #4

Grand Totals

10/6/2022

7:22:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	9	0	85,218	85,218
DVHS	5	0	612,246	612,246
EX	45	0	3,679,246	3,679,246
EX-XN	1	0	74,681	74,681
EX-XV (Prorated)	1	0	85,724	85,724
EX366	13	0	10,818	10,818
HS	363	0	0	0
MASSS	1	0	110,503	110,503
OV65	117	0	0	0
Totals		0	4,685,436	4,685,436

2022 CERTIFIED TOTALS

Property Count: 2,015

F4 - EMRGNCY SERV DIST #4
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	410	638.6254	\$744,827	\$31,929,801	\$28,433,169
C1	VACANT LOTS AND LAND TRACTS	531	741.6330	\$0	\$5,814,534	\$5,814,534
D1	QUALIFIED OPEN-SPACE LAND	433	27,769.4222	\$0	\$58,177,913	\$5,448,015
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$19,605	\$19,605	\$19,605
E	RURAL LAND, NON QUALIFIED OPE	457	3,613.2099	\$354,973	\$32,318,292	\$29,883,526
F1	COMMERCIAL REAL PROPERTY	38	170.7535	\$764,037	\$6,574,981	\$6,574,981
J4	TELEPHONE COMPANY (INCLUDI	1	1.4400	\$0	\$15,908	\$15,908
L1	COMMERCIAL PERSONAL PROPE	26		\$9,650	\$1,150,729	\$1,150,729
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$465,058	\$5,936,671	\$5,660,297
O	RESIDENTIAL INVENTORY	1	4.1890	\$0	\$46,278	\$46,278
X	TOTALLY EXEMPT PROPERTY	60	59.7381	\$77,620	\$3,851,647	\$1,178
	Totals		32,999.0111	\$2,435,770	\$145,836,359	\$83,048,220

2022 CERTIFIED TOTALS

Property Count: 26

F4 - EMRGNCY SERV DIST #4
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0500	\$0	\$83,662	\$83,662
C1	VACANT LOTS AND LAND TRACTS	9	12.0900	\$0	\$129,884	\$129,884
D1	QUALIFIED OPEN-SPACE LAND	13	151.9998	\$0	\$307,155	\$15,184
E	RURAL LAND, NON QUALIFIED OPE	3	28.6461	\$0	\$300,353	\$240,818
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$30,658	\$30,658	\$30,658
	Totals		194.7859	\$30,658	\$851,712	\$500,206

2022 CERTIFIED TOTALS

Property Count: 2,041

F4 - EMRGNCY SERV DIST #4
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	411	640.6754	\$744,827	\$32,013,463	\$28,516,831
C1 VACANT LOTS AND LAND TRACTS	540	753.7230	\$0	\$5,944,418	\$5,944,418
D1 QUALIFIED OPEN-SPACE LAND	446	27,921.4220	\$0	\$58,485,068	\$5,463,199
D2 IMPROVEMENTS ON QUALIFIED OP	1		\$19,605	\$19,605	\$19,605
E RURAL LAND, NON QUALIFIED OPE	460	3,641.8560	\$354,973	\$32,618,645	\$30,124,344
F1 COMMERCIAL REAL PROPERTY	38	170.7535	\$764,037	\$6,574,981	\$6,574,981
J4 TELEPHONE COMPANY (INCLUDI	1	1.4400	\$0	\$15,908	\$15,908
L1 COMMERCIAL PERSONAL PROPE	26		\$9,650	\$1,150,729	\$1,150,729
M1 TANGIBLE OTHER PERSONAL, MOB	144		\$495,716	\$5,967,329	\$5,690,955
O RESIDENTIAL INVENTORY	1	4.1890	\$0	\$46,278	\$46,278
X TOTALLY EXEMPT PROPERTY	60	59.7381	\$77,620	\$3,851,647	\$1,178
Totals		33,193.7970	\$2,466,428	\$146,688,071	\$83,548,426

2022 CERTIFIED TOTALS

Property Count: 2,015

F4 - EMRGNCY SERV DIST #4
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$1,739	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	219	423.1411	\$356,211	\$24,030,973	\$21,372,589
A2	REAL, RESIDENTIAL, MOBILE HOME	125	178.2740	\$367,789	\$5,519,705	\$4,879,368
A4	RESIDENTIAL HOME ONLY	31		\$224	\$1,589,353	\$1,391,442
A5	RESIDENTIAL IMPROVEMENTS ONL	38	37.2103	\$18,864	\$789,770	\$789,770
C1	REAL, VACANT PLATTED RESIDENTI	531	741.6330	\$0	\$5,814,534	\$5,814,534
D1	QUALIFIED OPEN-SPACE LAND	434	27,773.4222	\$0	\$58,213,713	\$5,483,815
D2	FARM RANCH IMPROVEMENTS ON Q	27	0.5000	\$25,781	\$346,785	\$346,785
E	RURAL LAND NOT QUALIFIED FOR O	286	2,741.4877	\$9,855	\$11,844,372	\$11,839,642
E1	RURAL LAND RESIDENTIAL HOME N	121	686.9703	\$319,337	\$17,746,599	\$15,595,846
E2	RURAL LAND MOBILE HOME NOT QU	33	175.5209	\$0	\$2,328,306	\$2,049,023
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$19,605	\$19,605	\$19,605
ED2	Rural Land that does not qualify for pro	3	4.7310	\$0	\$16,430	\$16,430
F1	COMMERCIAL PROPERTY	35	170.7535	\$764,037	\$6,009,451	\$6,009,451
J4	UTLITIES - TELPHONE COMPANIES A	1	1.4400	\$0	\$15,908	\$15,908
L1	COMMERCIAL PERSONAL PROPER	26		\$9,650	\$1,150,729	\$1,150,729
M1	MOBILE HOME PERSONAL PROPERT	143		\$465,058	\$5,936,671	\$5,660,297
O1	REAL PROPERTY - RESIDENTIAL IN	1	4.1890	\$0	\$46,278	\$46,278
X	EXMPT COMMERCIAL PROPERTY	60	59.7381	\$77,620	\$3,851,647	\$1,178
XV	EX PROPERTY OTHER EXEMPTIONS	3		\$0	\$565,530	\$565,530
	Totals		32,999.0111	\$2,435,770	\$145,836,359	\$83,048,220

2022 CERTIFIED TOTALS

Property Count: 26

F4 - EMRGNCY SERV DIST #4
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	2.0500	\$0	\$83,662	\$83,662
C1	REAL, VACANT PLATTED RESIDENTI	9	12.0900	\$0	\$129,884	\$129,884
D1	QUALIFIED OPEN-SPACE LAND	13	151.9998	\$0	\$307,155	\$15,184
D2	FARM RANCH IMPROVEMENTS ON Q	1		\$0	\$56,655	\$56,655
E	RURAL LAND NOT QUALIFIED FOR O	1	7.2161	\$0	\$14,519	\$14,519
E1	RURAL LAND RESIDENTIAL HOME N	2	21.4300	\$0	\$229,179	\$169,644
M1	MOBILE HOME PERSONAL PROPERT	1		\$30,658	\$30,658	\$30,658
Totals			194.7859	\$30,658	\$851,712	\$500,206

2022 CERTIFIED TOTALS

Property Count: 2,041

F4 - EMRGNCY SERV DIST #4

Grand Totals

10/6/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Conv SPTB code	1		\$1,739	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	220	425.1911	\$356,211	\$24,114,635	\$21,456,251
A2 REAL, RESIDENTIAL, MOBILE HOME	125	178.2740	\$367,789	\$5,519,705	\$4,879,368
A4 RESIDENTIAL HOME ONLY	31		\$224	\$1,589,353	\$1,391,442
A5 RESIDENTIAL IMPROVEMENTS ONL	38	37.2103	\$18,864	\$789,770	\$789,770
C1 REAL, VACANT PLATTED RESIDENTI	540	753.7230	\$0	\$5,944,418	\$5,944,418
D1 QUALIFIED OPEN-SPACE LAND	447	27,925.4220	\$0	\$58,520,868	\$5,498,999
D2 FARM RANCH IMPROVEMENTS ON Q	28	0.5000	\$25,781	\$403,440	\$403,440
E RURAL LAND NOT QUALIFIED FOR O	287	2,748.7038	\$9,855	\$11,858,891	\$11,854,161
E1 RURAL LAND RESIDENTIAL HOME N	123	708.4003	\$319,337	\$17,975,778	\$15,765,490
E2 RURAL LAND MOBILE HOME NOT QU	33	175.5209	\$0	\$2,328,306	\$2,049,023
E3 FARM BUILDINGS ON QUALIFIED OP	1		\$19,605	\$19,605	\$19,605
ED2 Rural Land that does not qualify for pro	3	4.7310	\$0	\$16,430	\$16,430
F1 COMMERCIAL PROPERTY	35	170.7535	\$764,037	\$6,009,451	\$6,009,451
J4 UTILITIES - TELPHONE COMPANIES A	1	1.4400	\$0	\$15,908	\$15,908
L1 COMMERCIAL PERSONAL PROPER	26		\$9,650	\$1,150,729	\$1,150,729
M1 MOBILE HOME PERSONAL PROPERT	144		\$495,716	\$5,967,329	\$5,690,955
O1 REAL PROPERTY - RESIDENTIAL IN	1	4.1890	\$0	\$46,278	\$46,278
X EXMPT COMMERCIAL PROPERTY	60	59.7381	\$77,620	\$3,851,647	\$1,178
XV EX PROPERTY OTHER EXEMPTIONS	3		\$0	\$565,530	\$565,530
Totals		33,193.7970	\$2,466,428	\$146,688,071	\$83,548,426

2022 CERTIFIED TOTALS

Property Count: 2,041

F4 - EMRGNCY SERV DIST #4
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,466,428**
TOTAL NEW VALUE TAXABLE: **\$2,388,808**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$1,290
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$5,520
EX366	HB366 Exempt	13	2021 Market Value	\$13,098
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,908

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$13,218
HS	Homestead	18	\$0
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$13,218
NEW EXEMPTIONS VALUE LOSS			\$33,126

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$33,126**

New Ag / Timber Exemptions

2021 Market Value \$66,027 Count: 1
2022 Ag/Timber Use \$1,549
NEW AG / TIMBER VALUE LOSS \$64,478

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	\$123,068	\$17,277	\$105,791
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
222	\$103,568	\$14,737	\$88,831

2022 CERTIFIED TOTALS

F4 - EMRGNCY SERV DIST #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$851,712.00	\$422,222

2022 CERTIFIED TOTALS

Property Count: 7,485

F5 - EMRGNCY SERV DIST #5
ARB Approved Totals

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Land		Value		
Homesite:		101,666,683		
Non Homesite:		32,358,539		
Ag Market:		40,753,932		
Timber Market:		84,406,280	Total Land	(+) 259,185,434
Improvement		Value		
Homesite:		350,448,568		
Non Homesite:		76,652,540	Total Improvements	(+) 427,101,108
Non Real		Count	Value	
Personal Property:	272		25,214,873	
Mineral Property:	0		0	
Autos:	2		71,131	
			Total Non Real	(+) 25,286,004
			Market Value	= 711,572,546
Ag		Non Exempt	Exempt	
Total Productivity Market:	125,160,212		0	
Ag Use:	2,498,675		0	Productivity Loss (-) 111,656,887
Timber Use:	11,004,650		0	Appraised Value = 599,915,659
Productivity Loss:	111,656,887		0	Homestead Cap (-) 30,711,833
				Assessed Value = 569,203,826
				Total Exemptions Amount (Breakdown on Next Page) (-) 75,774,219
				Net Taxable = 493,429,607

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
464,662.66 = 493,429,607 * (0.094170 / 100)

Certified Estimate of Market Value: 711,572,546
Certified Estimate of Taxable Value: 493,429,607

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

2022 CERTIFIED TOTALS

Property Count: 7,485

F5 - EMRGNCY SERV DIST #5
ARB Approved Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	0	0
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	10	0	96,101	96,101
DV4	43	0	372,820	372,820
DVHS	27	0	5,184,001	5,184,001
EX	554	0	69,002,259	69,002,259
EX-XN	10	0	431,472	431,472
EX-XV	9	0	307,847	307,847
EX366	50	0	47,228	47,228
HS	1,704	0	0	0
MASSS	1	0	282,491	282,491
OV65	563	0	0	0
Totals		0	75,774,219	75,774,219

2022 CERTIFIED TOTALS

Property Count: 105

F5 - EMRGNCY SERV DIST #5
Under ARB Review Totals

10/6/2022

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Land		Value		
Homesite:		2,474,723		
Non Homesite:		495,071		
Ag Market:		0		
Timber Market:		543,620	Total Land	(+) 3,513,414
Improvement		Value		
Homesite:		13,037,479		
Non Homesite:		2,474,221	Total Improvements	(+) 15,511,700
Non Real		Count	Value	
Personal Property:	4	1,044,909		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,044,909
			Market Value	= 20,070,023
Ag		Non Exempt	Exempt	
Total Productivity Market:	543,620	0		
Ag Use:	0	0	Productivity Loss	(-) 486,822
Timber Use:	56,798	0	Appraised Value	= 19,583,201
Productivity Loss:	486,822	0	Homestead Cap	(-) 714,898
			Assessed Value	= 18,868,303
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,899
			Net Taxable	= 18,860,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,760.84 = 18,860,404 * (0.094170 / 100)

Certified Estimate of Market Value:	18,700,483
Certified Estimate of Taxable Value:	17,042,929
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 105

F5 - EMRGNCY SERV DIST #5
Under ARB Review Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV3	1	0	7,899	7,899
HS	35	0	0	0
OV65	9	0	0	0
Totals		0	7,899	7,899

2022 CERTIFIED TOTALS

Property Count: 7,590

F5 - EMRGNCY SERV DIST #5

Grand Totals

10/6/2022

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Land		Value		
Homesite:		104,141,406		
Non Homesite:		32,853,610		
Ag Market:		40,753,932		
Timber Market:		84,949,900	Total Land	(+) 262,698,848
Improvement		Value		
Homesite:		363,486,047		
Non Homesite:		79,126,761	Total Improvements	(+) 442,612,808
Non Real		Count	Value	
Personal Property:	276		26,259,782	
Mineral Property:	0		0	
Autos:	2		71,131	
			Total Non Real	(+) 26,330,913
			Market Value	= 731,642,569
Ag		Non Exempt	Exempt	
Total Productivity Market:	125,703,832		0	
Ag Use:	2,498,675		0	Productivity Loss (-) 112,143,709
Timber Use:	11,061,448		0	Appraised Value = 619,498,860
Productivity Loss:	112,143,709		0	Homestead Cap (-) 31,426,731
				Assessed Value = 588,072,129
				Total Exemptions Amount (Breakdown on Next Page) (-) 75,782,118
				Net Taxable = 512,290,011

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 482,423.50 = 512,290,011 * (0.094170 / 100)

Certified Estimate of Market Value: 730,273,029
 Certified Estimate of Taxable Value: 510,472,536

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

2022 CERTIFIED TOTALS

Property Count: 7,590

F5 - EMRGNCY SERV DIST #5
Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	0	0
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	11	0	104,000	104,000
DV4	43	0	372,820	372,820
DVHS	27	0	5,184,001	5,184,001
EX	554	0	69,002,259	69,002,259
EX-XN	10	0	431,472	431,472
EX-XV	9	0	307,847	307,847
EX366	50	0	47,228	47,228
HS	1,739	0	0	0
MASSS	1	0	282,491	282,491
OV65	572	0	0	0
Totals		0	75,782,118	75,782,118

2022 CERTIFIED TOTALS

Property Count: 7,485

F5 - EMRGNCY SERV DIST #5
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	2,110	2,330.4117	\$10,572,345	\$326,433,028	\$296,941,504
B	MULTIFAMILY RESIDENCE	9	12.1891	\$1,472,823	\$5,376,405	\$5,308,007
C1	VACANT LOTS AND LAND TRACTS	2,538	1,778.2250	\$0	\$22,510,406	\$22,510,406
D1	QUALIFIED OPEN-SPACE LAND	799	68,352.4257	\$0	\$125,160,212	\$13,500,805
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$13,002	\$13,002	\$13,002
E	RURAL LAND, NON QUALIFIED OPE	1,049	8,552.4120	\$3,097,132	\$104,834,148	\$97,958,781
F1	COMMERCIAL REAL PROPERTY	130	719.5745	\$1,004,893	\$24,973,551	\$24,973,551
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$16,323	\$16,323
J6	PIPELAND COMPANY	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPE	181		\$39,704	\$19,846,559	\$19,846,559
M1	TANGIBLE OTHER PERSONAL, MOB	219		\$771,059	\$7,766,732	\$7,507,295
O	RESIDENTIAL INVENTORY	26	60.8529	\$0	\$551,794	\$551,794
S	SPECIAL INVENTORY TAX	3		\$0	\$4,130,235	\$4,130,235
X	TOTALLY EXEMPT PROPERTY	623	4,561.9931	\$31,403	\$69,794,815	\$6,009
	Totals		86,404.9540	\$17,002,361	\$711,572,546	\$493,429,607

2022 CERTIFIED TOTALS

Property Count: 105

F5 - EMRGNCY SERV DIST #5
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40	43.0021	\$529,702	\$8,640,159	\$8,255,898
B	MULTIFAMILY RESIDENCE	1	0.5165	\$0	\$567,743	\$567,743
C1	VACANT LOTS AND LAND TRACTS	27	39.7540	\$0	\$814,336	\$814,336
D1	QUALIFIED OPEN-SPACE LAND	5	630.6900	\$0	\$543,620	\$56,798
E	RURAL LAND, NON QUALIFIED OPE	22	135.4550	\$40,331	\$6,546,949	\$6,208,413
F1	COMMERCIAL REAL PROPERTY	6	6.3335	\$0	\$1,912,307	\$1,912,307
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$929,420	\$929,420
S	SPECIAL INVENTORY TAX	1		\$0	\$115,489	\$115,489
	Totals		855.7511	\$570,033	\$20,070,023	\$18,860,404

2022 CERTIFIED TOTALS

Property Count: 7,590

F5 - EMRGNCY SERV DIST #5
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,150	2,373.4138	\$11,102,047	\$335,073,187	\$305,197,402
B	MULTIFAMILY RESIDENCE	10	12.7056	\$1,472,823	\$5,944,148	\$5,875,750
C1	VACANT LOTS AND LAND TRACTS	2,565	1,817.9790	\$0	\$23,324,742	\$23,324,742
D1	QUALIFIED OPEN-SPACE LAND	804	68,983.1157	\$0	\$125,703,832	\$13,557,603
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$13,002	\$13,002	\$13,002
E	RURAL LAND, NON QUALIFIED OPE	1,071	8,687.8670	\$3,137,463	\$111,381,097	\$104,167,194
F1	COMMERCIAL REAL PROPERTY	136	725.9080	\$1,004,893	\$26,885,858	\$26,885,858
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$16,323	\$16,323
J6	PIPELAND COMPANY	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPE	184		\$39,704	\$20,775,979	\$20,775,979
M1	TANGIBLE OTHER PERSONAL, MOB	219		\$771,059	\$7,766,732	\$7,507,295
O	RESIDENTIAL INVENTORY	26	60.8529	\$0	\$551,794	\$551,794
S	SPECIAL INVENTORY TAX	4		\$0	\$4,245,724	\$4,245,724
X	TOTALLY EXEMPT PROPERTY	623	4,561.9931	\$31,403	\$69,794,815	\$6,009
	Totals		87,260.7051	\$17,572,394	\$731,642,569	\$512,290,011

2022 CERTIFIED TOTALS

Property Count: 7,485

F5 - EMRGNCY SERV DIST #5
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$9,110	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,590	1,857.1280	\$10,137,553	\$303,141,293	\$275,619,098
A2	REAL, RESIDENTIAL, MOBILE HOME	388	347.0828	\$288,719	\$17,873,274	\$16,193,979
A4	RESIDENTIAL HOME ONLY	34		\$4,429	\$2,857,049	\$2,591,990
A5	RESIDENTIAL IMPROVEMENTS ONL	107	126.2009	\$132,534	\$2,552,302	\$2,527,327
B	MULTIFAMILY RESIDENCE	2		\$463,770	\$463,770	\$463,770
B1	REAL, RESIDENTIAL, DUPLEXES	9	12.1891	\$1,009,053	\$4,912,635	\$4,844,237
C1	REAL, VACANT PLATTED RESIDENTI	2,532	1,769.4932	\$0	\$22,402,160	\$22,402,160
C1C	COMMERCIAL VACANT LAND	6	8.7318	\$0	\$108,246	\$108,246
D1	QUALIFIED OPEN-SPACE LAND	822	68,367.6971	\$0	\$125,237,474	\$13,578,067
D2	FARM RANCH IMPROVEMENTS ON Q	66		\$33,374	\$1,789,846	\$1,789,846
E	RURAL LAND NOT QUALIFIED FOR O	591	6,171.4429	\$173,154	\$24,356,093	\$24,329,329
E1	RURAL LAND RESIDENTIAL HOME N	329	2,026.5974	\$2,428,176	\$72,202,819	\$65,712,646
E2	RURAL LAND MOBILE HOME NOT QU	82	325.3393	\$462,428	\$6,055,440	\$5,697,010
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$13,002	\$13,002	\$13,002
E5	Conv SPTB code	2	5.7610	\$0	\$69,417	\$69,417
ED2	Rural Land that does not qualify for pro	1		\$0	\$50,591	\$50,591
EF1	Conv SPTB code	2	8.0000	\$0	\$232,680	\$232,680
F1	COMMERCIAL PROPERTY	128	714.7256	\$1,004,893	\$24,960,209	\$24,960,209
F2	INDUSTRIAL PROPERTY	1	4.0000	\$0	\$16,323	\$16,323
J6	UTILITIES - PIPELINES	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPER	181		\$39,704	\$19,846,559	\$19,846,559
M1	MOBILE HOME PERSONAL PROPERT	219		\$771,059	\$7,766,732	\$7,507,295
O1	REAL PROPERTY - RESIDENTIAL IN	26	60.8529	\$0	\$551,794	\$551,794
S		3		\$0	\$4,130,235	\$4,130,235
X	EXMPT COMMERCIAL PROPERTY	623	4,561.9931	\$31,403	\$69,794,815	\$6,009
XV	EX PROPERTY OTHER EXEMPTIONS	2	4.8489	\$0	\$13,342	\$13,342
	Totals		86,404.9540	\$17,002,361	\$711,572,546	\$493,429,607

2022 CERTIFIED TOTALS

Property Count: 105

F5 - EMRGNCY SERV DIST #5
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34	38.7831	\$439,034	\$8,462,557	\$8,078,296
A2	REAL, RESIDENTIAL, MOBILE HOME	4	1.5550	\$89,619	\$136,755	\$136,755
A5	RESIDENTIAL IMPROVEMENTS ONL	3	2.6640	\$1,049	\$40,847	\$40,847
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.5165	\$0	\$567,743	\$567,743
C1	REAL, VACANT PLATTED RESIDENTI	27	39.7540	\$0	\$814,336	\$814,336
D1	QUALIFIED OPEN-SPACE LAND	5	630.6900	\$0	\$543,620	\$56,798
E	RURAL LAND NOT QUALIFIED FOR O	5	41.0080	\$20,420	\$626,332	\$615,587
E1	RURAL LAND RESIDENTIAL HOME N	14	84.8670	\$19,911	\$5,808,542	\$5,480,751
E2	RURAL LAND MOBILE HOME NOT QU	3	9.5800	\$0	\$112,075	\$112,075
F1	COMMERCIAL PROPERTY	6	6.3335	\$0	\$1,912,307	\$1,912,307
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$929,420	\$929,420
S		1		\$0	\$115,489	\$115,489
Totals			855.7511	\$570,033	\$20,070,023	\$18,860,404

2022 CERTIFIED TOTALS

Property Count: 7,590

F5 - EMRGNCY SERV DIST #5

Grand Totals

10/6/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$9,110	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,624	1,895.9111	\$10,576,587	\$311,603,850	\$283,697,394
A2	REAL, RESIDENTIAL, MOBILE HOME	392	348.6378	\$378,338	\$18,010,029	\$16,330,734
A4	RESIDENTIAL HOME ONLY	34		\$4,429	\$2,857,049	\$2,591,990
A5	RESIDENTIAL IMPROVEMENTS ONL	110	128.8649	\$133,583	\$2,593,149	\$2,568,174
B	MULTIFAMILY RESIDENCE	2		\$463,770	\$463,770	\$463,770
B1	REAL, RESIDENTIAL, DUPLEXES	10	12.7056	\$1,009,053	\$5,480,378	\$5,411,980
C1	REAL, VACANT PLATTED RESIDENTI	2,559	1,809.2472	\$0	\$23,216,496	\$23,216,496
C1C	COMMERCIAL VACANT LAND	6	8.7318	\$0	\$108,246	\$108,246
D1	QUALIFIED OPEN-SPACE LAND	827	68,998.3871	\$0	\$125,781,094	\$13,634,865
D2	FARM RANCH IMPROVEMENTS ON Q	66		\$33,374	\$1,789,846	\$1,789,846
E	RURAL LAND NOT QUALIFIED FOR O	596	6,212.4509	\$193,574	\$24,982,425	\$24,944,916
E1	RURAL LAND RESIDENTIAL HOME N	343	2,111.4644	\$2,448,087	\$78,011,361	\$71,193,397
E2	RURAL LAND MOBILE HOME NOT QU	85	334.9193	\$462,428	\$6,167,515	\$5,809,085
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$13,002	\$13,002	\$13,002
E5	Conv SPTB code	2	5.7610	\$0	\$69,417	\$69,417
ED2	Rural Land that does not qualify for pro	1		\$0	\$50,591	\$50,591
EF1	Conv SPTB code	2	8.0000	\$0	\$232,680	\$232,680
F1	COMMERCIAL PROPERTY	134	721.0591	\$1,004,893	\$26,872,516	\$26,872,516
F2	INDUSTRIAL PROPERTY	1	4.0000	\$0	\$16,323	\$16,323
J6	UTILITIES - PIPELINES	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPER	184		\$39,704	\$20,775,979	\$20,775,979
M1	MOBILE HOME PERSONAL PROPERT	219		\$771,059	\$7,766,732	\$7,507,295
O1	REAL PROPERTY - RESIDENTIAL IN	26	60.8529	\$0	\$551,794	\$551,794
S		4		\$0	\$4,245,724	\$4,245,724
X	EXMPT COMMERCIAL PROPERTY	623	4,561.9931	\$31,403	\$69,794,815	\$6,009
XV	EX PROPERTY OTHER EXEMPTIONS	2	4.8489	\$0	\$13,342	\$13,342
	Totals		87,260.7051	\$17,572,394	\$731,642,569	\$512,290,011

2022 CERTIFIED TOTALS

Property Count: 7,590

F5 - EMRGNCY SERV DIST #5
Effective Rate Assumption

10/6/2022

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New Value

TOTAL NEW VALUE MARKET: **\$17,572,394**
TOTAL NEW VALUE TAXABLE: **\$17,419,386**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$361,210
EX-XN	11.252 Motor vehicles leased for personal use	10	2021 Market Value	\$305,548
EX-XV	Other Exemptions (including public property, r	9	2021 Market Value	\$19,620
EX366	HB366 Exempt	49	2021 Market Value	\$116,066
ABSOLUTE EXEMPTIONS VALUE LOSS				\$802,444

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$14,101
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$201,124
HS	Homestead	113	\$0
OV65	Over 65	28	\$0
PARTIAL EXEMPTIONS VALUE LOSS		149	\$244,225
NEW EXEMPTIONS VALUE LOSS			\$1,046,669

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,046,669

New Ag / Timber Exemptions

2021 Market Value **\$33,200** Count: 1
2022 Ag/Timber Use **\$288**
NEW AG / TIMBER VALUE LOSS **\$32,912**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,665	\$196,438	\$18,690	\$177,748
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,375	\$188,276	\$18,339	\$169,937

2022 CERTIFIED TOTALS

F5 - EMRGNCY SERV DIST #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
105	\$20,070,023.00	\$17,042,929

2022 CERTIFIED TOTALS

Property Count: 7,911

F6 - EMRGNCY SERV DIST #1
ARB Approved Totals

10/6/2022

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Land		Value		
Homesite:		110,061,576		
Non Homesite:		43,007,700		
Ag Market:		26,982,919		
Timber Market:		192,024,429	Total Land	(+) 372,076,624
Improvement		Value		
Homesite:		289,233,375		
Non Homesite:		68,698,363	Total Improvements	(+) 357,931,738
Non Real		Count	Value	
Personal Property:	320		12,162,526	
Mineral Property:	0		0	
Autos:	1		100,650	
			Total Non Real	(+) 12,263,176
			Market Value	= 742,271,538
Ag		Non Exempt	Exempt	
Total Productivity Market:	218,921,034		86,314	
Ag Use:	1,008,733		0	Productivity Loss (-) 192,883,324
Timber Use:	25,028,977		2,740	Appraised Value = 549,388,214
Productivity Loss:	192,883,324		83,574	
			Homestead Cap	(-) 25,351,237
			Assessed Value	= 524,036,977
			Total Exemptions Amount	(-) 67,782,149
			(Breakdown on Next Page)	
			Net Taxable	= 456,254,828

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 228,127.41 = 456,254,828 * (0.050000 / 100)

Certified Estimate of Market Value: 742,271,538
 Certified Estimate of Taxable Value: 456,254,828

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

2022 CERTIFIED TOTALS

Property Count: 7,911

F6 - EMRGNCY SERV DIST #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,306,395	0	1,306,395
DP	112	0	0	0
DV1	10	0	48,825	48,825
DV2	6	0	43,855	43,855
DV3	6	0	52,748	52,748
DV4	70	0	537,099	537,099
DVHS	40	0	6,083,297	6,083,297
EX	390	0	59,297,991	59,297,991
EX-XN	4	0	253,941	253,941
EX366	77	0	84,639	84,639
HS	2,157	0	0	0
MASSS	1	0	73,359	73,359
OV65	759	0	0	0
Totals		1,306,395	66,475,754	67,782,149

2022 CERTIFIED TOTALS

Property Count: 48

F6 - EMRGNCY SERV DIST #1
Under ARB Review Totals

10/6/2022

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Land		Value		
Homesite:		630,683		
Non Homesite:		238,805		
Ag Market:		0		
Timber Market:		543,447	Total Land	(+) 1,412,935
Improvement		Value		
Homesite:		1,728,469		
Non Homesite:		295,887	Total Improvements	(+) 2,024,356
Non Real		Count	Value	
Personal Property:	1	41,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 41,600
			Market Value	= 3,478,891
Ag		Non Exempt	Exempt	
Total Productivity Market:	543,447	0		
Ag Use:	0	0	Productivity Loss	(-) 514,259
Timber Use:	29,188	0	Appraised Value	= 2,964,632
Productivity Loss:	514,259	0	Homestead Cap	(-) 105,652
			Assessed Value	= 2,858,980
			Total Exemptions Amount	(-) 133,035
			(Breakdown on Next Page)	
			Net Taxable	= 2,725,945

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,362.97 = 2,725,945 * (0.050000 / 100)

Certified Estimate of Market Value:	3,260,884
Certified Estimate of Taxable Value:	2,364,049
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 48

F6 - EMRGNCY SERV DIST #1
Under ARB Review Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX	1	0	123,035	123,035
HS	14	0	0	0
OV65	3	0	0	0
Totals		0	133,035	133,035

2022 CERTIFIED TOTALS

Property Count: 7,959

F6 - EMRGNCY SERV DIST #1
Grand Totals

10/6/2022

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Land		Value		
Homesite:		110,692,259		
Non Homesite:		43,246,505		
Ag Market:		26,982,919		
Timber Market:		192,567,876	Total Land	(+) 373,489,559
Improvement		Value		
Homesite:		290,961,844		
Non Homesite:		68,994,250	Total Improvements	(+) 359,956,094
Non Real		Count	Value	
Personal Property:	321		12,204,126	
Mineral Property:	0		0	
Autos:	1		100,650	
			Total Non Real	(+) 12,304,776
			Market Value	= 745,750,429
Ag	Non Exempt	Exempt		
Total Productivity Market:	219,464,481	86,314		
Ag Use:	1,008,733	0	Productivity Loss	(-) 193,397,583
Timber Use:	25,058,165	2,740	Appraised Value	= 552,352,846
Productivity Loss:	193,397,583	83,574	Homestead Cap	(-) 25,456,889
			Assessed Value	= 526,895,957
			Total Exemptions Amount (Breakdown on Next Page)	(-) 67,915,184
			Net Taxable	= 458,980,773

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 229,490.39 = 458,980,773 * (0.050000 / 100)

Certified Estimate of Market Value: 745,532,422
 Certified Estimate of Taxable Value: 458,618,877

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

2022 CERTIFIED TOTALS

Property Count: 7,959

F6 - EMRGNCY SERV DIST #1
Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,306,395	0	1,306,395
DP	112	0	0	0
DV1	10	0	48,825	48,825
DV2	6	0	43,855	43,855
DV3	7	0	62,748	62,748
DV4	70	0	537,099	537,099
DVHS	40	0	6,083,297	6,083,297
EX	391	0	59,421,026	59,421,026
EX-XN	4	0	253,941	253,941
EX366	77	0	84,639	84,639
HS	2,171	0	0	0
MASSS	1	0	73,359	73,359
OV65	762	0	0	0
Totals		1,306,395	66,608,789	67,915,184

2022 CERTIFIED TOTALS

Property Count: 7,911

F6 - EMRGNCY SERV DIST #1
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	2,630	3,975.0971	\$2,357,736	\$246,525,966	\$222,947,868
B	MULTIFAMILY RESIDENCE	13	14.3854	\$0	\$2,715,514	\$2,715,514
C1	VACANT LOTS AND LAND TRACTS	1,573	1,627.7257	\$0	\$17,703,364	\$17,673,139
D1	QUALIFIED OPEN-SPACE LAND	1,248	116,186.0373	\$0	\$218,921,034	\$26,017,912
E	RURAL LAND, NON QUALIFIED OPE	1,178	8,429.8376	\$904,181	\$121,229,284	\$113,260,447
F1	COMMERCIAL REAL PROPERTY	252	443.8527	\$66,323	\$41,032,674	\$41,030,355
F2	INDUSTRIAL AND MANUFACTURIN	10	48.7457	\$0	\$1,630,951	\$1,630,951
L1	COMMERCIAL PERSONAL PROPE	191		\$46,754	\$10,805,364	\$10,805,364
M1	TANGIBLE OTHER PERSONAL, MOB	571		\$1,231,965	\$20,604,293	\$20,013,150
O	RESIDENTIAL INVENTORY	14	3.4174	\$0	\$53,702	\$53,702
S	SPECIAL INVENTORY TAX	4		\$0	\$104,584	\$104,584
X	TOTALLY EXEMPT PROPERTY	472	13,704.3237	\$0	\$60,944,808	\$1,842
	Totals		144,433.4226	\$4,606,959	\$742,271,538	\$456,254,828

2022 CERTIFIED TOTALS

Property Count: 48

F6 - EMRGNCY SERV DIST #1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	25.5037	\$568	\$1,223,157	\$1,122,276
C1	VACANT LOTS AND LAND TRACTS	2	5.3110	\$0	\$63,989	\$63,989
D1	QUALIFIED OPEN-SPACE LAND	20	177.2497	\$0	\$543,447	\$29,188
E	RURAL LAND, NON QUALIFIED OPE	12	52.5250	\$0	\$1,290,763	\$1,275,992
F1	COMMERCIAL REAL PROPERTY	1	0.5606	\$0	\$192,900	\$192,900
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$41,600	\$41,600
X	TOTALLY EXEMPT PROPERTY	1	53.7270	\$0	\$123,035	\$0
	Totals		314.8770	\$568	\$3,478,891	\$2,725,945

2022 CERTIFIED TOTALS

Property Count: 7,959

F6 - EMRGNCY SERV DIST #1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,644	4,000.6008	\$2,358,304	\$247,749,123	\$224,070,144
B	MULTIFAMILY RESIDENCE	13	14.3854	\$0	\$2,715,514	\$2,715,514
C1	VACANT LOTS AND LAND TRACTS	1,575	1,633.0367	\$0	\$17,767,353	\$17,737,128
D1	QUALIFIED OPEN-SPACE LAND	1,268	116,363.2870	\$0	\$219,464,481	\$26,047,100
E	RURAL LAND, NON QUALIFIED OPE	1,190	8,482.3626	\$904,181	\$122,520,047	\$114,536,439
F1	COMMERCIAL REAL PROPERTY	253	444.4133	\$66,323	\$41,225,574	\$41,223,255
F2	INDUSTRIAL AND MANUFACTURIN	10	48.7457	\$0	\$1,630,951	\$1,630,951
L1	COMMERCIAL PERSONAL PROPE	192		\$46,754	\$10,846,964	\$10,846,964
M1	TANGIBLE OTHER PERSONAL, MOB	571		\$1,231,965	\$20,604,293	\$20,013,150
O	RESIDENTIAL INVENTORY	14	3.4174	\$0	\$53,702	\$53,702
S	SPECIAL INVENTORY TAX	4		\$0	\$104,584	\$104,584
X	TOTALLY EXEMPT PROPERTY	473	13,758.0507	\$0	\$61,067,843	\$1,842
	Totals		144,748.2996	\$4,607,527	\$745,750,429	\$458,980,773

2022 CERTIFIED TOTALS

Property Count: 7,911

F6 - EMRGNCY SERV DIST #1
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,544	2,775.3580	\$1,579,446	\$199,080,719	\$178,846,756
A2	REAL, RESIDENTIAL, MOBILE HOME	894	979.0550	\$765,688	\$39,560,371	\$36,625,623
A4	RESIDENTIAL HOME ONLY	54	15.1897	\$0	\$3,832,339	\$3,474,914
A5	RESIDENTIAL IMPROVEMENTS ONL	143	205.4944	\$12,602	\$4,052,537	\$4,000,575
B	MULTIFAMILY RESIDENCE	1	4.2200	\$0	\$37,769	\$37,769
B1	REAL, RESIDENTIAL, DUPLEXES	12	10.1654	\$0	\$2,677,745	\$2,677,745
C	REAL, VACANT PLATTED LOT	5	38.4830	\$0	\$288,944	\$288,944
C1	REAL, VACANT PLATTED RESIDENTI	1,560	1,583.0457	\$0	\$17,323,657	\$17,293,432
C1C	COMMERCIAL VACANT LAND	8	6.1970	\$0	\$90,763	\$90,763
D1	QUALIFIED OPEN-SPACE LAND	1,247	116,182.0373	\$0	\$218,885,234	\$26,017,624
D1W	WILDLIFE MANAGEMENT	1	4.0000	\$0	\$35,800	\$288
D2	FARM RANCH IMPROVEMENTS ON Q	47		\$2,796	\$1,423,964	\$1,423,964
E	RURAL LAND NOT QUALIFIED FOR O	562	4,926.1182	\$0	\$25,695,223	\$25,515,685
E1	RURAL LAND RESIDENTIAL HOME N	426	2,666.0148	\$890,458	\$81,618,236	\$74,816,466
E2	RURAL LAND MOBILE HOME NOT QU	162	809.1536	\$10,927	\$12,346,307	\$11,358,778
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$47,034
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	1	1.0000	\$0	\$5,030	\$5,030
EF1	Conv SPTB code	6	22.6380	\$0	\$78,760	\$78,760
F1	COMMERCIAL PROPERTY	250	442.9217	\$66,323	\$41,018,960	\$41,016,641
F2	INDUSTRIAL PROPERTY	10	48.7457	\$0	\$1,630,951	\$1,630,951
L1	COMMERCIAL PERSONAL PROPER	191		\$46,754	\$10,805,364	\$10,805,364
M1	MOBILE HOME PERSONAL PROPERT	571		\$1,231,965	\$20,604,293	\$20,013,150
O1	REAL PROPERTY - RESIDENTIAL IN	14	3.4174	\$0	\$53,702	\$53,702
S		4		\$0	\$104,584	\$104,584
X	EXMPT COMMERCIAL PROPERTY	472	13,704.3237	\$0	\$60,944,808	\$1,842
XV	EX PROPERTY OTHER EXEMPTIONS	2	0.9310	\$0	\$13,714	\$13,714
Totals		144,433.4226		\$4,606,959	\$742,271,538	\$456,254,828

2022 CERTIFIED TOTALS

Property Count: 48

F6 - EMRGNCY SERV DIST #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	9.8854	\$183	\$967,527	\$890,069
A2	REAL, RESIDENTIAL, MOBILE HOME	4	15.3200	\$0	\$252,728	\$229,305
A5	RESIDENTIAL IMPROVEMENTS ONL	1	0.2983	\$385	\$2,902	\$2,902
C1	REAL, VACANT PLATTED RESIDENTI	2	5.3110	\$0	\$63,989	\$63,989
D1	QUALIFIED OPEN-SPACE LAND	20	177.2497	\$0	\$543,447	\$29,188
D2	FARM RANCH IMPROVEMENTS ON Q	2		\$0	\$96,060	\$96,060
E	RURAL LAND NOT QUALIFIED FOR O	3	22.9150	\$0	\$102,545	\$102,545
E1	RURAL LAND RESIDENTIAL HOME N	4	20.6900	\$0	\$847,507	\$832,736
E2	RURAL LAND MOBILE HOME NOT QU	3	7.4200	\$0	\$228,336	\$228,336
EF1	Conv SPTB code	2	1.5000	\$0	\$16,315	\$16,315
F1	COMMERCIAL PROPERTY	1	0.5606	\$0	\$192,900	\$192,900
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$41,600	\$41,600
X	EXMPT COMMERCIAL PROPERTY	1	53.7270	\$0	\$123,035	\$0
Totals			314.8770	\$568	\$3,478,891	\$2,725,945

2022 CERTIFIED TOTALS

Property Count: 7,959

F6 - EMRGNCY SERV DIST #1

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,553	2,785.2434	\$1,579,629	\$200,048,246	\$179,736,825
A2	REAL, RESIDENTIAL, MOBILE HOME	898	994.3750	\$765,688	\$39,813,099	\$36,854,928
A4	RESIDENTIAL HOME ONLY	54	15.1897	\$0	\$3,832,339	\$3,474,914
A5	RESIDENTIAL IMPROVEMENTS ONL	144	205.7927	\$12,987	\$4,055,439	\$4,003,477
B	MULTIFAMILY RESIDENCE	1	4.2200	\$0	\$37,769	\$37,769
B1	REAL, RESIDENTIAL, DUPLEXES	12	10.1654	\$0	\$2,677,745	\$2,677,745
C	REAL, VACANT PLATTED LOT	5	38.4830	\$0	\$288,944	\$288,944
C1	REAL, VACANT PLATTED RESIDENTI	1,562	1,588.3567	\$0	\$17,387,646	\$17,357,421
C1C	COMMERCIAL VACANT LAND	8	6.1970	\$0	\$90,763	\$90,763
D1	QUALIFIED OPEN-SPACE LAND	1,267	116,359.2870	\$0	\$219,428,681	\$26,046,812
D1W	WILDLIFE MANAGEMENT	1	4.0000	\$0	\$35,800	\$288
D2	FARM RANCH IMPROVEMENTS ON Q	49		\$2,796	\$1,520,024	\$1,520,024
E	RURAL LAND NOT QUALIFIED FOR O	565	4,949.0332	\$0	\$25,797,768	\$25,618,230
E1	RURAL LAND RESIDENTIAL HOME N	430	2,686.7048	\$890,458	\$82,465,743	\$75,649,202
E2	RURAL LAND MOBILE HOME NOT QU	165	816.5736	\$10,927	\$12,574,643	\$11,587,114
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$47,034
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	1	1.0000	\$0	\$5,030	\$5,030
EF1	Conv SPTB code	8	24.1380	\$0	\$95,075	\$95,075
F1	COMMERCIAL PROPERTY	251	443.4823	\$66,323	\$41,211,860	\$41,209,541
F2	INDUSTRIAL PROPERTY	10	48.7457	\$0	\$1,630,951	\$1,630,951
L1	COMMERCIAL PERSONAL PROPER	192		\$46,754	\$10,846,964	\$10,846,964
M1	MOBILE HOME PERSONAL PROPERT	571		\$1,231,965	\$20,604,293	\$20,013,150
O1	REAL PROPERTY - RESIDENTIAL IN	14	3.4174	\$0	\$53,702	\$53,702
S		4		\$0	\$104,584	\$104,584
X	EXMPT COMMERCIAL PROPERTY	473	13,758.0507	\$0	\$61,067,843	\$1,842
XV	EX PROPERTY OTHER EXEMPTIONS	2	0.9310	\$0	\$13,714	\$13,714
Totals			144,748.2996	\$4,607,527	\$745,750,429	\$458,980,773

2022 CERTIFIED TOTALS

Property Count: 7,959

F6 - EMRGNCY SERV DIST #1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,607,527**
TOTAL NEW VALUE TAXABLE: **\$4,599,758**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2021 Market Value	\$693,330
EX-XN	11.252 Motor vehicles leased for personal use	4	2021 Market Value	\$107,100
EX366	HB366 Exempt	75	2021 Market Value	\$99,139
ABSOLUTE EXEMPTIONS VALUE LOSS				\$899,569

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	2	\$382,919
HS	Homestead	92	\$0
OV65	Over 65	34	\$0
PARTIAL EXEMPTIONS VALUE LOSS			143
NEW EXEMPTIONS VALUE LOSS			\$1,335,488

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,335,488

New Ag / Timber Exemptions

2021 Market Value \$70,420 Count: 1
2022 Ag/Timber Use \$1,008
NEW AG / TIMBER VALUE LOSS \$69,412

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,951	\$134,981	\$12,795	\$122,186
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,537	\$123,290	\$12,245	\$111,045

2022 CERTIFIED TOTALS

F6 - EMRGNCY SERV DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$3,478,891.00	\$2,364,049

2022 CERTIFIED TOTALS

Property Count: 12,420

ML - LUMBERTON MUD
ARB Approved Totals

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Land	Value			
Homesite:	291,875,213			
Non Homesite:	65,295,183			
Ag Market:	6,799,293			
Timber Market:	35,646,472			
		Total Land	(+)	399,616,161
Improvement	Value			
Homesite:	1,357,589,484			
Non Homesite:	185,613,316			
		Total Improvements	(+)	1,543,202,800
Non Real	Count	Value		
Personal Property:	773	57,172,573		
Mineral Property:	0	0		
Autos:	9	442,571		
			Total Non Real	(+)
			Market Value	=
				57,615,144
				2,000,434,105
Ag	Non Exempt	Exempt		
Total Productivity Market:	42,445,765	0		
Ag Use:	142,575	0	Productivity Loss	(-)
Timber Use:	2,870,131	0	Appraised Value	=
Productivity Loss:	39,433,059	0		1,961,001,046
			Homestead Cap	(-)
				59,111,464
			Assessed Value	=
				1,901,889,582
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				359,930,111
			Net Taxable	=
				1,541,959,471

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	263,105	195,484	479.91	843.08	2		
Total	263,105	195,484	479.91	843.08	2	Freeze Taxable	(-)
Tax Rate	0.2455000						195,484
						Freeze Adjusted Taxable	=
							1,541,763,987

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,785,510.50 = 1,541,763,987 * (0.2455000 / 100) + 479.91

Certified Estimate of Market Value: 2,000,434,105
 Certified Estimate of Taxable Value: 1,541,959,471

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

2022 CERTIFIED TOTALS

Property Count: 12,420

ML - LUMBERTON MUD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	171	1,565,000	0	1,565,000
DV1	14	0	67,500	67,500
DV2	28	0	211,500	211,500
DV3	21	0	210,000	210,000
DV4	167	0	1,464,440	1,464,440
DV4S	1	0	6,000	6,000
DVHS	95	0	19,715,995	19,715,995
EX	293	0	77,572,762	77,572,762
EX-XN	29	0	2,171,945	2,171,945
EX-XO	2	0	136,521	136,521
EX-XV	2	0	8,233	8,233
EX366	122	0	130,061	130,061
HS	5,960	237,151,118	0	237,151,118
MASSS	1	0	178,860	178,860
OV65	1,862	17,550,176	0	17,550,176
OV65S	182	1,790,000	0	1,790,000
Totals		258,056,294	101,873,817	359,930,111

2022 CERTIFIED TOTALS

Property Count: 184

ML - LUMBERTON MUD
Under ARB Review Totals

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Land		Value		
Homesite:		3,680,723		
Non Homesite:		3,000,849		
Ag Market:		0		
Timber Market:		1,765,343	Total Land	(+) 8,446,915
Improvement		Value		
Homesite:		20,411,441		
Non Homesite:		15,455,127	Total Improvements	(+) 35,866,568
Non Real		Count	Value	
Personal Property:	3	311,842		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 311,842
			Market Value	= 44,625,325
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,765,343	0		
Ag Use:	0	0	Productivity Loss	(-) 1,713,984
Timber Use:	51,359	0	Appraised Value	= 42,911,341
Productivity Loss:	1,713,984	0	Homestead Cap	(-) 910,590
			Assessed Value	= 42,000,751
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,074,177
			Net Taxable	= 37,926,574

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,109.74 = 37,926,574 * (0.245500 / 100)

Certified Estimate of Market Value:	40,608,066
Certified Estimate of Taxable Value:	33,010,765
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 184

ML - LUMBERTON MUD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV4	1	0	12,000	12,000
HS	65	3,942,177	0	3,942,177
OV65	8	80,000	0	80,000
OV65S	3	30,000	0	30,000
	Totals	4,062,177	12,000	4,074,177

2022 CERTIFIED TOTALS

Property Count: 12,604

ML - LUMBERTON MUD
Grand Totals

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Land		Value			
Homesite:		295,555,936			
Non Homesite:		68,296,032			
Ag Market:		6,799,293			
Timber Market:		37,411,815		Total Land	(+) 408,063,076
Improvement		Value			
Homesite:		1,378,000,925			
Non Homesite:		201,068,443		Total Improvements	(+) 1,579,069,368
Non Real		Count	Value		
Personal Property:		776	57,484,415		
Mineral Property:		0	0		
Autos:		9	442,571	Total Non Real	(+) 57,926,986
				Market Value	= 2,045,059,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,211,108	0			
Ag Use:	142,575	0		Productivity Loss	(-) 41,147,043
Timber Use:	2,921,490	0		Appraised Value	= 2,003,912,387
Productivity Loss:	41,147,043	0		Homestead Cap	(-) 60,022,054
				Assessed Value	= 1,943,890,333
				Total Exemptions Amount (Breakdown on Next Page)	(-) 364,004,288
				Net Taxable	= 1,579,886,045

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	263,105	195,484	479.91	843.08	2		
Total	263,105	195,484	479.91	843.08	2	Freeze Taxable	(-) 195,484
Tax Rate	0.2455000						
						Freeze Adjusted Taxable	= 1,579,690,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,878,620.24 = 1,579,690,561 * (0.2455000 / 100) + 479.91

Certified Estimate of Market Value: 2,041,042,171
 Certified Estimate of Taxable Value: 1,574,970,236

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

2022 CERTIFIED TOTALS

Property Count: 12,604

ML - LUMBERTON MUD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	172	1,575,000	0	1,575,000
DV1	14	0	67,500	67,500
DV2	28	0	211,500	211,500
DV3	21	0	210,000	210,000
DV4	168	0	1,476,440	1,476,440
DV4S	1	0	6,000	6,000
DVHS	95	0	19,715,995	19,715,995
EX	293	0	77,572,762	77,572,762
EX-XN	29	0	2,171,945	2,171,945
EX-XO	2	0	136,521	136,521
EX-XV	2	0	8,233	8,233
EX366	122	0	130,061	130,061
HS	6,025	241,093,295	0	241,093,295
MASSS	1	0	178,860	178,860
OV65	1,870	17,630,176	0	17,630,176
OV65S	185	1,820,000	0	1,820,000
Totals		262,118,471	101,885,817	364,004,288

2022 CERTIFIED TOTALS

Property Count: 12,420

ML - LUMBERTON MUD
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	7,683	5,168.6828	\$33,726,861	\$1,448,428,716	\$1,137,842,413
B	MULTIFAMILY RESIDENCE	27	65.6640	\$1,284,528	\$38,593,469	\$38,593,469
C1	VACANT LOTS AND LAND TRACTS	1,439	1,348.0349	\$0	\$35,124,956	\$35,112,956
D1	QUALIFIED OPEN-SPACE LAND	228	14,761.8993	\$0	\$42,445,765	\$3,012,706
E	RURAL LAND, NON QUALIFIED OPE	528	4,009.1041	\$61,704	\$118,390,358	\$94,253,649
F1	COMMERCIAL REAL PROPERTY	533	531.9279	\$6,591,398	\$152,685,757	\$152,419,280
F2	INDUSTRIAL AND MANUFACTURIN	2	10.9600	\$0	\$355,136	\$355,136
J4	TELEPHONE COMPANY (INCLUDI	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPE	555		\$470,968	\$46,138,976	\$46,138,976
M1	TANGIBLE OTHER PERSONAL, MOB	885		\$1,242,354	\$30,614,457	\$26,593,893
O	RESIDENTIAL INVENTORY	174	92.0413	\$457,056	\$2,990,127	\$2,990,127
S	SPECIAL INVENTORY TAX	13		\$0	\$4,601,105	\$4,601,105
X	TOTALLY EXEMPT PROPERTY	448	11,196.3215	\$1,099	\$80,019,522	\$0
	Totals		37,189.7488	\$43,835,968	\$2,000,434,105	\$1,541,959,471

2022 CERTIFIED TOTALS

Property Count: 184

ML - LUMBERTON MUD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	80	78.3854	\$2,437	\$20,973,160	\$16,748,647
B	MULTIFAMILY RESIDENCE	1	2.2960	\$0	\$2,248,735	\$2,248,735
C1	VACANT LOTS AND LAND TRACTS	15	7.3999	\$0	\$154,798	\$154,798
D1	QUALIFIED OPEN-SPACE LAND	43	203.5695	\$0	\$1,765,343	\$51,359
E	RURAL LAND, NON QUALIFIED OPE	9	91.9910	\$0	\$3,409,003	\$2,654,251
F1	COMMERCIAL REAL PROPERTY	28	46.8700	\$36,306	\$15,650,254	\$15,650,254
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$311,842	\$311,842
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$18,616	\$112,190	\$106,688
Totals			430.5118	\$57,359	\$44,625,325	\$37,926,574

2022 CERTIFIED TOTALS

Property Count: 12,604

ML - LUMBERTON MUD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,763	5,247.0682	\$33,729,298	\$1,469,401,876	\$1,154,591,060
B	MULTIFAMILY RESIDENCE	28	67.9600	\$1,284,528	\$40,842,204	\$40,842,204
C1	VACANT LOTS AND LAND TRACTS	1,454	1,355.4348	\$0	\$35,279,754	\$35,267,754
D1	QUALIFIED OPEN-SPACE LAND	271	14,965.4688	\$0	\$44,211,108	\$3,064,065
E	RURAL LAND, NON QUALIFIED OPE	537	4,101.0951	\$61,704	\$121,799,361	\$96,907,900
F1	COMMERCIAL REAL PROPERTY	561	578.7979	\$6,627,704	\$168,336,011	\$168,069,534
F2	INDUSTRIAL AND MANUFACTURIN	2	10.9600	\$0	\$355,136	\$355,136
J4	TELEPHONE COMPANY (INCLUDI	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPE	558		\$470,968	\$46,450,818	\$46,450,818
M1	TANGIBLE OTHER PERSONAL, MOB	891		\$1,260,970	\$30,726,647	\$26,700,581
O	RESIDENTIAL INVENTORY	174	92.0413	\$457,056	\$2,990,127	\$2,990,127
S	SPECIAL INVENTORY TAX	13		\$0	\$4,601,105	\$4,601,105
X	TOTALLY EXEMPT PROPERTY	448	11,196.3215	\$1,099	\$80,019,522	\$0
	Totals		37,620.2606	\$43,893,327	\$2,045,059,430	\$1,579,886,045

2022 CERTIFIED TOTALS

Property Count: 12,420

ML - LUMBERTON MUD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,127	4,234.2073	\$32,474,090	\$1,373,959,783	\$1,076,104,172
A2	REAL, RESIDENTIAL, MOBILE HOME	1,304	755.5492	\$1,183,865	\$65,080,959	\$53,355,126
A4	RESIDENTIAL HOME ONLY	49	3.8790	\$763	\$3,388,471	\$2,556,005
A5	RESIDENTIAL IMPROVEMENTS ONL	212	175.0473	\$68,143	\$5,999,503	\$5,827,110
B1	REAL, RESIDENTIAL, DUPLEXES	27	65.6640	\$1,284,528	\$38,593,469	\$38,593,469
C1	REAL, VACANT PLATTED RESIDENTI	1,390	1,251.0084	\$0	\$28,035,975	\$28,023,975
C1C	COMMERCIAL VACANT LAND	48	96.0546	\$0	\$7,056,226	\$7,056,226
C2	REAL, VACANT PLATTED COMMERCI.	1	0.9719	\$0	\$32,755	\$32,755
D1	QUALIFIED OPEN-SPACE LAND	229	14,765.5663	\$0	\$42,489,769	\$3,056,710
D2	FARM RANCH IMPROVEMENTS ON Q	18		\$0	\$745,389	\$745,389
E	RURAL LAND NOT QUALIFIED FOR O	172	1,921.7708	\$0	\$14,126,671	\$14,035,381
E1	RURAL LAND RESIDENTIAL HOME N	301	1,743.8043	\$58,409	\$99,867,904	\$76,542,932
E2	RURAL LAND MOBILE HOME NOT QU	44	276.3650	\$3,295	\$3,416,966	\$2,709,766
E5	Conv SPTB code	2	11.6470	\$0	\$111,649	\$98,402
EF1	Conv SPTB code	1	51.8500	\$0	\$77,775	\$77,775
F1	COMMERCIAL PROPERTY	531	528.9679	\$6,591,398	\$152,674,566	\$152,408,089
F2	INDUSTRIAL PROPERTY	2	10.9600	\$0	\$355,136	\$355,136
J4	UTLITIES - TELPHONE COMPANIES A	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPER	555		\$470,968	\$46,138,976	\$46,138,976
M1	MOBILE HOME PERSONAL PROPERT	885		\$1,242,354	\$30,614,457	\$26,593,893
O1	REAL PROPERTY - RESIDENTIAL IN	174	92.0413	\$457,056	\$2,990,127	\$2,990,127
S		13		\$0	\$4,601,105	\$4,601,105
X	EXMPT COMMERCIAL PROPERTY	448	11,196.3215	\$1,099	\$80,019,522	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.9600	\$0	\$11,191	\$11,191
	Totals		37,189.7488	\$43,835,968	\$2,000,434,105	\$1,541,959,471

2022 CERTIFIED TOTALS

Property Count: 184

ML - LUMBERTON MUD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	74	76.0206	\$2,437	\$20,685,000	\$16,476,679
A2	REAL, RESIDENTIAL, MOBILE HOME	4	1.3648	\$0	\$256,598	\$240,406
A5	RESIDENTIAL IMPROVEMENTS ONL	2	1.0000	\$0	\$31,562	\$31,562
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.2960	\$0	\$2,248,735	\$2,248,735
C1	REAL, VACANT PLATTED RESIDENTI	15	7.3999	\$0	\$154,798	\$154,798
D1	QUALIFIED OPEN-SPACE LAND	43	203.5695	\$0	\$1,765,343	\$51,359
E	RURAL LAND NOT QUALIFIED FOR O	2	17.8400	\$0	\$217,109	\$217,109
E1	RURAL LAND RESIDENTIAL HOME N	7	74.1510	\$0	\$3,191,894	\$2,437,142
F1	COMMERCIAL PROPERTY	28	46.8700	\$36,306	\$15,650,254	\$15,650,254
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$311,842	\$311,842
M1	MOBILE HOME PERSONAL PROPERT	6		\$18,616	\$112,190	\$106,688
	Totals		430.5118	\$57,359	\$44,625,325	\$37,926,574

2022 CERTIFIED TOTALS

Property Count: 12,604

ML - LUMBERTON MUD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,201	4,310.2279	\$32,476,527	\$1,394,644,783	\$1,092,580,851
A2	REAL, RESIDENTIAL, MOBILE HOME	1,308	756.9140	\$1,183,865	\$65,337,557	\$53,595,532
A4	RESIDENTIAL HOME ONLY	49	3.8790	\$763	\$3,388,471	\$2,556,005
A5	RESIDENTIAL IMPROVEMENTS ONL	214	176.0473	\$68,143	\$6,031,065	\$5,858,672
B1	REAL, RESIDENTIAL, DUPLEXES	28	67.9600	\$1,284,528	\$40,842,204	\$40,842,204
C1	REAL, VACANT PLATTED RESIDENTI	1,405	1,258.4083	\$0	\$28,190,773	\$28,178,773
C1C	COMMERCIAL VACANT LAND	48	96.0546	\$0	\$7,056,226	\$7,056,226
C2	REAL, VACANT PLATTED COMMERCIAL	1	0.9719	\$0	\$32,755	\$32,755
D1	QUALIFIED OPEN-SPACE LAND	272	14,969.1358	\$0	\$44,255,112	\$3,108,069
D2	FARM RANCH IMPROVEMENTS ON Q	18		\$0	\$745,389	\$745,389
E	RURAL LAND NOT QUALIFIED FOR O	174	1,939.6108	\$0	\$14,343,780	\$14,252,490
E1	RURAL LAND RESIDENTIAL HOME N	308	1,817.9553	\$58,409	\$103,059,798	\$78,980,074
E2	RURAL LAND MOBILE HOME NOT QU	44	276.3650	\$3,295	\$3,416,966	\$2,709,766
E5	Conv SPTB code	2	11.6470	\$0	\$111,649	\$98,402
EF1	Conv SPTB code	1	51.8500	\$0	\$77,775	\$77,775
F1	COMMERCIAL PROPERTY	559	575.8379	\$6,627,704	\$168,324,820	\$168,058,343
F2	INDUSTRIAL PROPERTY	2	10.9600	\$0	\$355,136	\$355,136
J4	UTILITIES - TELEPHONE COMPANIES A	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPER	558		\$470,968	\$46,450,818	\$46,450,818
M1	MOBILE HOME PERSONAL PROPERT	891		\$1,260,970	\$30,726,647	\$26,700,581
O1	REAL PROPERTY - RESIDENTIAL IN	174	92.0413	\$457,056	\$2,990,127	\$2,990,127
S		13		\$0	\$4,601,105	\$4,601,105
X	EXMPT COMMERCIAL PROPERTY	448	11,196.3215	\$1,099	\$80,019,522	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.9600	\$0	\$11,191	\$11,191
	Totals		37,620.2606	\$43,893,327	\$2,045,059,430	\$1,579,886,045

2022 CERTIFIED TOTALS

Property Count: 12,604

ML - LUMBERTON MUD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$43,893,327**
TOTAL NEW VALUE TAXABLE: **\$40,010,480**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$111,450
EX-XN	11.252 Motor vehicles leased for personal use	29	2021 Market Value	\$1,265,262
EX-XO	11.254 Motor vehicles for income production a	2	2021 Market Value	\$36,730
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$8,233
EX366	HB366 Exempt	120	2021 Market Value	\$159,941

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,581,616

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$90,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	12	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,000
DVHS	Disabled Veteran Homestead	14	\$3,080,113
HS	Homestead	359	\$16,863,724
OV65	Over 65	97	\$876,850
OV65S	OV65 Surviving Spouse	5	\$50,000

PARTIAL EXEMPTIONS VALUE LOSS 512 \$21,222,687

NEW EXEMPTIONS VALUE LOSS \$22,804,303

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$22,804,303

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,731	\$222,077	\$52,001	\$170,076

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,454	\$217,015	\$50,708	\$166,307

2022 CERTIFIED TOTALS

ML - LUMBERTON MUD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
184	\$44,625,325.00	\$33,010,765

2022 CERTIFIED TOTALS

Property Count: 6,713

SB - WEST HARDIN CCISD
ARB Approved Totals

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Land		Value			
Homesite:		81,983,441			
Non Homesite:		40,569,428			
Ag Market:		38,951,031			
Timber Market:		197,698,257		Total Land	(+) 359,202,157
Improvement		Value			
Homesite:		119,950,364			
Non Homesite:		16,810,433		Total Improvements	(+) 136,760,797
Non Real		Count	Value		
Personal Property:		105	3,258,091		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,258,091
				Market Value	= 499,221,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	236,649,288	0			
Ag Use:	1,943,162	0		Productivity Loss	(-) 208,061,360
Timber Use:	26,644,766	0		Appraised Value	= 291,159,685
Productivity Loss:	208,061,360	0		Homestead Cap	(-) 14,964,569
				Assessed Value	= 276,195,116
				Total Exemptions Amount (Breakdown on Next Page)	(-) 93,714,287
				Net Taxable	= 182,480,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,914,208	1,130,011	9,305.57	14,519.98	49		
OV65	27,202,490	12,729,008	89,586.54	119,212.62	331		
Total	30,116,698	13,859,019	98,892.11	133,732.60	380	Freeze Taxable	(-) 13,859,019
Tax Rate	1.0311340						
						Freeze Adjusted Taxable	= 168,621,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,837,608.92 = 168,621,810 * (1.0311340 / 100) + 98,892.11

Certified Estimate of Market Value: 499,221,045
 Certified Estimate of Taxable Value: 182,480,829

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

2022 CERTIFIED TOTALS

Property Count: 6,713

SB - WEST HARDIN CCISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	274,597	274,597
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	25	0	145,189	145,189
DVHS	12	0	778,996	778,996
EX	538	0	57,736,228	57,736,228
EX-XN	1	0	74,681	74,681
EX-XV	1	0	137,263	137,263
EX-XV (Prorated)	1	0	85,724	85,724
EX366	23	0	21,176	21,176
HS	926	0	31,923,637	31,923,637
MASSS	1	0	60,503	60,503
OV65	319	0	2,255,765	2,255,765
OV65S	24	0	181,028	181,028
Totals		0	93,714,287	93,714,287

2022 CERTIFIED TOTALS

Property Count: 65

SB - WEST HARDIN CCISD
Under ARB Review Totals

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Land		Value			
Homesite:		640,736			
Non Homesite:		230,599			
Ag Market:		163,475			
Timber Market:		1,218,069			
				Total Land	(+) 2,252,879
Improvement		Value			
Homesite:		988,779			
Non Homesite:		56,655			
				Total Improvements	(+) 1,045,434
Non Real		Count	Value		
Personal Property:		1	295,506		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 295,506
				Market Value	= 3,593,819
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,381,544	0			
Ag Use:	4,550	0		Productivity Loss	(-) 1,154,230
Timber Use:	222,764	0		Appraised Value	= 2,439,589
Productivity Loss:	1,154,230	0		Homestead Cap	(-) 147,852
				Assessed Value	= 2,291,737
				Total Exemptions Amount	(-) 184,977
				(Breakdown on Next Page)	
				Net Taxable	= 2,106,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,315	0	0.00	18.81	1		
OV65	24,662	0	0.00	0.00	1		
Total	64,977	0	0.00	18.81	2	Freeze Taxable	(-) 0
Tax Rate	1.0311340						
						Freeze Adjusted Taxable	= 2,106,760

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,723.52 = 2,106,760 * (1.0311340 / 100) + 0.00

Certified Estimate of Market Value:	3,027,551
Certified Estimate of Taxable Value:	1,547,025
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 65

SB - WEST HARDIN CCISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	315	315
HS	5	0	184,662	184,662
OV65	1	0	0	0
Totals		0	184,977	184,977

2022 CERTIFIED TOTALS

SB - WEST HARDIN CCISD

Property Count: 6,778

Grand Totals

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Land		Value			
Homesite:		82,624,177			
Non Homesite:		40,800,027			
Ag Market:		39,114,506			
Timber Market:		198,916,326		Total Land	(+) 361,455,036
Improvement		Value			
Homesite:		120,939,143			
Non Homesite:		16,867,088		Total Improvements	(+) 137,806,231
Non Real		Count	Value		
Personal Property:		106	3,553,597		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,553,597
				Market Value	= 502,814,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	238,030,832	0			
Ag Use:	1,947,712	0		Productivity Loss	(-) 209,215,590
Timber Use:	26,867,530	0		Appraised Value	= 293,599,274
Productivity Loss:	209,215,590	0		Homestead Cap	(-) 15,112,421
				Assessed Value	= 278,486,853
				Total Exemptions Amount (Breakdown on Next Page)	(-) 93,899,264
				Net Taxable	= 184,587,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,954,523	1,130,011	9,305.57	14,538.79	50		
OV65	27,227,152	12,729,008	89,586.54	119,212.62	332		
Total	30,181,675	13,859,019	98,892.11	133,751.41	382	Freeze Taxable	(-) 13,859,019
Tax Rate	1.0311340						
						Freeze Adjusted Taxable	= 170,728,570

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,859,332.44 = 170,728,570 * (1.0311340 / 100) + 98,892.11

Certified Estimate of Market Value: 502,248,596
 Certified Estimate of Taxable Value: 184,027,854

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

2022 CERTIFIED TOTALS

Property Count: 6,778

SB - WEST HARDIN CCISD
Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	0	274,912	274,912
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	25	0	145,189	145,189
DVHS	12	0	778,996	778,996
EX	538	0	57,736,228	57,736,228
EX-XN	1	0	74,681	74,681
EX-XV	1	0	137,263	137,263
EX-XV (Prorated)	1	0	85,724	85,724
EX366	23	0	21,176	21,176
HS	931	0	32,108,299	32,108,299
MASSS	1	0	60,503	60,503
OV65	320	0	2,255,765	2,255,765
OV65S	24	0	181,028	181,028
Totals		0	93,899,264	93,899,264

2022 CERTIFIED TOTALS

Property Count: 6,713

SB - WEST HARDIN CCISD
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	1,160	1,645.1893	\$1,391,202	\$79,994,203	\$49,847,873
C1	VACANT LOTS AND LAND TRACTS	2,301	2,087.7729	\$0	\$16,535,192	\$16,535,192
D1	QUALIFIED OPEN-SPACE LAND	1,245	126,146.8335	\$0	\$236,649,288	\$28,566,530
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$40,526	\$40,526	\$40,526
E	RURAL LAND, NON QUALIFIED OPE	1,219	10,064.9718	\$1,166,154	\$85,177,344	\$68,824,847
F1	COMMERCIAL REAL PROPERTY	61	214.6078	\$768,037	\$8,157,549	\$8,157,549
F2	INDUSTRIAL AND MANUFACTURIN	1	1.9452	\$0	\$57,800	\$57,800
J1	WATER SYSTEMS	1	0.6313	\$0	\$2,750	\$2,750
J4	TELEPHONE COMPANY (INCLUDI	1	1.4400	\$0	\$15,908	\$15,908
L1	COMMERCIAL PERSONAL PROPE	57		\$121,924	\$2,598,243	\$2,598,243
M1	TANGIBLE OTHER PERSONAL, MOB	321		\$1,154,663	\$11,865,688	\$7,762,129
O	RESIDENTIAL INVENTORY	1	4.1890	\$0	\$46,278	\$46,278
X	TOTALLY EXEMPT PROPERTY	564	16,293.5887	\$77,620	\$58,080,276	\$25,204
	Totals		156,461.1695	\$4,720,126	\$499,221,045	\$182,480,829

2022 CERTIFIED TOTALS

Property Count: 65

SB - WEST HARDIN CCISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	17.9770	\$6,916	\$916,793	\$683,499
C1	VACANT LOTS AND LAND TRACTS	28	40.6351	\$0	\$402,182	\$402,182
D1	QUALIFIED OPEN-SPACE LAND	22	1,215.7679	\$0	\$1,381,544	\$227,314
E	RURAL LAND, NON QUALIFIED OPE	5	58.3891	\$0	\$567,136	\$467,601
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$295,506	\$295,506
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$30,658	\$30,658	\$30,658
	Totals		1,332.7691	\$37,574	\$3,593,819	\$2,106,760

2022 CERTIFIED TOTALS

Property Count: 6,778

SB - WEST HARDIN CCISD
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1,169	1,663.1663	\$1,398,118	\$80,910,996	\$50,531,372
C1 VACANT LOTS AND LAND TRACTS	2,329	2,128.4080	\$0	\$16,937,374	\$16,937,374
D1 QUALIFIED OPEN-SPACE LAND	1,267	127,362.6014	\$0	\$238,030,832	\$28,793,844
D2 IMPROVEMENTS ON QUALIFIED OP	4		\$40,526	\$40,526	\$40,526
E RURAL LAND, NON QUALIFIED OPE	1,224	10,123.3609	\$1,166,154	\$85,744,480	\$69,292,448
F1 COMMERCIAL REAL PROPERTY	61	214.6078	\$768,037	\$8,157,549	\$8,157,549
F2 INDUSTRIAL AND MANUFACTURIN	1	1.9452	\$0	\$57,800	\$57,800
J1 WATER SYSTEMS	1	0.6313	\$0	\$2,750	\$2,750
J4 TELEPHONE COMPANY (INCLUDI	1	1.4400	\$0	\$15,908	\$15,908
L1 COMMERCIAL PERSONAL PROPE	58		\$121,924	\$2,893,749	\$2,893,749
M1 TANGIBLE OTHER PERSONAL, MOB	322		\$1,185,321	\$11,896,346	\$7,792,787
O RESIDENTIAL INVENTORY	1	4.1890	\$0	\$46,278	\$46,278
X TOTALLY EXEMPT PROPERTY	564	16,293.5887	\$77,620	\$58,080,276	\$25,204
Totals		157,793.9386	\$4,757,700	\$502,814,864	\$184,587,589

2022 CERTIFIED TOTALS

Property Count: 6,713

SB - WEST HARDIN CCISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$1,739	\$0	\$0
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	637	1,106.4348	\$801,820	\$61,121,349	\$39,013,642
A2	REAL, RESIDENTIAL, MOBILE HOME	341	409.7641	\$534,144	\$12,850,170	\$6,409,895
A4	RESIDENTIAL HOME ONLY	69		\$6,419	\$3,783,195	\$2,371,222
A5	RESIDENTIAL IMPROVEMENTS ONL	119	128.9904	\$47,080	\$2,239,489	\$2,053,114
C1	REAL, VACANT PLATTED RESIDENTI	2,301	2,087.7729	\$0	\$16,535,192	\$16,535,192
D1	QUALIFIED OPEN-SPACE LAND	1,251	126,165.2009	\$0	\$236,757,357	\$28,674,599
D2	FARM RANCH IMPROVEMENTS ON Q	68	0.5000	\$150,941	\$1,107,052	\$1,109,677
E	RURAL LAND NOT QUALIFIED FOR O	768	7,758.9420	\$153,657	\$33,113,802	\$32,908,777
E1	RURAL LAND RESIDENTIAL HOME N	321	1,889.0135	\$805,672	\$45,205,718	\$30,952,014
E2	RURAL LAND MOBILE HOME NOT QU	82	387.1579	\$54,968	\$5,512,276	\$3,615,883
E3	FARM BUILDINGS ON QUALIFIED OP	4		\$40,526	\$40,526	\$40,526
E5	Conv SPTB code	2	3.2600	\$916	\$30,093	\$30,093
ED2	Rural Land that does not qualify for pro	6	7.7310	\$0	\$100,334	\$100,334
F1	COMMERCIAL PROPERTY	56	207.9351	\$768,037	\$7,456,589	\$7,456,589
F2	INDUSTRIAL PROPERTY	1	1.9452	\$0	\$57,800	\$57,800
J4	UTLITIES - TELPHONE COMPANIES A	1	1.4400	\$0	\$15,908	\$15,908
J8	UTLITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPER	57		\$121,924	\$2,598,243	\$2,598,243
M1	MOBILE HOME PERSONAL PROPERT	321		\$1,154,663	\$11,865,688	\$7,762,129
O1	REAL PROPERTY - RESIDENTIAL IN	1	4.1890	\$0	\$46,278	\$46,278
X	EXMPT COMMERCIAL PROPERTY	564	16,293.5887	\$77,620	\$58,080,276	\$25,204
XV	EX PROPERTY OTHER EXEMPTIONS	5	6.6727	\$0	\$700,960	\$700,960
Totals			156,461.1695	\$4,720,126	\$499,221,045	\$182,480,829

2022 CERTIFIED TOTALS

Property Count: 65

SB - WEST HARDIN CCISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7	14.1970	\$0	\$865,201	\$631,907
A5	RESIDENTIAL IMPROVEMENTS ONL	2	3.7800	\$6,916	\$51,592	\$51,592
C1	REAL, VACANT PLATTED RESIDENTI	28	40.6351	\$0	\$402,182	\$402,182
D1	QUALIFIED OPEN-SPACE LAND	22	1,215.7679	\$0	\$1,381,544	\$227,314
D2	FARM RANCH IMPROVEMENTS ON Q	1		\$0	\$56,655	\$56,655
E	RURAL LAND NOT QUALIFIED FOR O	2	35.9591	\$0	\$159,096	\$159,096
E1	RURAL LAND RESIDENTIAL HOME N	3	22.4300	\$0	\$351,385	\$251,850
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$295,506	\$295,506
M1	MOBILE HOME PERSONAL PROPERT	1		\$30,658	\$30,658	\$30,658
	Totals		1,332.7691	\$37,574	\$3,593,819	\$2,106,760

2022 CERTIFIED TOTALS

Property Count: 6,778

SB - WEST HARDIN CCISD

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Conv SPTB code	1		\$1,739	\$0	\$0
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	644	1,120.6318	\$801,820	\$61,986,550	\$39,645,549
A2 REAL, RESIDENTIAL, MOBILE HOME	341	409.7641	\$534,144	\$12,850,170	\$6,409,895
A4 RESIDENTIAL HOME ONLY	69		\$6,419	\$3,783,195	\$2,371,222
A5 RESIDENTIAL IMPROVEMENTS ONL	121	132.7704	\$53,996	\$2,291,081	\$2,104,706
C1 REAL, VACANT PLATTED RESIDENTI	2,329	2,128.4080	\$0	\$16,937,374	\$16,937,374
D1 QUALIFIED OPEN-SPACE LAND	1,273	127,380.9688	\$0	\$238,138,901	\$28,901,913
D2 FARM RANCH IMPROVEMENTS ON Q	69	0.5000	\$150,941	\$1,163,707	\$1,166,332
E RURAL LAND NOT QUALIFIED FOR O	770	7,794.9011	\$153,657	\$33,272,898	\$33,067,873
E1 RURAL LAND RESIDENTIAL HOME N	324	1,911.4435	\$805,672	\$45,557,103	\$31,203,864
E2 RURAL LAND MOBILE HOME NOT QU	82	387.1579	\$54,968	\$5,512,276	\$3,615,883
E3 FARM BUILDINGS ON QUALIFIED OP	4		\$40,526	\$40,526	\$40,526
E5 Conv SPTB code	2	3.2600	\$916	\$30,093	\$30,093
ED2 Rural Land that does not qualify for pro	6	7.7310	\$0	\$100,334	\$100,334
F1 COMMERCIAL PROPERTY	56	207.9351	\$768,037	\$7,456,589	\$7,456,589
F2 INDUSTRIAL PROPERTY	1	1.9452	\$0	\$57,800	\$57,800
J4 UTILITIES - TELPHONE COMPANIES A	1	1.4400	\$0	\$15,908	\$15,908
J8 UTILITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1 COMMERCIAL PERSONAL PROPER	58		\$121,924	\$2,893,749	\$2,893,749
M1 MOBILE HOME PERSONAL PROPERT	322		\$1,185,321	\$11,896,346	\$7,792,787
O1 REAL PROPERTY - RESIDENTIAL IN	1	4.1890	\$0	\$46,278	\$46,278
X EXMPT COMMERCIAL PROPERTY	564	16,293.5887	\$77,620	\$58,080,276	\$25,204
XV EX PROPERTY OTHER EXEMPTIONS	5	6.6727	\$0	\$700,960	\$700,960
Totals		157,793.9386	\$4,757,700	\$502,814,864	\$184,587,589

2022 CERTIFIED TOTALS

Property Count: 6,778

SB - WEST HARDIN CCISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,757,700**
TOTAL NEW VALUE TAXABLE: **\$4,286,908**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$1,290
EX-XN	11.252 Motor vehicles leased for personal use	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$142,783
EX366	HB366 Exempt	23	2021 Market Value	\$25,878
ABSOLUTE EXEMPTIONS VALUE LOSS				\$169,951

Exemption	Description	Count		Exemption Amount
DP	Disability	3		\$4,865
DV4	Disabled Veterans 70% - 100%	3		\$13,218
HS	Homestead	42		\$1,271,396
OV65	Over 65	9		\$64,126
PARTIAL EXEMPTIONS VALUE LOSS				\$1,353,605
NEW EXEMPTIONS VALUE LOSS				\$1,523,556

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$1,523,556

New Ag / Timber Exemptions

2021 Market Value \$66,027 Count: 1
2022 Ag/Timber Use \$1,549
NEW AG / TIMBER VALUE LOSS \$64,478

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
814	\$114,458	\$53,244	\$61,214
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
583	\$95,680	\$48,895	\$46,785

2022 CERTIFIED TOTALS

SB - WEST HARDIN CCISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$3,593,819.00	\$1,547,025

2022 CERTIFIED TOTALS

Property Count: 7,921

SH - HARDIN-JEFFERSON ISD
ARB Approved Totals

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Land		Value				
Homesite:		117,375,865				
Non Homesite:		33,030,218				
Ag Market:		34,971,655				
Timber Market:		97,667,764		Total Land	(+)	283,045,502
Improvement		Value				
Homesite:		396,939,016				
Non Homesite:		77,210,422		Total Improvements	(+)	474,149,438
Non Real		Count	Value			
Personal Property:	283	25,646,458				
Mineral Property:	0	0				
Autos:	2	71,131		Total Non Real	(+)	25,717,589
				Market Value	=	782,912,529
Ag	Non Exempt	Exempt				
Total Productivity Market:	132,639,419	0				
Ag Use:	1,832,637	0		Productivity Loss	(-)	116,992,381
Timber Use:	13,814,401	0		Appraised Value	=	665,920,148
Productivity Loss:	116,992,381	0		Homestead Cap	(-)	32,457,668
				Assessed Value	=	633,462,480
				Total Exemptions Amount	(-)	200,621,478
				(Breakdown on Next Page)		
				Net Taxable	=	432,841,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,862,260	2,522,945	20,425.69	23,778.90	59		
OV65	98,292,630	53,648,085	483,614.06	522,185.66	610		
Total	104,154,890	56,171,030	504,039.75	545,964.56	669	Freeze Taxable	(-) 56,171,030
Tax Rate	1.1755000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	249,598	162,158	130,304	31,854	1		
Total	249,598	162,158	130,304	31,854	1	Transfer Adjustment	(-) 31,854
						Freeze Adjusted Taxable	= 376,638,118

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,931,420.83 = 376,638,118 * (1.1755000 / 100) + 504,039.75

Certified Estimate of Market Value: 782,912,529
 Certified Estimate of Taxable Value: 432,841,002

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

2022 CERTIFIED TOTALS

Property Count: 7,921

SH - HARDIN-JEFFERSON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	453,657	453,657
DV1	4	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	12	0	109,805	109,805
DV4	46	0	389,250	389,250
DVHS	27	0	4,124,001	4,124,001
EX	563	0	69,687,637	69,687,637
EX-XN	10	0	431,472	431,472
EX-XV	9	0	307,847	307,847
EX366	49	0	46,368	46,368
HS	1,874	48,908,260	70,134,002	119,042,262
MASSS	1	0	232,491	232,491
OV65	604	0	5,306,688	5,306,688
OV65S	48	0	450,000	450,000
Totals		48,908,260	151,713,218	200,621,478

2022 CERTIFIED TOTALS

Property Count: 102

SH - HARDIN-JEFFERSON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		2,524,215			
Non Homesite:		495,071			
Ag Market:		0			
Timber Market:		557,060		Total Land	(+) 3,576,346
Improvement		Value			
Homesite:		13,070,509			
Non Homesite:		2,474,221		Total Improvements	(+) 15,544,730
Non Real		Count	Value		
Personal Property:		4	1,044,909		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,044,909
				Market Value	= 20,165,985
Ag	Non Exempt	Exempt			
Total Productivity Market:	557,060	0			
Ag Use:	0	0		Productivity Loss	(-) 500,539
Timber Use:	56,521	0		Appraised Value	= 19,665,446
Productivity Loss:	500,539	0		Homestead Cap	(-) 714,898
				Assessed Value	= 18,950,548
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,005,819
				Net Taxable	= 15,944,729

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	235,175	99,899	1,086.95	1,498.54	3			
OV65	1,475,591	854,253	8,291.40	8,462.16	8			
Total	1,710,766	954,152	9,378.35	9,960.70	11	Freeze Taxable	(-) 954,152	
Tax Rate	1.1755000							
						Freeze Adjusted Taxable	= 14,990,577	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 185,592.58 = 14,990,577 * (1.1755000 / 100) + 9,378.35

Certified Estimate of Market Value:	18,353,869
Certified Estimate of Taxable Value:	14,649,135
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 102

SH - HARDIN-JEFFERSON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV3	1	0	7,899	7,899
HS	35	1,536,326	1,351,594	2,887,920
OV65	9	0	90,000	90,000
Totals		1,536,326	1,469,493	3,005,819

2022 CERTIFIED TOTALS

Property Count: 8,023

SH - HARDIN-JEFFERSON ISD

Grand Totals

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Land		Value			
Homesite:		119,900,080			
Non Homesite:		33,525,289			
Ag Market:		34,971,655			
Timber Market:		98,224,824		Total Land	(+) 286,621,848
Improvement		Value			
Homesite:		410,009,525			
Non Homesite:		79,684,643		Total Improvements	(+) 489,694,168
Non Real		Count	Value		
Personal Property:		287	26,691,367		
Mineral Property:		0	0		
Autos:		2	71,131	Total Non Real	(+) 26,762,498
				Market Value	= 803,078,514
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,196,479	0			
Ag Use:	1,832,637	0	Productivity Loss	(-) 117,492,920	
Timber Use:	13,870,922	0	Appraised Value	= 685,585,594	
Productivity Loss:	117,492,920	0	Homestead Cap	(-) 33,172,566	
			Assessed Value	= 652,413,028	
			Total Exemptions Amount	(-) 203,627,297	
			(Breakdown on Next Page)		
			Net Taxable	= 448,785,731	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,097,435	2,622,844	21,512.64	25,277.44	62	
OV65	99,768,221	54,502,338	491,905.46	530,647.82	618	
Total	105,865,656	57,125,182	513,418.10	555,925.26	680	Freeze Taxable (-) 57,125,182
Tax Rate	1.1755000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	249,598	162,158	130,304	31,854	1	
Total	249,598	162,158	130,304	31,854	1	Transfer Adjustment (-) 31,854
						Freeze Adjusted Taxable = 391,628,695

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,117,013.41 = 391,628,695 * (1.1755000 / 100) + 513,418.10

Certified Estimate of Market Value: 801,266,398
 Certified Estimate of Taxable Value: 447,490,137

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

2022 CERTIFIED TOTALS

Property Count: 8,023

SH - HARDIN-JEFFERSON ISD

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	473,657	473,657
DV1	4	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	13	0	117,704	117,704
DV4	46	0	389,250	389,250
DVHS	27	0	4,124,001	4,124,001
EX	563	0	69,687,637	69,687,637
EX-XN	10	0	431,472	431,472
EX-XV	9	0	307,847	307,847
EX366	49	0	46,368	46,368
HS	1,909	50,444,586	71,485,596	121,930,182
MASSS	1	0	232,491	232,491
OV65	613	0	5,396,688	5,396,688
OV65S	48	0	450,000	450,000
Totals		50,444,586	153,182,711	203,627,297

2022 CERTIFIED TOTALS

Property Count: 7,921

SH - HARDIN-JEFFERSON 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	2,298	2,668.4186	\$12,542,398	\$374,210,449	\$243,639,230
B	MULTIFAMILY RESIDENCE	9	12.1891	\$1,472,823	\$5,376,405	\$5,229,284
C1	VACANT LOTS AND LAND TRACTS	2,635	1,950.3099	\$0	\$26,318,853	\$26,318,853
D1	QUALIFIED OPEN-SPACE LAND	844	73,359.9607	\$0	\$132,639,419	\$15,615,194
E	RURAL LAND, NON QUALIFIED OPE	1,091	8,902.0257	\$3,008,937	\$113,874,614	\$85,288,144
F1	COMMERCIAL REAL PROPERTY	131	733.4345	\$1,004,893	\$25,296,797	\$25,233,286
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$16,323	\$16,323
J6	PIELAND COMPANY	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPE	191		\$98,330	\$20,239,683	\$20,239,683
M1	TANGIBLE OTHER PERSONAL, MOB	220		\$668,283	\$7,841,847	\$4,636,190
O	RESIDENTIAL INVENTORY	79	293.6429	\$0	\$2,323,235	\$2,323,235
S	SPECIAL INVENTORY TAX	3		\$0	\$4,130,235	\$4,130,235
X	TOTALLY EXEMPT PROPERTY	631	4,941.2451	\$31,403	\$70,479,333	\$6,009
	Totals		92,898.0965	\$18,827,067	\$782,912,529	\$432,841,002

2022 CERTIFIED TOTALS

Property Count: 102

SH - HARDIN-JEFFERSON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40	46.1121	\$529,702	\$8,722,681	\$6,727,866
B	MULTIFAMILY RESIDENCE	1	0.5165	\$0	\$567,743	\$567,743
C1	VACANT LOTS AND LAND TRACTS	27	39.7540	\$0	\$814,336	\$814,336
D1	QUALIFIED OPEN-SPACE LAND	2	328.6100	\$0	\$557,060	\$56,521
E	RURAL LAND, NON QUALIFIED OPE	22	135.4550	\$40,331	\$6,546,949	\$4,821,047
F1	COMMERCIAL REAL PROPERTY	6	6.3335	\$0	\$1,912,307	\$1,912,307
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$929,420	\$929,420
S	SPECIAL INVENTORY TAX	1		\$0	\$115,489	\$115,489
	Totals		556.7811	\$570,033	\$20,165,985	\$15,944,729

2022 CERTIFIED TOTALS

Property Count: 8,023

SH - HARDIN-JEFFERSON 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	2,338	2,714.5307	\$13,072,100	\$382,933,130	\$250,367,096
B	MULTIFAMILY RESIDENCE	10	12.7056	\$1,472,823	\$5,944,148	\$5,797,027
C1	VACANT LOTS AND LAND TRACTS	2,662	1,990.0639	\$0	\$27,133,189	\$27,133,189
D1	QUALIFIED OPEN-SPACE LAND	846	73,688.5707	\$0	\$133,196,479	\$15,671,715
E	RURAL LAND, NON QUALIFIED OPE	1,113	9,037.4807	\$3,049,268	\$120,421,563	\$90,109,191
F1	COMMERCIAL REAL PROPERTY	137	739.7680	\$1,004,893	\$27,209,104	\$27,145,593
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$16,323	\$16,323
J6	PIELAND COMPANY	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPE	194		\$98,330	\$21,169,103	\$21,169,103
M1	TANGIBLE OTHER PERSONAL, MOB	220		\$668,283	\$7,841,847	\$4,636,190
O	RESIDENTIAL INVENTORY	79	293.6429	\$0	\$2,323,235	\$2,323,235
S	SPECIAL INVENTORY TAX	4		\$0	\$4,245,724	\$4,245,724
X	TOTALLY EXEMPT PROPERTY	631	4,941.2451	\$31,403	\$70,479,333	\$6,009
	Totals		93,454.8776	\$19,397,100	\$803,078,514	\$448,785,731

2022 CERTIFIED TOTALS

Property Count: 7,921

SH - HARDIN-JEFFERSON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$9,110	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,756	2,162.1045	\$12,103,825	\$350,093,820	\$229,884,366
A2	REAL, RESIDENTIAL, MOBILE HOME	409	368.9832	\$292,500	\$18,728,272	\$9,467,058
A4	RESIDENTIAL HOME ONLY	31		\$4,429	\$2,658,508	\$1,744,092
A5	RESIDENTIAL IMPROVEMENTS ONL	110	137.3309	\$132,534	\$2,720,739	\$2,534,604
B	MULTIFAMILY RESIDENCE	2		\$463,770	\$463,770	\$463,770
B1	REAL, RESIDENTIAL, DUPLEXES	9	12.1891	\$1,009,053	\$4,912,635	\$4,765,514
C1	REAL, VACANT PLATTED RESIDENTI	2,629	1,941.5781	\$0	\$26,210,607	\$26,210,607
C1C	COMMERCIAL VACANT LAND	6	8.7318	\$0	\$108,246	\$108,246
D1	QUALIFIED OPEN-SPACE LAND	867	73,375.2321	\$0	\$132,716,681	\$15,692,456
D2	FARM RANCH IMPROVEMENTS ON Q	69		\$18,493	\$2,059,455	\$2,061,583
E	RURAL LAND NOT QUALIFIED FOR O	603	6,330.1476	\$61,378	\$24,367,991	\$24,039,095
E1	RURAL LAND RESIDENTIAL HOME N	360	2,234.2004	\$2,458,210	\$81,067,304	\$55,231,880
E2	RURAL LAND MOBILE HOME NOT QU	82	308.6453	\$470,856	\$6,000,505	\$3,576,227
E5	Conv SPTB code	2	5.7610	\$0	\$69,417	\$69,417
EF1	Conv SPTB code	2	8.0000	\$0	\$232,680	\$232,680
F1	COMMERCIAL PROPERTY	129	728.5856	\$1,004,893	\$25,283,455	\$25,219,944
F2	INDUSTRIAL PROPERTY	1	4.0000	\$0	\$16,323	\$16,323
J6	UTILITIES - PIPELINES	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPER	191		\$98,330	\$20,239,683	\$20,239,683
M1	MOBILE HOME PERSONAL PROPERT	220		\$668,283	\$7,841,847	\$4,636,190
O1	REAL PROPERTY - RESIDENTIAL IN	79	293.6429	\$0	\$2,323,235	\$2,323,235
S		3		\$0	\$4,130,235	\$4,130,235
X	EXMPT COMMERCIAL PROPERTY	631	4,941.2451	\$31,403	\$70,479,333	\$6,009
XV	EX PROPERTY OTHER EXEMPTIONS	2	4.8489	\$0	\$13,342	\$13,342
	Totals		92,898.0965	\$18,827,067	\$782,912,529	\$432,841,002

2022 CERTIFIED TOTALS

Property Count: 102

SH - HARDIN-JEFFERSON ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35	42.8931	\$439,034	\$8,559,043	\$6,632,945
A2	REAL, RESIDENTIAL, MOBILE HOME	4	1.5550	\$89,619	\$136,755	\$68,038
A5	RESIDENTIAL IMPROVEMENTS ONL	2	1.6640	\$1,049	\$26,883	\$26,883
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.5165	\$0	\$567,743	\$567,743
C1	REAL, VACANT PLATTED RESIDENTI	27	39.7540	\$0	\$814,336	\$814,336
D1	QUALIFIED OPEN-SPACE LAND	2	328.6100	\$0	\$557,060	\$56,521
E	RURAL LAND NOT QUALIFIED FOR O	5	41.0080	\$20,420	\$626,332	\$519,963
E1	RURAL LAND RESIDENTIAL HOME N	14	84.8670	\$19,911	\$5,808,542	\$4,189,009
E2	RURAL LAND MOBILE HOME NOT QU	3	9.5800	\$0	\$112,075	\$112,075
F1	COMMERCIAL PROPERTY	6	6.3335	\$0	\$1,912,307	\$1,912,307
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$929,420	\$929,420
S		1		\$0	\$115,489	\$115,489
	Totals		556.7811	\$570,033	\$20,165,985	\$15,944,729

2022 CERTIFIED TOTALS

Property Count: 8,023

SH - HARDIN-JEFFERSON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$9,110	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,791	2,204.9976	\$12,542,859	\$358,652,863	\$236,517,311
A2	REAL, RESIDENTIAL, MOBILE HOME	413	370.5382	\$382,119	\$18,865,027	\$9,535,096
A4	RESIDENTIAL HOME ONLY	31		\$4,429	\$2,658,508	\$1,744,092
A5	RESIDENTIAL IMPROVEMENTS ONL	112	138.9949	\$133,583	\$2,747,622	\$2,561,487
B	MULTIFAMILY RESIDENCE	2		\$463,770	\$463,770	\$463,770
B1	REAL, RESIDENTIAL, DUPLEXES	10	12.7056	\$1,009,053	\$5,480,378	\$5,333,257
C1	REAL, VACANT PLATTED RESIDENTI	2,656	1,981.3321	\$0	\$27,024,943	\$27,024,943
C1C	COMMERCIAL VACANT LAND	6	8.7318	\$0	\$108,246	\$108,246
D1	QUALIFIED OPEN-SPACE LAND	869	73,703.8421	\$0	\$133,273,741	\$15,748,977
D2	FARM RANCH IMPROVEMENTS ON Q	69		\$18,493	\$2,059,455	\$2,061,583
E	RURAL LAND NOT QUALIFIED FOR O	608	6,371.1556	\$81,798	\$24,994,323	\$24,559,058
E1	RURAL LAND RESIDENTIAL HOME N	374	2,319.0674	\$2,478,121	\$86,875,846	\$59,420,889
E2	RURAL LAND MOBILE HOME NOT QU	85	318.2253	\$470,856	\$6,112,580	\$3,688,302
E5	Conv SPTB code	2	5.7610	\$0	\$69,417	\$69,417
EF1	Conv SPTB code	2	8.0000	\$0	\$232,680	\$232,680
F1	COMMERCIAL PROPERTY	135	734.9191	\$1,004,893	\$27,195,762	\$27,132,251
F2	INDUSTRIAL PROPERTY	1	4.0000	\$0	\$16,323	\$16,323
J6	UTILITIES - PIPELINES	1	32.8700	\$0	\$165,336	\$165,336
L1	COMMERCIAL PERSONAL PROPER	194		\$98,330	\$21,169,103	\$21,169,103
M1	MOBILE HOME PERSONAL PROPERT	220		\$668,283	\$7,841,847	\$4,636,190
O1	REAL PROPERTY - RESIDENTIAL IN	79	293.6429	\$0	\$2,323,235	\$2,323,235
S		4		\$0	\$4,245,724	\$4,245,724
X	EXMPT COMMERCIAL PROPERTY	631	4,941.2451	\$31,403	\$70,479,333	\$6,009
XV	EX PROPERTY OTHER EXEMPTIONS	2	4.8489	\$0	\$13,342	\$13,342
	Totals		93,454.8776	\$19,397,100	\$803,078,514	\$448,785,731

2022 CERTIFIED TOTALS

Property Count: 8,023

SH - HARDIN-JEFFERSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$19,397,100**
TOTAL NEW VALUE TAXABLE: **\$17,629,253**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$361,210
EX-XN	11.252 Motor vehicles leased for personal use	10	2021 Market Value	\$305,548
EX-XV	Other Exemptions (including public property, r	9	2021 Market Value	\$19,620
EX366	HB366 Exempt	48	2021 Market Value	\$115,206
ABSOLUTE EXEMPTIONS VALUE LOSS				\$801,584

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$14,101
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$151,124
HS	Homestead	119	\$7,788,603
OV65	Over 65	31	\$238,753
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		163	\$8,281,581
NEW EXEMPTIONS VALUE LOSS			\$9,083,165

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$9,083,165

New Ag / Timber Exemptions

2021 Market Value \$33,200 Count: 1
2022 Ag/Timber Use \$288
NEW AG / TIMBER VALUE LOSS \$32,912

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,831	\$205,766	\$82,911	\$122,855
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,520	\$198,609	\$81,493	\$117,116

2022 CERTIFIED TOTALS

SH - HARDIN-JEFFERSON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
102	\$20,165,985.00	\$14,649,135

2022 CERTIFIED TOTALS

Property Count: 7,836

SK - KOUNTZE ISD
ARB Approved Totals

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Land		Value				
Homesite:		109,842,352				
Non Homesite:		42,055,347				
Ag Market:		27,160,718				
Timber Market:		209,796,032		Total Land	(+)	388,854,449
Improvement		Value				
Homesite:		288,694,962				
Non Homesite:		69,051,038		Total Improvements	(+)	357,746,000
Non Real		Count	Value			
Personal Property:	316	13,083,048				
Mineral Property:	0	0				
Autos:	1	100,650		Total Non Real	(+)	13,183,698
				Market Value	=	759,784,147
Ag	Non Exempt	Exempt				
Total Productivity Market:	236,870,436	86,314				
Ag Use:	1,019,893	0		Productivity Loss	(-)	206,443,195
Timber Use:	29,407,348	2,740		Appraised Value	=	553,340,952
Productivity Loss:	206,443,195	83,574		Homestead Cap	(-)	25,268,252
				Assessed Value	=	528,072,700
				Total Exemptions Amount	(-)	172,347,637
				(Breakdown on Next Page)		
				Net Taxable	=	355,725,063

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,338,541	3,198,103	27,438.54	31,121.91	103		
OV65	94,547,044	47,540,356	408,611.79	462,521.99	803		
Total	102,885,585	50,738,459	436,050.33	493,643.90	906	Freeze Taxable	(-) 50,738,459
Tax Rate	1.1300000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,343,736	1,043,287	978,101	65,186	5		
Total	1,343,736	1,043,287	978,101	65,186	5	Transfer Adjustment	(-) 65,186
						Freeze Adjusted Taxable	= 304,921,418

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,881,662.35 = 304,921,418 * (1.1300000 / 100) + 436,050.33

Certified Estimate of Market Value: 759,784,147
 Certified Estimate of Taxable Value: 355,725,063

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

2022 CERTIFIED TOTALS

Property Count: 7,836

SK - KOUNTZE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,306,395	0	1,306,395
DP	112	0	687,170	687,170
DV1	10	0	43,825	43,825
DV2	6	0	43,855	43,855
DV3	6	0	42,748	42,748
DV4	69	0	494,342	494,342
DVHS	40	0	4,539,185	4,539,185
EX	377	0	59,020,395	59,020,395
EX-XN	4	0	253,941	253,941
EX366	77	0	84,711	84,711
HS	2,153	22,736,639	76,278,147	99,014,786
MASSS	1	0	23,359	23,359
OV65	756	0	5,955,851	5,955,851
OV65S	94	0	837,074	837,074
Totals		24,043,034	148,304,603	172,347,637

2022 CERTIFIED TOTALS

Property Count: 46

SK - KOUNTZE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		630,683			
Non Homesite:		222,490			
Ag Market:		0			
Timber Market:		381,597		Total Land	(+) 1,234,770
Improvement		Value			
Homesite:		1,728,469			
Non Homesite:		199,827		Total Improvements	(+) 1,928,296
Non Real		Count	Value		
Personal Property:		1	41,600		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 41,600
				Market Value	= 3,204,666
Ag	Non Exempt	Exempt			
Total Productivity Market:	381,597	0			
Ag Use:	0	0		Productivity Loss	(-) 326,947
Timber Use:	54,650	0		Appraised Value	= 2,877,719
Productivity Loss:	326,947	0		Homestead Cap	(-) 105,652
				Assessed Value	= 2,772,067
				Total Exemptions Amount (Breakdown on Next Page)	(-) 826,779
				Net Taxable	= 1,945,288

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	310,684	98,554	704.16	755.96	4		
Total	310,684	98,554	704.16	755.96	4	Freeze Taxable	(-) 98,554
Tax Rate	1.1300000						
						Freeze Adjusted Taxable	= 1,846,734

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,572.25 = 1,846,734 * (1.1300000 / 100) + 704.16

Certified Estimate of Market Value:	2,986,659
Certified Estimate of Taxable Value:	1,674,946
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 46

SK - KOUNTZE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX	1	0	123,035	123,035
HS	14	166,403	497,341	663,744
OV65	3	0	20,000	20,000
OV65S	1	0	10,000	10,000
Totals		166,403	660,376	826,779

2022 CERTIFIED TOTALS

Property Count: 7,882

SK - KOUNTZE ISD
Grand Totals

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Land		Value			
Homesite:		110,473,035			
Non Homesite:		42,277,837			
Ag Market:		27,160,718			
Timber Market:		210,177,629		Total Land	(+) 390,089,219
Improvement		Value			
Homesite:		290,423,431			
Non Homesite:		69,250,865		Total Improvements	(+) 359,674,296
Non Real		Count	Value		
Personal Property:		317	13,124,648		
Mineral Property:		0	0		
Autos:		1	100,650	Total Non Real	(+) 13,225,298
				Market Value	= 762,988,813
Ag	Non Exempt	Exempt			
Total Productivity Market:	237,252,033	86,314			
Ag Use:	1,019,893	0		Productivity Loss	(-) 206,770,142
Timber Use:	29,461,998	2,740		Appraised Value	= 556,218,671
Productivity Loss:	206,770,142	83,574		Homestead Cap	(-) 25,373,904
				Assessed Value	= 530,844,767
				Total Exemptions Amount	(-) 173,174,416
				(Breakdown on Next Page)	
				Net Taxable	= 357,670,351

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,338,541	3,198,103	27,438.54	31,121.91	103		
OV65	94,857,728	47,638,910	409,315.95	463,277.95	807		
Total	103,196,269	50,837,013	436,754.49	494,399.86	910	Freeze Taxable	(-) 50,837,013
Tax Rate	1.1300000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,343,736	1,043,287	978,101	65,186	5		
Total	1,343,736	1,043,287	978,101	65,186	5	Transfer Adjustment	(-) 65,186
						Freeze Adjusted Taxable	= 306,768,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,903,234.61 = 306,768,152 * (1.1300000 / 100) + 436,754.49

Certified Estimate of Market Value: 762,770,806
 Certified Estimate of Taxable Value: 357,400,009

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

2022 CERTIFIED TOTALS

Property Count: 7,882

SK - KOUNTZE ISD
Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,306,395	0	1,306,395
DP	112	0	687,170	687,170
DV1	10	0	43,825	43,825
DV2	6	0	43,855	43,855
DV3	7	0	52,748	52,748
DV4	69	0	494,342	494,342
DVHS	40	0	4,539,185	4,539,185
EX	378	0	59,143,430	59,143,430
EX-XN	4	0	253,941	253,941
EX366	77	0	84,711	84,711
HS	2,167	22,903,042	76,775,488	99,678,530
MASSS	1	0	23,359	23,359
OV65	759	0	5,975,851	5,975,851
OV65S	95	0	847,074	847,074
Totals		24,209,437	148,964,979	173,174,416

2022 CERTIFIED TOTALS

Property Count: 7,836

SK - KOUNTZE 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	2,609	3,927.7611	\$2,401,040	\$245,630,237	\$148,300,201
B	MULTIFAMILY RESIDENCE	13	14.3854	\$0	\$2,715,514	\$2,715,514
C1	VACANT LOTS AND LAND TRACTS	1,507	1,594.6013	\$0	\$17,513,294	\$17,483,069
D1	QUALIFIED OPEN-SPACE LAND	1,265	128,393.2305	\$0	\$236,870,436	\$30,359,676
E	RURAL LAND, NON QUALIFIED OPE	1,170	8,394.5236	\$904,181	\$120,837,652	\$89,638,942
F1	COMMERCIAL REAL PROPERTY	259	438.7081	\$66,323	\$41,075,159	\$40,975,685
F2	INDUSTRIAL AND MANUFACTURIN	10	48.7457	\$0	\$1,630,951	\$1,630,951
L1	COMMERCIAL PERSONAL PROPE	189		\$46,754	\$11,726,720	\$11,726,720
M1	TANGIBLE OTHER PERSONAL, MOB	582		\$1,299,006	\$20,958,614	\$12,734,177
O	RESIDENTIAL INVENTORY	14	3.4174	\$0	\$53,702	\$53,702
S	SPECIAL INVENTORY TAX	4		\$0	\$104,584	\$104,584
X	TOTALLY EXEMPT PROPERTY	459	13,587.9264	\$0	\$60,667,284	\$1,842
	Totals		156,403.2995	\$4,717,304	\$759,784,147	\$355,725,063

2022 CERTIFIED TOTALS

Property Count: 46

SK - KOUNTZE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	25.5037	\$568	\$1,223,157	\$636,114
C1	VACANT LOTS AND LAND TRACTS	2	5.3110	\$0	\$63,989	\$63,989
D1	QUALIFIED OPEN-SPACE LAND	18	161.5097	\$0	\$381,597	\$54,650
E	RURAL LAND, NON QUALIFIED OPE	10	51.0250	\$0	\$1,178,388	\$956,035
F1	COMMERCIAL REAL PROPERTY	1	0.5606	\$0	\$192,900	\$192,900
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$41,600	\$41,600
X	TOTALLY EXEMPT PROPERTY	1	53.7270	\$0	\$123,035	\$0
	Totals		297.6370	\$568	\$3,204,666	\$1,945,288

2022 CERTIFIED TOTALS

Property Count: 7,882

SK - KOUNTZE 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	2,623	3,953.2648	\$2,401,608	\$246,853,394	\$148,936,315
B	MULTIFAMILY RESIDENCE	13	14.3854	\$0	\$2,715,514	\$2,715,514
C1	VACANT LOTS AND LAND TRACTS	1,509	1,599.9123	\$0	\$17,577,283	\$17,547,058
D1	QUALIFIED OPEN-SPACE LAND	1,283	128,554.7402	\$0	\$237,252,033	\$30,414,326
E	RURAL LAND, NON QUALIFIED OPE	1,180	8,445.5486	\$904,181	\$122,016,040	\$90,594,977
F1	COMMERCIAL REAL PROPERTY	260	439.2687	\$66,323	\$41,268,059	\$41,168,585
F2	INDUSTRIAL AND MANUFACTURIN	10	48.7457	\$0	\$1,630,951	\$1,630,951
L1	COMMERCIAL PERSONAL PROPE	190		\$46,754	\$11,768,320	\$11,768,320
M1	TANGIBLE OTHER PERSONAL, MOB	582		\$1,299,006	\$20,958,614	\$12,734,177
O	RESIDENTIAL INVENTORY	14	3.4174	\$0	\$53,702	\$53,702
S	SPECIAL INVENTORY TAX	4		\$0	\$104,584	\$104,584
X	TOTALLY EXEMPT PROPERTY	460	13,641.6534	\$0	\$60,790,319	\$1,842
	Totals		156,700.9365	\$4,717,872	\$762,988,813	\$357,670,351

2022 CERTIFIED TOTALS

Property Count: 7,836

SK - KOUNTZE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,527	2,733.4910	\$1,568,058	\$198,178,972	\$120,622,672
A2	REAL, RESIDENTIAL, MOBILE HOME	894	977.7650	\$820,380	\$39,614,882	\$21,663,378
A4	RESIDENTIAL HOME ONLY	53	15.1897	\$0	\$3,806,699	\$2,282,271
A5	RESIDENTIAL IMPROVEMENTS ONL	140	201.3154	\$12,602	\$4,029,684	\$3,731,880
B	MULTIFAMILY RESIDENCE	1	4.2200	\$0	\$37,769	\$37,769
B1	REAL, RESIDENTIAL, DUPLEXES	12	10.1654	\$0	\$2,677,745	\$2,677,745
C	REAL, VACANT PLATTED LOT	5	38.4830	\$0	\$288,944	\$288,944
C1	REAL, VACANT PLATTED RESIDENTI	1,494	1,549.9213	\$0	\$17,133,587	\$17,103,362
C1C	COMMERCIAL VACANT LAND	8	6.1970	\$0	\$90,763	\$90,763
D1	QUALIFIED OPEN-SPACE LAND	1,264	128,389.2305	\$0	\$236,834,636	\$30,359,388
D1W	WILDLIFE MANAGEMENT	1	4.0000	\$0	\$35,800	\$288
D2	FARM RANCH IMPROVEMENTS ON Q	47		\$2,796	\$1,423,964	\$1,429,014
E	RURAL LAND NOT QUALIFIED FOR O	558	4,938.3102	\$0	\$25,459,414	\$25,023,777
E1	RURAL LAND RESIDENTIAL HOME N	423	2,629.7058	\$890,458	\$81,547,444	\$55,633,221
E2	RURAL LAND MOBILE HOME NOT QU	161	797.9566	\$10,927	\$12,261,276	\$7,407,273
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$47,034
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	1	1.0000	\$0	\$5,030	\$5,030
EF1	Conv SPTB code	6	22.6380	\$0	\$78,760	\$78,863
F1	COMMERCIAL PROPERTY	257	437.7771	\$66,323	\$41,061,445	\$40,961,971
F2	INDUSTRIAL PROPERTY	10	48.7457	\$0	\$1,630,951	\$1,630,951
L1	COMMERCIAL PERSONAL PROPER	189		\$46,754	\$11,726,720	\$11,726,720
M1	MOBILE HOME PERSONAL PROPERT	582		\$1,299,006	\$20,958,614	\$12,734,177
O1	REAL PROPERTY - RESIDENTIAL IN	14	3.4174	\$0	\$53,702	\$53,702
S		4		\$0	\$104,584	\$104,584
X	EXMPT COMMERCIAL PROPERTY	459	13,587.9264	\$0	\$60,667,284	\$1,842
XV	EX PROPERTY OTHER EXEMPTIONS	2	0.9310	\$0	\$13,714	\$13,714
Totals			156,403.2995	\$4,717,304	\$759,784,147	\$355,725,063

2022 CERTIFIED TOTALS

Property Count: 46

SK - KOUNTZE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	9.8854	\$183	\$967,527	\$524,262
A2	REAL, RESIDENTIAL, MOBILE HOME	4	15.3200	\$0	\$252,728	\$108,950
A5	RESIDENTIAL IMPROVEMENTS ONL	1	0.2983	\$385	\$2,902	\$2,902
C1	REAL, VACANT PLATTED RESIDENTI	2	5.3110	\$0	\$63,989	\$63,989
D1	QUALIFIED OPEN-SPACE LAND	18	161.5097	\$0	\$381,597	\$54,650
E	RURAL LAND NOT QUALIFIED FOR O	3	22.9150	\$0	\$102,545	\$102,545
E1	RURAL LAND RESIDENTIAL HOME N	4	20.6900	\$0	\$847,507	\$681,740
E2	RURAL LAND MOBILE HOME NOT QU	3	7.4200	\$0	\$228,336	\$171,750
F1	COMMERCIAL PROPERTY	1	0.5606	\$0	\$192,900	\$192,900
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$41,600	\$41,600
X	EXMPT COMMERCIAL PROPERTY	1	53.7270	\$0	\$123,035	\$0
	Totals		297.6370	\$568	\$3,204,666	\$1,945,288

2022 CERTIFIED TOTALS

Property Count: 7,882

SK - KOUNTZE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,536	2,743.3764	\$1,568,241	\$199,146,499	\$121,146,934
A2	REAL, RESIDENTIAL, MOBILE HOME	898	993.0850	\$820,380	\$39,867,610	\$21,772,328
A4	RESIDENTIAL HOME ONLY	53	15.1897	\$0	\$3,806,699	\$2,282,271
A5	RESIDENTIAL IMPROVEMENTS ONL	141	201.6137	\$12,987	\$4,032,586	\$3,734,782
B	MULTIFAMILY RESIDENCE	1	4.2200	\$0	\$37,769	\$37,769
B1	REAL, RESIDENTIAL, DUPLEXES	12	10.1654	\$0	\$2,677,745	\$2,677,745
C	REAL, VACANT PLATTED LOT	5	38.4830	\$0	\$288,944	\$288,944
C1	REAL, VACANT PLATTED RESIDENTI	1,496	1,555.2323	\$0	\$17,197,576	\$17,167,351
C1C	COMMERCIAL VACANT LAND	8	6.1970	\$0	\$90,763	\$90,763
D1	QUALIFIED OPEN-SPACE LAND	1,282	128,550.7402	\$0	\$237,216,233	\$30,414,038
D1W	WILDLIFE MANAGEMENT	1	4.0000	\$0	\$35,800	\$288
D2	FARM RANCH IMPROVEMENTS ON Q	47		\$2,796	\$1,423,964	\$1,429,014
E	RURAL LAND NOT QUALIFIED FOR O	561	4,961.2252	\$0	\$25,561,959	\$25,126,322
E1	RURAL LAND RESIDENTIAL HOME N	427	2,650.3958	\$890,458	\$82,394,951	\$56,314,961
E2	RURAL LAND MOBILE HOME NOT QU	164	805.3766	\$10,927	\$12,489,612	\$7,579,023
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$47,034
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	1	1.0000	\$0	\$5,030	\$5,030
EF1	Conv SPTB code	6	22.6380	\$0	\$78,760	\$78,863
F1	COMMERCIAL PROPERTY	258	438.3377	\$66,323	\$41,254,345	\$41,154,871
F2	INDUSTRIAL PROPERTY	10	48.7457	\$0	\$1,630,951	\$1,630,951
L1	COMMERCIAL PERSONAL PROPER	190		\$46,754	\$11,768,320	\$11,768,320
M1	MOBILE HOME PERSONAL PROPERT	582		\$1,299,006	\$20,958,614	\$12,734,177
O1	REAL PROPERTY - RESIDENTIAL IN	14	3.4174	\$0	\$53,702	\$53,702
S		4		\$0	\$104,584	\$104,584
X	EXMPT COMMERCIAL PROPERTY	460	13,641.6534	\$0	\$60,790,319	\$1,842
XV	EX PROPERTY OTHER EXEMPTIONS	2	0.9310	\$0	\$13,714	\$13,714
	Totals		156,700.9365	\$4,717,872	\$762,988,813	\$357,670,351

2022 CERTIFIED TOTALS

Property Count: 7,882

SK - KOUNTZE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,717,872**
TOTAL NEW VALUE TAXABLE: **\$4,120,468**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2021 Market Value	\$693,330
EX-XN	11.252 Motor vehicles leased for personal use	4	2021 Market Value	\$107,100
EX366	HB366 Exempt	75	2021 Market Value	\$99,579
ABSOLUTE EXEMPTIONS VALUE LOSS				\$900,009

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	2	\$332,919
HS	Homestead	95	\$3,830,319
OV65	Over 65	35	\$232,103
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		151	\$4,535,341
NEW EXEMPTIONS VALUE LOSS			\$5,435,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,435,350

New Ag / Timber Exemptions

2021 Market Value \$70,420 Count: 1
2022 Ag/Timber Use \$1,008
NEW AG / TIMBER VALUE LOSS \$69,412

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,944	\$135,328	\$60,175	\$75,153
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,531	\$123,564	\$58,260	\$65,304

2022 CERTIFIED TOTALS

SK - KOUNTZE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$3,204,666.00	\$1,674,946

2022 CERTIFIED TOTALS

Property Count: 12,312

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ARB Approved Totals

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Land		Value			
Homesite:		289,924,666			
Non Homesite:		65,181,271			
Ag Market:		6,799,293			
Timber Market:		35,140,062		Total Land	(+) 397,045,292
Improvement		Value			
Homesite:		1,353,535,588			
Non Homesite:		183,838,014		Total Improvements	(+) 1,537,373,602
Non Real		Count	Value		
Personal Property:		766	57,092,433		
Mineral Property:		0	0		
Autos:		9	442,571	Total Non Real	(+) 57,535,004
				Market Value	= 1,991,953,898
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,939,355	0			
Ag Use:	142,575	0		Productivity Loss	(-) 37,335,335
Timber Use:	4,461,445	0		Appraised Value	= 1,954,618,563
Productivity Loss:	37,335,335	0		Homestead Cap	(-) 58,554,991
				Assessed Value	= 1,896,063,572
				Total Exemptions Amount	(-) 342,225,870
				(Breakdown on Next Page)	
				Net Taxable	= 1,553,837,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,883,586	13,248,900	113,018.46	121,421.59	160	
OV65	339,652,652	246,064,873	2,060,332.41	2,121,181.70	1,887	
Total	360,536,238	259,313,773	2,173,350.87	2,242,603.29	2,047	Freeze Taxable (-) 259,313,773
Tax Rate	1.1346000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	304,770	254,770	225,301	29,469	1	
OV65	2,028,986	1,590,000	1,131,482	458,518	9	
Total	2,333,756	1,844,770	1,356,783	487,987	10	Transfer Adjustment (-) 487,987
						Freeze Adjusted Taxable = 1,294,035,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,855,482.67 = 1,294,035,942 * (1.1346000 / 100) + 2,173,350.87

Certified Estimate of Market Value: 1,991,953,898
 Certified Estimate of Taxable Value: 1,553,837,702

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

2022 CERTIFIED TOTALS

Property Count: 12,312

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	169	0	1,365,072	1,365,072
DV1	14	0	67,500	67,500
DV2	28	0	202,326	202,326
DV3	21	0	200,000	200,000
DV4	167	0	1,413,776	1,413,776
DV4S	1	0	6,000	6,000
DVHS	95	0	16,226,477	16,226,477
EX	289	0	76,938,538	76,938,538
EX-XN	29	0	2,171,945	2,171,945
EX-XO	2	0	136,521	136,521
EX-XV	2	0	8,233	8,233
EX366	123	0	131,630	131,630
HS	5,910	0	224,954,699	224,954,699
MASSS	1	0	138,860	138,860
OV65	1,844	0	16,540,794	16,540,794
OV65S	182	0	1,723,499	1,723,499
Totals		0	342,225,870	342,225,870

2022 CERTIFIED TOTALS

Property Count: 184

SL - LUMBERTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		3,680,723			
Non Homesite:		3,000,849			
Ag Market:		0			
Timber Market:		1,765,343		Total Land	(+) 8,446,915
Improvement		Value			
Homesite:		20,411,441			
Non Homesite:		15,455,127		Total Improvements	(+) 35,866,568
Non Real		Count	Value		
Personal Property:		3	311,842		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 311,842
				Market Value	= 44,625,325
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,765,343	0			
Ag Use:	0	0		Productivity Loss	(-) 1,628,235
Timber Use:	137,108	0		Appraised Value	= 42,997,090
Productivity Loss:	1,628,235	0		Homestead Cap	(-) 910,590
				Assessed Value	= 42,086,500
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,711,336
				Net Taxable	= 39,375,164

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	213,851	163,851	979.89	979.89	1		
OV65	2,799,372	2,337,372	21,591.22	21,888.02	9		
Total	3,013,223	2,501,223	22,571.11	22,867.91	10	Freeze Taxable	(-) 2,501,223
Tax Rate	1.1346000						
						Freeze Adjusted Taxable	= 36,873,941

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 440,942.84 = 36,873,941 * (1.1346000 / 100) + 22,571.11

Certified Estimate of Market Value:	40,608,066
Certified Estimate of Taxable Value:	34,885,208
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 184

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	65	0	2,579,336	2,579,336
OV65	8	0	80,000	80,000
OV65S	3	0	30,000	30,000
Totals		0	2,711,336	2,711,336

2022 CERTIFIED TOTALS

Property Count: 12,496

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Grand Totals

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Land		Value			
Homesite:		293,605,389			
Non Homesite:		68,182,120			
Ag Market:		6,799,293			
Timber Market:		36,905,405		Total Land	(+) 405,492,207
Improvement		Value			
Homesite:		1,373,947,029			
Non Homesite:		199,293,141		Total Improvements	(+) 1,573,240,170
Non Real		Count	Value		
Personal Property:		769	57,404,275		
Mineral Property:		0	0		
Autos:		9	442,571	Total Non Real	(+) 57,846,846
				Market Value	= 2,036,579,223
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,704,698	0			
Ag Use:	142,575	0		Productivity Loss	(-) 38,963,570
Timber Use:	4,598,553	0		Appraised Value	= 1,997,615,653
Productivity Loss:	38,963,570	0		Homestead Cap	(-) 59,465,581
				Assessed Value	= 1,938,150,072
				Total Exemptions Amount	(-) 344,937,206
				(Breakdown on Next Page)	
				Net Taxable	= 1,593,212,866

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,097,437	13,412,751	113,998.35	122,401.48	161	
OV65	342,452,024	248,402,245	2,081,923.63	2,143,069.72	1,896	
Total	363,549,461	261,814,996	2,195,921.98	2,265,471.20	2,057	Freeze Taxable (-) 261,814,996
Tax Rate	1.1346000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	304,770	254,770	225,301	29,469	1	
OV65	2,028,986	1,590,000	1,131,482	458,518	9	
Total	2,333,756	1,844,770	1,356,783	487,987	10	Transfer Adjustment (-) 487,987
						Freeze Adjusted Taxable = 1,330,909,883

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,296,425.51 = 1,330,909,883 * (1.1346000 / 100) + 2,195,921.98

Certified Estimate of Market Value: 2,032,561,964
 Certified Estimate of Taxable Value: 1,588,722,910

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

2022 CERTIFIED TOTALS

Property Count: 12,496

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	170	0	1,375,072	1,375,072
DV1	14	0	67,500	67,500
DV2	28	0	202,326	202,326
DV3	21	0	200,000	200,000
DV4	168	0	1,425,776	1,425,776
DV4S	1	0	6,000	6,000
DVHS	95	0	16,226,477	16,226,477
EX	289	0	76,938,538	76,938,538
EX-XN	29	0	2,171,945	2,171,945
EX-XO	2	0	136,521	136,521
EX-XV	2	0	8,233	8,233
EX366	123	0	131,630	131,630
HS	5,975	0	227,534,035	227,534,035
MASSS	1	0	138,860	138,860
OV65	1,852	0	16,620,794	16,620,794
OV65S	185	0	1,753,499	1,753,499
Totals		0	344,937,206	344,937,206

2022 CERTIFIED TOTALS

Property Count: 12,312

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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	7,645	5,129.5138	\$33,731,031	\$1,444,416,248	\$1,150,954,578
B	MULTIFAMILY RESIDENCE	26	57.6640	\$1,284,528	\$37,151,439	\$37,151,439
C1	VACANT LOTS AND LAND TRACTS	1,432	1,342.0259	\$0	\$34,971,676	\$34,959,676
D1	QUALIFIED OPEN-SPACE LAND	223	14,362.0813	\$0	\$41,939,355	\$4,479,297
E	RURAL LAND, NON QUALIFIED OPE	523	3,997.9581	\$61,704	\$118,097,362	\$100,110,729
F1	COMMERCIAL REAL PROPERTY	524	521.7499	\$6,631,816	\$152,275,493	\$152,030,176
F2	INDUSTRIAL AND MANUFACTURIN	2	10.9600	\$0	\$355,136	\$355,136
J4	TELEPHONE COMPANY (INCLUDI	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPE	549		\$470,968	\$46,021,351	\$46,021,351
M1	TANGIBLE OTHER PERSONAL, MOB	851		\$1,389,418	\$29,701,978	\$20,138,327
O	RESIDENTIAL INVENTORY	174	92.0413	\$457,056	\$2,990,127	\$2,990,127
S	SPECIAL INVENTORY TAX	13		\$0	\$4,601,105	\$4,601,105
X	TOTALLY EXEMPT PROPERTY	445	11,189.5855	\$1,099	\$79,386,867	\$0
	Totals		36,708.6928	\$44,027,620	\$1,991,953,898	\$1,553,837,702

2022 CERTIFIED TOTALS

Property Count: 184

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	80	78.3854	\$2,437	\$20,973,160	\$17,829,327
B	MULTIFAMILY RESIDENCE	1	2.2960	\$0	\$2,248,735	\$2,248,735
C1	VACANT LOTS AND LAND TRACTS	15	7.3999	\$0	\$154,798	\$154,798
D1	QUALIFIED OPEN-SPACE LAND	43	203.5695	\$0	\$1,765,343	\$137,108
E	RURAL LAND, NON QUALIFIED OPE	9	91.9910	\$0	\$3,409,003	\$2,952,162
F1	COMMERCIAL REAL PROPERTY	28	46.8700	\$36,306	\$15,650,254	\$15,650,254
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$311,842	\$311,842
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$18,616	\$112,190	\$90,938
	Totals		430.5118	\$57,359	\$44,625,325	\$39,375,164

2022 CERTIFIED TOTALS

Property Count: 12,496

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,725	5,207.8992	\$33,733,468	\$1,465,389,408	\$1,168,783,905
B	MULTIFAMILY RESIDENCE	27	59.9600	\$1,284,528	\$39,400,174	\$39,400,174
C1	VACANT LOTS AND LAND TRACTS	1,447	1,349.4258	\$0	\$35,126,474	\$35,114,474
D1	QUALIFIED OPEN-SPACE LAND	266	14,565.6508	\$0	\$43,704,698	\$4,616,405
E	RURAL LAND, NON QUALIFIED OPE	532	4,089.9491	\$61,704	\$121,506,365	\$103,062,891
F1	COMMERCIAL REAL PROPERTY	552	568.6199	\$6,668,122	\$167,925,747	\$167,680,430
F2	INDUSTRIAL AND MANUFACTURIN	2	10.9600	\$0	\$355,136	\$355,136
J4	TELEPHONE COMPANY (INCLUDI	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPE	552		\$470,968	\$46,333,193	\$46,333,193
M1	TANGIBLE OTHER PERSONAL, MOB	857		\$1,408,034	\$29,814,168	\$20,229,265
O	RESIDENTIAL INVENTORY	174	92.0413	\$457,056	\$2,990,127	\$2,990,127
S	SPECIAL INVENTORY TAX	13		\$0	\$4,601,105	\$4,601,105
X	TOTALLY EXEMPT PROPERTY	445	11,189.5855	\$1,099	\$79,386,867	\$0
	Totals		37,139.2046	\$44,084,979	\$2,036,579,223	\$1,593,212,866

2022 CERTIFIED TOTALS

Property Count: 12,312

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,120	4,227.5703	\$32,474,090	\$1,372,952,519	\$1,102,916,671
A2	REAL, RESIDENTIAL, MOBILE HOME	1,275	724.2352	\$1,188,035	\$62,127,114	\$40,134,122
A4	RESIDENTIAL HOME ONLY	49	3.8790	\$763	\$3,388,471	\$2,215,640
A5	RESIDENTIAL IMPROVEMENTS ONL	210	173.8293	\$68,143	\$5,948,144	\$5,688,145
B1	REAL, RESIDENTIAL, DUPLEXES	26	57.6640	\$1,284,528	\$37,151,439	\$37,151,439
C1	REAL, VACANT PLATTED RESIDENTI	1,383	1,244.9994	\$0	\$27,882,695	\$27,870,695
C1C	COMMERCIAL VACANT LAND	48	96.0546	\$0	\$7,056,226	\$7,056,226
C2	REAL, VACANT PLATTED COMMERCIAL	1	0.9719	\$0	\$32,755	\$32,755
D1	QUALIFIED OPEN-SPACE LAND	224	14,365.7483	\$0	\$41,983,359	\$4,523,301
D2	FARM RANCH IMPROVEMENTS ON Q	18		\$0	\$745,389	\$791,782
E	RURAL LAND NOT QUALIFIED FOR O	169	1,915.3268	\$0	\$14,057,076	\$14,026,486
E1	RURAL LAND RESIDENTIAL HOME N	299	1,739.1023	\$58,409	\$99,644,503	\$82,727,475
E2	RURAL LAND MOBILE HOME NOT QU	44	276.3650	\$3,295	\$3,416,966	\$2,342,792
E5	Conv SPTB code	2	11.6470	\$0	\$111,649	\$100,415
EF1	Conv SPTB code	1	51.8500	\$0	\$77,775	\$77,775
F1	COMMERCIAL PROPERTY	522	518.7899	\$6,631,816	\$152,264,302	\$152,018,985
F2	INDUSTRIAL PROPERTY	2	10.9600	\$0	\$355,136	\$355,136
J4	UTILITIES - TELEPHONE COMPANIES A	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPER	549		\$470,968	\$46,021,351	\$46,021,351
M1	MOBILE HOME PERSONAL PROPERT	851		\$1,389,418	\$29,701,978	\$20,138,327
O1	REAL PROPERTY - RESIDENTIAL IN	174	92.0413	\$457,056	\$2,990,127	\$2,990,127
S		13		\$0	\$4,601,105	\$4,601,105
X	EXMPT COMMERCIAL PROPERTY	445	11,189.5855	\$1,099	\$79,386,867	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.9600	\$0	\$11,191	\$11,191
	Totals		36,708.6928	\$44,027,620	\$1,991,953,898	\$1,553,837,702

2022 CERTIFIED TOTALS

Property Count: 184

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	74	76.0206	\$2,437	\$20,685,000	\$17,588,828
A2	REAL, RESIDENTIAL, MOBILE HOME	4	1.3648	\$0	\$256,598	\$208,937
A5	RESIDENTIAL IMPROVEMENTS ONL	2	1.0000	\$0	\$31,562	\$31,562
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.2960	\$0	\$2,248,735	\$2,248,735
C1	REAL, VACANT PLATTED RESIDENTI	15	7.3999	\$0	\$154,798	\$154,798
D1	QUALIFIED OPEN-SPACE LAND	43	203.5695	\$0	\$1,765,343	\$137,108
E	RURAL LAND NOT QUALIFIED FOR O	2	17.8400	\$0	\$217,109	\$217,109
E1	RURAL LAND RESIDENTIAL HOME N	7	74.1510	\$0	\$3,191,894	\$2,735,053
F1	COMMERCIAL PROPERTY	28	46.8700	\$36,306	\$15,650,254	\$15,650,254
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$311,842	\$311,842
M1	MOBILE HOME PERSONAL PROPERT	6		\$18,616	\$112,190	\$90,938
	Totals		430.5118	\$57,359	\$44,625,325	\$39,375,164

2022 CERTIFIED TOTALS

Property Count: 12,496

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,194	4,303.5909	\$32,476,527	\$1,393,637,519	\$1,120,505,499
A2	REAL, RESIDENTIAL, MOBILE HOME	1,279	725.6000	\$1,188,035	\$62,383,712	\$40,343,059
A4	RESIDENTIAL HOME ONLY	49	3.8790	\$763	\$3,388,471	\$2,215,640
A5	RESIDENTIAL IMPROVEMENTS ONL	212	174.8293	\$68,143	\$5,979,706	\$5,719,707
B1	REAL, RESIDENTIAL, DUPLEXES	27	59.9600	\$1,284,528	\$39,400,174	\$39,400,174
C1	REAL, VACANT PLATTED RESIDENTI	1,398	1,252.3993	\$0	\$28,037,493	\$28,025,493
C1C	COMMERCIAL VACANT LAND	48	96.0546	\$0	\$7,056,226	\$7,056,226
C2	REAL, VACANT PLATTED COMMERCI	1	0.9719	\$0	\$32,755	\$32,755
D1	QUALIFIED OPEN-SPACE LAND	267	14,569.3178	\$0	\$43,748,702	\$4,660,409
D2	FARM RANCH IMPROVEMENTS ON Q	18		\$0	\$745,389	\$791,782
E	RURAL LAND NOT QUALIFIED FOR O	171	1,933.1668	\$0	\$14,274,185	\$14,243,595
E1	RURAL LAND RESIDENTIAL HOME N	306	1,813.2533	\$58,409	\$102,836,397	\$85,462,528
E2	RURAL LAND MOBILE HOME NOT QU	44	276.3650	\$3,295	\$3,416,966	\$2,342,792
E5	Conv SPTB code	2	11.6470	\$0	\$111,649	\$100,415
EF1	Conv SPTB code	1	51.8500	\$0	\$77,775	\$77,775
F1	COMMERCIAL PROPERTY	550	565.6599	\$6,668,122	\$167,914,556	\$167,669,239
F2	INDUSTRIAL PROPERTY	2	10.9600	\$0	\$355,136	\$355,136
J4	UTLITIES - TELPHONE COMPANIES A	1	5.1130	\$0	\$45,761	\$45,761
L1	COMMERCIAL PERSONAL PROPER	552		\$470,968	\$46,333,193	\$46,333,193
M1	MOBILE HOME PERSONAL PROPERT	857		\$1,408,034	\$29,814,168	\$20,229,265
O1	REAL PROPERTY - RESIDENTIAL IN	174	92.0413	\$457,056	\$2,990,127	\$2,990,127
S		13		\$0	\$4,601,105	\$4,601,105
X	EXMPT COMMERCIAL PROPERTY	445	11,189.5855	\$1,099	\$79,386,867	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.9600	\$0	\$11,191	\$11,191
	Totals		37,139.2046	\$44,084,979	\$2,036,579,223	\$1,593,212,866

2022 CERTIFIED TOTALS

Property Count: 12,496

SL - LUMBERTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$44,084,979**
TOTAL NEW VALUE TAXABLE: **\$42,468,070**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$111,450
EX-XN	11.252 Motor vehicles leased for personal use	29	2021 Market Value	\$1,265,262
EX-XO	11.254 Motor vehicles for income production a	2	2021 Market Value	\$36,730
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$8,233
EX366	HB366 Exempt	121	2021 Market Value	\$159,441
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,581,116

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$71,886
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	12	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,000
DVHS	Disabled Veteran Homestead	14	\$2,832,749
HS	Homestead	358	\$12,961,143
OV65	Over 65	98	\$837,316
OV65S	OV65 Surviving Spouse	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		512	\$17,015,094
NEW EXEMPTIONS VALUE LOSS			\$18,596,210

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,596,210

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,702	\$222,639	\$48,666	\$173,973

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,426	\$217,566	\$48,318	\$169,248

2022 CERTIFIED TOTALS

SL - LUMBERTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
184	\$44,625,325.00	\$34,885,208

2022 CERTIFIED TOTALS

Property Count: 12,271

SS - SILSBEE ISD
ARB Approved Totals

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Land		Value				
Homesite:		180,212,382				
Non Homesite:		38,817,652				
Ag Market:		19,775,165				
Timber Market:		109,945,195		Total Land	(+)	348,750,394
Improvement		Value				
Homesite:		618,092,160				
Non Homesite:		167,305,278		Total Improvements	(+)	785,397,438
Non Real		Count	Value			
Personal Property:		625	64,746,859			
Mineral Property:		0	0			
Autos:		1	59,400	Total Non Real	(+)	64,806,259
				Market Value	=	1,198,954,091
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,601,325	119,035				
Ag Use:	526,808	1,862		Productivity Loss	(-)	113,123,838
Timber Use:	15,950,679	0		Appraised Value	=	1,085,830,253
Productivity Loss:	113,123,838	117,173		Homestead Cap	(-)	47,596,155
				Assessed Value	=	1,038,234,098
				Total Exemptions Amount	(-)	270,006,124
				(Breakdown on Next Page)		
				Net Taxable	=	768,227,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,622,796	10,271,646	97,496.07	113,606.85	246	
DPS	160,513	110,513	1,322.24	1,322.24	1	
OV65	180,462,095	103,689,733	949,101.37	1,037,232.13	1,647	
Total	202,245,404	114,071,892	1,047,919.68	1,152,161.22	1,894	Freeze Taxable (-) 114,071,892
Tax Rate	1.2808500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	108,281	58,281	0	58,281	1	
OV65	931,903	745,602	417,331	328,271	4	
Total	1,040,184	803,883	417,331	386,552	5	Transfer Adjustment (-) 386,552
				Freeze Adjusted Taxable	=	653,769,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,421,726.71 = 653,769,530 * (1.2808500 / 100) + 1,047,919.68

Certified Estimate of Market Value: 1,198,954,091
 Certified Estimate of Taxable Value: 768,227,974

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

2022 CERTIFIED TOTALS

Property Count: 12,271

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	94,258	0	94,258
DP	260	0	1,880,465	1,880,465
DPS	1	0	10,000	10,000
DV1	16	0	74,030	74,030
DV2	11	0	71,250	71,250
DV3	16	0	120,000	120,000
DV4	127	0	981,731	981,731
DV4S	1	0	12,000	12,000
DVHS	58	0	5,174,567	5,174,567
EX	526	0	87,335,483	87,335,483
EX-XN	10	0	412,843	412,843
EX-XV	3	0	436,227	436,227
EX366	92	0	102,800	102,800
FRSS	2	0	118,770	118,770
HS	4,367	0	158,839,594	158,839,594
MASSS	2	0	70,912	70,912
OV65	1,498	0	12,200,302	12,200,302
OV65S	239	0	2,070,892	2,070,892
Totals		94,258	269,911,866	270,006,124

2022 CERTIFIED TOTALS

Property Count: 110

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Under ARB Review Totals

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Land		Value			
Homesite:		867,618			
Non Homesite:		1,716,565			
Ag Market:		171,108			
Timber Market:		0		Total Land	(+) 2,755,291
Improvement		Value			
Homesite:		4,684,754			
Non Homesite:		14,917,772		Total Improvements	(+) 19,602,526
Non Real		Count	Value		
Personal Property:		4	483,021		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 483,021
				Market Value	= 22,840,838
Ag	Non Exempt	Exempt			
Total Productivity Market:	171,108	0			
Ag Use:	3,535	0		Productivity Loss	(-) 167,573
Timber Use:	0	0		Appraised Value	= 22,673,265
Productivity Loss:	167,573	0		Homestead Cap	(-) 283,712
				Assessed Value	= 22,389,553
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,268,009
				Net Taxable	= 21,121,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	205,161	105,161	844.65	1,116.16	2			
OV65	679,666	392,666	4,524.26	4,822.99	6			
Total	884,827	497,827	5,368.91	5,939.15	8	Freeze Taxable	(-) 497,827	
Tax Rate	1.2808500							
						Freeze Adjusted Taxable	= 20,623,717	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 269,527.79 = 20,623,717 * (1.2808500 / 100) + 5,368.91

Certified Estimate of Market Value:	18,183,205
Certified Estimate of Taxable Value:	16,550,175
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 110

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX-XG	1	0	193,619	193,619
HS	26	0	977,390	977,390
OV65	7	0	65,000	65,000
Totals		0	1,268,009	1,268,009

2022 CERTIFIED TOTALS

Property Count: 12,381

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Grand Totals

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Land		Value			
Homesite:		181,080,000			
Non Homesite:		40,534,217			
Ag Market:		19,946,273			
Timber Market:		109,945,195		Total Land	(+) 351,505,685
Improvement		Value			
Homesite:		622,776,914			
Non Homesite:		182,223,050		Total Improvements	(+) 804,999,964
Non Real		Count	Value		
Personal Property:		629	65,229,880		
Mineral Property:		0	0		
Autos:		1	59,400	Total Non Real	(+) 65,289,280
				Market Value	= 1,221,794,929
Ag	Non Exempt	Exempt			
Total Productivity Market:	129,772,433	119,035			
Ag Use:	530,343	1,862		Productivity Loss	(-) 113,291,411
Timber Use:	15,950,679	0		Appraised Value	= 1,108,503,518
Productivity Loss:	113,291,411	117,173			
				Homestead Cap	(-) 47,879,867
				Assessed Value	= 1,060,623,651
				Total Exemptions Amount	(-) 271,274,133
				(Breakdown on Next Page)	
				Net Taxable	= 789,349,518

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,827,957	10,376,807	98,340.72	114,723.01	248	
DPS	160,513	110,513	1,322.24	1,322.24	1	
OV65	181,141,761	104,082,399	953,625.63	1,042,055.12	1,653	
Total	203,130,231	114,569,719	1,053,288.59	1,158,100.37	1,902	Freeze Taxable (-) 114,569,719
Tax Rate	1.2808500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	108,281	58,281	0	58,281	1	
OV65	931,903	745,602	417,331	328,271	4	
Total	1,040,184	803,883	417,331	386,552	5	Transfer Adjustment (-) 386,552
						Freeze Adjusted Taxable = 674,393,247

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,691,254.49 = 674,393,247 * (1.2808500 / 100) + 1,053,288.59

Certified Estimate of Market Value: 1,217,137,296
 Certified Estimate of Taxable Value: 784,778,149

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

2022 CERTIFIED TOTALS

Property Count: 12,381

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	94,258	0	94,258
DP	262	0	1,900,465	1,900,465
DPS	1	0	10,000	10,000
DV1	16	0	74,030	74,030
DV2	11	0	71,250	71,250
DV3	16	0	120,000	120,000
DV4	128	0	993,731	993,731
DV4S	1	0	12,000	12,000
DVHS	58	0	5,174,567	5,174,567
EX	526	0	87,335,483	87,335,483
EX-XG	1	0	193,619	193,619
EX-XN	10	0	412,843	412,843
EX-XV	3	0	436,227	436,227
EX366	92	0	102,800	102,800
FRSS	2	0	118,770	118,770
HS	4,393	0	159,816,984	159,816,984
MASSS	2	0	70,912	70,912
OV65	1,505	0	12,265,302	12,265,302
OV65S	239	0	2,070,892	2,070,892
Totals		94,258	271,179,875	271,274,133

2022 CERTIFIED TOTALS

Property Count: 12,271

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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	6,204	6,385.4618	\$6,619,464	\$593,744,742	\$402,152,792
B	MULTIFAMILY RESIDENCE	37	53.6867	\$0	\$13,351,573	\$13,351,573
C1	VACANT LOTS AND LAND TRACTS	2,155	2,069.9965	\$0	\$27,088,573	\$27,072,301
D1	QUALIFIED OPEN-SPACE LAND	564	70,272.3434	\$0	\$129,601,325	\$16,403,439
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,950	\$3,950
E	RURAL LAND, NON QUALIFIED OPE	1,133	8,622.6259	\$593,416	\$132,024,375	\$101,725,986
F1	COMMERCIAL REAL PROPERTY	509	860.4472	\$1,100,494	\$122,898,726	\$122,485,930
F2	INDUSTRIAL AND MANUFACTURIN	9	53.1154	\$0	\$7,216,922	\$7,216,922
J4	TELEPHONE COMPANY (INCLUDI	1	0.1000	\$0	\$1,473	\$1,473
L1	COMMERCIAL PERSONAL PROPE	450		\$390,632	\$44,272,306	\$44,272,306
M1	TANGIBLE OTHER PERSONAL, MOB	719		\$1,258,122	\$21,682,799	\$14,855,586
O	RESIDENTIAL INVENTORY	2	1.0205	\$0	\$1,911	\$1,911
S	SPECIAL INVENTORY TAX	21		\$0	\$18,683,805	\$18,683,805
X	TOTALLY EXEMPT PROPERTY	634	16,705.6979	\$0	\$88,381,611	\$0
	Totals		105,024.4953	\$9,962,128	\$1,198,954,091	\$768,227,974

2022 CERTIFIED TOTALS

Property Count: 110

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	36.0679	\$5,612	\$4,483,483	\$3,361,106
C1	VACANT LOTS AND LAND TRACTS	16	27.3869	\$0	\$256,452	\$256,452
D1	QUALIFIED OPEN-SPACE LAND	2	25.2500	\$0	\$171,108	\$3,535
E	RURAL LAND, NON QUALIFIED OPE	33	183.0945	\$122,246	\$1,124,156	\$934,144
F1	COMMERCIAL REAL PROPERTY	19	73.8389	\$364,715	\$16,035,978	\$16,035,978
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$483,021	\$483,021
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$93,021	\$47,308
X	TOTALLY EXEMPT PROPERTY	1	6.0200	\$0	\$193,619	\$0
	Totals		351.6582	\$492,573	\$22,840,838	\$21,121,544

2022 CERTIFIED TOTALS

Property Count: 12,381

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,242	6,421.5297	\$6,625,076	\$598,228,225	\$405,513,898
B	MULTIFAMILY RESIDENCE	37	53.6867	\$0	\$13,351,573	\$13,351,573
C1	VACANT LOTS AND LAND TRACTS	2,171	2,097.3834	\$0	\$27,345,025	\$27,328,753
D1	QUALIFIED OPEN-SPACE LAND	566	70,297.5934	\$0	\$129,772,433	\$16,406,974
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,950	\$3,950
E	RURAL LAND, NON QUALIFIED OPE	1,166	8,805.7204	\$715,662	\$133,148,531	\$102,660,130
F1	COMMERCIAL REAL PROPERTY	528	934.2861	\$1,465,209	\$138,934,704	\$138,521,908
F2	INDUSTRIAL AND MANUFACTURIN	9	53.1154	\$0	\$7,216,922	\$7,216,922
J4	TELEPHONE COMPANY (INCLUDI	1	0.1000	\$0	\$1,473	\$1,473
L1	COMMERCIAL PERSONAL PROPE	454		\$390,632	\$44,755,327	\$44,755,327
M1	TANGIBLE OTHER PERSONAL, MOB	720		\$1,258,122	\$21,775,820	\$14,902,894
O	RESIDENTIAL INVENTORY	2	1.0205	\$0	\$1,911	\$1,911
S	SPECIAL INVENTORY TAX	21		\$0	\$18,683,805	\$18,683,805
X	TOTALLY EXEMPT PROPERTY	635	16,711.7179	\$0	\$88,575,230	\$0
	Totals		105,376.1535	\$10,454,701	\$1,221,794,929	\$789,349,518

2022 CERTIFIED TOTALS

Property Count: 12,271

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,529	4,819.6947	\$5,364,709	\$532,927,608	\$365,948,005
A2	REAL, RESIDENTIAL, MOBILE HOME	1,290	1,213.5394	\$1,185,533	\$48,140,697	\$26,179,951
A4	RESIDENTIAL HOME ONLY	160	3.2370	\$0	\$6,566,060	\$4,439,749
A5	RESIDENTIAL IMPROVEMENTS ONL	245	348.9907	\$69,222	\$6,110,377	\$5,585,087
B1	REAL, RESIDENTIAL, DUPLEXES	37	53.6867	\$0	\$13,351,573	\$13,351,573
C1	REAL, VACANT PLATTED RESIDENTI	2,098	1,980.2639	\$0	\$24,253,358	\$24,237,086
C1C	COMMERCIAL VACANT LAND	56	85.8426	\$0	\$2,777,915	\$2,777,915
C2	REAL, VACANT PLATTED COMMERCIAL	1	3.8900	\$0	\$57,300	\$57,300
D1	QUALIFIED OPEN-SPACE LAND	574	70,287.0102	\$0	\$129,638,211	\$16,440,325
D2	FARM RANCH IMPROVEMENTS ON Q	39		\$38,541	\$1,501,302	\$1,511,249
E	RURAL LAND NOT QUALIFIED FOR O	389	4,339.8216	\$0	\$20,964,164	\$20,350,409
E1	RURAL LAND RESIDENTIAL HOME N	578	3,800.4205	\$554,875	\$100,968,084	\$74,987,469
E2	RURAL LAND MOBILE HOME NOT QU	130	450.7170	\$0	\$8,055,572	\$4,337,530
E3	FARM BUILDINGS ON QUALIFIED OP	2		\$0	\$3,950	\$3,950
ED2	Rural Land that does not qualify for pro	2		\$0	\$33,319	\$33,319
EF1	Conv SPTB code	3	17.0000	\$0	\$465,048	\$469,124
F1	COMMERCIAL PROPERTY	508	859.8802	\$1,100,494	\$122,856,080	\$122,443,284
F2	INDUSTRIAL PROPERTY	9	53.1154	\$0	\$7,216,922	\$7,216,922
J4	UTILITIES - TELEPHONE COMPANIES A	1	0.1000	\$0	\$1,473	\$1,473
L1	COMMERCIAL PERSONAL PROPER	450		\$390,632	\$44,272,306	\$44,272,306
M1	MOBILE HOME PERSONAL PROPERT	719		\$1,258,122	\$21,682,799	\$14,855,586
O1	REAL PROPERTY - RESIDENTIAL IN	2	1.0205	\$0	\$1,911	\$1,911
S		21		\$0	\$18,683,805	\$18,683,805
X	EXMPT COMMERCIAL PROPERTY	634	16,705.6979	\$0	\$88,381,611	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	1	0.5670	\$0	\$42,646	\$42,646
Totals			105,024.4953	\$9,962,128	\$1,198,954,091	\$768,227,974

2022 CERTIFIED TOTALS

Property Count: 110

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34	33.4364	\$5,612	\$4,427,098	\$3,304,721
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.5165	\$0	\$20,393	\$20,393
A5	RESIDENTIAL IMPROVEMENTS ONL	2	2.1150	\$0	\$35,992	\$35,992
C1	REAL, VACANT PLATTED RESIDENTI	14	26.4449	\$0	\$179,540	\$179,540
C1C	COMMERCIAL VACANT LAND	2	0.9420	\$0	\$76,912	\$76,912
D1	QUALIFIED OPEN-SPACE LAND	2	25.2500	\$0	\$171,108	\$3,535
E	RURAL LAND NOT QUALIFIED FOR O	28	170.5395	\$0	\$390,542	\$390,542
E1	RURAL LAND RESIDENTIAL HOME N	3	1.4050	\$122,246	\$588,710	\$479,009
E2	RURAL LAND MOBILE HOME NOT QU	3	11.1500	\$0	\$144,904	\$64,593
F1	COMMERCIAL PROPERTY	19	73.8389	\$364,715	\$16,035,978	\$16,035,978
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$483,021	\$483,021
M1	MOBILE HOME PERSONAL PROPERT	1		\$0	\$93,021	\$47,308
X	EXMPT COMMERCIAL PROPERTY	1	6.0200	\$0	\$193,619	\$0
	Totals		351.6582	\$492,573	\$22,840,838	\$21,121,544

2022 CERTIFIED TOTALS

Property Count: 12,381

SS - SILSBEE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,563	4,853.1311	\$5,370,321	\$537,354,706	\$369,252,726
A2	REAL, RESIDENTIAL, MOBILE HOME	1,292	1,214.0559	\$1,185,533	\$48,161,090	\$26,200,344
A4	RESIDENTIAL HOME ONLY	160	3.2370	\$0	\$6,566,060	\$4,439,749
A5	RESIDENTIAL IMPROVEMENTS ONL	247	351.1057	\$69,222	\$6,146,369	\$5,621,079
B1	REAL, RESIDENTIAL, DUPLEXES	37	53.6867	\$0	\$13,351,573	\$13,351,573
C1	REAL, VACANT PLATTED RESIDENTI	2,112	2,006.7088	\$0	\$24,432,898	\$24,416,626
C1C	COMMERCIAL VACANT LAND	58	86.7846	\$0	\$2,854,827	\$2,854,827
C2	REAL, VACANT PLATTED COMMERCI	1	3.8900	\$0	\$57,300	\$57,300
D1	QUALIFIED OPEN-SPACE LAND	576	70,312.2602	\$0	\$129,809,319	\$16,443,860
D2	FARM RANCH IMPROVEMENTS ON Q	39		\$38,541	\$1,501,302	\$1,511,249
E	RURAL LAND NOT QUALIFIED FOR O	417	4,510.3611	\$0	\$21,354,706	\$20,740,951
E1	RURAL LAND RESIDENTIAL HOME N	581	3,801.8255	\$677,121	\$101,556,794	\$75,466,478
E2	RURAL LAND MOBILE HOME NOT QU	133	461.8670	\$0	\$8,200,476	\$4,402,123
E3	FARM BUILDINGS ON QUALIFIED OP	2		\$0	\$3,950	\$3,950
ED2	Rural Land that does not qualify for pro	2		\$0	\$33,319	\$33,319
EF1	Conv SPTB code	3	17.0000	\$0	\$465,048	\$469,124
F1	COMMERCIAL PROPERTY	527	933.7191	\$1,465,209	\$138,892,058	\$138,479,262
F2	INDUSTRIAL PROPERTY	9	53.1154	\$0	\$7,216,922	\$7,216,922
J4	UTLITIES - TELPHONE COMPANIES A	1	0.1000	\$0	\$1,473	\$1,473
L1	COMMERCIAL PERSONAL PROPER	454		\$390,632	\$44,755,327	\$44,755,327
M1	MOBILE HOME PERSONAL PROPERT	720		\$1,258,122	\$21,775,820	\$14,902,894
O1	REAL PROPERTY - RESIDENTIAL IN	2	1.0205	\$0	\$1,911	\$1,911
S		21		\$0	\$18,683,805	\$18,683,805
X	EXMPT COMMERCIAL PROPERTY	635	16,711.7179	\$0	\$88,575,230	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	1	0.5670	\$0	\$42,646	\$42,646
Totals			105,376.1535	\$10,454,701	\$1,221,794,929	\$789,349,518

2022 CERTIFIED TOTALS

Property Count: 12,381

SS - SILSBEE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$10,454,701**
TOTAL NEW VALUE TAXABLE: **\$9,706,928**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2021 Market Value	\$109,180
EX-XG	11.184 Primarily performing charitable functio	1	2021 Market Value	\$193,620
EX-XN	11.252 Motor vehicles leased for personal use	10	2021 Market Value	\$268,190
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	\$419,740
EX366	HB366 Exempt	88	2021 Market Value	\$123,754

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,114,484

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$80,647
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	15	\$136,272
DVHS	Disabled Veteran Homestead	4	\$881,848
HS	Homestead	204	\$6,963,314
OV65	Over 65	67	\$553,095
OV65S	OV65 Surviving Spouse	12	\$110,000

PARTIAL EXEMPTIONS VALUE LOSS 319 \$8,760,176

NEW EXEMPTIONS VALUE LOSS \$9,874,660

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$9,874,660

New Ag / Timber Exemptions

2021 Market Value \$63,353 Count: 1
2022 Ag/Timber Use \$2,776
NEW AG / TIMBER VALUE LOSS \$60,577

New Annexations

New Deannexations

2022 CERTIFIED TOTALS

SS - SILSBEE ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,175	\$127,984	\$48,074	\$79,910

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,680	\$121,757	\$47,160	\$74,597

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
110	\$22,840,838.00	\$16,550,175

2022 CERTIFIED TOTALS

Property Count: 4,617

TI - CITY OF SILSBEE
ARB Approved Totals

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Land		Value			
Homesite:		40,017,224			
Non Homesite:		14,151,503			
Ag Market:		1,000,354			
Timber Market:		2,308,695			
				Total Land	(+) 57,477,776
Improvement		Value			
Homesite:		261,207,151			
Non Homesite:		123,486,742			
				Total Improvements	(+) 384,693,893
Non Real		Count	Value		
Personal Property:		387	47,704,941		
Mineral Property:		0	0		
Autos:		1	59,400		
				Total Non Real	(+) 47,764,341
				Market Value	= 489,936,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,309,049	0			
Ag Use:	25,080	0		Productivity Loss	(-) 3,195,625
Timber Use:	88,344	0		Appraised Value	= 486,740,385
Productivity Loss:	3,195,625	0		Homestead Cap	(-) 15,283,516
				Assessed Value	= 471,456,869
				Total Exemptions Amount (Breakdown on Next Page)	(-) 82,619,792
				Net Taxable	= 388,837,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,112,515	4,719,501	15,267.41	15,666.48	63		
DPS	160,513	128,410	386.76	386.76	1		
OV65	74,487,813	52,987,973	149,217.58	151,458.95	614		
Total	80,760,841	57,835,884	164,871.75	167,512.19	678	Freeze Taxable	(-) 57,835,884
Tax Rate	0.4700000						
						Freeze Adjusted Taxable	= 331,001,193

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,720,577.36 = 331,001,193 * (0.4700000 / 100) + 164,871.75

Certified Estimate of Market Value: 489,936,010
 Certified Estimate of Taxable Value: 388,837,077

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

2022 CERTIFIED TOTALS

Property Count: 4,617

TI - CITY OF SILSBEE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	94,258	0	94,258
DP	65	0	0	0
DPS	1	0	0	0
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	6	0	40,000	40,000
DV4	39	0	372,000	372,000
DV4S	1	0	12,000	12,000
DVHS	18	0	2,177,302	2,177,302
EX	230	0	33,732,015	33,732,015
EX-XN	5	0	200,044	200,044
EX-XV	1	0	252,245	252,245
EX366	62	0	72,337	72,337
HS	1,550	39,179,637	0	39,179,637
MASSS	1	0	79,909	79,909
OV65	556	5,338,045	0	5,338,045
OV65S	103	1,025,000	0	1,025,000
Totals		45,636,940	36,982,852	82,619,792

2022 CERTIFIED TOTALS

Property Count: 38

TI - CITY OF SILSBEE
Under ARB Review Totals

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Land		Value			
Homesite:		196,596			
Non Homesite:		1,091,088			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 1,287,684
Improvement		Value			
Homesite:		2,128,847			
Non Homesite:		12,264,262			
				Total Improvements	(+) 14,393,109
Non Real		Count	Value		
Personal Property:		4	483,021		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 483,021
				Market Value	= 16,163,814
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 16,163,814
				Homestead Cap	(-) 111,595
				Assessed Value	= 16,052,219
				Total Exemptions Amount	(-) 328,459
				(Breakdown on Next Page)	
				Net Taxable	= 15,723,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	191,345	133,076	514.49	514.49	2		
Total	191,345	133,076	514.49	514.49	2	Freeze Taxable	(-) 133,076
Tax Rate	0.4700000						
						Freeze Adjusted Taxable	= 15,590,684

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 73,790.70 = 15,590,684 * (0.4700000 / 100) + 514.49

Certified Estimate of Market Value:	12,300,904
Certified Estimate of Taxable Value:	11,807,285
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 38

TI - CITY OF SILSBEE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	10	298,459	0	298,459
OV65	3	30,000	0	30,000
	Totals	328,459	0	328,459

2022 CERTIFIED TOTALS

Property Count: 4,655

TI - CITY OF SILSBEE
Grand Totals

10/6/2022

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Land		Value			
Homesite:		40,213,820			
Non Homesite:		15,242,591			
Ag Market:		1,000,354			
Timber Market:		2,308,695			
				Total Land	(+) 58,765,460
Improvement		Value			
Homesite:		263,335,998			
Non Homesite:		135,751,004			
				Total Improvements	(+) 399,087,002
Non Real		Count	Value		
Personal Property:		391	48,187,962		
Mineral Property:		0	0		
Autos:		1	59,400		
				Total Non Real	(+) 48,247,362
				Market Value	= 506,099,824
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,309,049	0			
Ag Use:	25,080	0		Productivity Loss	(-) 3,195,625
Timber Use:	88,344	0		Appraised Value	= 502,904,199
Productivity Loss:	3,195,625	0		Homestead Cap	(-) 15,395,111
				Assessed Value	= 487,509,088
				Total Exemptions Amount (Breakdown on Next Page)	(-) 82,948,251
				Net Taxable	= 404,560,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,112,515	4,719,501	15,267.41	15,666.48	63		
DPS	160,513	128,410	386.76	386.76	1		
OV65	74,679,158	53,121,049	149,732.07	151,973.44	616		
Total	80,952,186	57,968,960	165,386.24	168,026.68	680	Freeze Taxable	(-) 57,968,960
Tax Rate	0.4700000						
						Freeze Adjusted Taxable	= 346,591,877

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,794,368.06 = 346,591,877 * (0.4700000 / 100) + 165,386.24

Certified Estimate of Market Value: 502,236,914
 Certified Estimate of Taxable Value: 400,644,362

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

2022 CERTIFIED TOTALS

Property Count: 4,655

TI - CITY OF SILSBEE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	94,258	0	94,258
DP	65	0	0	0
DPS	1	0	0	0
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	6	0	40,000	40,000
DV4	39	0	372,000	372,000
DV4S	1	0	12,000	12,000
DVHS	18	0	2,177,302	2,177,302
EX	230	0	33,732,015	33,732,015
EX-XN	5	0	200,044	200,044
EX-XV	1	0	252,245	252,245
EX366	62	0	72,337	72,337
HS	1,560	39,478,096	0	39,478,096
MASSS	1	0	79,909	79,909
OV65	559	5,368,045	0	5,368,045
OV65S	103	1,025,000	0	1,025,000
Totals		45,965,399	36,982,852	82,948,251

2022 CERTIFIED TOTALS

Property Count: 4,617

TI - CITY OF SILSBEE
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	2,494	1,287.4196	\$3,311,459	\$270,418,668	\$210,199,611
B	MULTIFAMILY RESIDENCE	27	43.2767	\$0	\$12,355,218	\$12,355,218
C1	VACANT LOTS AND LAND TRACTS	985	522.8818	\$0	\$8,588,849	\$8,588,849
D1	QUALIFIED OPEN-SPACE LAND	41	688.4661	\$0	\$3,309,049	\$113,424
E	RURAL LAND, NON QUALIFIED OPE	111	678.2071	\$167,078	\$15,151,353	\$12,103,396
F1	COMMERCIAL REAL PROPERTY	305	379.3312	\$882,904	\$97,168,529	\$97,059,722
F2	INDUSTRIAL AND MANUFACTURIN	1	0.0344	\$0	\$12,420	\$12,420
L1	COMMERCIAL PERSONAL PROPE	276		\$390,632	\$30,605,497	\$30,605,497
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$0	\$1,667,618	\$1,491,030
O	RESIDENTIAL INVENTORY	2	1.0205	\$0	\$1,911	\$1,911
S	SPECIAL INVENTORY TAX	16		\$0	\$16,305,999	\$16,305,999
X	TOTALLY EXEMPT PROPERTY	301	353.6049	\$0	\$34,350,899	\$0
	Totals		3,954.2423	\$4,752,073	\$489,936,010	\$388,837,077

2022 CERTIFIED TOTALS

Property Count: 38

TI - CITY OF SILSBEE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	9.1694	\$5,612	\$2,307,235	\$1,867,181
C1	VACANT LOTS AND LAND TRACTS	7	2.3689	\$0	\$91,290	\$91,290
F1	COMMERCIAL REAL PROPERTY	12	35.5889	\$352,782	\$13,282,268	\$13,282,268
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$483,021	\$483,021
	Totals		47.1272	\$358,394	\$16,163,814	\$15,723,760

2022 CERTIFIED TOTALS

Property Count: 4,655

TI - CITY OF SILSBEE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,511	1,296.5890	\$3,317,071	\$272,725,903	\$212,066,792
B	MULTIFAMILY RESIDENCE	27	43.2767	\$0	\$12,355,218	\$12,355,218
C1	VACANT LOTS AND LAND TRACTS	992	525.2507	\$0	\$8,680,139	\$8,680,139
D1	QUALIFIED OPEN-SPACE LAND	41	688.4661	\$0	\$3,309,049	\$113,424
E	RURAL LAND, NON QUALIFIED OPE	111	678.2071	\$167,078	\$15,151,353	\$12,103,396
F1	COMMERCIAL REAL PROPERTY	317	414.9201	\$1,235,686	\$110,450,797	\$110,341,990
F2	INDUSTRIAL AND MANUFACTURIN	1	0.0344	\$0	\$12,420	\$12,420
L1	COMMERCIAL PERSONAL PROPE	280		\$390,632	\$31,088,518	\$31,088,518
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$0	\$1,667,618	\$1,491,030
O	RESIDENTIAL INVENTORY	2	1.0205	\$0	\$1,911	\$1,911
S	SPECIAL INVENTORY TAX	16		\$0	\$16,305,999	\$16,305,999
X	TOTALLY EXEMPT PROPERTY	301	353.6049	\$0	\$34,350,899	\$0
	Totals		4,001.3695	\$5,110,467	\$506,099,824	\$404,560,837

2022 CERTIFIED TOTALS

Property Count: 4,617

TI - CITY OF SILSBEE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,339	1,216.6876	\$3,311,459	\$265,741,474	\$206,181,168
A2	REAL, RESIDENTIAL, MOBILE HOME	74	33.4029	\$0	\$2,360,615	\$1,904,723
A4	RESIDENTIAL HOME ONLY	31	0.2390	\$0	\$1,517,956	\$1,319,200
A5	RESIDENTIAL IMPROVEMENTS ONL	51	37.0901	\$0	\$798,623	\$794,520
B1	REAL, RESIDENTIAL, DUPLEXES	27	43.2767	\$0	\$12,355,218	\$12,355,218
C1	REAL, VACANT PLATTED RESIDENTI	943	490.1532	\$0	\$7,580,682	\$7,580,682
C1C	COMMERCIAL VACANT LAND	42	32.7286	\$0	\$1,008,167	\$1,008,167
D1	QUALIFIED OPEN-SPACE LAND	41	688.4661	\$0	\$3,309,049	\$113,424
D2	FARM RANCH IMPROVEMENTS ON Q	1		\$0	\$1,136	\$1,136
E	RURAL LAND NOT QUALIFIED FOR O	63	398.5021	\$0	\$3,135,388	\$3,089,653
E1	RURAL LAND RESIDENTIAL HOME N	47	273.8950	\$167,078	\$11,707,860	\$8,820,115
E2	RURAL LAND MOBILE HOME NOT QU	1	5.8100	\$0	\$306,969	\$192,492
F1	COMMERCIAL PROPERTY	304	378.7642	\$882,904	\$97,125,883	\$97,017,076
F2	INDUSTRIAL PROPERTY	1	0.0344	\$0	\$12,420	\$12,420
L1	COMMERCIAL PERSONAL PROPER	276		\$390,632	\$30,605,497	\$30,605,497
M1	MOBILE HOME PERSONAL PROPERT	75		\$0	\$1,667,618	\$1,491,030
O1	REAL PROPERTY - RESIDENTIAL IN	2	1.0205	\$0	\$1,911	\$1,911
S		16		\$0	\$16,305,999	\$16,305,999
X	EXMPT COMMERCIAL PROPERTY	301	353.6049	\$0	\$34,350,899	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	1	0.5670	\$0	\$42,646	\$42,646
	Totals		3,954.2423	\$4,752,073	\$489,936,010	\$388,837,077

2022 CERTIFIED TOTALS

Property Count: 38

TI - CITY OF SILSBEE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	17	9.1694	\$5,612	\$2,307,235	\$1,867,181
C1	REAL, VACANT PLATTED RESIDENTI	5	1.4269	\$0	\$14,378	\$14,378
C1C	COMMERCIAL VACANT LAND	2	0.9420	\$0	\$76,912	\$76,912
F1	COMMERCIAL PROPERTY	12	35.5889	\$352,782	\$13,282,268	\$13,282,268
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$483,021	\$483,021
	Totals		47.1272	\$358,394	\$16,163,814	\$15,723,760

2022 CERTIFIED TOTALS

Property Count: 4,655

TI - CITY OF SILSBEE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,356	1,225.8570	\$3,317,071	\$268,048,709	\$208,048,349
A2	REAL, RESIDENTIAL, MOBILE HOME	74	33.4029	\$0	\$2,360,615	\$1,904,723
A4	RESIDENTIAL HOME ONLY	31	0.2390	\$0	\$1,517,956	\$1,319,200
A5	RESIDENTIAL IMPROVEMENTS ONL	51	37.0901	\$0	\$798,623	\$794,520
B1	REAL, RESIDENTIAL, DUPLEXES	27	43.2767	\$0	\$12,355,218	\$12,355,218
C1	REAL, VACANT PLATTED RESIDENTI	948	491.5801	\$0	\$7,595,060	\$7,595,060
C1C	COMMERCIAL VACANT LAND	44	33.6706	\$0	\$1,085,079	\$1,085,079
D1	QUALIFIED OPEN-SPACE LAND	41	688.4661	\$0	\$3,309,049	\$113,424
D2	FARM RANCH IMPROVEMENTS ON Q	1		\$0	\$1,136	\$1,136
E	RURAL LAND NOT QUALIFIED FOR O	63	398.5021	\$0	\$3,135,388	\$3,089,653
E1	RURAL LAND RESIDENTIAL HOME N	47	273.8950	\$167,078	\$11,707,860	\$8,820,115
E2	RURAL LAND MOBILE HOME NOT QU	1	5.8100	\$0	\$306,969	\$192,492
F1	COMMERCIAL PROPERTY	316	414.3531	\$1,235,686	\$110,408,151	\$110,299,344
F2	INDUSTRIAL PROPERTY	1	0.0344	\$0	\$12,420	\$12,420
L1	COMMERCIAL PERSONAL PROPER	280		\$390,632	\$31,088,518	\$31,088,518
M1	MOBILE HOME PERSONAL PROPERT	75		\$0	\$1,667,618	\$1,491,030
O1	REAL PROPERTY - RESIDENTIAL IN	2	1.0205	\$0	\$1,911	\$1,911
S		16		\$0	\$16,305,999	\$16,305,999
X	EXMPT COMMERCIAL PROPERTY	301	353.6049	\$0	\$34,350,899	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	1	0.5670	\$0	\$42,646	\$42,646
	Totals		4,001.3695	\$5,110,467	\$506,099,824	\$404,560,837

2022 CERTIFIED TOTALS

Property Count: 4,655

TI - CITY OF SILSBEE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,110,467**
TOTAL NEW VALUE TAXABLE: **\$4,588,343**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2021 Market Value	\$102,490
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$251,090
EX366	HB366 Exempt	58	2021 Market Value	\$93,914
ABSOLUTE EXEMPTIONS VALUE LOSS				\$447,494

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	2	\$336,584
HS	Homestead	79	\$2,297,012
OV65	Over 65	30	\$287,411
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		125	\$3,028,507
NEW EXEMPTIONS VALUE LOSS			\$3,476,001

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,476,001

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
1,541	\$139,005	\$35,462	\$103,543
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,503	\$135,795	\$34,519	\$101,276

2022 CERTIFIED TOTALS

TI - CITY OF SILSBEE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$16,163,814.00	\$11,807,285

2022 CERTIFIED TOTALS

Property Count: 1,837

TK - CITY OF KOUNTZE
ARB Approved Totals

10/6/2022

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Land		Value		
Homesite:		8,844,020		
Non Homesite:		2,785,406		
Ag Market:		296,860		
Timber Market:		2,296,401	Total Land	(+) 14,222,687
Improvement		Value		
Homesite:		57,698,832		
Non Homesite:		35,038,427	Total Improvements	(+) 92,737,259
Non Real		Count	Value	
Personal Property:	156		5,122,669	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,122,669
			Market Value	= 112,082,615
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,593,261		0	
Ag Use:	9,256		0	Productivity Loss (-) 2,416,016
Timber Use:	167,989		0	Appraised Value = 109,666,599
Productivity Loss:	2,416,016		0	Homestead Cap (-) 5,376,556
				Assessed Value = 104,290,043
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,772,998
				Net Taxable = 83,517,045

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 369,767.54 = 83,517,045 * (0.442745 / 100)

Certified Estimate of Market Value: 112,082,615
 Certified Estimate of Taxable Value: 83,517,045

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

2022 CERTIFIED TOTALS

Property Count: 1,837

TK - CITY OF KOUNTZE
ARB Approved Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,306,395	0	1,306,395
DP	24	0	0	0
DV1	1	0	825	825
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	12	0	90,600	90,600
DVHS	8	0	1,063,606	1,063,606
EX	100	0	14,957,503	14,957,503
EX-XN	2	0	64,785	64,785
EX366	50	0	52,114	52,114
HS	433	0	0	0
OV65	161	2,849,670	0	2,849,670
OV65S	18	360,000	0	360,000
Totals		4,516,065	16,256,933	20,772,998

2022 CERTIFIED TOTALS

Property Count: 11

TK - CITY OF KOUNTZE
Under ARB Review Totals

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Land		Value		
Homesite:		131,116		
Non Homesite:		11,550		
Ag Market:		0		
Timber Market:		144,064	Total Land	(+) 286,730
Improvement		Value		
Homesite:		467,079		
Non Homesite:		194,918	Total Improvements	(+) 661,997
Non Real		Count	Value	
Personal Property:	1		41,600	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 41,600
			Market Value	= 990,327
Ag	Non Exempt	Exempt		
Total Productivity Market:	144,064	0		
Ag Use:	0	0	Productivity Loss	(-) 132,022
Timber Use:	12,042	0	Appraised Value	= 858,305
Productivity Loss:	132,022	0	Homestead Cap	(-) 38,291
			Assessed Value	= 820,014
			Total Exemptions Amount	(-) 60,000
			(Breakdown on Next Page)	
			Net Taxable	= 760,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,364.92 = 760,014 * (0.442745 / 100)

Certified Estimate of Market Value:	909,913
Certified Estimate of Taxable Value:	659,196
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 11

TK - CITY OF KOUNTZE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	0	0
OV65	2	40,000	0	40,000
OV65S	1	20,000	0	20,000
Totals		60,000	0	60,000

2022 CERTIFIED TOTALS

Property Count: 1,848

TK - CITY OF KOUNTZE
Grand Totals

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Land		Value		
Homesite:		8,975,136		
Non Homesite:		2,796,956		
Ag Market:		296,860		
Timber Market:		2,440,465	Total Land	(+) 14,509,417
Improvement		Value		
Homesite:		58,165,911		
Non Homesite:		35,233,345	Total Improvements	(+) 93,399,256
Non Real		Count	Value	
Personal Property:	157		5,164,269	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,164,269
			Market Value	= 113,072,942
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,737,325	0		
Ag Use:	9,256	0	Productivity Loss	(-) 2,548,038
Timber Use:	180,031	0	Appraised Value	= 110,524,904
Productivity Loss:	2,548,038	0		
			Homestead Cap	(-) 5,414,847
			Assessed Value	= 105,110,057
			Total Exemptions Amount	(-) 20,832,998
			(Breakdown on Next Page)	
			Net Taxable	= 84,277,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 373,132.46 = 84,277,059 * (0.442745 / 100)

Certified Estimate of Market Value: 112,992,528
 Certified Estimate of Taxable Value: 84,176,241

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

2022 CERTIFIED TOTALS

Property Count: 1,848

TK - CITY OF KOUNTZE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,306,395	0	1,306,395
DP	24	0	0	0
DV1	1	0	825	825
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	12	0	90,600	90,600
DVHS	8	0	1,063,606	1,063,606
EX	100	0	14,957,503	14,957,503
EX-XN	2	0	64,785	64,785
EX366	50	0	52,114	52,114
HS	439	0	0	0
OV65	163	2,889,670	0	2,889,670
OV65S	19	380,000	0	380,000
Totals		4,576,065	16,256,933	20,832,998

2022 CERTIFIED TOTALS

Property Count: 1,837

TK - CITY OF KOUNTZE
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	793	412.2029	\$656,289	\$57,190,854	\$47,819,330
B	MULTIFAMILY RESIDENCE	9	1.9224	\$0	\$1,122,898	\$1,122,898
C1	VACANT LOTS AND LAND TRACTS	496	230.2960	\$0	\$2,444,744	\$2,437,319
D1	QUALIFIED OPEN-SPACE LAND	46	1,016.0222	\$0	\$2,593,261	\$177,245
E	RURAL LAND, NON QUALIFIED OPE	23	160.6535	\$0	\$1,963,761	\$1,819,217
F1	COMMERCIAL REAL PROPERTY	126	80.3502	\$41,123	\$22,109,009	\$22,086,690
F2	INDUSTRIAL AND MANUFACTURIN	2	7.3107	\$0	\$36,773	\$36,773
L1	COMMERCIAL PERSONAL PROPE	79		\$46,754	\$4,382,054	\$4,382,054
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$60,139	\$3,780,448	\$3,557,503
O	RESIDENTIAL INVENTORY	3	0.9930	\$0	\$14,278	\$14,278
S	SPECIAL INVENTORY TAX	3		\$0	\$63,738	\$63,738
X	TOTALLY EXEMPT PROPERTY	153	146.8661	\$0	\$16,380,797	\$0
	Totals		2,056.6170	\$804,305	\$112,082,615	\$83,517,045

2022 CERTIFIED TOTALS

Property Count: 11

TK - CITY OF KOUNTZE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	2.7437	\$568	\$445,907	\$347,616
D1	QUALIFIED OPEN-SPACE LAND	1	62.9100	\$0	\$144,064	\$12,042
E	RURAL LAND, NON QUALIFIED OPE	2	7.4200	\$0	\$165,856	\$165,856
F1	COMMERCIAL REAL PROPERTY	1	0.5606	\$0	\$192,900	\$192,900
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$41,600	\$41,600
	Totals		73.6343	\$568	\$990,327	\$760,014

2022 CERTIFIED TOTALS

Property Count: 1,848

TK - CITY OF KOUNTZE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	799	414.9466	\$656,857	\$57,636,761	\$48,166,946
B	MULTIFAMILY RESIDENCE	9	1.9224	\$0	\$1,122,898	\$1,122,898
C1	VACANT LOTS AND LAND TRACTS	496	230.2960	\$0	\$2,444,744	\$2,437,319
D1	QUALIFIED OPEN-SPACE LAND	47	1,078.9322	\$0	\$2,737,325	\$189,287
E	RURAL LAND, NON QUALIFIED OPE	25	168.0735	\$0	\$2,129,617	\$1,985,073
F1	COMMERCIAL REAL PROPERTY	127	80.9108	\$41,123	\$22,301,909	\$22,279,590
F2	INDUSTRIAL AND MANUFACTURIN	2	7.3107	\$0	\$36,773	\$36,773
L1	COMMERCIAL PERSONAL PROPE	80		\$46,754	\$4,423,654	\$4,423,654
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$60,139	\$3,780,448	\$3,557,503
O	RESIDENTIAL INVENTORY	3	0.9930	\$0	\$14,278	\$14,278
S	SPECIAL INVENTORY TAX	3		\$0	\$63,738	\$63,738
X	TOTALLY EXEMPT PROPERTY	153	146.8661	\$0	\$16,380,797	\$0
	Totals		2,130.2513	\$804,873	\$113,072,942	\$84,277,059

2022 CERTIFIED TOTALS

Property Count: 1,837

TK - CITY OF KOUNTZE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	531	314.6500	\$434,075	\$50,667,878	\$42,097,418
A2	REAL, RESIDENTIAL, MOBILE HOME	222	76.8578	\$211,762	\$5,687,371	\$4,967,351
A4	RESIDENTIAL HOME ONLY	8		\$0	\$401,623	\$330,113
A5	RESIDENTIAL IMPROVEMENTS ONL	32	20.6951	\$10,452	\$433,982	\$424,448
B1	REAL, RESIDENTIAL, DUPLEXES	9	1.9224	\$0	\$1,122,898	\$1,122,898
C1	REAL, VACANT PLATTED RESIDENTI	488	224.0990	\$0	\$2,353,981	\$2,346,556
C1C	COMMERCIAL VACANT LAND	8	6.1970	\$0	\$90,763	\$90,763
D1	QUALIFIED OPEN-SPACE LAND	46	1,016.0222	\$0	\$2,593,261	\$177,245
E	RURAL LAND NOT QUALIFIED FOR O	14	91.9990	\$0	\$565,392	\$557,938
E1	RURAL LAND RESIDENTIAL HOME N	3	17.4250	\$0	\$844,189	\$718,991
E2	RURAL LAND MOBILE HOME NOT QU	7	51.2295	\$0	\$554,180	\$542,288
F1	COMMERCIAL PROPERTY	126	80.3502	\$41,123	\$22,109,009	\$22,086,690
F2	INDUSTRIAL PROPERTY	2	7.3107	\$0	\$36,773	\$36,773
L1	COMMERCIAL PERSONAL PROPER	79		\$46,754	\$4,382,054	\$4,382,054
M1	MOBILE HOME PERSONAL PROPERT	109		\$60,139	\$3,780,448	\$3,557,503
O1	REAL PROPERTY - RESIDENTIAL IN	3	0.9930	\$0	\$14,278	\$14,278
S		3		\$0	\$63,738	\$63,738
X	EXMPT COMMERCIAL PROPERTY	153	146.8661	\$0	\$16,380,797	\$0
Totals			2,056.6170	\$804,305	\$112,082,615	\$83,517,045

2022 CERTIFIED TOTALS

Property Count: 11

TK - CITY OF KOUNTZE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5	2.4454	\$183	\$443,005	\$344,714
A5	RESIDENTIAL IMPROVEMENTS ONL	1	0.2983	\$385	\$2,902	\$2,902
D1	QUALIFIED OPEN-SPACE LAND	1	62.9100	\$0	\$144,064	\$12,042
E2	RURAL LAND MOBILE HOME NOT QU	2	7.4200	\$0	\$165,856	\$165,856
F1	COMMERCIAL PROPERTY	1	0.5606	\$0	\$192,900	\$192,900
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$41,600	\$41,600
	Totals		73.6343	\$568	\$990,327	\$760,014

2022 CERTIFIED TOTALS

Property Count: 1,848

TK - CITY OF KOUNTZE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	536	317.0954	\$434,258	\$51,110,883	\$42,442,132
A2	REAL, RESIDENTIAL, MOBILE HOME	222	76.8578	\$211,762	\$5,687,371	\$4,967,351
A4	RESIDENTIAL HOME ONLY	8		\$0	\$401,623	\$330,113
A5	RESIDENTIAL IMPROVEMENTS ONL	33	20.9934	\$10,837	\$436,884	\$427,350
B1	REAL, RESIDENTIAL, DUPLEXES	9	1.9224	\$0	\$1,122,898	\$1,122,898
C1	REAL, VACANT PLATTED RESIDENTI	488	224.0990	\$0	\$2,353,981	\$2,346,556
C1C	COMMERCIAL VACANT LAND	8	6.1970	\$0	\$90,763	\$90,763
D1	QUALIFIED OPEN-SPACE LAND	47	1,078.9322	\$0	\$2,737,325	\$189,287
E	RURAL LAND NOT QUALIFIED FOR O	14	91.9990	\$0	\$565,392	\$557,938
E1	RURAL LAND RESIDENTIAL HOME N	3	17.4250	\$0	\$844,189	\$718,991
E2	RURAL LAND MOBILE HOME NOT QU	9	58.6495	\$0	\$720,036	\$708,144
F1	COMMERCIAL PROPERTY	127	80.9108	\$41,123	\$22,301,909	\$22,279,590
F2	INDUSTRIAL PROPERTY	2	7.3107	\$0	\$36,773	\$36,773
L1	COMMERCIAL PERSONAL PROPER	80		\$46,754	\$4,423,654	\$4,423,654
M1	MOBILE HOME PERSONAL PROPERT	109		\$60,139	\$3,780,448	\$3,557,503
O1	REAL PROPERTY - RESIDENTIAL IN	3	0.9930	\$0	\$14,278	\$14,278
S		3		\$0	\$63,738	\$63,738
X	EXMPT COMMERCIAL PROPERTY	153	146.8661	\$0	\$16,380,797	\$0
Totals			2,130.2513	\$804,873	\$113,072,942	\$84,277,059

2022 CERTIFIED TOTALS

Property Count: 1,848

TK - CITY OF KOUNTZE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$804,873**
TOTAL NEW VALUE TAXABLE: **\$781,735**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2021 Market Value	\$116,030
EX-XN	11.252 Motor vehicles leased for personal use	2	2021 Market Value	\$28,050
EX366	HB366 Exempt	48	2021 Market Value	\$55,344
ABSOLUTE EXEMPTIONS VALUE LOSS				\$199,424

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$320,122
HS	Homestead	20	\$0
OV65	Over 65	5	\$79,429
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$419,551
NEW EXEMPTIONS VALUE LOSS			\$618,975

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$618,975

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
404	\$100,863	\$13,071	\$87,792
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
397	\$99,799	\$13,006	\$86,793

2022 CERTIFIED TOTALS

TK - CITY OF KOUNTZE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$990,327.00	\$659,196

2022 CERTIFIED TOTALS

Property Count: 6,837

TL - CITY OF LUMBERTON
ARB Approved Totals

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Land		Value		
Homesite:		170,395,715		
Non Homesite:		36,657,094		
Ag Market:		2,064,097		
Timber Market:		7,232,066	Total Land	(+) 216,348,972
Improvement		Value		
Homesite:		884,054,346		
Non Homesite:		149,436,661	Total Improvements	(+) 1,033,491,007
Non Real		Count	Value	
Personal Property:	585		44,435,114	
Mineral Property:	0		0	
Autos:	4		233,875	
			Total Non Real	(+) 44,668,989
			Market Value	= 1,294,508,968
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,296,163		0	
Ag Use:	43,021		0	Productivity Loss (-) 9,092,569
Timber Use:	160,573		0	Appraised Value = 1,285,416,399
Productivity Loss:	9,092,569		0	Homestead Cap (-) 29,976,593
				Assessed Value = 1,255,439,806
				Total Exemptions Amount (Breakdown on Next Page) (-) 54,208,368
				Net Taxable = 1,201,231,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,201,231,438 * (0.000000 / 100)

Certified Estimate of Market Value: 1,294,508,968
Certified Estimate of Taxable Value: 1,201,231,438

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

2022 CERTIFIED TOTALS

Property Count: 6,837

TL - CITY OF LUMBERTON
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	89	0	0	0
DV1	8	0	37,500	37,500
DV2	21	0	166,500	166,500
DV3	15	0	150,000	150,000
DV4	101	0	930,083	930,083
DVHS	50	0	12,334,356	12,334,356
EX	163	0	38,573,876	38,573,876
EX-XN	17	0	1,623,309	1,623,309
EX-XO	1	0	85,665	85,665
EX-XV	1	0	3,444	3,444
EX366	111	0	124,775	124,775
HS	3,606	0	0	0
MASSS	1	0	178,860	178,860
OV65	1,187	0	0	0
Totals		0	54,208,368	54,208,368

2022 CERTIFIED TOTALS

Property Count: 89

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Under ARB Review Totals

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Land		Value		
Homesite:		1,655,809		
Non Homesite:		2,330,401		
Ag Market:		0		
Timber Market:		1,071,141	Total Land	(+) 5,057,351
Improvement		Value		
Homesite:		10,551,924		
Non Homesite:		11,163,020	Total Improvements	(+) 21,714,944
Non Real		Count	Value	
Personal Property:	2	222,562		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 222,562
			Market Value	= 26,994,857
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,071,141	0		
Ag Use:	0	0	Productivity Loss	(-) 1,039,278
Timber Use:	31,863	0	Appraised Value	= 25,955,579
Productivity Loss:	1,039,278	0	Homestead Cap	(-) 385,930
			Assessed Value	= 25,569,649
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 25,569,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 25,569,649 * (0.000000 / 100)

Certified Estimate of Market Value:	24,274,944
Certified Estimate of Taxable Value:	22,109,057
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 89

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	38	0	0	0
OV65	5	0	0	0
Totals		0	0	0

2022 CERTIFIED TOTALS

TL - CITY OF LUMBERTON

Property Count: 6,926

Grand Totals

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Land		Value		
Homesite:		172,051,524		
Non Homesite:		38,987,495		
Ag Market:		2,064,097		
Timber Market:		8,303,207	Total Land	(+) 221,406,323
Improvement		Value		
Homesite:		894,606,270		
Non Homesite:		160,599,681	Total Improvements	(+) 1,055,205,951
Non Real		Count	Value	
Personal Property:	587		44,657,676	
Mineral Property:	0		0	
Autos:	4		233,875	
			Total Non Real	(+) 44,891,551
			Market Value	= 1,321,503,825
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,367,304		0	
Ag Use:	43,021		0	Productivity Loss (-) 10,131,847
Timber Use:	192,436		0	Appraised Value = 1,311,371,978
Productivity Loss:	10,131,847		0	Homestead Cap (-) 30,362,523
				Assessed Value = 1,281,009,455
				Total Exemptions Amount (Breakdown on Next Page) (-) 54,208,368
				Net Taxable = 1,226,801,087

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,226,801,087 * (0.000000 / 100)

Certified Estimate of Market Value: 1,318,783,912
 Certified Estimate of Taxable Value: 1,223,340,495

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

2022 CERTIFIED TOTALS

Property Count: 6,926

TL - CITY OF LUMBERTON
Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	0	0	0
DV1	8	0	37,500	37,500
DV2	21	0	166,500	166,500
DV3	15	0	150,000	150,000
DV4	101	0	930,083	930,083
DVHS	50	0	12,334,356	12,334,356
EX	163	0	38,573,876	38,573,876
EX-XN	17	0	1,623,309	1,623,309
EX-XO	1	0	85,665	85,665
EX-XV	1	0	3,444	3,444
EX366	111	0	124,775	124,775
HS	3,644	0	0	0
MASSS	1	0	178,860	178,860
OV65	1,192	0	0	0
Totals		0	54,208,368	54,208,368

2022 CERTIFIED TOTALS

Property Count: 6,837

TL - CITY OF LUMBERTON
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	4,471	2,758.3772	\$26,571,726	\$987,957,832	\$946,443,115
B	MULTIFAMILY RESIDENCE	16	46.8993	\$0	\$29,531,934	\$29,531,934
C1	VACANT LOTS AND LAND TRACTS	565	517.2922	\$0	\$20,192,061	\$20,180,061
D1	QUALIFIED OPEN-SPACE LAND	64	1,030.5590	\$0	\$9,296,163	\$203,594
E	RURAL LAND, NON QUALIFIED OPE	104	846.6307	\$44,571	\$24,611,708	\$22,674,515
F1	COMMERCIAL REAL PROPERTY	365	324.2018	\$5,888,137	\$126,413,272	\$126,401,272
L1	COMMERCIAL PERSONAL PROPE	413		\$470,968	\$37,929,975	\$37,929,975
M1	TANGIBLE OTHER PERSONAL, MOB	414		\$699,792	\$13,663,147	\$13,365,165
O	RESIDENTIAL INVENTORY	159	71.7025	\$322,144	\$2,641,475	\$2,641,475
S	SPECIAL INVENTORY TAX	8		\$0	\$1,860,332	\$1,860,332
X	TOTALLY EXEMPT PROPERTY	293	661.5067	\$1,099	\$40,411,069	\$0
	Totals		6,257.1694	\$33,998,437	\$1,294,508,968	\$1,201,231,438

2022 CERTIFIED TOTALS

Property Count: 89

TL - CITY OF LUMBERTON
Under ARB Review Totals

10/6/2022 7:22:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	27.5545	\$2,437	\$10,529,973	\$10,197,533
D1	QUALIFIED OPEN-SPACE LAND	21	127.2109	\$0	\$1,071,141	\$31,863
E	RURAL LAND, NON QUALIFIED OPE	3	41.4730	\$0	\$1,642,385	\$1,590,147
F1	COMMERCIAL REAL PROPERTY	22	40.5609	\$36,306	\$13,435,222	\$13,435,222
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$222,562	\$222,562
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$93,574	\$92,322
	Totals		236.7993	\$38,743	\$26,994,857	\$25,569,649

2022 CERTIFIED TOTALS

Property Count: 6,926

TL - CITY OF LUMBERTON
Grand Totals

10/6/2022 7:22:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,507	2,785.9317	\$26,574,163	\$998,487,805	\$956,640,648
B	MULTIFAMILY RESIDENCE	16	46.8993	\$0	\$29,531,934	\$29,531,934
C1	VACANT LOTS AND LAND TRACTS	565	517.2922	\$0	\$20,192,061	\$20,180,061
D1	QUALIFIED OPEN-SPACE LAND	85	1,157.7699	\$0	\$10,367,304	\$235,457
E	RURAL LAND, NON QUALIFIED OPE	107	888.1037	\$44,571	\$26,254,093	\$24,264,662
F1	COMMERCIAL REAL PROPERTY	387	364.7627	\$5,924,443	\$139,848,494	\$139,836,494
L1	COMMERCIAL PERSONAL PROPE	415		\$470,968	\$38,152,537	\$38,152,537
M1	TANGIBLE OTHER PERSONAL, MOB	419		\$699,792	\$13,756,721	\$13,457,487
O	RESIDENTIAL INVENTORY	159	71.7025	\$322,144	\$2,641,475	\$2,641,475
S	SPECIAL INVENTORY TAX	8		\$0	\$1,860,332	\$1,860,332
X	TOTALLY EXEMPT PROPERTY	293	661.5067	\$1,099	\$40,411,069	\$0
	Totals		6,493.9687	\$34,037,180	\$1,321,503,825	\$1,226,801,087

2022 CERTIFIED TOTALS

Property Count: 6,837

TL - CITY OF LUMBERTON
ARB Approved Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,956	2,500.7202	\$26,380,376	\$963,791,835	\$922,748,054
A2	REAL, RESIDENTIAL, MOBILE HOME	432	193.4713	\$191,350	\$20,947,094	\$20,553,856
A4	RESIDENTIAL HOME ONLY	12	0.3444	\$0	\$796,442	\$722,410
A5	RESIDENTIAL IMPROVEMENTS ONL	73	63.8413	\$0	\$2,422,461	\$2,418,795
B1	REAL, RESIDENTIAL, DUPLEXES	16	46.8993	\$0	\$29,531,934	\$29,531,934
C1	REAL, VACANT PLATTED RESIDENTI	524	432.1496	\$0	\$14,017,956	\$14,005,956
C1C	COMMERCIAL VACANT LAND	41	85.1426	\$0	\$6,174,105	\$6,174,105
D1	QUALIFIED OPEN-SPACE LAND	64	1,030.5590	\$0	\$9,296,163	\$203,594
D2	FARM RANCH IMPROVEMENTS ON Q	5		\$0	\$124,719	\$124,719
E	RURAL LAND NOT QUALIFIED FOR O	34	377.7154	\$0	\$5,367,265	\$5,367,265
E1	RURAL LAND RESIDENTIAL HOME N	64	431.7453	\$41,276	\$18,619,229	\$16,682,036
E2	RURAL LAND MOBILE HOME NOT QU	3	37.1700	\$3,295	\$500,495	\$500,495
F1	COMMERCIAL PROPERTY	365	324.2018	\$5,888,137	\$126,413,272	\$126,401,272
L1	COMMERCIAL PERSONAL PROPER	413		\$470,968	\$37,929,975	\$37,929,975
M1	MOBILE HOME PERSONAL PROPERT	414		\$699,792	\$13,663,147	\$13,365,165
O1	REAL PROPERTY - RESIDENTIAL IN	159	71.7025	\$322,144	\$2,641,475	\$2,641,475
S		8		\$0	\$1,860,332	\$1,860,332
X	EXMPT COMMERCIAL PROPERTY	293	661.5067	\$1,099	\$40,411,069	\$0
Totals			6,257.1694	\$33,998,437	\$1,294,508,968	\$1,201,231,438

2022 CERTIFIED TOTALS

Property Count: 89

TL - CITY OF LUMBERTON
Under ARB Review Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	36	27.5545	\$2,437	\$10,529,973	\$10,197,533
D1	QUALIFIED OPEN-SPACE LAND	21	127.2109	\$0	\$1,071,141	\$31,863
E1	RURAL LAND RESIDENTIAL HOME N	3	41.4730	\$0	\$1,642,385	\$1,590,147
F1	COMMERCIAL PROPERTY	22	40.5609	\$36,306	\$13,435,222	\$13,435,222
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$222,562	\$222,562
M1	MOBILE HOME PERSONAL PROPERT	5		\$0	\$93,574	\$92,322
Totals			236.7993	\$38,743	\$26,994,857	\$25,569,649

2022 CERTIFIED TOTALS

Property Count: 6,926

TL - CITY OF LUMBERTON
Grand Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,992	2,528.2747	\$26,382,813	\$974,321,808	\$932,945,587
A2	REAL, RESIDENTIAL, MOBILE HOME	432	193.4713	\$191,350	\$20,947,094	\$20,553,856
A4	RESIDENTIAL HOME ONLY	12	0.3444	\$0	\$796,442	\$722,410
A5	RESIDENTIAL IMPROVEMENTS ONL	73	63.8413	\$0	\$2,422,461	\$2,418,795
B1	REAL, RESIDENTIAL, DUPLEXES	16	46.8993	\$0	\$29,531,934	\$29,531,934
C1	REAL, VACANT PLATTED RESIDENTI	524	432.1496	\$0	\$14,017,956	\$14,005,956
C1C	COMMERCIAL VACANT LAND	41	85.1426	\$0	\$6,174,105	\$6,174,105
D1	QUALIFIED OPEN-SPACE LAND	85	1,157.7699	\$0	\$10,367,304	\$235,457
D2	FARM RANCH IMPROVEMENTS ON Q	5		\$0	\$124,719	\$124,719
E	RURAL LAND NOT QUALIFIED FOR O	34	377.7154	\$0	\$5,367,265	\$5,367,265
E1	RURAL LAND RESIDENTIAL HOME N	67	473.2183	\$41,276	\$20,261,614	\$18,272,183
E2	RURAL LAND MOBILE HOME NOT QU	3	37.1700	\$3,295	\$500,495	\$500,495
F1	COMMERCIAL PROPERTY	387	364.7627	\$5,924,443	\$139,848,494	\$139,836,494
L1	COMMERCIAL PERSONAL PROPER	415		\$470,968	\$38,152,537	\$38,152,537
M1	MOBILE HOME PERSONAL PROPERT	419		\$699,792	\$13,756,721	\$13,457,487
O1	REAL PROPERTY - RESIDENTIAL IN	159	71.7025	\$322,144	\$2,641,475	\$2,641,475
S		8		\$0	\$1,860,332	\$1,860,332
X	EXMPT COMMERCIAL PROPERTY	293	661.5067	\$1,099	\$40,411,069	\$0
Totals			6,493.9687	\$34,037,180	\$1,321,503,825	\$1,226,801,087

2022 CERTIFIED TOTALS

Property Count: 6,926

TL - CITY OF LUMBERTON
Effective Rate Assumption

10/6/2022 7:22:28AM

New Value

TOTAL NEW VALUE MARKET: **\$34,037,180**
TOTAL NEW VALUE TAXABLE: **\$33,427,451**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$990
EX-XN	11.252 Motor vehicles leased for personal use	17	2021 Market Value	\$852,454
EX-XO	11.254 Motor vehicles for income production a	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$3,444
EX366	HB366 Exempt	110	2021 Market Value	\$152,756

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,009,644

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	6	\$1,940,493
HS	Homestead	224	\$0
OV65	Over 65	66	\$0

PARTIAL EXEMPTIONS VALUE LOSS 322 \$2,140,493

NEW EXEMPTIONS VALUE LOSS \$3,150,137

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,150,137

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
3,504	\$241,159	\$8,602	\$232,557

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,461	\$240,073	\$8,509	\$231,564

2022 CERTIFIED TOTALS

TL - CITY OF LUMBERTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
89	\$26,994,857.00	\$22,109,057

2022 CERTIFIED TOTALS

Property Count: 227

TR - ROSE HILL ACRES
ARB Approved Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		5,417,764		
Non Homesite:		178,548		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,596,312
Improvement		Value		
Homesite:		25,642,354		
Non Homesite:		689,098	Total Improvements	(+) 26,331,452
Non Real		Count	Value	
Personal Property:	2	85,162		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 85,162
			Market Value	= 32,012,926
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 32,012,926
Productivity Loss:	0	0	Homestead Cap	(-) 5,395,335
			Assessed Value	= 26,617,591
			Total Exemptions Amount	(-) 873,738
			(Breakdown on Next Page)	
			Net Taxable	= 25,743,853

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,948.40 = 25,743,853 * (0.077488 / 100)

Certified Estimate of Market Value: 32,012,926
 Certified Estimate of Taxable Value: 25,743,853

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

2022 CERTIFIED TOTALS

Property Count: 227

TR - ROSE HILL ACRES
ARB Approved Totals

10/6/2022

7:22:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV4	5	0	48,000	48,000
DVHS	1	0	276,474	276,474
EX	6	0	549,264	549,264
HS	109	0	0	0
OV65	25	0	0	0
Totals		0	873,738	873,738

2022 CERTIFIED TOTALS

Property Count: 9

TR - ROSE HILL ACRES
Under ARB Review Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		20,500		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 20,500
Improvement		Value		
Homesite:		350,414		
Non Homesite:		0	Total Improvements	(+) 350,414
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 370,914
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 370,914
Productivity Loss:	0	0	Homestead Cap	(-) 123,525
			Assessed Value	= 247,389
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 247,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 191.70 = 247,389 * (0.077488 / 100)

Certified Estimate of Market Value:	314,285
Certified Estimate of Taxable Value:	225,035
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 9

TR - ROSE HILL ACRES
Under ARB Review Totals

10/6/2022

7:22:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
Totals		0	0	0

2022 CERTIFIED TOTALS

Property Count: 236

TR - ROSE HILL ACRES
Grand Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		5,438,264		
Non Homesite:		178,548		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,616,812
Improvement		Value		
Homesite:		25,992,768		
Non Homesite:		689,098	Total Improvements	(+) 26,681,866
Non Real		Count	Value	
Personal Property:	2	85,162		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 85,162
			Market Value	= 32,383,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 32,383,840
Productivity Loss:	0	0	Homestead Cap	(-) 5,518,860
			Assessed Value	= 26,864,980
			Total Exemptions Amount	(-) 873,738
			(Breakdown on Next Page)	
			Net Taxable	= 25,991,242

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,140.09 = 25,991,242 * (0.077488 / 100)

Certified Estimate of Market Value: 32,327,211
 Certified Estimate of Taxable Value: 25,968,888

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

2022 CERTIFIED TOTALS

Property Count: 236

TR - ROSE HILL ACRES

Grand Totals

10/6/2022

7:22:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV4	5	0	48,000	48,000
DVHS	1	0	276,474	276,474
EX	6	0	549,264	549,264
HS	111	0	0	0
OV65	25	0	0	0
Totals		0	873,738	873,738

2022 CERTIFIED TOTALS

Property Count: 227

TR - ROSE HILL ACRES
ARB Approved Totals

10/6/2022 7:22:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	177	131.1986	\$223,346	\$29,911,575	\$24,191,766
B	MULTIFAMILY RESIDENCE	1	1.1890	\$0	\$183,361	\$183,361
C1	VACANT LOTS AND LAND TRACTS	35	35.7999	\$0	\$1,076,822	\$1,076,822
E	RURAL LAND, NON QUALIFIED OPE	2	13.5100	\$0	\$192,825	\$192,825
O	RESIDENTIAL INVENTORY	6	4.9190	\$0	\$99,079	\$99,079
X	TOTALLY EXEMPT PROPERTY	6	3.5725	\$0	\$549,264	\$0
Totals			190.1890	\$223,346	\$32,012,926	\$25,743,853

2022 CERTIFIED TOTALS

Property Count: 9

TR - ROSE HILL ACRES
Under ARB Review Totals

10/6/2022 7:22:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	1.4222	\$0	\$369,419	\$245,894
C1	VACANT LOTS AND LAND TRACTS	7	1.4929	\$0	\$1,495	\$1,495
	Totals		2.9151	\$0	\$370,914	\$247,389

2022 CERTIFIED TOTALS

Property Count: 236

TR - ROSE HILL ACRES
Grand Totals

10/6/2022 7:22:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	179	132.6208	\$223,346	\$30,280,994	\$24,437,660
B	MULTIFAMILY RESIDENCE	1	1.1890	\$0	\$183,361	\$183,361
C1	VACANT LOTS AND LAND TRACTS	42	37.2928	\$0	\$1,078,317	\$1,078,317
E	RURAL LAND, NON QUALIFIED OPE	2	13.5100	\$0	\$192,825	\$192,825
O	RESIDENTIAL INVENTORY	6	4.9190	\$0	\$99,079	\$99,079
X	TOTALLY EXEMPT PROPERTY	6	3.5725	\$0	\$549,264	\$0
Totals			193.1041	\$223,346	\$32,383,840	\$25,991,242

2022 CERTIFIED TOTALS

Property Count: 227

TR - ROSE HILL ACRES
ARB Approved Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	172	126.8440	\$223,346	\$29,806,692	\$24,090,883
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.6887	\$0	\$15,000	\$11,000
A4	RESIDENTIAL HOME ONLY	1	1.3246	\$0	\$32,599	\$32,599
A5	RESIDENTIAL IMPROVEMENTS ONL	3	2.3413	\$0	\$57,284	\$57,284
B1	REAL, RESIDENTIAL, DUPLEXES	1	1.1890	\$0	\$183,361	\$183,361
C1	REAL, VACANT PLATTED RESIDENTI	35	35.7999	\$0	\$1,076,822	\$1,076,822
E	RURAL LAND NOT QUALIFIED FOR O	2	13.5100	\$0	\$192,825	\$192,825
O1	REAL PROPERTY - RESIDENTIAL IN	6	4.9190	\$0	\$99,079	\$99,079
X	EXMPT COMMERCIAL PROPERTY	6	3.5725	\$0	\$549,264	\$0
Totals			190.1890	\$223,346	\$32,012,926	\$25,743,853

2022 CERTIFIED TOTALS

Property Count: 9

TR - ROSE HILL ACRES
Under ARB Review Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	1.4222	\$0	\$369,419	\$245,894
C1	REAL, VACANT PLATTED RESIDENTI	7	1.4929	\$0	\$1,495	\$1,495
Totals			2.9151	\$0	\$370,914	\$247,389

2022 CERTIFIED TOTALS

Property Count: 236

TR - ROSE HILL ACRES
Grand Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	174	128.2662	\$223,346	\$30,176,111	\$24,336,777
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.6887	\$0	\$15,000	\$11,000
A4	RESIDENTIAL HOME ONLY	1	1.3246	\$0	\$32,599	\$32,599
A5	RESIDENTIAL IMPROVEMENTS ONL	3	2.3413	\$0	\$57,284	\$57,284
B1	REAL, RESIDENTIAL, DUPLEXES	1	1.1890	\$0	\$183,361	\$183,361
C1	REAL, VACANT PLATTED RESIDENTI	42	37.2928	\$0	\$1,078,317	\$1,078,317
E	RURAL LAND NOT QUALIFIED FOR O	2	13.5100	\$0	\$192,825	\$192,825
O1	REAL PROPERTY - RESIDENTIAL IN	6	4.9190	\$0	\$99,079	\$99,079
X	EXMPT COMMERCIAL PROPERTY	6	3.5725	\$0	\$549,264	\$0
Totals			193.1041	\$223,346	\$32,383,840	\$25,991,242

2022 CERTIFIED TOTALS

Property Count: 236

TR - ROSE HILL ACRES
Effective Rate Assumption

10/6/2022 7:22:28AM

New Value

TOTAL NEW VALUE MARKET: \$223,346
TOTAL NEW VALUE TAXABLE: \$223,346

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	12	\$0
PARTIAL EXEMPTIONS VALUE LOSS		14	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

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
111	\$197,579	\$49,719	\$147,860
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$197,579	\$49,719	\$147,860

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$370,914.00	\$225,035

2022 CERTIFIED TOTALS

Property Count: 1,742

TS - CITY OF SOUR LAKE
ARB Approved Totals

10/6/2022

7:22:28AM

Land		Value		
Homesite:		18,280,331		
Non Homesite:		2,999,000		
Ag Market:		1,166,403		
Timber Market:		45,368	Total Land	(+) 22,491,102
Improvement		Value		
Homesite:		84,408,090		
Non Homesite:		21,810,929	Total Improvements	(+) 106,219,019
Non Real		Count	Value	
Personal Property:	141		12,239,376	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,239,376
			Market Value	= 140,949,497
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,211,771		0	
Ag Use:	35,752		0	Productivity Loss (-) 1,175,489
Timber Use:	530		0	Appraised Value = 139,774,008
Productivity Loss:	1,175,489		0	Homestead Cap (-) 9,135,841
				Assessed Value = 130,638,167
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,188,329
				Net Taxable = 118,449,838

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 483,597.52 = 118,449,838 * (0.408272 / 100)

Certified Estimate of Market Value: 140,949,497
 Certified Estimate of Taxable Value: 118,449,838

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

2022 CERTIFIED TOTALS

Property Count: 1,742

TS - CITY OF SOUR LAKE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	170,000	0	170,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	12	0	90,130	90,130
DVHS	6	0	1,027,774	1,027,774
EX	65	0	8,854,771	8,854,771
EX-XV	1	0	46,179	46,179
EX366	35	0	32,386	32,386
HS	473	0	0	0
MASSS	1	0	282,491	282,491
OV65	158	1,464,598	0	1,464,598
OV65S	14	140,000	0	140,000
Totals		1,774,598	10,413,731	12,188,329

2022 CERTIFIED TOTALS

Property Count: 24

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Under ARB Review Totals

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Land		Value		
Homesite:		285,272		
Non Homesite:		141,021		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 426,293
Improvement		Value		
Homesite:		1,519,966		
Non Homesite:		2,325,329	Total Improvements	(+) 3,845,295
Non Real		Count	Value	
Personal Property:	3		1,024,508	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,024,508
			Market Value	= 5,296,096
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 5,296,096
Productivity Loss:	0		0	Homestead Cap (-) 59,455
				Assessed Value = 5,236,641
				Total Exemptions Amount (Breakdown on Next Page) (-) 30,000
			Net Taxable	= 5,206,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,257.26 = 5,206,641 * (0.408272 / 100)

Certified Estimate of Market Value:	4,693,534
Certified Estimate of Taxable Value:	4,514,975
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 24

TS - CITY OF SOUR LAKE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	0	0
OV65	3	30,000	0	30,000
Totals		30,000	0	30,000

2022 CERTIFIED TOTALS

Property Count: 1,766

TS - CITY OF SOUR LAKE
Grand Totals

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Land		Value		
Homesite:		18,565,603		
Non Homesite:		3,140,021		
Ag Market:		1,166,403		
Timber Market:		45,368	Total Land	(+) 22,917,395
Improvement		Value		
Homesite:		85,928,056		
Non Homesite:		24,136,258	Total Improvements	(+) 110,064,314
Non Real		Count	Value	
Personal Property:	144		13,263,884	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,263,884
			Market Value	= 146,245,593
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,211,771		0	
Ag Use:	35,752		0	Productivity Loss (-) 1,175,489
Timber Use:	530		0	Appraised Value = 145,070,104
Productivity Loss:	1,175,489		0	Homestead Cap (-) 9,195,296
				Assessed Value = 135,874,808
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,218,329
				Net Taxable = 123,656,479

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 504,854.78 = 123,656,479 * (0.408272 / 100)

Certified Estimate of Market Value: 145,643,031
 Certified Estimate of Taxable Value: 122,964,813

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

2022 CERTIFIED TOTALS

Property Count: 1,766

TS - CITY OF SOUR LAKE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	170,000	0	170,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	12	0	90,130	90,130
DVHS	6	0	1,027,774	1,027,774
EX	65	0	8,854,771	8,854,771
EX-XV	1	0	46,179	46,179
EX366	35	0	32,386	32,386
HS	478	0	0	0
MASSS	1	0	282,491	282,491
OV65	161	1,494,598	0	1,494,598
OV65S	14	140,000	0	140,000
Totals		1,804,598	10,413,731	12,218,329

2022 CERTIFIED TOTALS

Property Count: 1,742

TS - CITY OF SOUR LAKE
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	786	352.2764	\$2,873,343	\$91,339,449	\$79,438,754
B	MULTIFAMILY RESIDENCE	6	3.9045	\$1,123,254	\$1,877,176	\$1,798,778
C1	VACANT LOTS AND LAND TRACTS	574	212.7290	\$0	\$3,846,139	\$3,846,139
D1	QUALIFIED OPEN-SPACE LAND	17	356.1192	\$0	\$1,211,771	\$33,762
E	RURAL LAND, NON QUALIFIED OPE	37	244.1616	\$169,361	\$4,200,617	\$3,953,318
F1	COMMERCIAL REAL PROPERTY	66	113.4421	\$935,661	\$15,411,251	\$15,411,251
L1	COMMERCIAL PERSONAL PROPE	91		\$39,704	\$7,960,733	\$7,960,733
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$175,437	\$1,825,136	\$1,663,214
O	RESIDENTIAL INVENTORY	13	23.3529	\$0	\$213,654	\$213,654
S	SPECIAL INVENTORY TAX	3		\$0	\$4,130,235	\$4,130,235
X	TOTALLY EXEMPT PROPERTY	101	87.7168	\$26,058	\$8,933,336	\$0
	Totals		1,393.7025	\$5,342,818	\$140,949,497	\$118,449,838

2022 CERTIFIED TOTALS

Property Count: 24

TS - CITY OF SOUR LAKE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	4.7398	\$1,049	\$1,426,721	\$1,347,266
B	MULTIFAMILY RESIDENCE	1	0.5165	\$0	\$567,743	\$567,743
C1	VACANT LOTS AND LAND TRACTS	1	0.1653	\$0	\$1,500	\$1,500
E	RURAL LAND, NON QUALIFIED OPE	3	15.3200	\$0	\$363,317	\$353,317
F1	COMMERCIAL REAL PROPERTY	6	6.3335	\$0	\$1,912,307	\$1,912,307
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$909,019	\$909,019
S	SPECIAL INVENTORY TAX	1		\$0	\$115,489	\$115,489
	Totals		27.0751	\$1,049	\$5,296,096	\$5,206,641

2022 CERTIFIED TOTALS

Property Count: 1,766

TS - CITY OF SOUR LAKE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	796	357.0162	\$2,874,392	\$92,766,170	\$80,786,020
B	MULTIFAMILY RESIDENCE	7	4.4210	\$1,123,254	\$2,444,919	\$2,366,521
C1	VACANT LOTS AND LAND TRACTS	575	212.8943	\$0	\$3,847,639	\$3,847,639
D1	QUALIFIED OPEN-SPACE LAND	17	356.1192	\$0	\$1,211,771	\$33,762
E	RURAL LAND, NON QUALIFIED OPE	40	259.4816	\$169,361	\$4,563,934	\$4,306,635
F1	COMMERCIAL REAL PROPERTY	72	119.7756	\$935,661	\$17,323,558	\$17,323,558
L1	COMMERCIAL PERSONAL PROPE	93		\$39,704	\$8,869,752	\$8,869,752
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$175,437	\$1,825,136	\$1,663,214
O	RESIDENTIAL INVENTORY	13	23.3529	\$0	\$213,654	\$213,654
S	SPECIAL INVENTORY TAX	4		\$0	\$4,245,724	\$4,245,724
X	TOTALLY EXEMPT PROPERTY	101	87.7168	\$26,058	\$8,933,336	\$0
	Totals		1,420.7776	\$5,343,867	\$146,245,593	\$123,656,479

2022 CERTIFIED TOTALS

Property Count: 1,742

TS - CITY OF SOUR LAKE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$9,110	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	588	283.3726	\$2,793,299	\$84,206,346	\$73,132,603
A2	REAL, RESIDENTIAL, MOBILE HOME	161	52.6829	\$66,591	\$6,358,023	\$5,541,071
A4	RESIDENTIAL HOME ONLY	3		\$0	\$164,160	\$164,160
A5	RESIDENTIAL IMPROVEMENTS ONL	35	16.2209	\$4,343	\$601,810	\$591,810
B	MULTIFAMILY RESIDENCE	1		\$114,201	\$114,201	\$114,201
B1	REAL, RESIDENTIAL, DUPLEXES	6	3.9045	\$1,009,053	\$1,762,975	\$1,684,577
C1	REAL, VACANT PLATTED RESIDENTI	569	205.0272	\$0	\$3,753,065	\$3,753,065
C1C	COMMERCIAL VACANT LAND	5	7.7018	\$0	\$93,074	\$93,074
D1	QUALIFIED OPEN-SPACE LAND	17	356.1192	\$0	\$1,211,771	\$33,762
E	RURAL LAND NOT QUALIFIED FOR O	19	164.1210	\$0	\$544,034	\$544,034
E1	RURAL LAND RESIDENTIAL HOME N	17	79.7100	\$169,361	\$3,617,540	\$3,370,241
E2	RURAL LAND MOBILE HOME NOT QU	1	0.3306	\$0	\$39,043	\$39,043
F1	COMMERCIAL PROPERTY	66	113.4421	\$935,661	\$15,411,251	\$15,411,251
L1	COMMERCIAL PERSONAL PROPER	91		\$39,704	\$7,960,733	\$7,960,733
M1	MOBILE HOME PERSONAL PROPERT	56		\$175,437	\$1,825,136	\$1,663,214
O1	REAL PROPERTY - RESIDENTIAL IN	13	23.3529	\$0	\$213,654	\$213,654
S		3		\$0	\$4,130,235	\$4,130,235
X	EXMPT COMMERCIAL PROPERTY	101	87.7168	\$26,058	\$8,933,336	\$0
	Totals		1,393.7025	\$5,342,818	\$140,949,497	\$118,449,838

2022 CERTIFIED TOTALS

Property Count: 24

TS - CITY OF SOUR LAKE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	4.0298	\$0	\$1,408,857	\$1,329,402
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$7,403	\$7,403
A5	RESIDENTIAL IMPROVEMENTS ONL	1	0.7100	\$1,049	\$10,461	\$10,461
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.5165	\$0	\$567,743	\$567,743
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1653	\$0	\$1,500	\$1,500
E	RURAL LAND NOT QUALIFIED FOR O	1	5.0000	\$0	\$44,750	\$44,750
E1	RURAL LAND RESIDENTIAL HOME N	2	10.3200	\$0	\$318,567	\$308,567
F1	COMMERCIAL PROPERTY	6	6.3335	\$0	\$1,912,307	\$1,912,307
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$909,019	\$909,019
S		1		\$0	\$115,489	\$115,489
	Totals		27.0751	\$1,049	\$5,296,096	\$5,206,641

2022 CERTIFIED TOTALS

Property Count: 1,766

TS - CITY OF SOUR LAKE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$9,110	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	596	287.4024	\$2,793,299	\$85,615,203	\$74,462,005
A2	REAL, RESIDENTIAL, MOBILE HOME	162	52.6829	\$66,591	\$6,365,426	\$5,548,474
A4	RESIDENTIAL HOME ONLY	3		\$0	\$164,160	\$164,160
A5	RESIDENTIAL IMPROVEMENTS ONL	36	16.9309	\$5,392	\$612,271	\$602,271
B	MULTIFAMILY RESIDENCE	1		\$114,201	\$114,201	\$114,201
B1	REAL, RESIDENTIAL, DUPLEXES	7	4.4210	\$1,009,053	\$2,330,718	\$2,252,320
C1	REAL, VACANT PLATTED RESIDENTI	570	205.1925	\$0	\$3,754,565	\$3,754,565
C1C	COMMERCIAL VACANT LAND	5	7.7018	\$0	\$93,074	\$93,074
D1	QUALIFIED OPEN-SPACE LAND	17	356.1192	\$0	\$1,211,771	\$33,762
E	RURAL LAND NOT QUALIFIED FOR O	20	169.1210	\$0	\$588,784	\$588,784
E1	RURAL LAND RESIDENTIAL HOME N	19	90.0300	\$169,361	\$3,936,107	\$3,678,808
E2	RURAL LAND MOBILE HOME NOT QU	1	0.3306	\$0	\$39,043	\$39,043
F1	COMMERCIAL PROPERTY	72	119.7756	\$935,661	\$17,323,558	\$17,323,558
L1	COMMERCIAL PERSONAL PROPER	93		\$39,704	\$8,869,752	\$8,869,752
M1	MOBILE HOME PERSONAL PROPERT	56		\$175,437	\$1,825,136	\$1,663,214
O1	REAL PROPERTY - RESIDENTIAL IN	13	23.3529	\$0	\$213,654	\$213,654
S		4		\$0	\$4,245,724	\$4,245,724
X	EXMPT COMMERCIAL PROPERTY	101	87.7168	\$26,058	\$8,933,336	\$0
	Totals		1,420.7776	\$5,343,867	\$146,245,593	\$123,656,479

2022 CERTIFIED TOTALS

Property Count: 1,766

TS - CITY OF SOUR LAKE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,343,867**
TOTAL NEW VALUE TAXABLE: **\$5,317,809**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$19,620
EX366	HB366 Exempt	34	2021 Market Value	\$39,628
ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,248

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	28	\$0
OV65	Over 65	10	\$70,000
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$92,000
NEW EXEMPTIONS VALUE LOSS			\$151,248

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$151,248**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$92,510	\$92,510

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
462	\$147,991	\$19,572	\$128,419
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
449	\$146,330	\$19,778	\$126,552

2022 CERTIFIED TOTALS

TS - CITY OF SOUR LAKE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$5,296,096.00	\$4,514,975

2022 CERTIFIED TOTALS

Property Count: 643

WH - HARDIN CO WCID #1
ARB Approved Totals

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Land		Value		
Homesite:		16,208,964		
Non Homesite:		989,496		
Ag Market:		0		
Timber Market:		588,422	Total Land	(+) 17,786,882
Improvement		Value		
Homesite:		95,635,434		
Non Homesite:		2,978,441	Total Improvements	(+) 98,613,875
Non Real		Count	Value	
Personal Property:	28	977,871		
Mineral Property:	0	0		
Autos:	1	38,940	Total Non Real	(+) 1,016,811
			Market Value	= 117,417,568
Ag		Non Exempt	Exempt	
Total Productivity Market:	588,422	0		
Ag Use:	0	0	Productivity Loss	(-) 517,902
Timber Use:	70,520	0	Appraised Value	= 116,899,666
Productivity Loss:	517,902	0	Homestead Cap	(-) 4,849,603
			Assessed Value	= 112,050,063
			Total Exemptions Amount	(-) 8,047,481
			(Breakdown on Next Page)	
			Net Taxable	= 104,002,582

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 337,037.01 = 104,002,582 * (0.324066 / 100)

Certified Estimate of Market Value: 117,417,568
 Certified Estimate of Taxable Value: 104,002,582

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

2022 CERTIFIED TOTALS

Property Count: 643

WH - HARDIN CO WCID #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV3	2	0	22,000	22,000
DV4	6	0	60,000	60,000
DVHS	3	0	850,540	850,540
EX	34	0	2,620,931	2,620,931
EX-XN	6	0	287,189	287,189
EX366	9	0	6,821	6,821
HS	340	0	0	0
OV65	100	3,960,000	0	3,960,000
OV65S	6	240,000	0	240,000
Totals		4,200,000	3,847,481	8,047,481

2022 CERTIFIED TOTALS

Property Count: 17

WH - HARDIN CO WCID #1
Under ARB Review Totals

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Land		Value		
Homesite:		605,237		
Non Homesite:		17,001		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 622,238
Improvement		Value		
Homesite:		3,816,991		
Non Homesite:		0	Total Improvements	(+) 3,816,991
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,439,229
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,439,229
Productivity Loss:	0	0	Homestead Cap	(-) 30,676
			Assessed Value	= 4,408,553
			Total Exemptions Amount (Breakdown on Next Page)	(-) 80,000
			Net Taxable	= 4,328,553

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,027.37 = 4,328,553 * (0.324066 / 100)

Certified Estimate of Market Value:	4,342,818
Certified Estimate of Taxable Value:	4,151,011
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 17

WH - HARDIN CO WCID #1
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	8	0	0	0
OV65	2	80,000	0	80,000
Totals		80,000	0	80,000

2022 CERTIFIED TOTALS

Property Count: 660

WH - HARDIN CO WCID #1
Grand Totals

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Land		Value		
Homesite:		16,814,201		
Non Homesite:		1,006,497		
Ag Market:		0		
Timber Market:		588,422	Total Land	(+) 18,409,120
Improvement		Value		
Homesite:		99,452,425		
Non Homesite:		2,978,441	Total Improvements	(+) 102,430,866
Non Real		Count	Value	
Personal Property:	28	977,871		
Mineral Property:	0	0		
Autos:	1	38,940	Total Non Real	(+) 1,016,811
			Market Value	= 121,856,797
Ag		Non Exempt	Exempt	
Total Productivity Market:	588,422	0		
Ag Use:	0	0	Productivity Loss	(-) 517,902
Timber Use:	70,520	0	Appraised Value	= 121,338,895
Productivity Loss:	517,902	0	Homestead Cap	(-) 4,880,279
			Assessed Value	= 116,458,616
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,127,481
			Net Taxable	= 108,331,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 351,064.38 = 108,331,135 * (0.324066 / 100)

Certified Estimate of Market Value: 121,760,386
 Certified Estimate of Taxable Value: 108,153,593

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

2022 CERTIFIED TOTALS

Property Count: 660

WH - HARDIN CO WCID #1
Grand Totals

10/6/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV3	2	0	22,000	22,000
DV4	6	0	60,000	60,000
DVHS	3	0	850,540	850,540
EX	34	0	2,620,931	2,620,931
EX-XN	6	0	287,189	287,189
EX366	9	0	6,821	6,821
HS	348	0	0	0
OV65	102	4,040,000	0	4,040,000
OV65S	6	240,000	0	240,000
Totals		4,280,000	3,847,481	8,127,481

2022 CERTIFIED TOTALS

Property Count: 643

WH - HARDIN CO WCID #1
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	433	339.2213	\$755,063	\$110,348,406	\$100,366,263
C1	VACANT LOTS AND LAND TRACTS	144	92.6372	\$0	\$2,704,597	\$2,704,597
D1	QUALIFIED OPEN-SPACE LAND	3	351.1850	\$0	\$588,422	\$70,520
E	RURAL LAND, NON QUALIFIED OPE	1	7.0900	\$0	\$63,456	\$63,456
F1	COMMERCIAL REAL PROPERTY	3	3.7800	\$0	\$407,037	\$407,037
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$390,709	\$390,709
X	TOTALLY EXEMPT PROPERTY	49	58.9240	\$0	\$2,914,941	\$0
	Totals		852.8375	\$755,063	\$117,417,568	\$104,002,582

2022 CERTIFIED TOTALS

Property Count: 17

WH - HARDIN CO WCID #1
Under ARB Review Totals

10/6/2022 7:22:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	12.8880	\$22,541	\$3,923,988	\$3,820,043
C1	VACANT LOTS AND LAND TRACTS	1	1.0360	\$0	\$16,870	\$16,870
E	RURAL LAND, NON QUALIFIED OPE	1	18.4000	\$0	\$498,371	\$491,640
Totals			32.3240	\$22,541	\$4,439,229	\$4,328,553

2022 CERTIFIED TOTALS

Property Count: 660

WH - HARDIN CO WCID #1
Grand Totals

10/6/2022 7:22:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	448	352.1093	\$777,604	\$114,272,394	\$104,186,306
C1	VACANT LOTS AND LAND TRACTS	145	93.6732	\$0	\$2,721,467	\$2,721,467
D1	QUALIFIED OPEN-SPACE LAND	3	351.1850	\$0	\$588,422	\$70,520
E	RURAL LAND, NON QUALIFIED OPE	2	25.4900	\$0	\$561,827	\$555,096
F1	COMMERCIAL REAL PROPERTY	3	3.7800	\$0	\$407,037	\$407,037
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$390,709	\$390,709
X	TOTALLY EXEMPT PROPERTY	49	58.9240	\$0	\$2,914,941	\$0
	Totals		885.1615	\$777,604	\$121,856,797	\$108,331,135

2022 CERTIFIED TOTALS

Property Count: 643

WH - HARDIN CO WCID #1
ARB Approved Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	428	338.5113	\$752,315	\$109,947,961	\$99,965,818
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$212,810	\$212,810
A4	RESIDENTIAL HOME ONLY	2		\$0	\$132,130	\$132,130
A5	RESIDENTIAL IMPROVEMENTS ONL	3	0.7100	\$2,748	\$55,505	\$55,505
C1	REAL, VACANT PLATTED RESIDENTI	144	92.6372	\$0	\$2,704,597	\$2,704,597
D1	QUALIFIED OPEN-SPACE LAND	3	351.1850	\$0	\$588,422	\$70,520
E	RURAL LAND NOT QUALIFIED FOR O	1	7.0900	\$0	\$63,456	\$63,456
F1	COMMERCIAL PROPERTY	3	3.7800	\$0	\$407,037	\$407,037
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$390,709	\$390,709
X	EXMPT COMMERCIAL PROPERTY	49	58.9240	\$0	\$2,914,941	\$0
	Totals		852.8375	\$755,063	\$117,417,568	\$104,002,582

2022 CERTIFIED TOTALS

Property Count: 17

WH - HARDIN CO WCID #1
Under ARB Review Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15	12.8880	\$22,541	\$3,923,988	\$3,820,043
C1	REAL, VACANT PLATTED RESIDENTI	1	1.0360	\$0	\$16,870	\$16,870
E1	RURAL LAND RESIDENTIAL HOME N	1	18.4000	\$0	\$498,371	\$491,640
Totals			32.3240	\$22,541	\$4,439,229	\$4,328,553

2022 CERTIFIED TOTALS

Property Count: 660

WH - HARDIN CO WCID #1
Grand Totals

10/6/2022 7:22:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	443	351.3993	\$774,856	\$113,871,949	\$103,785,861
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$212,810	\$212,810
A4	RESIDENTIAL HOME ONLY	2		\$0	\$132,130	\$132,130
A5	RESIDENTIAL IMPROVEMENTS ONL	3	0.7100	\$2,748	\$55,505	\$55,505
C1	REAL, VACANT PLATTED RESIDENTI	145	93.6732	\$0	\$2,721,467	\$2,721,467
D1	QUALIFIED OPEN-SPACE LAND	3	351.1850	\$0	\$588,422	\$70,520
E	RURAL LAND NOT QUALIFIED FOR O	1	7.0900	\$0	\$63,456	\$63,456
E1	RURAL LAND RESIDENTIAL HOME N	1	18.4000	\$0	\$498,371	\$491,640
F1	COMMERCIAL PROPERTY	3	3.7800	\$0	\$407,037	\$407,037
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$390,709	\$390,709
X	EXMPT COMMERCIAL PROPERTY	49	58.9240	\$0	\$2,914,941	\$0
	Totals		885.1615	\$777,604	\$121,856,797	\$108,331,135

2022 CERTIFIED TOTALS

Property Count: 660

WH - HARDIN CO WCID #1
Effective Rate Assumption

10/6/2022 7:22:28AM

New Value

TOTAL NEW VALUE MARKET: **\$777,604**
TOTAL NEW VALUE TAXABLE: **\$777,604**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2021 Market Value	\$361,210
EX-XN	11.252 Motor vehicles leased for personal use	6	2021 Market Value	\$112,348
EX366	HB366 Exempt	9	2021 Market Value	\$30,888
ABSOLUTE EXEMPTIONS VALUE LOSS				\$504,446

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$12,000
HS	Homestead	24	\$0
OV65	Over 65	1	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$52,000
NEW EXEMPTIONS VALUE LOSS			\$556,446

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$556,446

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
348	\$264,433	\$14,024	\$250,409
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
347	\$263,808	\$14,045	\$249,763

2022 CERTIFIED TOTALS

WH - HARDIN CO WCID #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$4,439,229.00	\$4,151,011