

2023 CERTIFIED TOTALS

Property Count: 9,264

SB - WEST HARDIN CCISD
ARB Approved Totals

8/30/2023

6:48:00PM

Land		Value				
Homesite:		82,440,003				
Non Homesite:		44,911,690				
Ag Market:		39,197,022				
Timber Market:		196,719,825		Total Land	(+)	363,268,540
Improvement		Value				
Homesite:		154,487,412				
Non Homesite:		29,434,441		Total Improvements	(+)	183,921,853
Non Real		Count	Value			
Personal Property:	238	102,547,453				
Mineral Property:	2,410	42,905,360				
Autos:	0	0		Total Non Real	(+)	145,452,813
				Market Value	=	692,643,206
Ag	Non Exempt	Exempt				
Total Productivity Market:	235,916,847	0				
Ag Use:	2,010,924	0		Productivity Loss	(-)	216,841,645
Timber Use:	17,064,278	0		Appraised Value	=	475,801,561
Productivity Loss:	216,841,645	0		Homestead Cap	(-)	33,628,390
				Assessed Value	=	442,173,171
				Total Exemptions Amount	(-)	133,382,042
				(Breakdown on Next Page)		
				Net Taxable	=	308,791,129

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,101,248	471,917	4,777.69	13,337.95	49			
OV65	29,996,492	5,864,221	53,464.06	121,426.07	332			
Total	33,097,740	6,336,138	58,241.75	134,764.02	381	Freeze Taxable	(-) 6,336,138	
Tax Rate	1.0311340							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	137,315	26,700	26,700	0	3			
Total	137,315	26,700	26,700	0	3	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 302,454,991	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,176,958.00 = 302,454,991 * (1.0311340 / 100) + 58,241.75

Certified Estimate of Market Value: 692,643,206
 Certified Estimate of Taxable Value: 308,791,129

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

2023 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	91,352	91,352
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	25	0	88,461	88,461
DVHS	13	0	772,804	772,804
EX	516	0	66,640,506	66,640,506
EX (Prorated)	5	0	115,924	115,924
EX-XN	4	0	152,390	152,390
EX366	845	0	73,392	73,392
HS	920	0	61,803,898	61,803,898
MASSS	1	0	8,399	8,399
OV65	334	0	1,266,776	1,266,776
OV65S	24	0	40,000	40,000
PC	1	2,288,640	0	2,288,640
Totals		2,288,640	131,093,402	133,382,042

2023 CERTIFIED TOTALS

Property Count: 100

SB - WEST HARDIN CCISD
Under ARB Review Totals

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Land		Value			
Homesite:		2,221,450			
Non Homesite:		279,290			
Ag Market:		257,956			
Timber Market:		232,648			
				Total Land	(+) 2,991,344
Improvement		Value			
Homesite:		10,509,339			
Non Homesite:		960,408			
				Total Improvements	(+) 11,469,747
Non Real		Count	Value		
Personal Property:		3	436,466		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 436,466
				Market Value	= 14,897,557
Ag	Non Exempt	Exempt			
Total Productivity Market:	490,604	0			
Ag Use:	8,359	0		Productivity Loss	(-) 473,611
Timber Use:	8,634	0		Appraised Value	= 14,423,946
Productivity Loss:	473,611	0		Homestead Cap	(-) 2,713,946
				Assessed Value	= 11,710,000
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,531,449
				Net Taxable	= 8,178,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	139,893	29,893	308.24	795.78	1		
OV65	813,294	200,450	2,066.91	2,647.88	8		
Total	953,187	230,343	2,375.15	3,443.66	9	Freeze Taxable	(-) 230,343
Tax Rate	1.0311340						
						Freeze Adjusted Taxable	= 7,948,208

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,331.83 = 7,948,208 * (1.0311340 / 100) + 2,375.15

Certified Estimate of Market Value:	9,238,691
Certified Estimate of Taxable Value:	5,754,898
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 100

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	0	0
HS	44	0	3,493,650	3,493,650
OV65	7	0	20,000	20,000
OV65S	1	0	7,799	7,799
Totals		0	3,531,449	3,531,449

2023 CERTIFIED TOTALS

Property Count: 9,364

SB - WEST HARDIN CCISD
Grand Totals

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Land		Value				
Homesite:		84,661,453				
Non Homesite:		45,190,980				
Ag Market:		39,454,978				
Timber Market:		196,952,473		Total Land	(+)	366,259,884
Improvement		Value				
Homesite:		164,996,751				
Non Homesite:		30,394,849		Total Improvements	(+)	195,391,600
Non Real		Count	Value			
Personal Property:	241	102,983,919				
Mineral Property:	2,410	42,905,360				
Autos:	0	0		Total Non Real	(+)	145,889,279
				Market Value	=	707,540,763
Ag	Non Exempt	Exempt				
Total Productivity Market:	236,407,451	0				
Ag Use:	2,019,283	0		Productivity Loss	(-)	217,315,256
Timber Use:	17,072,912	0		Appraised Value	=	490,225,507
Productivity Loss:	217,315,256	0		Homestead Cap	(-)	36,342,336
				Assessed Value	=	453,883,171
				Total Exemptions Amount	(-)	136,913,491
				(Breakdown on Next Page)		
				Net Taxable	=	316,969,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,241,141	501,810	5,085.93	14,133.73	50		
OV65	30,809,786	6,064,671	55,530.97	124,073.95	340		
Total	34,050,927	6,566,481	60,616.90	138,207.68	390	Freeze Taxable	(-) 6,566,481
Tax Rate	1.0311340						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	137,315	26,700	26,700	0	3		
Total	137,315	26,700	26,700	0	3	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 310,403,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,261,289.82 = 310,403,199 * (1.0311340 / 100) + 60,616.90

Certified Estimate of Market Value: 701,881,897
 Certified Estimate of Taxable Value: 314,546,027

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

2023 CERTIFIED TOTALS

Property Count: 9,364

SB - WEST HARDIN CCISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	101,352	101,352
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	26	0	88,461	88,461
DVHS	13	0	772,804	772,804
EX	516	0	66,640,506	66,640,506
EX (Prorated)	5	0	115,924	115,924
EX-XN	4	0	152,390	152,390
EX366	845	0	73,392	73,392
HS	964	0	65,297,548	65,297,548
MASSS	1	0	8,399	8,399
OV65	341	0	1,286,776	1,286,776
OV65S	25	0	47,799	47,799
PC	1	2,288,640	0	2,288,640
Totals		2,288,640	134,624,851	136,913,491

2023 CERTIFIED TOTALS

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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	1,144	1,649.2125	\$1,471,126	\$102,799,892	\$43,813,298
C1	VACANT LOTS AND LAND TRACTS	2,301	2,048.3624	\$0	\$17,474,029	\$17,474,029
D1	QUALIFIED OPEN-SPACE LAND	1,280	125,790.4789	\$0	\$235,916,847	\$19,045,977
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$37,703	\$37,703
E	RURAL LAND, NON QUALIFIED OPE	1,226	11,385.9586	\$2,353,291	\$99,684,353	\$67,122,800
F1	COMMERCIAL REAL PROPERTY	58	201.2751	\$358,390	\$9,091,086	\$9,091,086
F2	INDUSTRIAL AND MANUFACTURIN	3	1.9452	\$0	\$219,500	\$219,500
G1	OIL AND GAS	1,599		\$0	\$42,851,830	\$42,851,830
J1	WATER SYSTEMS	1	0.6313	\$0	\$2,750	\$2,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$23,540	\$23,540
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$9,158,270	\$9,158,270
J4	TELEPHONE COMPANY (INCLUDI	10	1.4400	\$0	\$2,202,818	\$2,202,818
J5	RAILROAD	4		\$0	\$13,344,120	\$13,344,120
J6	PIPELAND COMPANY	56		\$0	\$65,001,310	\$62,712,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$22,750	\$22,750
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$3,809,424	\$3,809,424
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$8,749,560	\$8,749,560
M1	TANGIBLE OTHER PERSONAL, MOB	311		\$1,726,463	\$15,246,015	\$9,083,807
X	TOTALLY EXEMPT PROPERTY	1,370	16,307.2386	\$0	\$67,007,409	\$25,197
	Totals		157,386.5426	\$5,909,270	\$692,643,206	\$308,791,129

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	60.6995	\$36,436	\$5,594,759	\$1,950,202
C1	VACANT LOTS AND LAND TRACTS	20	39.3436	\$0	\$627,064	\$627,064
D1	QUALIFIED OPEN-SPACE LAND	5	105.9570	\$0	\$490,604	\$16,993
E	RURAL LAND, NON QUALIFIED OPE	27	202.7220	\$245,088	\$6,682,295	\$4,405,729
F1	COMMERCIAL REAL PROPERTY	4	6.8300	\$0	\$364,879	\$364,879
J6	PIPELAND COMPANY	1		\$0	\$99,430	\$99,430
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$337,036	\$337,036
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$701,490	\$377,218
	Totals		415.5521	\$281,524	\$14,897,557	\$8,178,551

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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	1,182	1,709.9120	\$1,507,562	\$108,394,651	\$45,763,500
C1	VACANT LOTS AND LAND TRACTS	2,321	2,087.7060	\$0	\$18,101,093	\$18,101,093
D1	QUALIFIED OPEN-SPACE LAND	1,285	125,896.4359	\$0	\$236,407,451	\$19,062,970
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$37,703	\$37,703
E	RURAL LAND, NON QUALIFIED OPE	1,253	11,588.6806	\$2,598,379	\$106,366,648	\$71,528,529
F1	COMMERCIAL REAL PROPERTY	62	208.1051	\$358,390	\$9,455,965	\$9,455,965
F2	INDUSTRIAL AND MANUFACTURIN	3	1.9452	\$0	\$219,500	\$219,500
G1	OIL AND GAS	1,599		\$0	\$42,851,830	\$42,851,830
J1	WATER SYSTEMS	1	0.6313	\$0	\$2,750	\$2,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$23,540	\$23,540
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$9,158,270	\$9,158,270
J4	TELEPHONE COMPANY (INCLUDI	10	1.4400	\$0	\$2,202,818	\$2,202,818
J5	RAILROAD	4		\$0	\$13,344,120	\$13,344,120
J6	PIPELAND COMPANY	57		\$0	\$65,100,740	\$62,812,100
J7	CABLE TELEVISION COMPANY	2		\$0	\$22,750	\$22,750
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$4,146,460	\$4,146,460
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$8,749,560	\$8,749,560
M1	TANGIBLE OTHER PERSONAL, MOB	321		\$1,726,463	\$15,947,505	\$9,461,025
X	TOTALLY EXEMPT PROPERTY	1,370	16,307.2386	\$0	\$67,007,409	\$25,197
	Totals		157,802.0947	\$6,190,794	\$707,540,763	\$316,969,680

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	622	1,096.0938	\$820,095	\$80,212,760	\$33,938,372
A2	REAL, RESIDENTIAL, MOBILE HOME	356	428.1836	\$603,391	\$15,800,876	\$6,081,163
A4	RESIDENTIAL HOME ONLY	62		\$33,697	\$4,470,375	\$1,775,853
A5	RESIDENTIAL IMPROVEMENTS ONL	115	124.9351	\$13,943	\$2,315,881	\$2,017,910
C1	REAL, VACANT PLATTED RESIDENTI	2,301	2,048.3624	\$0	\$17,474,029	\$17,474,029
D1	QUALIFIED OPEN-SPACE LAND	1,284	125,841.5139	\$0	\$236,056,462	\$19,191,681
D2	FARM RANCH IMPROVEMENTS ON Q	68	0.5000	\$0	\$1,495,721	\$1,495,778
E	RURAL LAND NOT QUALIFIED FOR O	767	7,487.9297	\$0	\$33,178,110	\$32,510,951
E1	RURAL LAND RESIDENTIAL HOME N	326	3,424.0630	\$1,953,690	\$58,047,673	\$29,392,168
E2	RURAL LAND MOBILE HOME NOT QU	93	411.4399	\$399,601	\$6,682,425	\$3,437,390
E3	FARM BUILDINGS ON QUALIFIED OP	4		\$0	\$37,703	\$37,703
E5	Conv SPTB code	2	3.2600	\$0	\$30,093	\$30,093
ED2	Rural Land that does not qualify for pro	6	7.7310	\$0	\$110,716	\$110,716
F1	COMMERCIAL PROPERTY	55	195.4451	\$358,390	\$8,301,060	\$8,301,060
F2	INDUSTRIAL PROPERTY	3	1.9452	\$0	\$219,500	\$219,500
G1	OIL GAS AND MINERALS	1,596		\$0	\$42,469,150	\$42,469,150
G1C	MINERAL	3		\$0	\$382,680	\$382,680
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$23,540	\$23,540
J3	UTILITIES - ELECTRIC COMPANIES A	4		\$0	\$9,158,270	\$9,158,270
J4	UTLITIES - TELEPHONE COMPANIES A	10	1.4400	\$0	\$2,202,818	\$2,202,818
J5	UTLITIES - RAILROADS (ROLLING ST	3		\$0	\$13,311,780	\$13,311,780
J5A	RAILROAD	1		\$0	\$32,340	\$32,340
J6	UTILITIES - PIPELINES	56		\$0	\$65,001,310	\$62,712,670
J7	UTILITIES - CABLE COMPANIES	2		\$0	\$22,750	\$22,750
J8	UTLITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPER	81		\$0	\$3,809,424	\$3,809,424
L2A	INDUSTRIAL / MANUFACTURING	1		\$0	\$1,080,000	\$1,080,000
L2C	INDUSTRIAL / MANUFACTURING	1		\$0	\$200,000	\$200,000
L2G	INDUSTRIAL / MANUFACTURING	11		\$0	\$3,594,290	\$3,594,290
L2H	INDUSTRIAL / MANUFACTURING	1		\$0	\$102,090	\$102,090
L2J	INDUSTRIAL / MANUFACTURING	5		\$0	\$749,600	\$749,600
L2L	INDUSTRIAL / MANUFACTURING	1		\$0	\$170,850	\$170,850
L2M	INDUSTRIAL AND MANUFACTURING	4		\$0	\$676,870	\$676,870
L2P	INDUSTRIAL AND MANUFACTURING	8		\$0	\$891,450	\$891,450
L2Q	INDUSTRIAL AND MANUFACTURING	8		\$0	\$1,284,410	\$1,284,410
M1	MOBILE HOME PERSONAL PROPERT	311		\$1,726,463	\$15,246,015	\$9,083,807
X	EXMPT COMMERCIAL PROPERTY	1,370	16,307.2386	\$0	\$67,007,409	\$25,197
XV	EX PROPERTY OTHER EXEMPTIONS	3	5.8300	\$0	\$790,026	\$790,026
Totals			157,386.5426	\$5,909,270	\$692,643,206	\$308,791,129

2023 CERTIFIED 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	25	48.9660	\$10,993	\$4,594,081	\$1,696,712
A2	REAL, RESIDENTIAL, MOBILE HOME	6	9.6635	\$0	\$375,946	\$23,129
A4	RESIDENTIAL HOME ONLY	5		\$0	\$584,685	\$190,314
A5	RESIDENTIAL IMPROVEMENTS ONL	2	2.0700	\$25,443	\$40,047	\$40,047
C1	REAL, VACANT PLATTED RESIDENTI	20	39.3436	\$0	\$627,064	\$627,064
D1	QUALIFIED OPEN-SPACE LAND	5	105.9570	\$0	\$490,604	\$16,993
E	RURAL LAND NOT QUALIFIED FOR O	6	80.3800	\$0	\$461,484	\$461,484
E1	RURAL LAND RESIDENTIAL HOME N	22	122.3420	\$245,088	\$6,220,811	\$3,944,245
F1	COMMERCIAL PROPERTY	4	6.8300	\$0	\$364,879	\$364,879
J6	UTILITIES - PIPELINES	1		\$0	\$99,430	\$99,430
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$337,036	\$337,036
M1	MOBILE HOME PERSONAL PROPERT	10		\$0	\$701,490	\$377,218
	Totals		415.5521	\$281,524	\$14,897,557	\$8,178,551

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	647	1,145.0598	\$831,088	\$84,806,841	\$35,635,084
A2	REAL, RESIDENTIAL, MOBILE HOME	362	437.8471	\$603,391	\$16,176,822	\$6,104,292
A4	RESIDENTIAL HOME ONLY	67		\$33,697	\$5,055,060	\$1,966,167
A5	RESIDENTIAL IMPROVEMENTS ONL	117	127.0051	\$39,386	\$2,355,928	\$2,057,957
C1	REAL, VACANT PLATTED RESIDENTI	2,321	2,087.7060	\$0	\$18,101,093	\$18,101,093
D1	QUALIFIED OPEN-SPACE LAND	1,289	125,947.4709	\$0	\$236,547,066	\$19,208,674
D2	FARM RANCH IMPROVEMENTS ON Q	68	0.5000	\$0	\$1,495,721	\$1,495,778
E	RURAL LAND NOT QUALIFIED FOR O	773	7,568.3097	\$0	\$33,639,594	\$32,972,435
E1	RURAL LAND RESIDENTIAL HOME N	348	3,546.4050	\$2,198,778	\$64,268,484	\$33,336,413
E2	RURAL LAND MOBILE HOME NOT QU	93	411.4399	\$399,601	\$6,682,425	\$3,437,390
E3	FARM BUILDINGS ON QUALIFIED OP	4		\$0	\$37,703	\$37,703
E5	Conv SPTB code	2	3.2600	\$0	\$30,093	\$30,093
ED2	Rural Land that does not qualify for pro	6	7.7310	\$0	\$110,716	\$110,716
F1	COMMERCIAL PROPERTY	59	202.2751	\$358,390	\$8,665,939	\$8,665,939
F2	INDUSTRIAL PROPERTY	3	1.9452	\$0	\$219,500	\$219,500
G1	OIL GAS AND MINERALS	1,596		\$0	\$42,469,150	\$42,469,150
G1C	MINERAL	3		\$0	\$382,680	\$382,680
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$23,540	\$23,540
J3	UTILITIES - ELECTRIC COMPANIES A	4		\$0	\$9,158,270	\$9,158,270
J4	UTLITIES - TELEPHONE COMPANIES A	10	1.4400	\$0	\$2,202,818	\$2,202,818
J5	UTLITIES - RAILROADS (ROLLING ST	3		\$0	\$13,311,780	\$13,311,780
J5A	RAILROAD	1		\$0	\$32,340	\$32,340
J6	UTILITIES - PIPELINES	57		\$0	\$65,100,740	\$62,812,100
J7	UTILITIES - CABLE COMPANIES	2		\$0	\$22,750	\$22,750
J8	UTLITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1	COMMERCIAL PERSONAL PROPER	83		\$0	\$4,146,460	\$4,146,460
L2A	INDUSTRIAL / MANUFACTURING	1		\$0	\$1,080,000	\$1,080,000
L2C	INDUSTRIAL / MANUFACTURING	1		\$0	\$200,000	\$200,000
L2G	INDUSTRIAL / MANUFACTURING	11		\$0	\$3,594,290	\$3,594,290
L2H	INDUSTRIAL / MANUFACTURING	1		\$0	\$102,090	\$102,090
L2J	INDUSTRIAL / MANUFACTURING	5		\$0	\$749,600	\$749,600
L2L	INDUSTRIAL / MANUFACTURING	1		\$0	\$170,850	\$170,850
L2M	INDUSTRIAL AND MANUFACTURING	4		\$0	\$676,870	\$676,870
L2P	INDUSTRIAL AND MANUFACTURING	8		\$0	\$891,450	\$891,450
L2Q	INDUSTRIAL AND MANUFACTURING	8		\$0	\$1,284,410	\$1,284,410
M1	MOBILE HOME PERSONAL PROPERT	321		\$1,726,463	\$15,947,505	\$9,461,025
X	EXMPT COMMERCIAL PROPERTY	1,370	16,307.2386	\$0	\$67,007,409	\$25,197
XV	EX PROPERTY OTHER EXEMPTIONS	3	5.8300	\$0	\$790,026	\$790,026
Totals			157,802.0947	\$6,190,794	\$707,540,763	\$316,969,680

2023 CERTIFIED TOTALS

Property Count: 9,364

SB - WEST HARDIN CCISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$6,190,794
TOTAL NEW VALUE TAXABLE:	\$5,296,062

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2022 Market Value	\$287,562
EX-XN	11.252 Motor vehicles leased for personal use	4	2022 Market Value	\$107,366
EX366	HB366 Exempt	154	2022 Market Value	\$61,957
ABSOLUTE EXEMPTIONS VALUE LOSS				\$456,885

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$1,130
HS	Homestead	51	\$2,855,955
OV65	Over 65	23	\$72,727
PARTIAL EXEMPTIONS VALUE LOSS			\$2,941,812
NEW EXEMPTIONS VALUE LOSS			\$3,398,697

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	740	\$30,257,243
INCREASED EXEMPTIONS VALUE LOSS			\$30,257,243

TOTAL EXEMPTIONS VALUE LOSS \$33,655,940

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
840	\$147,837	\$113,383	\$34,454
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
600	\$126,167	\$103,281	\$22,886

2023 CERTIFIED TOTALS

SB - WEST HARDIN CCISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
100	\$14,897,557.00	\$5,754,898

2023 CERTIFIED TOTALS

Property Count: 11,242

SH - HARDIN-JEFFERSON ISD
ARB Approved Totals

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Land		Value				
Homesite:		133,374,989				
Non Homesite:		46,576,354				
Ag Market:		33,890,922				
Timber Market:		97,988,099		Total Land	(+)	311,830,364
Improvement		Value				
Homesite:		462,137,660				
Non Homesite:		123,450,797		Total Improvements	(+)	585,588,457
Non Real		Count	Value			
Personal Property:	507	183,908,269				
Mineral Property:	3,138	94,996,050				
Autos:	8	253,484		Total Non Real	(+)	279,157,803
				Market Value	=	1,176,576,624
Ag	Non Exempt	Exempt				
Total Productivity Market:	131,879,021	0				
Ag Use:	1,892,430	0		Productivity Loss	(-)	120,198,358
Timber Use:	9,788,233	0		Appraised Value	=	1,056,378,266
Productivity Loss:	120,198,358	0		Homestead Cap	(-)	80,224,477
				Assessed Value	=	976,153,789
				Total Exemptions Amount	(-)	379,061,579
				(Breakdown on Next Page)		
				Net Taxable	=	597,092,210

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,719,668	1,824,301	18,696.10	30,248.44	55		
OV65	111,837,061	37,172,420	388,554.75	562,686.34	631		
Total	118,556,729	38,996,721	407,250.85	592,934.78	686	Freeze Taxable	(-) 38,996,721
Tax Rate	1.1755000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	449,533	230,774	219,651	11,123	2		
Total	449,533	230,774	219,651	11,123	2	Transfer Adjustment	(-) 11,123
						Freeze Adjusted Taxable	= 558,084,366

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,967,532.57 = 558,084,366 * (1.1755000 / 100) + 407,250.85

Certified Estimate of Market Value: 1,176,576,624
 Certified Estimate of Taxable Value: 597,092,210

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

2023 CERTIFIED TOTALS

Property Count: 11,242

SH - HARDIN-JEFFERSON ISD
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	252,269	252,269
DV1	3	0	5,000	5,000
DV2	6	0	30,000	30,000
DV3	8	0	62,760	62,760
DV4	47	0	286,106	286,106
DVHS	33	0	4,412,393	4,412,393
EX	559	0	145,212,252	145,212,252
EX-XH	1	0	36,225	36,225
EX-XN	18	0	774,622	774,622
EX-XV	1	0	340,316	340,316
EX366	1,179	0	176,179	176,179
HS	1,905	49,802,219	163,316,779	213,118,998
MASSS	1	0	194,620	194,620
OV65	623	0	4,183,376	4,183,376
OV65S	48	0	347,303	347,303
PC	5	9,629,160	0	9,629,160
Totals		59,431,379	319,630,200	379,061,579

2023 CERTIFIED TOTALS

Property Count: 218

SH - HARDIN-JEFFERSON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		7,216,323			
Non Homesite:		2,069,040			
Ag Market:		1,056,777			
Timber Market:		644,196			
			Total Land	(+)	10,986,336
Improvement		Value			
Homesite:		31,306,353			
Non Homesite:		9,966,816			
			Total Improvements	(+)	41,273,169
Non Real		Count	Value		
Personal Property:		1	235,170		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	235,170
			Market Value	=	52,494,675
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,700,973	0			
Ag Use:	58,663	0	Productivity Loss	(-)	1,570,699
Timber Use:	71,611	0	Appraised Value	=	50,923,976
Productivity Loss:	1,570,699	0	Homestead Cap	(-)	5,805,640
			Assessed Value	=	45,118,336
			Total Exemptions Amount	(-)	11,843,273
			(Breakdown on Next Page)		
			Net Taxable	=	33,275,063

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	566,874	11,821	138.96	2,486.47	5			
OV65	3,364,253	1,559,648	17,725.27	21,104.96	13			
Total	3,931,127	1,571,469	17,864.23	23,591.43	18	Freeze Taxable	(-) 1,571,469	
Tax Rate	1.1755000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	213,062	71,103	65,360	5,743	1			
Total	213,062	71,103	65,360	5,743	1	Transfer Adjustment	(-) 5,743	
						Freeze Adjusted Taxable	= 31,697,851	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 390,472.47 = 31,697,851 * (1.1755000 / 100) + 17,864.23

Certified Estimate of Market Value: 33,788,732
 Certified Estimate of Taxable Value: 23,087,261
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2023 CERTIFIED TOTALS

Property Count: 218

SH - HARDIN-JEFFERSON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	38,648	38,648
DV3	2	0	19,240	19,240
DV4	2	0	24,000	24,000
HS	91	3,305,153	8,316,232	11,621,385
OV65	17	0	140,000	140,000
Totals		3,305,153	8,538,120	11,843,273

2023 CERTIFIED TOTALS

Property Count: 11,460

SH - HARDIN-JEFFERSON ISD

Grand Totals

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Land			Value			
Homesite:			140,591,312			
Non Homesite:			48,645,394			
Ag Market:			34,947,699			
Timber Market:			98,632,295	Total Land	(+)	
					322,816,700	
Improvement			Value			
Homesite:			493,444,013			
Non Homesite:			133,417,613	Total Improvements	(+)	
					626,861,626	
Non Real	Count			Value		
Personal Property:	508		184,143,439			
Mineral Property:	3,138		94,996,050			
Autos:	8		253,484	Total Non Real	(+)	
					279,392,973	
				Market Value	=	
					1,229,071,299	
Ag	Non Exempt			Exempt		
Total Productivity Market:	133,579,994			0		
Ag Use:	1,951,093			0	Productivity Loss	(-)
Timber Use:	9,859,844			0	Appraised Value	=
Productivity Loss:	121,769,057			0		1,107,302,242
				Homestead Cap	(-)	86,030,117
				Assessed Value	=	1,021,272,125
				Total Exemptions Amount	(-)	390,904,852
				(Breakdown on Next Page)		
				Net Taxable	=	630,367,273

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,286,542	1,836,122	18,835.06	32,734.91	60			
OV65	115,201,314	38,732,068	406,280.02	583,791.30	644			
Total	122,487,856	40,568,190	425,115.08	616,526.21	704	Freeze Taxable	(-)	
Tax Rate	1.1755000							40,568,190
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	662,595	301,877	285,011	16,866	3			
Total	662,595	301,877	285,011	16,866	3	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							589,782,217	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,358,005.04 = 589,782,217 * (1.1755000 / 100) + 425,115.08

Certified Estimate of Market Value:	1,210,365,356
Certified Estimate of Taxable Value:	620,179,471

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

2023 CERTIFIED TOTALS

Property Count: 11,460

SH - HARDIN-JEFFERSON ISD
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	290,917	290,917
DV1	3	0	5,000	5,000
DV2	6	0	30,000	30,000
DV3	10	0	82,000	82,000
DV4	49	0	310,106	310,106
DVHS	33	0	4,412,393	4,412,393
EX	559	0	145,212,252	145,212,252
EX-XH	1	0	36,225	36,225
EX-XN	18	0	774,622	774,622
EX-XV	1	0	340,316	340,316
EX366	1,179	0	176,179	176,179
HS	1,996	53,107,372	171,633,011	224,740,383
MASSS	1	0	194,620	194,620
OV65	640	0	4,323,376	4,323,376
OV65S	48	0	347,303	347,303
PC	5	9,629,160	0	9,629,160
Totals		62,736,532	328,168,320	390,904,852

2023 CERTIFIED TOTALS

Property Count: 11,242

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	2,312	2,688.9769	\$20,643,420	\$463,640,175	\$218,891,894
B	MULTIFAMILY RESIDENCE	8	6.1365	\$0	\$8,584,301	\$8,584,301
C1	VACANT LOTS AND LAND TRACTS	2,566	1,994.1379	\$0	\$26,781,103	\$26,781,103
D1	QUALIFIED OPEN-SPACE LAND	863	72,517.8210	\$0	\$131,879,021	\$11,664,204
E	RURAL LAND, NON QUALIFIED OPE	1,107	8,951.4109	\$4,339,269	\$135,405,059	\$81,424,843
F1	COMMERCIAL REAL PROPERTY	117	628.4353	\$4,685,997	\$37,229,815	\$37,229,815
F2	INDUSTRIAL AND MANUFACTURIN	13	7.2763	\$0	\$4,054,091	\$3,163,101
G1	OIL AND GAS	2,026		\$0	\$28,225,770	\$28,225,770
J1	WATER SYSTEMS	3		\$0	\$295,790	\$295,790
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$464,610	\$464,610
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$11,099,610	\$11,099,610
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,437,330	\$1,437,330
J5	RAILROAD	2		\$0	\$12,106,530	\$12,106,530
J6	PIPELAND COMPANY	110	32.8700	\$0	\$57,713,756	\$54,121,766
J7	CABLE TELEVISION COMPANY	4		\$0	\$373,030	\$373,030
L1	COMMERCIAL PERSONAL PROPE	207		\$0	\$24,181,550	\$24,181,550
L2	INDUSTRIAL AND MANUFACTURIN	69		\$0	\$71,973,360	\$66,827,180
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$146,643	\$9,316,887	\$4,944,541
O	RESIDENTIAL INVENTORY	58	217.3143	\$0	\$1,528,633	\$1,528,633
S	SPECIAL INVENTORY TAX	3		\$0	\$3,740,600	\$3,740,600
X	TOTALLY EXEMPT PROPERTY	1,758	4,944.9842	\$0	\$146,545,603	\$6,009
	Totals		91,989.3633	\$29,815,329	\$1,176,576,624	\$597,092,210

2023 CERTIFIED TOTALS

Property Count: 218

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	126	148.3926	\$4,869,752	\$33,379,783	\$19,612,521
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,342,758	\$1,342,758
C1	VACANT LOTS AND LAND TRACTS	31	43.7602	\$0	\$1,241,952	\$1,241,952
D1	QUALIFIED OPEN-SPACE LAND	17	733.6130	\$0	\$1,700,973	\$130,274
E	RURAL LAND, NON QUALIFIED OPE	38	290.4230	\$303,868	\$10,324,104	\$6,442,453
F1	COMMERCIAL REAL PROPERTY	14	58.7666	\$0	\$4,127,657	\$4,127,657
J6	PIPELAND COMPANY	1		\$0	\$235,170	\$235,170
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$60,498	\$60,498
O	RESIDENTIAL INVENTORY	3	2.0616	\$0	\$81,780	\$81,780
	Totals		1,277.0170	\$5,173,620	\$52,494,675	\$33,275,063

2023 CERTIFIED TOTALS

Property Count: 11,460

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	2,438	2,837.3695	\$25,513,172	\$497,019,958	\$238,504,415
B	MULTIFAMILY RESIDENCE	9	6.1365	\$0	\$9,927,059	\$9,927,059
C1	VACANT LOTS AND LAND TRACTS	2,597	2,037.8981	\$0	\$28,023,055	\$28,023,055
D1	QUALIFIED OPEN-SPACE LAND	880	73,251.4340	\$0	\$133,579,994	\$11,794,478
E	RURAL LAND, NON QUALIFIED OPE	1,145	9,241.8339	\$4,643,137	\$145,729,163	\$87,867,296
F1	COMMERCIAL REAL PROPERTY	131	687.2019	\$4,685,997	\$41,357,472	\$41,357,472
F2	INDUSTRIAL AND MANUFACTURIN	13	7.2763	\$0	\$4,054,091	\$3,163,101
G1	OIL AND GAS	2,026		\$0	\$28,225,770	\$28,225,770
J1	WATER SYSTEMS	3		\$0	\$295,790	\$295,790
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$464,610	\$464,610
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$11,099,610	\$11,099,610
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,437,330	\$1,437,330
J5	RAILROAD	2		\$0	\$12,106,530	\$12,106,530
J6	PIPELAND COMPANY	111	32.8700	\$0	\$57,948,926	\$54,356,936
J7	CABLE TELEVISION COMPANY	4		\$0	\$373,030	\$373,030
L1	COMMERCIAL PERSONAL PROPE	207		\$0	\$24,181,550	\$24,181,550
L2	INDUSTRIAL AND MANUFACTURIN	69		\$0	\$71,973,360	\$66,827,180
M1	TANGIBLE OTHER PERSONAL, MOB	206		\$146,643	\$9,377,385	\$5,005,039
O	RESIDENTIAL INVENTORY	61	219.3759	\$0	\$1,610,413	\$1,610,413
S	SPECIAL INVENTORY TAX	3		\$0	\$3,740,600	\$3,740,600
X	TOTALLY EXEMPT PROPERTY	1,758	4,944.9842	\$0	\$146,545,603	\$6,009
	Totals		93,266.3803	\$34,988,949	\$1,229,071,299	\$630,367,273

2023 CERTIFIED TOTALS

Property Count: 11,242

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		\$0	\$9,110	\$9,110
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,768	2,173.5139	\$19,322,302	\$434,112,588	\$204,643,560
A2 REAL, RESIDENTIAL, MOBILE HOME	421	387.5185	\$1,321,118	\$23,442,025	\$10,281,923
A4 RESIDENTIAL HOME ONLY	26		\$0	\$2,933,926	\$1,160,228
A5 RESIDENTIAL IMPROVEMENTS ONL	108	127.9445	\$0	\$3,142,526	\$2,797,073
B MULTIFAMILY RESIDENCE	2		\$0	\$488,257	\$488,257
B1 REAL, RESIDENTIAL, DUPLEXES	8	6.1365	\$0	\$8,096,044	\$8,096,044
C1 REAL, VACANT PLATTED RESIDENTI	2,541	1,949.0245	\$0	\$26,102,808	\$26,102,808
C1C COMMERCIAL VACANT LAND	27	45.1134	\$0	\$678,295	\$678,295
D1 QUALIFIED OPEN-SPACE LAND	884	72,195.7174	\$0	\$131,496,698	\$11,694,770
D1W WILDLIFE MANAGEMENT	2	338.3360	\$0	\$443,311	\$34,079
D2 FARM RANCH IMPROVEMENTS ON Q	62		\$0	\$2,311,263	\$2,313,716
E RURAL LAND NOT QUALIFIED FOR O	600	5,942.7010	\$19,333	\$22,634,255	\$21,928,888
E1 RURAL LAND RESIDENTIAL HOME N	380	2,669.7572	\$4,108,116	\$103,270,628	\$53,700,920
E2 RURAL LAND MOBILE HOME NOT QU	84	316.9593	\$211,820	\$6,911,331	\$3,200,080
E5 Conv SPTB code	2	5.7610	\$0	\$69,417	\$69,417
EF1 Conv SPTB code	1		\$0	\$147,177	\$147,177
F1 COMMERCIAL PROPERTY	115	623.5864	\$4,685,997	\$37,217,177	\$37,217,177
F2 INDUSTRIAL PROPERTY	13	7.2763	\$0	\$4,054,091	\$3,163,101
G1 OIL GAS AND MINERALS	2,024		\$0	\$28,178,080	\$28,178,080
G1C MINERAL	2		\$0	\$47,690	\$47,690
J2 UTILITIES - GAS DISTRIBUTION SYST	3		\$0	\$464,610	\$464,610
J3 UTILITIES - ELECTRIC COMPANIES A	5		\$0	\$11,099,610	\$11,099,610
J4 UTILITIES - TELEPHONE COMPANIES A	14		\$0	\$1,437,330	\$1,437,330
J5 UTILITIES - RAILROADS (ROLLING ST	2		\$0	\$12,106,530	\$12,106,530
J6 UTILITIES - PIPELINES	108	32.8700	\$0	\$57,614,386	\$54,022,396
J6A PIPELAND COMPANY	2		\$0	\$99,370	\$99,370
J7 UTILITIES - CABLE COMPANIES	4		\$0	\$373,030	\$373,030
J8 UTILITIES - OTHER	3		\$0	\$295,790	\$295,790
L1 COMMERCIAL PERSONAL PROPER	207		\$0	\$24,181,550	\$24,181,550
L2A INDUSTRIAL / MANUFACTURING	2		\$0	\$403,700	\$403,700
L2C INDUSTRIAL / MANUFACTURING	4		\$0	\$3,001,420	\$3,001,420
L2G INDUSTRIAL / MANUFACTURING	25		\$0	\$46,259,620	\$41,113,440
L2H INDUSTRIAL / MANUFACTURING	4		\$0	\$36,430	\$36,430
L2J INDUSTRIAL / MANUFACTURING	2		\$0	\$109,900	\$109,900
L2L INDUSTRIAL / MANUFACTURING	4		\$0	\$1,768,910	\$1,768,910
L2M INDUSTRIAL AND MANUFACTURING	5		\$0	\$641,200	\$641,200
L2N INDUSTRIAL / MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P INDUSTRIAL AND MANUFACTURING	11		\$0	\$876,770	\$876,770
L2Q INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,105,970	\$1,105,970
M1 MOBILE HOME PERSONAL PROPERT	203		\$146,643	\$9,316,887	\$4,944,541
O1 REAL PROPERTY - RESIDENTIAL IN	58	217.3143	\$0	\$1,528,633	\$1,528,633
S	3		\$0	\$3,740,600	\$3,740,600
X EXMPT COMMERCIAL PROPERTY	1,758	4,944.9842	\$0	\$146,545,603	\$6,009
XV EX PROPERTY OTHER EXEMPTIONS	2	4.8489	\$0	\$12,638	\$12,638
Totals		91,989.3633	\$29,815,329	\$1,176,576,624	\$597,092,210

2023 CERTIFIED TOTALS

Property Count: 218

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	108	135.1030	\$4,869,752	\$31,565,177	\$18,509,256
A2	REAL, RESIDENTIAL, MOBILE HOME	17	13.1748	\$0	\$1,247,573	\$704,595
A4	RESIDENTIAL HOME ONLY	2		\$0	\$536,534	\$368,171
A5	RESIDENTIAL IMPROVEMENTS ONL	2	0.1148	\$0	\$30,499	\$30,499
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$1,342,758	\$1,342,758
C1	REAL, VACANT PLATTED RESIDENTI	29	36.2213	\$0	\$1,120,120	\$1,120,120
C1C	COMMERCIAL VACANT LAND	3	7.5389	\$0	\$121,832	\$121,832
D1	QUALIFIED OPEN-SPACE LAND	18	735.7420	\$0	\$1,720,028	\$149,329
D2	FARM RANCH IMPROVEMENTS ON Q	2		\$0	\$114,245	\$114,245
E	RURAL LAND NOT QUALIFIED FOR O	10	117.6890	\$0	\$790,401	\$564,948
E1	RURAL LAND RESIDENTIAL HOME N	27	167.3660	\$303,868	\$9,213,973	\$5,658,032
E2	RURAL LAND MOBILE HOME NOT QU	2	3.2390	\$0	\$186,430	\$86,172
F1	COMMERCIAL PROPERTY	14	58.7666	\$0	\$4,127,657	\$4,127,657
J6	UTILITIES - PIPELINES	1		\$0	\$235,170	\$235,170
M1	MOBILE HOME PERSONAL PROPERT	3		\$0	\$60,498	\$60,498
O1	REAL PROPERTY - RESIDENTIAL IN	3	2.0616	\$0	\$81,780	\$81,780
	Totals		1,277.0170	\$5,173,620	\$52,494,675	\$33,275,062

2023 CERTIFIED TOTALS

Property Count: 11,460

SH - HARDIN-JEFFERSON ISD

Grand Totals

8/30/2023

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$0	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,876	2,308.6169	\$24,192,054	\$465,677,765	\$223,152,816
A2	REAL, RESIDENTIAL, MOBILE HOME	438	400.6933	\$1,321,118	\$24,689,598	\$10,986,518
A4	RESIDENTIAL HOME ONLY	28		\$0	\$3,470,460	\$1,528,399
A5	RESIDENTIAL IMPROVEMENTS ONL	110	128.0593	\$0	\$3,173,025	\$2,827,572
B	MULTIFAMILY RESIDENCE	2		\$0	\$488,257	\$488,257
B1	REAL, RESIDENTIAL, DUPLEXES	9	6.1365	\$0	\$9,438,802	\$9,438,802
C1	REAL, VACANT PLATTED RESIDENTI	2,570	1,985.2458	\$0	\$27,222,928	\$27,222,928
C1C	COMMERCIAL VACANT LAND	30	52.6523	\$0	\$800,127	\$800,127
D1	QUALIFIED OPEN-SPACE LAND	902	72,931.4594	\$0	\$133,216,726	\$11,844,099
D1W	WILDLIFE MANAGEMENT	2	338.3360	\$0	\$443,311	\$34,079
D2	FARM RANCH IMPROVEMENTS ON Q	64		\$0	\$2,425,508	\$2,427,961
E	RURAL LAND NOT QUALIFIED FOR O	610	6,060.3900	\$19,333	\$23,424,656	\$22,493,836
E1	RURAL LAND RESIDENTIAL HOME N	407	2,837.1232	\$4,411,984	\$112,484,601	\$59,358,952
E2	RURAL LAND MOBILE HOME NOT QU	86	320.1983	\$211,820	\$7,097,761	\$3,286,252
E5	Conv SPTB code	2	5.7610	\$0	\$69,417	\$69,417
EF1	Conv SPTB code	1		\$0	\$147,177	\$147,177
F1	COMMERCIAL PROPERTY	129	682.3530	\$4,685,997	\$41,344,834	\$41,344,834
F2	INDUSTRIAL PROPERTY	13	7.2763	\$0	\$4,054,091	\$3,163,101
G1	OIL GAS AND MINERALS	2,024		\$0	\$28,178,080	\$28,178,080
G1C	MINERAL	2		\$0	\$47,690	\$47,690
J2	UTILITIES - GAS DISTRIBUTION SYST	3		\$0	\$464,610	\$464,610
J3	UTILITIES - ELECTRIC COMPANIES A	5		\$0	\$11,099,610	\$11,099,610
J4	UTLITIES - TELEPHONE COMPANIES A	14		\$0	\$1,437,330	\$1,437,330
J5	UTLITIES - RAILROADS (ROLLING ST	2		\$0	\$12,106,530	\$12,106,530
J6	UTILITIES - PIPELINES	109	32.8700	\$0	\$57,849,556	\$54,257,566
J6A	PIPELAND COMPANY	2		\$0	\$99,370	\$99,370
J7	UTILITIES - CABLE COMPANIES	4		\$0	\$373,030	\$373,030
J8	UTLITIES - OTHER	3		\$0	\$295,790	\$295,790
L1	COMMERCIAL PERSONAL PROPER	207		\$0	\$24,181,550	\$24,181,550
L2A	INDUSTRIAL / MANUFACTURING	2		\$0	\$403,700	\$403,700
L2C	INDUSTRIAL / MANUFACTURING	4		\$0	\$3,001,420	\$3,001,420
L2G	INDUSTRIAL / MANUFACTURING	25		\$0	\$46,259,620	\$41,113,440
L2H	INDUSTRIAL / MANUFACTURING	4		\$0	\$36,430	\$36,430
L2J	INDUSTRIAL / MANUFACTURING	2		\$0	\$109,900	\$109,900
L2L	INDUSTRIAL / MANUFACTURING	4		\$0	\$1,768,910	\$1,768,910
L2M	INDUSTRIAL AND MANUFACTURING	5		\$0	\$641,200	\$641,200
L2N	INDUSTRIAL / MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P	INDUSTRIAL AND MANUFACTURING	11		\$0	\$876,770	\$876,770
L2Q	INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,105,970	\$1,105,970
M1	MOBILE HOME PERSONAL PROPERT	206		\$146,643	\$9,377,385	\$5,005,039
O1	REAL PROPERTY - RESIDENTIAL IN	61	219.3759	\$0	\$1,610,413	\$1,610,413
S		3		\$0	\$3,740,600	\$3,740,600
X	EXMPT COMMERCIAL PROPERTY	1,758	4,944.9842	\$0	\$146,545,603	\$6,009
XV	EX PROPERTY OTHER EXEMPTIONS	2	4.8489	\$0	\$12,638	\$12,638
Totals			93,266.3803	\$34,988,949	\$1,229,071,299	\$630,367,272

2023 CERTIFIED TOTALS

Property Count: 11,460

SH - HARDIN-JEFFERSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$34,988,949**
TOTAL NEW VALUE TAXABLE: **\$32,417,893**

New Exemptions

Exemption	Description	Count		
EX	Exempt	22	2022 Market Value	\$455,719
EX-XH	11.185 Developing model colonia subdivisions	1	2022 Market Value	\$38,760
EX-XN	11.252 Motor vehicles leased for personal use	11	2022 Market Value	\$445,219
EX366	HB366 Exempt	286	2022 Market Value	\$59,128
ABSOLUTE EXEMPTIONS VALUE LOSS				\$998,826

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$10,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV4	Disabled Veterans 70% - 100%	4		\$36,000
DVHS	Disabled Veteran Homestead	2		\$327,644
HS	Homestead	86		\$8,802,442
OV65	Over 65	32		\$221,779
OV65S	OV65 Surviving Spouse	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		127		\$9,415,365
NEW EXEMPTIONS VALUE LOSS				\$10,414,191

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	Homestead	1,743		\$86,525,843
INCREASED EXEMPTIONS VALUE LOSS		1,743		\$86,525,843

TOTAL EXEMPTIONS VALUE LOSS \$96,940,034

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
1,924	\$249,330	\$159,254	\$90,076
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,595	\$241,816	\$157,128	\$84,688

2023 CERTIFIED TOTALS

SH - HARDIN-JEFFERSON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
218	\$52,494,675.00	\$22,783,347

2023 CERTIFIED TOTALS

Property Count: 9,653

SK - KOUNTZE ISD
ARB Approved Totals

8/30/2023

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Land		Value			
Homesite:		129,163,698			
Non Homesite:		52,117,912			
Ag Market:		29,119,973			
Timber Market:		214,789,840	Total Land	(+) 425,191,423	
Improvement		Value			
Homesite:		358,092,744			
Non Homesite:		136,287,636	Total Improvements	(+) 494,380,380	
Non Real		Count	Value		
Personal Property:	463		116,841,920		
Mineral Property:	1,828		20,039,180		
Autos:	3		243,557	Total Non Real	(+) 137,124,657
				Market Value	= 1,056,696,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	243,909,813	0			
Ag Use:	1,018,269	0	Productivity Loss	(-) 225,012,417	
Timber Use:	17,879,127	0	Appraised Value	= 831,684,043	
Productivity Loss:	225,012,417	0	Homestead Cap	(-) 80,364,082	
				Assessed Value	= 751,319,961
				Total Exemptions Amount (Breakdown on Next Page)	(-) 267,671,645
				Net Taxable	= 483,648,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,637,505	1,324,748	13,450.90	29,710.34	104		
OV65	107,254,728	28,660,943	290,498.92	488,645.41	844		
Total	115,892,233	29,985,691	303,949.82	518,355.75	948	Freeze Taxable	(-) 29,985,691
Tax Rate	1.1300000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	239,762	-3,514	-1,361	-2,153	1		
Total	239,762	-3,514	-1,361	-2,153	1	Transfer Adjustment	(-) -2,153
						Freeze Adjusted Taxable	= 453,664,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,430,361.81 = 453,664,778 * (1.1300000 / 100) + 303,949.82

Certified Estimate of Market Value: 1,056,696,460
 Certified Estimate of Taxable Value: 483,648,316

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

2023 CERTIFIED TOTALS

Property Count: 9,653

SK - KOUNTZE ISD
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	3,352,511	0	3,352,511
DP	110	0	314,006	314,006
DV1	9	0	55,617	55,617
DV1S	1	0	5,000	5,000
DV2	6	0	37,500	37,500
DV3	8	0	39,656	39,656
DV4	82	0	408,722	408,722
DVHS	48	0	3,597,964	3,597,964
EX	339	0	70,452,069	70,452,069
EX (Prorated)	1	0	42,410	42,410
EX-XN	9	0	1,565,906	1,565,906
EX366	1,166	0	156,463	156,463
HS	2,177	19,972,057	161,651,782	181,623,839
MASSS	1	0	0	0
OV65	815	0	3,966,562	3,966,562
OV65S	92	0	501,150	501,150
PC	1	1,552,270	0	1,552,270
Totals		24,876,838	242,794,807	267,671,645

2023 CERTIFIED TOTALS

Property Count: 272

SK - KOUNTZE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		4,955,670			
Non Homesite:		1,256,064			
Ag Market:		460,863			
Timber Market:		5,768,008		Total Land	(+) 12,440,605
Improvement		Value			
Homesite:		18,179,555			
Non Homesite:		3,852,404		Total Improvements	(+) 22,031,959
Non Real		Count	Value		
Personal Property:		2	197,198		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 197,198
				Market Value	= 34,669,762
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,228,871	0			
Ag Use:	13,022	0		Productivity Loss	(-) 6,065,282
Timber Use:	150,567	0		Appraised Value	= 28,604,480
Productivity Loss:	6,065,282	0		Homestead Cap	(-) 4,669,869
				Assessed Value	= 23,934,611
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,066,767
				Net Taxable	= 15,867,844

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	329,495	76,546	864.97	1,504.95	2	
OV65	2,587,699	772,731	8,060.70	11,979.22	18	
Total	2,917,194	849,277	8,925.67	13,484.17	20	Freeze Taxable (-) 849,277
Tax Rate	1.1300000					
						Freeze Adjusted Taxable = 15,018,567

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 178,635.48 = 15,018,567 * (1.1300000 / 100) + 8,925.67

Certified Estimate of Market Value:	19,435,433
Certified Estimate of Taxable Value:	10,356,951
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 272

SK - KOUNTZE ISD
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	3	0	15,952	15,952
EX366	1	0	1,816	1,816
HS	86	980,686	6,948,313	7,928,999
OV65	20	0	90,000	90,000
Totals		980,686	7,086,081	8,066,767

2023 CERTIFIED TOTALS

Property Count: 9,925

SK - KOUNTZE ISD
Grand Totals

8/30/2023

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Land		Value			
Homesite:		134,119,368			
Non Homesite:		53,373,976			
Ag Market:		29,580,836			
Timber Market:		220,557,848	Total Land	(+) 437,632,028	
Improvement		Value			
Homesite:		376,272,299			
Non Homesite:		140,140,040	Total Improvements	(+) 516,412,339	
Non Real		Count	Value		
Personal Property:	465		117,039,118		
Mineral Property:	1,828		20,039,180		
Autos:	3		243,557	Total Non Real	(+) 137,321,855
				Market Value	= 1,091,366,222
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,138,684	0			
Ag Use:	1,031,291	0	Productivity Loss	(-) 231,077,699	
Timber Use:	18,029,694	0	Appraised Value	= 860,288,523	
Productivity Loss:	231,077,699	0	Homestead Cap	(-) 85,033,951	
				Assessed Value	= 775,254,572
				Total Exemptions Amount (Breakdown on Next Page)	(-) 275,738,412
				Net Taxable	= 499,516,160

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,967,000	1,401,294	14,315.87	31,215.29	106			
OV65	109,842,427	29,433,674	298,559.62	500,624.63	862			
Total	118,809,427	30,834,968	312,875.49	531,839.92	968	Freeze Taxable	(-) 30,834,968	
Tax Rate	1.1300000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	239,762	-3,514	-1,361	-2,153	1			
Total	239,762	-3,514	-1,361	-2,153	1	Transfer Adjustment	(-) -2,153	
						Freeze Adjusted Taxable	= 468,683,345	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,608,997.29 = 468,683,345 * (1.1300000 / 100) + 312,875.49

Certified Estimate of Market Value: 1,076,131,893
 Certified Estimate of Taxable Value: 494,005,267

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

2023 CERTIFIED TOTALS

Property Count: 9,925

SK - KOUNTZE ISD
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	3,352,511	0	3,352,511
DP	113	0	344,006	344,006
DV1	9	0	55,617	55,617
DV1S	1	0	5,000	5,000
DV2	6	0	37,500	37,500
DV3	8	0	39,656	39,656
DV4	85	0	424,674	424,674
DVHS	48	0	3,597,964	3,597,964
EX	339	0	70,452,069	70,452,069
EX (Prorated)	1	0	42,410	42,410
EX-XN	9	0	1,565,906	1,565,906
EX366	1,167	0	158,279	158,279
HS	2,263	20,952,743	168,600,095	189,552,838
MASSS	1	0	0	0
OV65	835	0	4,056,562	4,056,562
OV65S	92	0	501,150	501,150
PC	1	1,552,270	0	1,552,270
Totals		25,857,524	249,880,888	275,738,412

2023 CERTIFIED TOTALS

Property Count: 9,653

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	2,531	3,828.2249	\$4,490,465	\$308,915,257	\$117,815,293
B	MULTIFAMILY RESIDENCE	10	7.6512	\$7,646,668	\$8,344,345	\$8,344,345
C1	VACANT LOTS AND LAND TRACTS	1,429	1,511.1860	\$0	\$22,045,511	\$21,986,511
D1	QUALIFIED OPEN-SPACE LAND	1,296	128,176.1708	\$0	\$243,909,813	\$18,827,225
E	RURAL LAND, NON QUALIFIED OPE	1,181	9,110.4283	\$3,389,568	\$151,442,744	\$84,241,453
F1	COMMERCIAL REAL PROPERTY	210	354.3743	\$219,845	\$46,175,306	\$46,072,983
F2	INDUSTRIAL AND MANUFACTURIN	23	97.2825	\$0	\$37,392,013	\$35,839,743
G1	OIL AND GAS	757		\$0	\$19,954,090	\$19,954,090
J1	WATER SYSTEMS	3		\$0	\$773,060	\$773,060
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$38,085,890	\$38,085,890
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$5,150,540	\$5,150,540
J5	RAILROAD	4		\$0	\$20,570,900	\$20,570,900
J6	PIPELAND COMPANY	43		\$0	\$21,385,020	\$21,385,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,154,630	\$1,154,630
L1	COMMERCIAL PERSONAL PROPE	208		\$0	\$14,802,169	\$14,802,169
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$13,066,890	\$13,066,890
M1	TANGIBLE OTHER PERSONAL, MOB	599		\$1,991,759	\$27,843,748	\$15,462,399
O	RESIDENTIAL INVENTORY	3	0.9339	\$0	\$12,980	\$12,980
S	SPECIAL INVENTORY TAX	4		\$0	\$100,354	\$100,354
X	TOTALLY EXEMPT PROPERTY	1,517	13,652.0286	\$0	\$75,571,200	\$1,841
	Totals		156,738.2805	\$17,738,305	\$1,056,696,460	\$483,648,316

2023 CERTIFIED TOTALS

Property Count: 272

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	131	180.5353	\$260,049	\$17,759,240	\$8,034,165
B	MULTIFAMILY RESIDENCE	2	0.1389	\$0	\$98,722	\$98,722
C1	VACANT LOTS AND LAND TRACTS	65	42.9257	\$0	\$1,390,961	\$1,390,961
D1	QUALIFIED OPEN-SPACE LAND	22	824.4754	\$0	\$6,228,871	\$157,485
E	RURAL LAND, NON QUALIFIED OPE	30	175.3747	\$351,501	\$5,210,647	\$2,544,354
F1	COMMERCIAL REAL PROPERTY	13	23.7238	\$508,839	\$2,959,615	\$2,959,615
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$195,382	\$195,382
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$824,508	\$487,160
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,816	\$0
	Totals		1,247.1738	\$1,120,389	\$34,669,762	\$15,867,844

2023 CERTIFIED TOTALS

Property Count: 9,925

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	2,662	4,008.7602	\$4,750,514	\$326,674,497	\$125,849,458
B	MULTIFAMILY RESIDENCE	12	7.7901	\$7,646,668	\$8,443,067	\$8,443,067
C1	VACANT LOTS AND LAND TRACTS	1,494	1,554.1117	\$0	\$23,436,472	\$23,377,472
D1	QUALIFIED OPEN-SPACE LAND	1,318	129,000.6462	\$0	\$250,138,684	\$18,984,710
E	RURAL LAND, NON QUALIFIED OPE	1,211	9,285.8030	\$3,741,069	\$156,653,391	\$86,785,807
F1	COMMERCIAL REAL PROPERTY	223	378.0981	\$728,684	\$49,134,921	\$49,032,598
F2	INDUSTRIAL AND MANUFACTURIN	23	97.2825	\$0	\$37,392,013	\$35,839,743
G1	OIL AND GAS	757		\$0	\$19,954,090	\$19,954,090
J1	WATER SYSTEMS	3		\$0	\$773,060	\$773,060
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$38,085,890	\$38,085,890
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$5,150,540	\$5,150,540
J5	RAILROAD	4		\$0	\$20,570,900	\$20,570,900
J6	PIPELAND COMPANY	43		\$0	\$21,385,020	\$21,385,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,154,630	\$1,154,630
L1	COMMERCIAL PERSONAL PROPE	209		\$0	\$14,997,551	\$14,997,551
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$13,066,890	\$13,066,890
M1	TANGIBLE OTHER PERSONAL, MOB	615		\$1,991,759	\$28,668,256	\$15,949,559
O	RESIDENTIAL INVENTORY	3	0.9339	\$0	\$12,980	\$12,980
S	SPECIAL INVENTORY TAX	4		\$0	\$100,354	\$100,354
X	TOTALLY EXEMPT PROPERTY	1,518	13,652.0286	\$0	\$75,573,016	\$1,841
	Totals		157,985.4543	\$18,858,694	\$1,091,366,222	\$499,516,160

2023 CERTIFIED TOTALS

Property Count: 9,653

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
A	Conv SPTB code	1		\$0	\$5,058	\$5,058
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,463	2,638.3920	\$2,675,680	\$251,995,841	\$93,604,977
A2	REAL, RESIDENTIAL, MOBILE HOME	900	976.6801	\$1,811,122	\$47,713,235	\$18,872,330
A4	RESIDENTIAL HOME ONLY	46	15.1897	\$0	\$4,697,731	\$1,478,049
A5	RESIDENTIAL IMPROVEMENTS ONL	134	197.9631	\$3,663	\$4,503,392	\$3,854,879
B	MULTIFAMILY RESIDENCE	2	6.7507	\$0	\$3,352,509	\$3,352,509
B1	REAL, RESIDENTIAL, DUPLEXES	8	0.9005	\$7,646,668	\$4,991,836	\$4,991,836
C	REAL, VACANT PLATTED LOT	2	10.7800	\$0	\$105,320	\$105,320
C1	REAL, VACANT PLATTED RESIDENTI	1,406	1,472.8510	\$0	\$20,634,526	\$20,575,526
C1C	COMMERCIAL VACANT LAND	24	27.5550	\$0	\$1,305,665	\$1,305,665
D1	QUALIFIED OPEN-SPACE LAND	1,296	128,154.6927	\$0	\$243,746,828	\$18,950,050
D1W	WILDLIFE MANAGEMENT	3	53.8300	\$0	\$286,446	\$8,267
D2	FARM RANCH IMPROVEMENTS ON Q	49		\$46,533	\$1,652,430	\$1,632,434
E	RURAL LAND NOT QUALIFIED FOR O	534	4,759.9862	\$0	\$25,746,158	\$24,877,668
E1	RURAL LAND RESIDENTIAL HOME N	457	3,385.5496	\$2,724,164	\$108,658,245	\$51,215,149
E2	RURAL LAND MOBILE HOME NOT QU	165	913.3186	\$618,871	\$15,149,679	\$6,281,425
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$37,741
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	4	13.3090	\$0	\$45,977	\$46,184
F1	COMMERCIAL PROPERTY	207	352.8373	\$219,845	\$46,108,792	\$46,054,718
F2	INDUSTRIAL PROPERTY	23	97.2825	\$0	\$37,392,013	\$35,839,743
G1	OIL GAS AND MINERALS	757		\$0	\$19,954,090	\$19,954,090
J3	UTILITIES - ELECTRIC COMPANIES A	7		\$0	\$38,085,890	\$38,085,890
J4	UTLITIES - TELEPHONE COMPANIES A	10		\$0	\$5,150,540	\$5,150,540
J5	UTLITIES - RAILROADS (ROLLING ST	4		\$0	\$20,570,900	\$20,570,900
J6	UTILITIES - PIPELINES	41		\$0	\$21,352,020	\$21,352,020
J6A	PIPELAND COMPANY	2		\$0	\$33,000	\$33,000
J7	UTILITIES - CABLE COMPANIES	2		\$0	\$1,154,630	\$1,154,630
J8	UTLITIES - OTHER	3		\$0	\$773,060	\$773,060
L1	COMMERCIAL PERSONAL PROPER	208		\$0	\$14,802,169	\$14,802,169
L2A	INDUSTRIAL / MANUFACTURING	1		\$0	\$225,000	\$225,000
L2C	INDUSTRIAL / MANUFACTURING	5		\$0	\$3,395,580	\$3,395,580
L2D	INDUSTRIAL / MANUFACTURING	1		\$0	\$31,000	\$31,000
L2G	INDUSTRIAL / MANUFACTURING	10		\$0	\$3,910,930	\$3,910,930
L2H	INDUSTRIAL / MANUFACTURING	2		\$0	\$24,120	\$24,120
L2J	INDUSTRIAL / MANUFACTURING	9		\$0	\$677,130	\$677,130
L2M	INDUSTRIAL AND MANUFACTURING	9		\$0	\$1,384,490	\$1,384,490
L2P	INDUSTRIAL AND MANUFACTURING	18		\$0	\$1,359,740	\$1,359,740
L2Q	INDUSTRIAL AND MANUFACTURING	16		\$0	\$2,058,900	\$2,058,900
M1	MOBILE HOME PERSONAL PROPERT	599		\$1,991,759	\$27,843,748	\$15,462,399
O1	REAL PROPERTY - RESIDENTIAL IN	3	0.9339	\$0	\$12,980	\$12,980
S		4		\$0	\$100,354	\$100,354
X	EXMPT COMMERCIAL PROPERTY	1,517	13,652.0286	\$0	\$75,571,200	\$1,841
XV	EX PROPERTY OTHER EXEMPTIONS	3	1.5370	\$0	\$66,514	\$18,265
Totals			156,738.2805	\$17,738,305	\$1,056,696,460	\$483,648,316

2023 CERTIFIED TOTALS

Property Count: 272

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	96	150.1668	\$221,777	\$15,857,682	\$6,885,601
A2	REAL, RESIDENTIAL, MOBILE HOME	31	29.3195	\$38,272	\$1,380,369	\$944,801
A4	RESIDENTIAL HOME ONLY	4		\$0	\$504,906	\$187,480
A5	RESIDENTIAL IMPROVEMENTS ONL	3	1.0490	\$0	\$16,283	\$16,283
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1389	\$0	\$98,722	\$98,722
C1	REAL, VACANT PLATTED RESIDENTI	65	41.7857	\$0	\$1,368,161	\$1,368,161
C1C	COMMERCIAL VACANT LAND	1	1.1400	\$0	\$22,800	\$22,800
D1	QUALIFIED OPEN-SPACE LAND	23	824.5271	\$0	\$6,229,632	\$158,248
D2	FARM RANCH IMPROVEMENTS ON Q	1		\$0	\$20,184	\$20,184
E	RURAL LAND NOT QUALIFIED FOR O	5	22.8130	\$0	\$240,426	\$145,783
E1	RURAL LAND RESIDENTIAL HOME N	16	124.3300	\$351,501	\$4,203,461	\$2,044,408
E2	RURAL LAND MOBILE HOME NOT QU	8	28.1800	\$0	\$745,815	\$333,216
F1	COMMERCIAL PROPERTY	13	23.7238	\$508,839	\$2,959,615	\$2,959,615
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$195,382	\$195,382
M1	MOBILE HOME PERSONAL PROPERT	16		\$0	\$824,508	\$487,160
X	EXMPT COMMERCIAL PROPERTY	1		\$0	\$1,816	\$0
Totals			1,247.1738	\$1,120,389	\$34,669,762	\$15,867,844

2023 CERTIFIED TOTALS

Property Count: 9,925

SK - KOUNTZE 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		\$0	\$5,058	\$5,058
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,559	2,788.5588	\$2,897,457	\$267,853,523	\$100,490,578
A2	REAL, RESIDENTIAL, MOBILE HOME	931	1,005.9996	\$1,849,394	\$49,093,604	\$19,817,131
A4	RESIDENTIAL HOME ONLY	50	15.1897	\$0	\$5,202,637	\$1,665,529
A5	RESIDENTIAL IMPROVEMENTS ONL	137	199.0121	\$3,663	\$4,519,675	\$3,871,162
B	MULTIFAMILY RESIDENCE	2	6.7507	\$0	\$3,352,509	\$3,352,509
B1	REAL, RESIDENTIAL, DUPLEXES	10	1.0394	\$7,646,668	\$5,090,558	\$5,090,558
C	REAL, VACANT PLATTED LOT	2	10.7800	\$0	\$105,320	\$105,320
C1	REAL, VACANT PLATTED RESIDENTI	1,471	1,514.6367	\$0	\$22,002,687	\$21,943,687
C1C	COMMERCIAL VACANT LAND	25	28.6950	\$0	\$1,328,465	\$1,328,465
D1	QUALIFIED OPEN-SPACE LAND	1,319	128,979.2198	\$0	\$249,976,460	\$19,108,298
D1W	WILDLIFE MANAGEMENT	3	53.8300	\$0	\$286,446	\$8,267
D2	FARM RANCH IMPROVEMENTS ON Q	50		\$46,533	\$1,672,614	\$1,652,618
E	RURAL LAND NOT QUALIFIED FOR O	539	4,782.7992	\$0	\$25,986,584	\$25,023,451
E1	RURAL LAND RESIDENTIAL HOME N	473	3,509.8796	\$3,075,665	\$112,861,706	\$53,259,557
E2	RURAL LAND MOBILE HOME NOT QU	173	941.4986	\$618,871	\$15,895,494	\$6,614,641
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$37,741
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	4	13.3090	\$0	\$45,977	\$46,184
F1	COMMERCIAL PROPERTY	220	376.5611	\$728,684	\$49,068,407	\$49,014,333
F2	INDUSTRIAL PROPERTY	23	97.2825	\$0	\$37,392,013	\$35,839,743
G1	OIL GAS AND MINERALS	757		\$0	\$19,954,090	\$19,954,090
J3	UTILITIES - ELECTRIC COMPANIES A	7		\$0	\$38,085,890	\$38,085,890
J4	UTLITIES - TELEPHONE COMPANIES A	10		\$0	\$5,150,540	\$5,150,540
J5	UTLITIES - RAILROADS (ROLLING ST	4		\$0	\$20,570,900	\$20,570,900
J6	UTILITIES - PIPELINES	41		\$0	\$21,352,020	\$21,352,020
J6A	PIPELAND COMPANY	2		\$0	\$33,000	\$33,000
J7	UTILITIES - CABLE COMPANIES	2		\$0	\$1,154,630	\$1,154,630
J8	UTLITIES - OTHER	3		\$0	\$773,060	\$773,060
L1	COMMERCIAL PERSONAL PROPER	209		\$0	\$14,997,551	\$14,997,551
L2A	INDUSTRIAL / MANUFACTURING	1		\$0	\$225,000	\$225,000
L2C	INDUSTRIAL / MANUFACTURING	5		\$0	\$3,395,580	\$3,395,580
L2D	INDUSTRIAL / MANUFACTURING	1		\$0	\$31,000	\$31,000
L2G	INDUSTRIAL / MANUFACTURING	10		\$0	\$3,910,930	\$3,910,930
L2H	INDUSTRIAL / MANUFACTURING	2		\$0	\$24,120	\$24,120
L2J	INDUSTRIAL / MANUFACTURING	9		\$0	\$677,130	\$677,130
L2M	INDUSTRIAL AND MANUFACTURING	9		\$0	\$1,384,490	\$1,384,490
L2P	INDUSTRIAL AND MANUFACTURING	18		\$0	\$1,359,740	\$1,359,740
L2Q	INDUSTRIAL AND MANUFACTURING	16		\$0	\$2,058,900	\$2,058,900
M1	MOBILE HOME PERSONAL PROPERT	615		\$1,991,759	\$28,668,256	\$15,949,559
O1	REAL PROPERTY - RESIDENTIAL IN	3	0.9339	\$0	\$12,980	\$12,980
S		4		\$0	\$100,354	\$100,354
X	EXMPT COMMERCIAL PROPERTY	1,518	13,652.0286	\$0	\$75,573,016	\$1,841
XV	EX PROPERTY OTHER EXEMPTIONS	3	1.5370	\$0	\$66,514	\$18,265
Totals			157,985.4543	\$18,858,694	\$1,091,366,222	\$499,516,160

2023 CERTIFIED TOTALS

Property Count: 9,925

SK - KOUNTZE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$18,858,694**
TOTAL NEW VALUE TAXABLE: **\$12,271,380**

New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2022 Market Value	\$494,535
EX-XN	11.252 Motor vehicles leased for personal use	7	2022 Market Value	\$471,369
EX366	HB366 Exempt	116	2022 Market Value	\$302,522
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,268,426

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$0
DV4	Disabled Veterans 70% - 100%	8	\$43,466
DVHS	Disabled Veteran Homestead	4	\$308,103
HS	Homestead	98	\$7,544,018
OV65	Over 65	53	\$229,187
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		175	\$8,141,774
NEW EXEMPTIONS VALUE LOSS			\$9,410,200

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,817	\$77,328,544
INCREASED EXEMPTIONS VALUE LOSS		1,817	\$77,328,544

TOTAL EXEMPTIONS VALUE LOSS \$86,738,744

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
2,038	\$173,801	\$128,517	\$45,284

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,609	\$157,434	\$121,488	\$35,946

2023 CERTIFIED TOTALS

SK - KOUNTZE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
272	\$34,669,762.00	\$10,341,951

2023 CERTIFIED TOTALS

Property Count: 12,488

SL - LUMBERTON ISD
ARB Approved Totals

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Land		Value			
Homesite:		288,978,675			
Non Homesite:		97,519,881			
Ag Market:		6,323,532			
Timber Market:		39,981,816		Total Land	(+) 432,803,904
Improvement		Value			
Homesite:		1,463,708,549			
Non Homesite:		354,760,883		Total Improvements	(+) 1,818,469,432
Non Real		Count	Value		
Personal Property:	841	98,860,151			
Mineral Property:	413	8,881,570			
Autos:	30	1,059,134		Total Non Real	(+) 108,800,855
				Market Value	= 2,360,074,191
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,305,348	0			
Ag Use:	138,183	0		Productivity Loss	(-) 43,322,523
Timber Use:	2,844,642	0		Appraised Value	= 2,316,751,668
Productivity Loss:	43,322,523	0		Homestead Cap	(-) 171,134,907
				Assessed Value	= 2,145,616,761
				Total Exemptions Amount	(-) 659,966,379
				(Breakdown on Next Page)	
				Net Taxable	= 1,485,650,382

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,680,700	8,771,063	87,297.04	120,597.05	161		
OV65	377,777,238	187,668,289	1,841,830.38	2,265,207.49	1,929		
Total	400,457,938	196,439,352	1,929,127.42	2,385,804.54	2,090	Freeze Taxable	(-) 196,439,352
Tax Rate	1.1346000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	872,899	432,899	293,985	138,914	4		
Total	872,899	432,899	293,985	138,914	4	Transfer Adjustment	(-) 138,914
						Freeze Adjusted Taxable	= 1,289,072,116

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,554,939.65 = 1,289,072,116 * (1.1346000 / 100) + 1,929,127.42

Certified Estimate of Market Value: 2,360,074,191
 Certified Estimate of Taxable Value: 1,485,650,382

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

2023 CERTIFIED TOTALS

Property Count: 12,488

SL - LUMBERTON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	174	0	985,796	985,796
DV1	11	0	38,864	38,864
DV2	24	0	161,848	161,848
DV3	23	0	211,998	211,998
DV4	175	0	1,258,365	1,258,365
DV4S	2	0	6,000	6,000
DVHS	116	0	17,225,622	17,225,622
EX	235	0	84,099,026	84,099,026
EX-XH	1	0	0	0
EX-XN	46	0	5,823,950	5,823,950
EX-XO	2	0	130,140	130,140
EX366	346	0	158,018	158,018
HS	5,992	0	533,972,688	533,972,688
MASSS	1	0	96,746	96,746
OV65	1,896	0	14,388,949	14,388,949
OV65S	175	0	1,408,369	1,408,369
Totals		0	659,966,379	659,966,379

2023 CERTIFIED TOTALS

Property Count: 622

SL - LUMBERTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		14,674,217			
Non Homesite:		19,503,044			
Ag Market:		0			
Timber Market:		399,516		Total Land	(+) 34,576,777
Improvement		Value			
Homesite:		81,805,386			
Non Homesite:		52,243,058		Total Improvements	(+) 134,048,444
Non Real		Count	Value		
Personal Property:		3	97,655		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 97,655
				Market Value	= 168,722,876
Ag	Non Exempt	Exempt			
Total Productivity Market:	399,516	0			
Ag Use:	0	0		Productivity Loss	(-) 380,368
Timber Use:	19,148	0		Appraised Value	= 168,342,508
Productivity Loss:	380,368	0		Homestead Cap	(-) 12,584,379
				Assessed Value	= 155,758,129
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,282,180
				Net Taxable	= 133,475,949

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	803,329	418,443	4,747.65	5,779.93	4			
OV65	10,587,623	5,512,525	54,639.98	64,774.82	51			
Total	11,390,952	5,930,968	59,387.63	70,554.75	55	Freeze Taxable	(-) 5,930,968	
Tax Rate	1.1346000							
						Freeze Adjusted Taxable	= 127,544,981	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,506,512.98 = 127,544,981 * (1.1346000 / 100) + 59,387.63

Certified Estimate of Market Value:	108,462,256
Certified Estimate of Taxable Value:	90,136,419
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 622

SL - LUMBERTON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
HS	234	0	21,754,180	21,754,180
OV65	53	0	400,000	400,000
OV65S	4	0	40,000	40,000
Totals		0	22,282,180	22,282,180

2023 CERTIFIED TOTALS

Property Count: 13,110

SL - LUMBERTON ISD
Grand Totals

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Land		Value			
Homesite:		303,652,892			
Non Homesite:		117,022,925			
Ag Market:		6,323,532			
Timber Market:		40,381,332		Total Land	(+) 467,380,681
Improvement		Value			
Homesite:		1,545,513,935			
Non Homesite:		407,003,941		Total Improvements	(+) 1,952,517,876
Non Real		Count	Value		
Personal Property:	844	98,957,806			
Mineral Property:	413	8,881,570			
Autos:	30	1,059,134		Total Non Real	(+) 108,898,510
				Market Value	= 2,528,797,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,704,864	0			
Ag Use:	138,183	0		Productivity Loss	(-) 43,702,891
Timber Use:	2,863,790	0		Appraised Value	= 2,485,094,176
Productivity Loss:	43,702,891	0		Homestead Cap	(-) 183,719,286
				Assessed Value	= 2,301,374,890
				Total Exemptions Amount	(-) 682,248,559
				(Breakdown on Next Page)	
				Net Taxable	= 1,619,126,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,484,029	9,189,506	92,044.69	126,376.98	165		
OV65	388,364,861	193,180,814	1,896,470.36	2,329,982.31	1,980		
Total	411,848,890	202,370,320	1,988,515.05	2,456,359.29	2,145	Freeze Taxable	(-) 202,370,320
Tax Rate	1.1346000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	872,899	432,899	293,985	138,914	4		
Total	872,899	432,899	293,985	138,914	4	Transfer Adjustment	(-) 138,914
						Freeze Adjusted Taxable	= 1,416,617,097

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,061,452.63 = 1,416,617,097 * (1.1346000 / 100) + 1,988,515.05

Certified Estimate of Market Value: 2,468,536,447
 Certified Estimate of Taxable Value: 1,575,786,801

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

2023 CERTIFIED TOTALS

Property Count: 13,110

SL - LUMBERTON ISD
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	178	0	1,015,796	1,015,796
DV1	11	0	38,864	38,864
DV2	24	0	161,848	161,848
DV3	24	0	221,998	221,998
DV4	179	0	1,306,365	1,306,365
DV4S	2	0	6,000	6,000
DVHS	116	0	17,225,622	17,225,622
EX	235	0	84,099,026	84,099,026
EX-XH	1	0	0	0
EX-XN	46	0	5,823,950	5,823,950
EX-XO	2	0	130,140	130,140
EX366	346	0	158,018	158,018
HS	6,226	0	555,726,868	555,726,868
MASSS	1	0	96,746	96,746
OV65	1,949	0	14,788,949	14,788,949
OV65S	179	0	1,448,369	1,448,369
Totals		0	682,248,559	682,248,559

2023 CERTIFIED TOTALS

Property Count: 12,488

SL - LUMBERTON ISD
ARB Approved Totals

8/30/2023 6:48:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,641	5,072.1852	\$47,563,082	\$1,673,266,183	\$986,585,160
B	MULTIFAMILY RESIDENCE	29	27.1418	\$1,517,677	\$53,389,577	\$53,389,577
C1	VACANT LOTS AND LAND TRACTS	1,372	1,328.3500	\$6,342	\$37,721,730	\$37,709,730
D1	QUALIFIED OPEN-SPACE LAND	262	14,428.0667	\$0	\$46,305,348	\$2,806,574
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E	RURAL LAND, NON QUALIFIED OPE	515	3,830.7236	\$2,315,494	\$130,035,055	\$88,524,757
F1	COMMERCIAL REAL PROPERTY	372	421.5470	\$3,603,065	\$185,593,415	\$185,015,608
F2	INDUSTRIAL AND MANUFACTURIN	9	27.2660	\$0	\$1,988,888	\$1,988,888
G1	OIL AND GAS	227		\$0	\$8,811,360	\$8,811,360
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,111,220	\$2,111,220
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$21,587,000	\$21,587,000
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,319,330	\$2,319,330
J5	RAILROAD	2		\$0	\$5,265,870	\$5,265,870
J6	PIPELAND COMPANY	18		\$0	\$2,836,490	\$2,836,490
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,155,870	\$1,155,870
L1	COMMERCIAL PERSONAL PROPE	589		\$0	\$49,865,092	\$49,865,092
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$3,778,700	\$3,778,700
M1	TANGIBLE OTHER PERSONAL, MOB	824		\$3,334,784	\$36,347,766	\$24,415,278
O	RESIDENTIAL INVENTORY	85	29.5960	\$1,372,238	\$2,579,215	\$2,578,930
S	SPECIAL INVENTORY TAX	14		\$0	\$4,867,638	\$4,867,638
X	TOTALLY EXEMPT PROPERTY	630	11,191.4503	\$0	\$90,241,131	\$29,997
	Totals		36,356.3266	\$59,719,995	\$2,360,074,191	\$1,485,650,382

2023 CERTIFIED TOTALS

Property Count: 622

SL - LUMBERTON 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	342	260.4605	\$1,180,009	\$85,444,793	\$55,732,557
B	MULTIFAMILY RESIDENCE	2		\$0	\$23,952,718	\$23,952,718
C1	VACANT LOTS AND LAND TRACTS	97	85.4037	\$0	\$11,738,010	\$11,738,010
D1	QUALIFIED OPEN-SPACE LAND	6	70.1290	\$0	\$399,516	\$19,148
E	RURAL LAND, NON QUALIFIED OPE	31	196.8240	\$584,839	\$13,586,658	\$8,704,197
F1	COMMERCIAL REAL PROPERTY	48	100.2010	\$380,660	\$29,398,717	\$29,398,717
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$97,655	\$97,655
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$99,059	\$4,104,809	\$3,832,947
Totals			713.0182	\$2,244,567	\$168,722,876	\$133,475,949

2023 CERTIFIED TOTALS

Property Count: 13,110

SL - LUMBERTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,983	5,332.6457	\$48,743,091	\$1,758,710,976	\$1,042,317,717
B	MULTIFAMILY RESIDENCE	31	27.1418	\$1,517,677	\$77,342,295	\$77,342,295
C1	VACANT LOTS AND LAND TRACTS	1,469	1,413.7537	\$6,342	\$49,459,740	\$49,447,740
D1	QUALIFIED OPEN-SPACE LAND	268	14,498.1957	\$0	\$46,704,864	\$2,825,722
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E	RURAL LAND, NON QUALIFIED OPE	546	4,027.5476	\$2,900,333	\$143,621,713	\$97,228,954
F1	COMMERCIAL REAL PROPERTY	420	521.7480	\$3,983,725	\$214,992,132	\$214,414,325
F2	INDUSTRIAL AND MANUFACTURIN	9	27.2660	\$0	\$1,988,888	\$1,988,888
G1	OIL AND GAS	227		\$0	\$8,811,360	\$8,811,360
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,111,220	\$2,111,220
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$21,587,000	\$21,587,000
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,319,330	\$2,319,330
J5	RAILROAD	2		\$0	\$5,265,870	\$5,265,870
J6	PIPELAND COMPANY	18		\$0	\$2,836,490	\$2,836,490
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,155,870	\$1,155,870
L1	COMMERCIAL PERSONAL PROPE	592		\$0	\$49,962,747	\$49,962,747
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$3,778,700	\$3,778,700
M1	TANGIBLE OTHER PERSONAL, MOB	931		\$3,433,843	\$40,452,575	\$28,248,225
O	RESIDENTIAL INVENTORY	85	29.5960	\$1,372,238	\$2,579,215	\$2,578,930
S	SPECIAL INVENTORY TAX	14		\$0	\$4,867,638	\$4,867,638
X	TOTALLY EXEMPT PROPERTY	630	11,191.4503	\$0	\$90,241,131	\$29,997
	Totals		37,069.3448	\$61,964,562	\$2,528,797,067	\$1,619,126,331

2023 CERTIFIED TOTALS

Property Count: 12,488

SL - LUMBERTON ISD
ARB Approved Totals

8/30/2023 6:48:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,046	4,154.5477	\$44,622,991	\$1,585,479,956	\$944,596,692
A2	REAL, RESIDENTIAL, MOBILE HOME	1,366	737.5146	\$2,756,177	\$77,481,744	\$34,445,503
A4	RESIDENTIAL HOME ONLY	48	3.8790	\$29,133	\$4,480,996	\$2,041,357
A5	RESIDENTIAL IMPROVEMENTS ONL	207	176.2439	\$154,781	\$5,823,487	\$5,501,608
B1	REAL, RESIDENTIAL, DUPLEXES	26	27.1418	\$1,517,677	\$44,281,482	\$44,281,482
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$9,108,095	\$9,108,095
C1	REAL, VACANT PLATTED RESIDENTI	1,315	1,213.0638	\$6,342	\$26,383,240	\$26,371,240
C1C	COMMERCIAL VACANT LAND	58	114.3144	\$0	\$11,283,290	\$11,283,290
C2	REAL, VACANT PLATTED COMMERCI	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	255	14,099.0437	\$0	\$45,314,139	\$2,661,967
D1W	WILDLIFE MANAGEMENT	8	332.6900	\$0	\$1,035,213	\$190,034
D2	FARM RANCH IMPROVEMENTS ON Q	17		\$0	\$589,137	\$664,615
E	RURAL LAND NOT QUALIFIED FOR O	175	1,761.5834	\$2,516	\$11,842,262	\$11,742,085
E1	RURAL LAND RESIDENTIAL HOME N	292	1,688.3452	\$1,647,907	\$113,191,426	\$73,846,175
E2	RURAL LAND MOBILE HOME NOT QU	47	273.2510	\$665,071	\$4,083,139	\$1,957,443
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E5	Conv SPTB code	3	16.6470	\$0	\$154,242	\$123,452
EF1	Conv SPTB code	1	87.2300	\$0	\$130,845	\$145,560
F1	COMMERCIAL PROPERTY	371	417.6470	\$3,603,065	\$185,299,578	\$184,721,771
F2	INDUSTRIAL PROPERTY	9	27.2660	\$0	\$1,988,888	\$1,988,888
G1	OIL GAS AND MINERALS	227		\$0	\$8,811,360	\$8,811,360
J2	UTILITIES - GAS DISTRIBUTION SYST	2		\$0	\$2,111,220	\$2,111,220
J3	UTILITIES - ELECTRIC COMPANIES A	3		\$0	\$21,587,000	\$21,587,000
J4	UTLITIES - TELEPHONE COMPANIES A	5		\$0	\$2,319,330	\$2,319,330
J5	UTLITIES - RAILROADS (ROLLING ST	2		\$0	\$5,265,870	\$5,265,870
J6	UTILITIES - PIPELINES	16		\$0	\$2,831,660	\$2,831,660
J6A	PIPELAND COMPANY	2		\$0	\$4,830	\$4,830
J7	UTILITIES - CABLE COMPANIES	3		\$0	\$1,155,870	\$1,155,870
L1	COMMERCIAL PERSONAL PROPER	589		\$0	\$49,865,092	\$49,865,092
L2C	INDUSTRIAL / MANUFACTURING	1		\$0	\$55,000	\$55,000
L2G	INDUSTRIAL / MANUFACTURING	3		\$0	\$1,127,950	\$1,127,950
L2H	INDUSTRIAL / MANUFACTURING	3		\$0	\$38,060	\$38,060
L2J	INDUSTRIAL / MANUFACTURING	3		\$0	\$93,450	\$93,450
L2M	INDUSTRIAL AND MANUFACTURING	4		\$0	\$1,381,560	\$1,381,560
L2P	INDUSTRIAL AND MANUFACTURING	4		\$0	\$289,800	\$289,800
L2Q	INDUSTRIAL AND MANUFACTURING	6		\$0	\$792,880	\$792,880
M1	MOBILE HOME PERSONAL PROPERT	824		\$3,334,784	\$36,347,766	\$24,415,278
O1	REAL PROPERTY - RESIDENTIAL IN	85	29.5960	\$1,372,238	\$2,579,215	\$2,578,930
S		14		\$0	\$4,867,638	\$4,867,638
X	EXMPT COMMERCIAL PROPERTY	630	11,191.4503	\$0	\$90,241,131	\$29,997
XV	EX PROPERTY OTHER EXEMPTIONS	1	3.9000	\$0	\$293,837	\$293,837
Totals			36,356.3266	\$59,719,995	\$2,360,074,191	\$1,485,650,382

2023 CERTIFIED TOTALS

Property Count: 622

SL - LUMBERTON 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	266	233.3213	\$1,095,172	\$81,200,751	\$52,362,062
A2	REAL, RESIDENTIAL, MOBILE HOME	71	26.2603	\$84,837	\$3,764,489	\$3,089,438
A4	RESIDENTIAL HOME ONLY	2		\$0	\$242,584	\$44,088
A5	RESIDENTIAL IMPROVEMENTS ONL	4	0.8789	\$0	\$236,969	\$236,969
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$23,952,718	\$23,952,718
C1	REAL, VACANT PLATTED RESIDENTI	89	46.9305	\$0	\$3,704,835	\$3,704,835
C1C	COMMERCIAL VACANT LAND	8	38.4732	\$0	\$8,033,175	\$8,033,175
D1	QUALIFIED OPEN-SPACE LAND	4	58.8390	\$0	\$285,763	\$16,224
D1W	WILDLIFE MANAGEMENT	2	11.2900	\$0	\$113,753	\$2,924
D2	FARM RANCH IMPROVEMENTS ON Q	1		\$0	\$34,440	\$34,440
E	RURAL LAND NOT QUALIFIED FOR O	3	31.0560	\$0	\$404,054	\$404,054
E1	RURAL LAND RESIDENTIAL HOME N	28	162.2960	\$584,839	\$13,070,701	\$8,254,553
E2	RURAL LAND MOBILE HOME NOT QU	1	3.4720	\$0	\$77,463	\$11,150
F1	COMMERCIAL PROPERTY	48	100.2010	\$380,660	\$29,398,717	\$29,398,717
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$97,655	\$97,655
M1	MOBILE HOME PERSONAL PROPERT	107		\$99,059	\$4,104,809	\$3,832,947
	Totals		713.0182	\$2,244,567	\$168,722,876	\$133,475,949

2023 CERTIFIED TOTALS

Property Count: 13,110

SL - LUMBERTON ISD
Grand Totals

8/30/2023 6:48:05PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,312	4,387.8690	\$45,718,163	\$1,666,680,707	\$996,958,754
A2	REAL, RESIDENTIAL, MOBILE HOME	1,437	763.7749	\$2,841,014	\$81,246,233	\$37,534,941
A4	RESIDENTIAL HOME ONLY	50	3.8790	\$29,133	\$4,723,580	\$2,085,445
A5	RESIDENTIAL IMPROVEMENTS ONL	211	177.1228	\$154,781	\$6,060,456	\$5,738,577
B1	REAL, RESIDENTIAL, DUPLEXES	28	27.1418	\$1,517,677	\$68,234,200	\$68,234,200
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$9,108,095	\$9,108,095
C1	REAL, VACANT PLATTED RESIDENTI	1,404	1,259.9943	\$6,342	\$30,088,075	\$30,076,075
C1C	COMMERCIAL VACANT LAND	66	152.7876	\$0	\$19,316,465	\$19,316,465
C2	REAL, VACANT PLATTED COMMERCI	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	259	14,157.8827	\$0	\$45,599,902	\$2,678,191
D1W	WILDLIFE MANAGEMENT	10	343.9800	\$0	\$1,148,966	\$192,958
D2	FARM RANCH IMPROVEMENTS ON Q	18		\$0	\$623,577	\$699,055
E	RURAL LAND NOT QUALIFIED FOR O	178	1,792.6394	\$2,516	\$12,246,316	\$12,146,139
E1	RURAL LAND RESIDENTIAL HOME N	320	1,850.6412	\$2,232,746	\$126,262,127	\$82,100,728
E2	RURAL LAND MOBILE HOME NOT QU	48	276.7230	\$665,071	\$4,160,602	\$1,968,593
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E5	Conv SPTB code	3	16.6470	\$0	\$154,242	\$123,452
EF1	Conv SPTB code	1	87.2300	\$0	\$130,845	\$145,560
F1	COMMERCIAL PROPERTY	419	517.8480	\$3,983,725	\$214,698,295	\$214,120,488
F2	INDUSTRIAL PROPERTY	9	27.2660	\$0	\$1,988,888	\$1,988,888
G1	OIL GAS AND MINERALS	227		\$0	\$8,811,360	\$8,811,360
J2	UTILITIES - GAS DISTRIBUTION SYST	2		\$0	\$2,111,220	\$2,111,220
J3	UTILITIES - ELECTRIC COMPANIES A	3		\$0	\$21,587,000	\$21,587,000
J4	UTLITIES - TELEPHONE COMPANIES A	5		\$0	\$2,319,330	\$2,319,330
J5	UTLITIES - RAILROADS (ROLLING ST	2		\$0	\$5,265,870	\$5,265,870
J6	UTILITIES - PIPELINES	16		\$0	\$2,831,660	\$2,831,660
J6A	PIPELAND COMPANY	2		\$0	\$4,830	\$4,830
J7	UTILITIES - CABLE COMPANIES	3		\$0	\$1,155,870	\$1,155,870
L1	COMMERCIAL PERSONAL PROPER	592		\$0	\$49,962,747	\$49,962,747
L2C	INDUSTRIAL / MANUFACTURING	1		\$0	\$55,000	\$55,000
L2G	INDUSTRIAL / MANUFACTURING	3		\$0	\$1,127,950	\$1,127,950
L2H	INDUSTRIAL / MANUFACTURING	3		\$0	\$38,060	\$38,060
L2J	INDUSTRIAL / MANUFACTURING	3		\$0	\$93,450	\$93,450
L2M	INDUSTRIAL AND MANUFACTURING	4		\$0	\$1,381,560	\$1,381,560
L2P	INDUSTRIAL AND MANUFACTURING	4		\$0	\$289,800	\$289,800
L2Q	INDUSTRIAL AND MANUFACTURING	6		\$0	\$792,880	\$792,880
M1	MOBILE HOME PERSONAL PROPERT	931		\$3,433,843	\$40,452,575	\$28,248,225
O1	REAL PROPERTY - RESIDENTIAL IN	85	29.5960	\$1,372,238	\$2,579,215	\$2,578,930
S		14		\$0	\$4,867,638	\$4,867,638
X	EXMPT COMMERCIAL PROPERTY	630	11,191.4503	\$0	\$90,241,131	\$29,997
XV	EX PROPERTY OTHER EXEMPTIONS	1	3.9000	\$0	\$293,837	\$293,837
Totals			37,069.3448	\$61,964,562	\$2,528,797,067	\$1,619,126,331

2023 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$61,964,562
TOTAL NEW VALUE TAXABLE:	\$57,869,109

New Exemptions

Exemption	Description	Count		
EX	Exempt	12	2022 Market Value	\$452,259
EX-XH	11.185 Developing model colonia subdivisions	1	2022 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	26	2022 Market Value	\$4,131,826
EX366	HB366 Exempt	89	2022 Market Value	\$127,744
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,711,829

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$61,998
DV4	Disabled Veterans 70% - 100%	14	\$131,182
DVHS	Disabled Veteran Homestead	6	\$771,220
HS	Homestead	246	\$19,140,103
OV65	Over 65	97	\$640,248
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		382	\$20,832,251
NEW EXEMPTIONS VALUE LOSS			\$25,544,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	5,556	\$301,135,314
INCREASED EXEMPTIONS VALUE LOSS		5,556	\$301,135,314

TOTAL EXEMPTIONS VALUE LOSS \$326,679,394

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,973	\$258,264	\$121,683	\$136,581
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,693	\$251,882	\$120,230	\$131,652

2023 CERTIFIED TOTALS

SL - LUMBERTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
622	\$168,722,876.00	\$90,015,129

2023 CERTIFIED TOTALS

Property Count: 13,202

SS - SILSBEE ISD
ARB Approved Totals

8/30/2023

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Land		Value				
Homesite:		176,472,964				
Non Homesite:		60,092,936				
Ag Market:		18,849,485				
Timber Market:		110,606,190		Total Land	(+)	366,021,575
Improvement		Value				
Homesite:		763,928,118				
Non Homesite:		388,570,939		Total Improvements	(+)	1,152,499,057
Non Real		Count	Value			
Personal Property:	802	246,464,327				
Mineral Property:	994	28,023,260				
Autos:	1	51,885		Total Non Real	(+)	274,539,472
				Market Value	=	1,793,060,104
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,336,640	119,035				
Ag Use:	530,791	1,862		Productivity Loss	(-)	119,919,408
Timber Use:	8,886,441	0		Appraised Value	=	1,673,140,696
Productivity Loss:	119,919,408	117,173		Homestead Cap	(-)	143,918,674
				Assessed Value	=	1,529,222,022
				Total Exemptions Amount	(-)	467,526,887
				(Breakdown on Next Page)		
				Net Taxable	=	1,061,695,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,323,324	4,991,118	54,756.78	111,770.27	249		
DPS	176,564	66,564	852.58	1,322.24	1		
OV65	201,616,160	60,896,075	670,509.16	1,096,008.98	1,674		
Total	225,116,048	65,953,757	726,118.52	1,209,101.49	1,924	Freeze Taxable	(-) 65,953,757
Tax Rate	1.2808500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	622,463	319,642	156,481	163,161	4		
Total	622,463	319,642	156,481	163,161	4	Transfer Adjustment	(-) 163,161
						Freeze Adjusted Taxable	= 995,578,217

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,477,982.11 = 995,578,217 * (1.2808500 / 100) + 726,118.52

Certified Estimate of Market Value: 1,793,060,104
 Certified Estimate of Taxable Value: 1,061,695,135

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

2023 CERTIFIED TOTALS

Property Count: 13,202

SS - SILSBEE ISD
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	3,000	0	3,000
DP	258	0	846,890	846,890
DPS	1	0	10,000	10,000
DV1	14	0	59,099	59,099
DV2	10	0	60,000	60,000
DV3	16	0	82,000	82,000
DV4	138	0	739,393	739,393
DVHS	67	0	3,357,922	3,357,922
DVHSS	1	0	30,494	30,494
EX	474	0	115,958,564	115,958,564
EX-XG	1	0	193,619	193,619
EX-XN	13	0	1,071,742	1,071,742
EX-XV	5	0	896,496	896,496
EX366	719	0	149,301	149,301
FRSS	1	0	0	0
HS	4,329	0	332,163,092	332,163,092
MASSS	2	0	0	0
OV65	1,540	0	7,357,813	7,357,813
OV65S	220	0	1,064,352	1,064,352
PC	5	3,483,110	0	3,483,110
Totals		3,486,110	464,040,777	467,526,887

2023 CERTIFIED TOTALS

Property Count: 320

SS - SILSBEE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		4,971,079			
Non Homesite:		3,929,238			
Ag Market:		391,327			
Timber Market:		233,418			
			Total Land	(+)	9,525,062
Improvement		Value			
Homesite:		38,699,232			
Non Homesite:		23,938,075			
			Total Improvements	(+)	62,637,307
Non Real		Count	Value		
Personal Property:		5	1,384,538		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,384,538
			Market Value	=	73,546,907
Ag	Non Exempt	Exempt			
Total Productivity Market:	624,745	0			
Ag Use:	11,982	0	Productivity Loss	(-)	602,081
Timber Use:	10,682	0	Appraised Value	=	72,944,826
Productivity Loss:	602,081	0	Homestead Cap	(-)	7,316,350
			Assessed Value	=	65,628,476
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,189,389
			Net Taxable	=	52,439,087

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	874,204	281,375	3,603.99	4,258.12	7		
OV65	5,682,179	2,101,389	26,150.83	38,525.67	36		
Total	6,556,383	2,382,764	29,754.82	42,783.79	43	Freeze Taxable	(-) 2,382,764
Tax Rate	1.2808500						
						Freeze Adjusted Taxable	= 50,056,323

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 670,901.23 = 50,056,323 * (1.2808500 / 100) + 29,754.82

Certified Estimate of Market Value:	48,633,750
Certified Estimate of Taxable Value:	37,261,701
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 320

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	40,000	40,000
DV4	1	0	1,297	1,297
DV4S	1	0	12,000	12,000
HS	146	0	12,875,501	12,875,501
OV65	40	0	256,307	256,307
OV65S	1	0	4,284	4,284
Totals		0	13,189,389	13,189,389

2023 CERTIFIED TOTALS

Property Count: 13,522

SS - SILSBEE ISD
Grand Totals

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Land		Value			
Homesite:		181,444,043			
Non Homesite:		64,022,174			
Ag Market:		19,240,812			
Timber Market:		110,839,608		Total Land	(+) 375,546,637
Improvement		Value			
Homesite:		802,627,350			
Non Homesite:		412,509,014		Total Improvements	(+) 1,215,136,364
Non Real		Count	Value		
Personal Property:	807	247,848,865			
Mineral Property:	994	28,023,260			
Autos:	1	51,885		Total Non Real	(+) 275,924,010
				Market Value	= 1,866,607,011
Ag	Non Exempt	Exempt			
Total Productivity Market:	129,961,385	119,035			
Ag Use:	542,773	1,862		Productivity Loss	(-) 120,521,489
Timber Use:	8,897,123	0		Appraised Value	= 1,746,085,522
Productivity Loss:	120,521,489	117,173		Homestead Cap	(-) 151,235,024
				Assessed Value	= 1,594,850,498
				Total Exemptions Amount	(-) 480,716,276
				(Breakdown on Next Page)	
				Net Taxable	= 1,114,134,222

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	24,197,528	5,272,493	58,360.77	116,028.39	256	
DPS	176,564	66,564	852.58	1,322.24	1	
OV65	207,298,339	62,997,464	696,659.99	1,134,534.65	1,710	
Total	231,672,431	68,336,521	755,873.34	1,251,885.28	1,967	Freeze Taxable (-) 68,336,521
Tax Rate	1.2808500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	622,463	319,642	156,481	163,161	4	
Total	622,463	319,642	156,481	163,161	4	Transfer Adjustment (-) 163,161
						Freeze Adjusted Taxable = 1,045,634,540

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,148,883.35 = 1,045,634,540 * (1.2808500 / 100) + 755,873.34

Certified Estimate of Market Value: 1,841,693,854
 Certified Estimate of Taxable Value: 1,098,956,836

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

2023 CERTIFIED TOTALS

Property Count: 13,522

SS - SILSBEE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	3,000	0	3,000
DP	266	0	886,890	886,890
DPS	1	0	10,000	10,000
DV1	14	0	59,099	59,099
DV2	10	0	60,000	60,000
DV3	16	0	82,000	82,000
DV4	139	0	740,690	740,690
DV4S	1	0	12,000	12,000
DVHS	67	0	3,357,922	3,357,922
DVHSS	1	0	30,494	30,494
EX	474	0	115,958,564	115,958,564
EX-XG	1	0	193,619	193,619
EX-XN	13	0	1,071,742	1,071,742
EX-XV	5	0	896,496	896,496
EX366	719	0	149,301	149,301
FRSS	1	0	0	0
HS	4,475	0	345,038,593	345,038,593
MASSS	2	0	0	0
OV65	1,580	0	7,614,120	7,614,120
OV65S	221	0	1,068,636	1,068,636
PC	5	3,483,110	0	3,483,110
Totals		3,486,110	477,230,166	480,716,276

2023 CERTIFIED TOTALS

Property Count: 13,202

SS - SILSBEE 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	6,094	6,307.0136	\$11,364,251	\$732,568,875	\$322,525,768
B	MULTIFAMILY RESIDENCE	32	23.9076	\$0	\$13,049,087	\$13,049,087
C1	VACANT LOTS AND LAND TRACTS	2,123	2,083.2526	\$1,481	\$26,109,841	\$26,093,569
D1	QUALIFIED OPEN-SPACE LAND	573	70,448.4900	\$0	\$129,336,640	\$9,329,805
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$43,446	\$89,318	\$89,318
E	RURAL LAND, NON QUALIFIED OPE	1,098	7,993.9148	\$1,893,038	\$155,105,570	\$86,218,090
F1	COMMERCIAL REAL PROPERTY	448	831.8213	\$307,363	\$146,057,547	\$145,911,029
F2	INDUSTRIAL AND MANUFACTURIN	34	90.4381	\$3,882,888	\$171,669,458	\$168,689,368
G1	OIL AND GAS	404		\$0	\$27,953,720	\$27,953,720
J1	WATER SYSTEMS	1		\$0	\$12,541,450	\$12,541,450
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$963,860	\$963,860
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$28,552,830	\$28,552,830
J4	TELEPHONE COMPANY (INCLUDI	10	0.1000	\$0	\$3,678,773	\$3,678,773
J5	RAILROAD	10		\$0	\$29,135,430	\$29,135,430
J6	PIPELAND COMPANY	43		\$0	\$32,988,330	\$32,485,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,895,500	\$1,895,500
L1	COMMERCIAL PERSONAL PROPE	460		\$0	\$50,980,301	\$50,980,301
L2	INDUSTRIAL AND MANUFACTURIN	100		\$0	\$64,196,390	\$64,196,390
M1	TANGIBLE OTHER PERSONAL, MOB	714		\$2,191,248	\$27,657,914	\$17,148,989
S	SPECIAL INVENTORY TAX	20		\$0	\$20,256,548	\$20,256,548
X	TOTALLY EXEMPT PROPERTY	1,215	16,731.9244	\$0	\$118,272,722	\$0
	Totals		104,510.8624	\$19,683,715	\$1,793,060,104	\$1,061,695,135

2023 CERTIFIED TOTALS

Property Count: 320

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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	209	206.3257	\$583,852	\$36,039,929	\$19,554,876
B	MULTIFAMILY RESIDENCE	9	1.3668	\$0	\$9,497,217	\$9,497,217
C1	VACANT LOTS AND LAND TRACTS	21	22.6693	\$0	\$307,960	\$307,960
D1	QUALIFIED OPEN-SPACE LAND	7	160.1900	\$0	\$624,745	\$22,664
E	RURAL LAND, NON QUALIFIED OPE	33	205.5840	\$699,145	\$9,943,404	\$6,031,491
F1	COMMERCIAL REAL PROPERTY	29	75.5218	\$19,119	\$14,797,236	\$14,797,236
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$1,384,538	\$1,384,538
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$951,878	\$843,105
Totals			671.6576	\$1,302,116	\$73,546,907	\$52,439,087

2023 CERTIFIED TOTALS

Property Count: 13,522

SS - SILSBEE 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	6,303	6,513.3393	\$11,948,103	\$768,608,804	\$342,080,644
B	MULTIFAMILY RESIDENCE	41	25.2744	\$0	\$22,546,304	\$22,546,304
C1	VACANT LOTS AND LAND TRACTS	2,144	2,105.9219	\$1,481	\$26,417,801	\$26,401,529
D1	QUALIFIED OPEN-SPACE LAND	580	70,608.6800	\$0	\$129,961,385	\$9,352,469
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$43,446	\$89,318	\$89,318
E	RURAL LAND, NON QUALIFIED OPE	1,131	8,199.4988	\$2,592,183	\$165,048,974	\$92,249,581
F1	COMMERCIAL REAL PROPERTY	477	907.3431	\$326,482	\$160,854,783	\$160,708,265
F2	INDUSTRIAL AND MANUFACTURIN	34	90.4381	\$3,882,888	\$171,669,458	\$168,689,368
G1	OIL AND GAS	404		\$0	\$27,953,720	\$27,953,720
J1	WATER SYSTEMS	1		\$0	\$12,541,450	\$12,541,450
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$963,860	\$963,860
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$28,552,830	\$28,552,830
J4	TELEPHONE COMPANY (INCLUDI	10	0.1000	\$0	\$3,678,773	\$3,678,773
J5	RAILROAD	10		\$0	\$29,135,430	\$29,135,430
J6	PIPELAND COMPANY	43		\$0	\$32,988,330	\$32,485,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,895,500	\$1,895,500
L1	COMMERCIAL PERSONAL PROPE	465		\$0	\$52,364,839	\$52,364,839
L2	INDUSTRIAL AND MANUFACTURIN	100		\$0	\$64,196,390	\$64,196,390
M1	TANGIBLE OTHER PERSONAL, MOB	732		\$2,191,248	\$28,609,792	\$17,992,094
S	SPECIAL INVENTORY TAX	20		\$0	\$20,256,548	\$20,256,548
X	TOTALLY EXEMPT PROPERTY	1,215	16,731.9244	\$0	\$118,272,722	\$0
	Totals		105,182.5200	\$20,985,831	\$1,866,607,011	\$1,114,134,222

2023 CERTIFIED TOTALS

Property Count: 13,202

SS - SILSBEE 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	2	0.3444	\$0	\$121,257	\$121,257
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,415	4,704.8386	\$9,192,616	\$663,588,438	\$289,012,404
A2	REAL, RESIDENTIAL, MOBILE HOME	1,315	1,242.4081	\$2,129,747	\$53,545,014	\$22,831,177
A4	RESIDENTIAL HOME ONLY	150	3.2370	\$0	\$8,806,843	\$4,955,419
A5	RESIDENTIAL IMPROVEMENTS ONL	241	356.1855	\$41,888	\$6,507,323	\$5,605,511
B1	REAL, RESIDENTIAL, DUPLEXES	32	23.9076	\$0	\$13,049,087	\$13,049,087
C1	REAL, VACANT PLATTED RESIDENTI	2,038	1,974.6193	\$1,481	\$23,192,870	\$23,176,598
C1C	COMMERCIAL VACANT LAND	95	108.6333	\$0	\$2,916,971	\$2,916,971
D1	QUALIFIED OPEN-SPACE LAND	584	70,472.3691	\$0	\$129,394,622	\$9,397,803
D2	FARM RANCH IMPROVEMENTS ON Q	36		\$1,145	\$1,044,174	\$1,053,218
E	RURAL LAND NOT QUALIFIED FOR O	372	4,013.7793	\$37,361	\$20,074,736	\$18,893,402
E1	RURAL LAND RESIDENTIAL HOME N	566	3,489.8194	\$1,844,127	\$125,421,714	\$63,141,209
E2	RURAL LAND MOBILE HOME NOT QU	129	452.4370	\$10,405	\$7,838,329	\$2,389,020
E3	FARM BUILDINGS ON QUALIFIED OP	4		\$43,446	\$89,318	\$89,318
ED2	Rural Land that does not qualify for pro	2		\$0	\$61,856	\$61,856
EF1	Conv SPTB code	2	14.0000	\$0	\$606,779	\$611,387
F1	COMMERCIAL PROPERTY	444	830.6145	\$307,363	\$145,783,072	\$145,636,554
F2	INDUSTRIAL PROPERTY	34	90.4381	\$3,882,888	\$171,669,458	\$168,689,368
G1	OIL GAS AND MINERALS	401		\$0	\$27,742,470	\$27,742,470
G1C	MINERAL	3		\$0	\$211,250	\$211,250
J2	UTILITIES - GAS DISTRIBUTION SYST	2		\$0	\$963,860	\$963,860
J3	UTILITIES - ELECTRIC COMPANIES A	6		\$0	\$28,552,830	\$28,552,830
J4	UTLITIES - TELEPHONE COMPANIES A	10	0.1000	\$0	\$3,678,773	\$3,678,773
J5	UTLITIES - RAILROADS (ROLLING ST	6		\$0	\$26,569,310	\$26,569,310
J5A	RAILROAD	4		\$0	\$2,566,120	\$2,566,120
J6	UTILITIES - PIPELINES	41		\$0	\$32,455,310	\$32,455,310
J6A	PIPELAND COMPANY	2		\$0	\$533,020	\$30,000
J7	UTILITIES - CABLE COMPANIES	6		\$0	\$1,895,500	\$1,895,500
J8	UTLITIES - OTHER	1		\$0	\$12,541,450	\$12,541,450
L1	COMMERCIAL PERSONAL PROPER	460		\$0	\$50,980,301	\$50,980,301
L2C	INDUSTRIAL / MANUFACTURING	11		\$0	\$28,953,980	\$28,953,980
L2G	INDUSTRIAL / MANUFACTURING	24		\$0	\$26,912,270	\$26,912,270
L2H	INDUSTRIAL / MANUFACTURING	11		\$0	\$54,950	\$54,950
L2J	INDUSTRIAL / MANUFACTURING	5		\$0	\$107,610	\$107,610
L2M	INDUSTRIAL AND MANUFACTURING	12		\$0	\$3,883,030	\$3,883,030
L2P	INDUSTRIAL AND MANUFACTURING	18		\$0	\$1,887,160	\$1,887,160
L2Q	INDUSTRIAL AND MANUFACTURING	19		\$0	\$2,397,390	\$2,397,390
M1	MOBILE HOME PERSONAL PROPERT	714		\$2,191,248	\$27,657,914	\$17,148,989
S		20		\$0	\$20,256,548	\$20,256,548
X	EXMPT COMMERCIAL PROPERTY	1,215	16,731.9244	\$0	\$118,272,722	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	4	1.2068	\$0	\$274,475	\$274,475
Totals			104,510.8624	\$19,683,715	\$1,793,060,104	\$1,061,695,135

2023 CERTIFIED TOTALS

Property Count: 320

SS - SILSBEE 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	182	195.3266	\$576,420	\$35,001,758	\$18,859,928
A2	REAL, RESIDENTIAL, MOBILE HOME	20	10.0524	\$7,432	\$550,952	\$366,496
A4	RESIDENTIAL HOME ONLY	5		\$0	\$457,004	\$298,237
A5	RESIDENTIAL IMPROVEMENTS ONL	3	0.9467	\$0	\$30,215	\$30,215
B1	REAL, RESIDENTIAL, DUPLEXES	9	1.3668	\$0	\$9,497,217	\$9,497,217
C1	REAL, VACANT PLATTED RESIDENTI	19	21.9393	\$0	\$271,238	\$271,238
C1C	COMMERCIAL VACANT LAND	2	0.7300	\$0	\$36,722	\$36,722
D1	QUALIFIED OPEN-SPACE LAND	7	160.1900	\$0	\$624,745	\$22,664
D2	FARM RANCH IMPROVEMENTS ON Q	2		\$0	\$259,641	\$259,641
E	RURAL LAND NOT QUALIFIED FOR O	3	57.3920	\$0	\$127,409	\$127,409
E1	RURAL LAND RESIDENTIAL HOME N	28	136.9690	\$699,145	\$8,978,696	\$5,479,764
E2	RURAL LAND MOBILE HOME NOT QU	2	11.2230	\$0	\$577,658	\$164,677
F1	COMMERCIAL PROPERTY	29	75.5218	\$19,119	\$14,797,236	\$14,797,236
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$1,384,538	\$1,384,538
M1	MOBILE HOME PERSONAL PROPERT	18		\$0	\$951,878	\$843,105
	Totals		671.6576	\$1,302,116	\$73,546,907	\$52,439,087

2023 CERTIFIED TOTALS

Property Count: 13,522

SS - SILSBEE 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	2	0.3444	\$0	\$121,257	\$121,257
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,597	4,900.1652	\$9,769,036	\$698,590,196	\$307,872,332
A2	REAL, RESIDENTIAL, MOBILE HOME	1,335	1,252.4605	\$2,137,179	\$54,095,966	\$23,197,673
A4	RESIDENTIAL HOME ONLY	155	3.2370	\$0	\$9,263,847	\$5,253,656
A5	RESIDENTIAL IMPROVEMENTS ONL	244	357.1322	\$41,888	\$6,537,538	\$5,635,726
B1	REAL, RESIDENTIAL, DUPLEXES	41	25.2744	\$0	\$22,546,304	\$22,546,304
C1	REAL, VACANT PLATTED RESIDENTI	2,057	1,996.5586	\$1,481	\$23,464,108	\$23,447,836
C1C	COMMERCIAL VACANT LAND	97	109.3633	\$0	\$2,953,693	\$2,953,693
D1	QUALIFIED OPEN-SPACE LAND	591	70,632.5591	\$0	\$130,019,367	\$9,420,467
D2	FARM RANCH IMPROVEMENTS ON Q	38		\$1,145	\$1,303,815	\$1,312,859
E	RURAL LAND NOT QUALIFIED FOR O	375	4,071.1713	\$37,361	\$20,202,145	\$19,020,811
E1	RURAL LAND RESIDENTIAL HOME N	594	3,626.7884	\$2,543,272	\$134,400,410	\$68,620,973
E2	RURAL LAND MOBILE HOME NOT QU	131	463.6600	\$10,405	\$8,415,987	\$2,553,697
E3	FARM BUILDINGS ON QUALIFIED OP	4		\$43,446	\$89,318	\$89,318
ED2	Rural Land that does not qualify for pro	2		\$0	\$61,856	\$61,856
EF1	Conv SPTB code	2	14.0000	\$0	\$606,779	\$611,387
F1	COMMERCIAL PROPERTY	473	906.1363	\$326,482	\$160,580,308	\$160,433,790
F2	INDUSTRIAL PROPERTY	34	90.4381	\$3,882,888	\$171,669,458	\$168,689,368
G1	OIL GAS AND MINERALS	401		\$0	\$27,742,470	\$27,742,470
G1C	MINERAL	3		\$0	\$211,250	\$211,250
J2	UTILITIES - GAS DISTRIBUTION SYST	2		\$0	\$963,860	\$963,860
J3	UTILITIES - ELECTRIC COMPANIES A	6		\$0	\$28,552,830	\$28,552,830
J4	UTLITIES - TELEPHONE COMPANIES A	10	0.1000	\$0	\$3,678,773	\$3,678,773
J5	UTLITIES - RAILROADS (ROLLING ST	6		\$0	\$26,569,310	\$26,569,310
J5A	RAILROAD	4		\$0	\$2,566,120	\$2,566,120
J6	UTILITIES - PIPELINES	41		\$0	\$32,455,310	\$32,455,310
J6A	PIPELAND COMPANY	2		\$0	\$533,020	\$30,000
J7	UTILITIES - CABLE COMPANIES	6		\$0	\$1,895,500	\$1,895,500
J8	UTLITIES - OTHER	1		\$0	\$12,541,450	\$12,541,450
L1	COMMERCIAL PERSONAL PROPER	465		\$0	\$52,364,839	\$52,364,839
L2C	INDUSTRIAL / MANUFACTURING	11		\$0	\$28,953,980	\$28,953,980
L2G	INDUSTRIAL / MANUFACTURING	24		\$0	\$26,912,270	\$26,912,270
L2H	INDUSTRIAL / MANUFACTURING	11		\$0	\$54,950	\$54,950
L2J	INDUSTRIAL / MANUFACTURING	5		\$0	\$107,610	\$107,610
L2M	INDUSTRIAL AND MANUFACTURING	12		\$0	\$3,883,030	\$3,883,030
L2P	INDUSTRIAL AND MANUFACTURING	18		\$0	\$1,887,160	\$1,887,160
L2Q	INDUSTRIAL AND MANUFACTURING	19		\$0	\$2,397,390	\$2,397,390
M1	MOBILE HOME PERSONAL PROPERT	732		\$2,191,248	\$28,609,792	\$17,992,094
S		20		\$0	\$20,256,548	\$20,256,548
X	EXMPT COMMERCIAL PROPERTY	1,215	16,731.9244	\$0	\$118,272,722	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	4	1.2068	\$0	\$274,475	\$274,475
Totals		105,182.5200		\$20,985,831	\$1,866,607,011	\$1,114,134,222

2023 CERTIFIED TOTALS

Property Count: 13,522

SS - SILSBEE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$20,985,831
TOTAL NEW VALUE TAXABLE:	\$19,971,506

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2022 Market Value	\$247,634
EX-XN	11.252 Motor vehicles leased for personal use	10	2022 Market Value	\$991,727
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$218,920
EX366	HB366 Exempt	187	2022 Market Value	\$107,674
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,565,955

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$11,430
DV2	Disabled Veterans 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	3	\$22,000
DV4	Disabled Veterans 70% - 100%	14	\$120,338
DVHS	Disabled Veteran Homestead	2	\$13,995
HS	Homestead	119	\$8,567,534
OV65	Over 65	57	\$295,940
OV65S	OV65 Surviving Spouse	5	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		209	\$9,051,237
NEW EXEMPTIONS VALUE LOSS			\$10,617,192

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	3,800	\$174,248,694
INCREASED EXEMPTIONS VALUE LOSS		3,800	\$174,248,694

TOTAL EXEMPTIONS VALUE LOSS \$184,865,886

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,260	\$162,066	\$113,972	\$48,094
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,750	\$153,677	\$110,769	\$42,908

2023 CERTIFIED TOTALS

SS - SILSBEE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
320	\$73,546,907.00	\$37,249,701

2023 CERTIFIED TOTALS

Property Count: 3,144

SW - WARREN ISD
ARB Approved Totals

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Land			Value			
Homesite:			21,356,951			
Non Homesite:			7,148,218			
Ag Market:			844,711			
Timber Market:			20,193,623	Total Land	(+)	
					49,543,503	
Improvement			Value			
Homesite:			76,788,142			
Non Homesite:			16,497,166	Total Improvements	(+)	
					93,285,308	
Non Real	Count			Value		
Personal Property:	88		5,340,753			
Mineral Property:	676		1,533,590			
Autos:	0		0	Total Non Real	(+)	
					6,874,343	
				Market Value	=	
					149,703,154	
Ag	Non Exempt			Exempt		
Total Productivity Market:	21,038,334			0		
Ag Use:	32,672			0	Productivity Loss	
Timber Use:	704,360			0	Appraised Value	
Productivity Loss:	20,301,302			0		
					(-)	
					20,301,302	
					=	
					129,401,852	
				Homestead Cap	(-)	
					17,152,474	
				Assessed Value	=	
					112,249,378	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	44,219,364	
				Net Taxable	=	
					68,030,014	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,369,635	275,355	2,706.83	5,361.26	13			
OV65	28,628,251	11,918,039	141,769.68	204,968.86	170			
Total	29,997,886	12,193,394	144,476.51	210,330.12	183	Freeze Taxable	(-)	
Tax Rate	1.3219000							12,193,394
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	432,174	205,184	182,429	22,755	3			
Total	432,174	205,184	182,429	22,755	3	Transfer Adjustment	(-)	
							22,755	
				Freeze Adjusted Taxable		=	55,813,865	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 882,279.99 = 55,813,865 * (1.3219000 / 100) + 144,476.51

Certified Estimate of Market Value: 149,703,154
 Certified Estimate of Taxable Value: 68,030,014

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

2023 CERTIFIED TOTALS

Property Count: 3,144

SW - WARREN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	50,000	50,000
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	19	0	154,380	154,380
DVHS	8	0	571,774	571,774
EX	79	0	13,478,979	13,478,979
EX-XN	3	0	91,762	91,762
EX366	335	0	31,336	31,336
HS	323	0	28,431,474	28,431,474
OV65	168	0	1,265,659	1,265,659
OV65S	16	0	120,000	120,000
Totals		0	44,219,364	44,219,364

2023 CERTIFIED TOTALS

Property Count: 33

SW - WARREN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		570,672			
Non Homesite:		1,591			
Ag Market:		141,254			
Timber Market:		98,470	Total Land	(+)	
				811,987	
Improvement		Value			
Homesite:		6,788,505			
Non Homesite:		88,093	Total Improvements	(+)	
				6,876,598	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	7,688,585
Ag		Non Exempt	Exempt		
Total Productivity Market:	239,724		0		
Ag Use:	10,296		0	Productivity Loss	(-)
Timber Use:	3,526		0	Appraised Value	=
Productivity Loss:	225,902		0		7,462,683
				Homestead Cap	(-)
					1,897,778
				Assessed Value	=
					5,564,905
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,917,573
				Net Taxable	=
					3,647,332

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	203,838	93,838	1,240.44	1,788.62	1		
OV65	609,218	194,945	2,576.98	4,593.76	4		
Total	813,056	288,783	3,817.42	6,382.38	5	Freeze Taxable	(-)
Tax Rate	1.3219000						288,783
						Freeze Adjusted Taxable	=
							3,358,549

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,214.08 = 3,358,549 * (1.3219000 / 100) + 3,817.42

Certified Estimate of Market Value:	4,755,554
Certified Estimate of Taxable Value:	2,899,699
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 33

SW - WARREN ISD
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	22	0	1,835,573	1,835,573
OV65	6	0	60,000	60,000
OV65S	1	0	0	0
Totals		0	1,917,573	1,917,573

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN ISD
Grand Totals

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Land		Value			
Homesite:		21,927,623			
Non Homesite:		7,149,809			
Ag Market:		985,965			
Timber Market:		20,292,093		Total Land	(+) 50,355,490
Improvement		Value			
Homesite:		83,576,647			
Non Homesite:		16,585,259		Total Improvements	(+) 100,161,906
Non Real		Count	Value		
Personal Property:		88	5,340,753		
Mineral Property:		676	1,533,590		
Autos:		0	0	Total Non Real	(+) 6,874,343
				Market Value	= 157,391,739
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,278,058	0			
Ag Use:	42,968	0	Productivity Loss	(-)	20,527,204
Timber Use:	707,886	0	Appraised Value	=	136,864,535
Productivity Loss:	20,527,204	0	Homestead Cap	(-)	19,050,252
			Assessed Value	=	117,814,283
			Total Exemptions Amount	(-)	46,136,937
			(Breakdown on Next Page)		
			Net Taxable	=	71,677,346

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,573,473	369,193	3,947.27	7,149.88	14			
OV65	29,237,469	12,112,984	144,346.66	209,562.62	174			
Total	30,810,942	12,482,177	148,293.93	216,712.50	188	Freeze Taxable	(-) 12,482,177	
Tax Rate	1.3219000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	432,174	205,184	182,429	22,755	3			
Total	432,174	205,184	182,429	22,755	3	Transfer Adjustment	(-) 22,755	
						Freeze Adjusted Taxable	= 59,172,414	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 930,494.07 = 59,172,414 * (1.3219000 / 100) + 148,293.93

Certified Estimate of Market Value: 154,458,708
 Certified Estimate of Taxable Value: 70,929,713

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

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	60,000	60,000
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	20	0	166,380	166,380
DVHS	8	0	571,774	571,774
EX	79	0	13,478,979	13,478,979
EX-XN	3	0	91,762	91,762
EX366	335	0	31,336	31,336
HS	345	0	30,267,047	30,267,047
OV65	174	0	1,325,659	1,325,659
OV65S	17	0	120,000	120,000
Totals		0	46,136,937	46,136,937

2023 CERTIFIED TOTALS

Property Count: 3,144

SW - WARREN 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	459	358.0319	\$859,492	\$83,353,032	\$40,214,995
B	MULTIFAMILY RESIDENCE	5	1.1041	\$0	\$541,011	\$541,011
C1	VACANT LOTS AND LAND TRACTS	1,596	659.8150	\$0	\$6,597,841	\$6,597,841
D1	QUALIFIED OPEN-SPACE LAND	105	11,077.5350	\$0	\$21,038,334	\$735,790
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$108,419	\$108,419
E	RURAL LAND, NON QUALIFIED OPE	113	1,116.6273	\$338,614	\$11,035,854	\$6,812,189
F1	COMMERCIAL REAL PROPERTY	31	95.0668	\$0	\$4,495,727	\$4,458,686
F2	INDUSTRIAL AND MANUFACTURIN	4	16.2655	\$0	\$1,059,527	\$1,059,527
G1	OIL AND GAS	363		\$0	\$1,523,150	\$1,523,150
J1	WATER SYSTEMS	1		\$0	\$520,960	\$520,960
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$396,050	\$396,050
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$416,180	\$416,180
J6	PIPELAND COMPANY	17		\$0	\$773,080	\$773,080
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,250,315	\$1,250,315
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,871,510	\$1,871,510
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$84,307	\$1,120,087	\$750,311
X	TOTALLY EXEMPT PROPERTY	417	3,529.0181	\$0	\$13,602,077	\$0
	Totals		16,853.4637	\$1,282,413	\$149,703,154	\$68,030,014

2023 CERTIFIED TOTALS

Property Count: 33

SW - WARREN 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	28	13.4568	\$134,189	\$6,773,468	\$3,491,886
C1	VACANT LOTS AND LAND TRACTS	2	0.7842	\$0	\$28,160	\$28,160
D1	QUALIFIED OPEN-SPACE LAND	2	96.1400	\$0	\$239,724	\$13,822
E	RURAL LAND, NON QUALIFIED OPE	1	4.0000	\$0	\$533,769	\$0
F1	COMMERCIAL REAL PROPERTY	1	0.1080	\$0	\$76,186	\$76,186
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$37,278	\$37,278
Totals			114.4890	\$134,189	\$7,688,585	\$3,647,332

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN 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	487	371.4887	\$993,681	\$90,126,500	\$43,706,881
B	MULTIFAMILY RESIDENCE	5	1.1041	\$0	\$541,011	\$541,011
C1	VACANT LOTS AND LAND TRACTS	1,598	660.5992	\$0	\$6,626,001	\$6,626,001
D1	QUALIFIED OPEN-SPACE LAND	107	11,173.6750	\$0	\$21,278,058	\$749,612
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$108,419	\$108,419
E	RURAL LAND, NON QUALIFIED OPE	114	1,120.6273	\$338,614	\$11,569,623	\$6,812,189
F1	COMMERCIAL REAL PROPERTY	32	95.1748	\$0	\$4,571,913	\$4,534,872
F2	INDUSTRIAL AND MANUFACTURIN	4	16.2655	\$0	\$1,059,527	\$1,059,527
G1	OIL AND GAS	363		\$0	\$1,523,150	\$1,523,150
J1	WATER SYSTEMS	1		\$0	\$520,960	\$520,960
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$396,050	\$396,050
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$416,180	\$416,180
J6	PIPELAND COMPANY	17		\$0	\$773,080	\$773,080
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,250,315	\$1,250,315
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,871,510	\$1,871,510
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$84,307	\$1,157,365	\$787,589
X	TOTALLY EXEMPT PROPERTY	417	3,529.0181	\$0	\$13,602,077	\$0
	Totals		16,967.9527	\$1,416,602	\$157,391,739	\$71,677,346

2023 CERTIFIED TOTALS

Property Count: 3,144

SW - WARREN 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	398	297.6353	\$510,753	\$81,356,673	\$38,918,441
A2	REAL, RESIDENTIAL, MOBILE HOME	31	22.2282	\$292,296	\$1,341,671	\$641,866
A4	RESIDENTIAL HOME ONLY	5		\$23,172	\$98,979	\$98,979
A5	RESIDENTIAL IMPROVEMENTS ONL	26	38.1684	\$33,271	\$555,709	\$555,709
B1	REAL, RESIDENTIAL, DUPLEXES	5	1.1041	\$0	\$541,011	\$541,011
C1	REAL, VACANT PLATTED RESIDENTI	1,595	659.6835	\$0	\$6,595,904	\$6,595,904
C1C	COMMERCIAL VACANT LAND	1	0.1315	\$0	\$1,937	\$1,937
D1	QUALIFIED OPEN-SPACE LAND	105	11,077.5350	\$0	\$21,038,334	\$735,790
D2	FARM RANCH IMPROVEMENTS ON Q	3		\$0	\$34,915	\$34,915
E	RURAL LAND NOT QUALIFIED FOR O	64	720.1335	\$0	\$2,620,995	\$2,568,399
E1	RURAL LAND RESIDENTIAL HOME N	41	328.9618	\$338,614	\$7,556,865	\$3,756,128
E2	RURAL LAND MOBILE HOME NOT QU	11	49.1020	\$0	\$822,979	\$452,647
E3	FARM BUILDINGS ON QUALIFIED OP	3		\$0	\$108,419	\$108,419
E5	Conv SPTB code	1	18.4300	\$0	\$100	\$100
F1	COMMERCIAL PROPERTY	29	93.0096	\$0	\$4,465,424	\$4,428,383
F2	INDUSTRIAL PROPERTY	4	16.2655	\$0	\$1,059,527	\$1,059,527
G1	OIL GAS AND MINERALS	363		\$0	\$1,523,150	\$1,523,150
J3	UTILITIES - ELECTRIC COMPANIES A	2		\$0	\$396,050	\$396,050
J4	UTLITIES - TELEPHONE COMPANIES A	6		\$0	\$416,180	\$416,180
J6	UTILITIES - PIPELINES	16		\$0	\$753,080	\$753,080
J6A	PIPELAND COMPANY	1		\$0	\$20,000	\$20,000
J8	UTLITIES - OTHER	1		\$0	\$520,960	\$520,960
L1	COMMERCIAL PERSONAL PROPER	23		\$0	\$1,250,315	\$1,250,315
L2C	INDUSTRIAL / MANUFACTURING	1		\$0	\$76,500	\$76,500
L2G	INDUSTRIAL / MANUFACTURING	4		\$0	\$632,770	\$632,770
L2H	INDUSTRIAL / MANUFACTURING	2		\$0	\$10,080	\$10,080
L2M	INDUSTRIAL AND MANUFACTURING	2		\$0	\$580,480	\$580,480
L2P	INDUSTRIAL AND MANUFACTURING	3		\$0	\$462,070	\$462,070
L2Q	INDUSTRIAL AND MANUFACTURING	2		\$0	\$109,610	\$109,610
M1	MOBILE HOME PERSONAL PROPERT	25		\$84,307	\$1,120,087	\$750,311
X	EXMPT COMMERCIAL PROPERTY	417	3,529.0181	\$0	\$13,602,077	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.0572	\$0	\$30,303	\$30,303
	Totals		16,853.4637	\$1,282,413	\$149,703,154	\$68,030,014

2023 CERTIFIED TOTALS

Property Count: 33

SW - WARREN 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	27	13.4568	\$134,189	\$6,623,860	\$3,491,886
A4	RESIDENTIAL HOME ONLY	1		\$0	\$149,608	\$0
C1	REAL, VACANT PLATTED RESIDENTI	2	0.7842	\$0	\$28,160	\$28,160
D1	QUALIFIED OPEN-SPACE LAND	2	96.1400	\$0	\$239,724	\$13,822
E1	RURAL LAND RESIDENTIAL HOME N	1	4.0000	\$0	\$533,769	\$0
F1	COMMERCIAL PROPERTY	1	0.1080	\$0	\$76,186	\$76,186
M1	MOBILE HOME PERSONAL PROPERT	1		\$0	\$37,278	\$37,278
Totals			114.4890	\$134,189	\$7,688,585	\$3,647,332

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN 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	425	311.0921	\$644,942	\$87,980,533	\$42,410,327
A2	REAL, RESIDENTIAL, MOBILE HOME	31	22.2282	\$292,296	\$1,341,671	\$641,866
A4	RESIDENTIAL HOME ONLY	6		\$23,172	\$248,587	\$98,979
A5	RESIDENTIAL IMPROVEMENTS ONL	26	38.1684	\$33,271	\$555,709	\$555,709
B1	REAL, RESIDENTIAL, DUPLEXES	5	1.1041	\$0	\$541,011	\$541,011
C1	REAL, VACANT PLATTED RESIDENTI	1,597	660.4677	\$0	\$6,624,064	\$6,624,064
C1C	COMMERCIAL VACANT LAND	1	0.1315	\$0	\$1,937	\$1,937
D1	QUALIFIED OPEN-SPACE LAND	107	11,173.6750	\$0	\$21,278,058	\$749,612
D2	FARM RANCH IMPROVEMENTS ON Q	3		\$0	\$34,915	\$34,915
E	RURAL LAND NOT QUALIFIED FOR O	64	720.1335	\$0	\$2,620,995	\$2,568,399
E1	RURAL LAND RESIDENTIAL HOME N	42	332.9618	\$338,614	\$8,090,634	\$3,756,128
E2	RURAL LAND MOBILE HOME NOT QU	11	49.1020	\$0	\$822,979	\$452,647
E3	FARM BUILDINGS ON QUALIFIED OP	3		\$0	\$108,419	\$108,419
E5	Conv SPTB code	1	18.4300	\$0	\$100	\$100
F1	COMMERCIAL PROPERTY	30	93.1176	\$0	\$4,541,610	\$4,504,569
F2	INDUSTRIAL PROPERTY	4	16.2655	\$0	\$1,059,527	\$1,059,527
G1	OIL GAS AND MINERALS	363		\$0	\$1,523,150	\$1,523,150
J3	UTILITIES - ELECTRIC COMPANIES A	2		\$0	\$396,050	\$396,050
J4	UTLITIES - TELEPHONE COMPANIES A	6		\$0	\$416,180	\$416,180
J6	UTILITIES - PIPELINES	16		\$0	\$753,080	\$753,080
J6A	PIPELAND COMPANY	1		\$0	\$20,000	\$20,000
J8	UTLITIES - OTHER	1		\$0	\$520,960	\$520,960
L1	COMMERCIAL PERSONAL PROPER	23		\$0	\$1,250,315	\$1,250,315
L2C	INDUSTRIAL / MANUFACTURING	1		\$0	\$76,500	\$76,500
L2G	INDUSTRIAL / MANUFACTURING	4		\$0	\$632,770	\$632,770
L2H	INDUSTRIAL / MANUFACTURING	2		\$0	\$10,080	\$10,080
L2M	INDUSTRIAL AND MANUFACTURING	2		\$0	\$580,480	\$580,480
L2P	INDUSTRIAL AND MANUFACTURING	3		\$0	\$462,070	\$462,070
L2Q	INDUSTRIAL AND MANUFACTURING	2		\$0	\$109,610	\$109,610
M1	MOBILE HOME PERSONAL PROPERT	26		\$84,307	\$1,157,365	\$787,589
X	EXMPT COMMERCIAL PROPERTY	417	3,529.0181	\$0	\$13,602,077	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.0572	\$0	\$30,303	\$30,303
Totals			16,967.9527	\$1,416,602	\$157,391,739	\$71,677,346

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN ISD
Effective Rate Assumption

8/30/2023 6:48:05PM

New Value

TOTAL NEW VALUE MARKET: **\$1,416,602**
TOTAL NEW VALUE TAXABLE: **\$1,328,754**

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2022 Market Value	\$403,773
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$81,861
EX366	HB366 Exempt	236	2022 Market Value	\$16,529
ABSOLUTE EXEMPTIONS VALUE LOSS				\$502,163

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	11	\$694,898
OV65	Over 65	13	\$100,904
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			28
NEW EXEMPTIONS VALUE LOSS			\$841,802
NEW EXEMPTIONS VALUE LOSS			\$1,343,965

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	309	\$16,339,524
INCREASED EXEMPTIONS VALUE LOSS			309
INCREASED EXEMPTIONS VALUE LOSS			\$16,339,524

TOTAL EXEMPTIONS VALUE LOSS \$17,683,489

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
340	\$214,878	\$143,963	\$70,915
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
310	\$213,733	\$142,869	\$70,864

2023 CERTIFIED TOTALS

SW - WARREN ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$7,688,585.00	\$2,899,699