

2023 CERTIFIED TOTALS

Property Count: 34

71 - HARDIN CO CETRZ
ARB Approved Totals

8/30/2023

1:08:40PM

Land		Value		
Homesite:		109,332		
Non Homesite:		150,900		
Ag Market:		183,475		
Timber Market:		5,876,940	Total Land	(+) 6,320,647
Improvement		Value		
Homesite:		260,582		
Non Homesite:		0	Total Improvements	(+) 260,582
Non Real		Count	Value	
Personal Property:	1	11,522		
Mineral Property:	18	570,790		
Autos:	0	0	Total Non Real	(+) 582,312
			Market Value	= 7,163,541
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,060,415	0		
Ag Use:	2,870	0	Productivity Loss	(-) 5,669,957
Timber Use:	387,588	0	Appraised Value	= 1,493,584
Productivity Loss:	5,669,957	0	Homestead Cap	(-) 92,564
			Assessed Value	= 1,401,020
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,401,020

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,401,020 * (0.000000 / 100)

Certified Estimate of Market Value: 7,163,541
 Certified Estimate of Taxable Value: 1,401,020

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

2023 CERTIFIED TOTALS

Property Count: 34

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Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 34

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Homesite:		109,332		
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Ag Market:		183,475		
Timber Market:		5,876,940	Total Land	(+) 6,320,647
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Non Homesite:		0	Total Improvements	(+) 260,582
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Personal Property:	1	11,522		
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Autos:	0	0	Total Non Real	(+) 582,312
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Ag		Non Exempt	Exempt	
Total Productivity Market:	6,060,415	0		
Ag Use:	2,870	0	Productivity Loss	(-) 5,669,957
Timber Use:	387,588	0	Appraised Value	= 1,493,584
Productivity Loss:	5,669,957	0	Homestead Cap	(-) 92,564
			Assessed Value	= 1,401,020
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,401,020

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,401,020 * (0.000000 / 100)

Certified Estimate of Market Value: 7,163,541
 Certified Estimate of Taxable Value: 1,401,020

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

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Property Count: 34

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Grand Totals

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Exemption Breakdown

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

2023 CERTIFIED TOTALS

Property Count: 34

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	5.0000	\$0	\$44,750	\$44,750
D1	QUALIFIED OPEN-SPACE LAND	11	3,938.4600	\$0	\$6,060,415	\$390,458
E	RURAL LAND, NON QUALIFIED OPE	4	36.5700	\$0	\$476,064	\$383,500
G1	OIL AND GAS	18		\$0	\$570,790	\$570,790
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$11,522	\$11,522
Totals			3,980.0300	\$0	\$7,163,541	\$1,401,020

2023 CERTIFIED TOTALS

Property Count: 34

71 - HARDIN CO CETRZ
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	5.0000	\$0	\$44,750	\$44,750
D1	QUALIFIED OPEN-SPACE LAND	11	3,938.4600	\$0	\$6,060,415	\$390,458
E	RURAL LAND, NON QUALIFIED OPE	4	36.5700	\$0	\$476,064	\$383,500
G1	OIL AND GAS	18		\$0	\$570,790	\$570,790
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$11,522	\$11,522
Totals			3,980.0300	\$0	\$7,163,541	\$1,401,020

2023 CERTIFIED TOTALS

Property Count: 34

71 - HARDIN CO CETRZ
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	5.0000	\$0	\$44,750	\$44,750
D1	QUALIFIED OPEN-SPACE LAND	11	3,938.4600	\$0	\$6,060,415	\$390,458
E1	RURAL LAND RESIDENTIAL HOME N	4	36.5700	\$0	\$476,064	\$383,500
G1	OIL GAS AND MINERALS	18		\$0	\$570,790	\$570,790
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$11,522	\$11,522
Totals			3,980.0300	\$0	\$7,163,541	\$1,401,020

2023 CERTIFIED TOTALS

Property Count: 34

71 - HARDIN CO CETRZ
Grand Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	5.0000	\$0	\$44,750	\$44,750
D1	QUALIFIED OPEN-SPACE LAND	11	3,938.4600	\$0	\$6,060,415	\$390,458
E1	RURAL LAND RESIDENTIAL HOME N	4	36.5700	\$0	\$476,064	\$383,500
G1	OIL GAS AND MINERALS	18		\$0	\$570,790	\$570,790
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$11,522	\$11,522
Totals			3,980.0300	\$0	\$7,163,541	\$1,401,020

2023 CERTIFIED TOTALS

Property Count: 34

71 - HARDIN CO CETRZ
Effective Rate Assumption

8/30/2023

1:08:57PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$150,203	\$46,282	\$103,921

Lower Value Used

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

Property Count: 58,593

CAD - CAD
ARB Approved Totals

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Land		Value			
Homesite:		832,679,821			
Non Homesite:		308,486,013			
Ag Market:		128,341,335			
Timber Market:		680,382,109			
			Total Land	(+)	1,949,889,278
Improvement		Value			
Homesite:		3,279,738,993			
Non Homesite:		1,049,193,311			
			Total Improvements	(+)	4,328,932,304
Non Real		Count	Value		
Personal Property:		2,941	753,938,584		
Mineral Property:		9,023	196,379,620		
Autos:		43	1,672,054		
			Total Non Real	(+)	951,990,258
			Market Value	=	7,230,811,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	808,604,409	119,035			
Ag Use:	5,626,489	1,862	Productivity Loss	(-)	749,594,615
Timber Use:	53,383,305	0	Appraised Value	=	6,481,217,225
Productivity Loss:	749,594,615	117,173	Homestead Cap	(-)	526,480,947
			Assessed Value	=	5,954,736,278
			Total Exemptions Amount (Breakdown on Next Page)	(-)	534,579,949
			Net Taxable	=	5,420,156,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,420,156,329 * (0.000000 / 100)

Certified Estimate of Market Value: 7,230,811,840
 Certified Estimate of Taxable Value: 5,420,156,329

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

2023 CERTIFIED TOTALS

Property Count: 58,593

CAD - CAD
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	3,000	0	3,000
CHODO (Partial)	2	2,149,240	0	2,149,240
DV1	40	0	236,599	236,599
DV1S	1	0	5,000	5,000
DV2	49	0	384,355	384,355
DV3	57	0	550,758	550,758
DV4	486	0	5,486,908	5,486,908
DV4S	2	0	18,000	18,000
DVHSS	1	0	140,494	140,494
EX	2,202	0	495,841,396	495,841,396
EX (Prorated)	6	0	158,334	158,334
EX-XG	1	0	193,619	193,619
EX-XH	2	0	36,225	36,225
EX-XN	94	0	9,544,366	9,544,366
EX-XO	2	0	130,140	130,140
EX-XV	6	0	1,236,812	1,236,812
EX366	3,310	0	559,608	559,608
FRSS	1	0	63,452	63,452
MASSS	6	0	888,463	888,463
PC	12	16,953,180	0	16,953,180
Totals		19,105,420	515,474,529	534,579,949

2023 CERTIFIED TOTALS

Property Count: 1,568

CAD - CAD
Under ARB Review Totals

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Land		Value		
Homesite:		34,623,511		
Non Homesite:		27,038,267		
Ag Market:		2,308,177		
Timber Market:		7,376,256	Total Land	(+) 71,346,211
Improvement		Value		
Homesite:		187,618,206		
Non Homesite:		91,058,099	Total Improvements	(+) 278,676,305
Non Real		Count	Value	
Personal Property:	14		2,351,027	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,351,027
			Market Value	= 352,373,543
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,684,433		0	
Ag Use:	102,322		0	Productivity Loss (-) 9,324,553
Timber Use:	257,558		0	Appraised Value = 343,048,990
Productivity Loss:	9,324,553		0	Homestead Cap (-) 35,023,577
				Assessed Value (4.92%) = 308,025,413
				Total Exemptions Amount (Breakdown on Next Page) (-) 179,008
				Net Taxable = 307,846,405

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 307,846,405 * (0.000000 / 100)

Certified Estimate of Market Value:	224,516,262
Certified Estimate of Taxable Value:	214,536,076
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 4.92% of the overall district value.

2023 CERTIFIED TOTALS

Property Count: 1,568

CAD - CAD
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	29,240	29,240
DV4	12	0	135,952	135,952
DV4S	1	0	12,000	12,000
EX366	1	0	1,816	1,816
Totals		0	179,008	179,008

2023 CERTIFIED TOTALS

Property Count: 60,161

CAD - CAD
Grand Totals

8/30/2023

1:08:57PM

Land		Value			
Homesite:		867,303,332			
Non Homesite:		335,524,280			
Ag Market:		130,649,512			
Timber Market:		687,758,365			
				Total Land	(+) 2,021,235,489
Improvement		Value			
Homesite:		3,467,357,199			
Non Homesite:		1,140,251,410			
				Total Improvements	(+) 4,607,608,609
Non Real		Count	Value		
Personal Property:		2,955	756,289,611		
Mineral Property:		9,023	196,379,620		
Autos:		43	1,672,054		
				Total Non Real	(+) 954,341,285
				Market Value	= 7,583,185,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	818,288,842	119,035			
Ag Use:	5,728,811	1,862		Productivity Loss	(-) 758,919,168
Timber Use:	53,640,863	0		Appraised Value	= 6,824,266,215
Productivity Loss:	758,919,168	117,173		Homestead Cap	(-) 561,504,524
				Assessed Value	= 6,262,761,691
				Total Exemptions Amount (Breakdown on Next Page)	(-) 534,758,957
				Net Taxable	= 5,728,002,734

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,728,002,734 * (0.000000 / 100)

Certified Estimate of Market Value: 7,455,328,102
 Certified Estimate of Taxable Value: 5,634,692,405

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

2023 CERTIFIED TOTALS

Property Count: 60,161

CAD - CAD
Grand Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	3,000	0	3,000
CHODO (Partial)	2	2,149,240	0	2,149,240
DV1	40	0	236,599	236,599
DV1S	1	0	5,000	5,000
DV2	49	0	384,355	384,355
DV3	60	0	579,998	579,998
DV4	498	0	5,622,860	5,622,860
DV4S	3	0	30,000	30,000
DVHSS	1	0	140,494	140,494
EX	2,202	0	495,841,396	495,841,396
EX (Prorated)	6	0	158,334	158,334
EX-XG	1	0	193,619	193,619
EX-XH	2	0	36,225	36,225
EX-XN	94	0	9,544,366	9,544,366
EX-XO	2	0	130,140	130,140
EX-XV	6	0	1,236,812	1,236,812
EX366	3,311	0	561,424	561,424
FRSS	1	0	63,452	63,452
MASSS	6	0	888,463	888,463
PC	12	16,953,180	0	16,953,180
Totals		19,105,420	515,653,537	534,758,957

2023 CERTIFIED TOTALS

Property Count: 58,593

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,185	19,908.1850	\$86,391,836	\$3,364,363,600	\$2,928,897,209
B	MULTIFAMILY RESIDENCE	84	67.1362	\$9,164,345	\$85,111,592	\$85,111,592
C1	VACANT LOTS AND LAND TRACTS	11,394	9,631.7019	\$7,823	\$136,804,386	\$136,723,114
D1	QUALIFIED OPEN-SPACE LAND	4,382	422,476.6727	\$0	\$808,604,409	\$58,962,352
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$50,759	\$242,753	\$242,753
E	RURAL LAND, NON QUALIFIED OPE	5,250	42,501.4736	\$14,629,274	\$683,869,593	\$594,216,861
F1	COMMERCIAL REAL PROPERTY	1,239	2,537.2844	\$9,174,660	\$428,974,675	\$428,535,179
F2	INDUSTRIAL AND MANUFACTURIN	86	240.4736	\$3,882,888	\$216,383,477	\$210,960,127
G1	OIL AND GAS	6,066		\$0	\$129,383,210	\$129,383,210
J1	WATER SYSTEMS	9	0.6313	\$0	\$14,134,010	\$14,134,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,563,230	\$3,563,230
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$108,879,650	\$108,879,650
J4	TELEPHONE COMPANY (INCLUDI	59	1.5400	\$0	\$15,208,661	\$15,208,661
J5	RAILROAD	22		\$0	\$80,422,850	\$80,422,850
J6	PIPELAND COMPANY	287	32.8700	\$0	\$180,697,986	\$174,314,336
J7	CABLE TELEVISION COMPANY	17		\$0	\$4,601,780	\$4,601,780
L1	COMMERCIAL PERSONAL PROPE	1,709		\$0	\$144,978,083	\$144,978,083
L2	INDUSTRIAL AND MANUFACTURIN	329		\$0	\$163,641,600	\$158,495,420
M1	TANGIBLE OTHER PERSONAL, MOB	2,683		\$9,497,628	\$117,944,543	\$109,377,185
O	RESIDENTIAL INVENTORY	146	247.8442	\$1,372,238	\$4,120,828	\$4,120,543
S	SPECIAL INVENTORY TAX	41		\$0	\$28,965,140	\$28,965,140
X	TOTALLY EXEMPT PROPERTY	5,628	66,355.4492	\$0	\$509,915,784	\$63,044
	Totals		564,001.2621	\$134,171,451	\$7,230,811,840	\$5,420,156,329

2023 CERTIFIED TOTALS

Property Count: 1,568

CAD - CAD
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	876	870.8104	\$7,064,287	\$185,253,353	\$157,953,996
B	MULTIFAMILY RESIDENCE	14	1.5057	\$0	\$34,891,415	\$34,891,415
C1	VACANT LOTS AND LAND TRACTS	236	234.8867	\$0	\$15,334,107	\$15,334,107
D1	QUALIFIED OPEN-SPACE LAND	59	1,990.5044	\$0	\$9,684,433	\$355,928
E	RURAL LAND, NON QUALIFIED OPE	160	1,074.9277	\$2,184,441	\$46,280,877	\$38,720,359
F1	COMMERCIAL REAL PROPERTY	109	265.1512	\$908,618	\$51,724,290	\$51,724,290
J6	PIPELAND COMPANY	2		\$0	\$334,600	\$334,600
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$2,014,611	\$2,014,611
M1	TANGIBLE OTHER PERSONAL, MOB	156		\$99,059	\$6,772,261	\$6,435,319
O	RESIDENTIAL INVENTORY	3	2.0616	\$0	\$81,780	\$81,780
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,816	\$0
	Totals		4,439.8477	\$10,256,405	\$352,373,543	\$307,846,405

2023 CERTIFIED TOTALS

Property Count: 60,161

CAD - CAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21,061	20,778.9954	\$93,456,123	\$3,549,616,953	\$3,086,851,205
B	MULTIFAMILY RESIDENCE	98	68.6419	\$9,164,345	\$120,003,007	\$120,003,007
C1	VACANT LOTS AND LAND TRACTS	11,630	9,866.5886	\$7,823	\$152,138,493	\$152,057,221
D1	QUALIFIED OPEN-SPACE LAND	4,441	424,467.1771	\$0	\$818,288,842	\$59,318,280
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$50,759	\$242,753	\$242,753
E	RURAL LAND, NON QUALIFIED OPE	5,410	43,576.4013	\$16,813,715	\$730,150,470	\$632,937,220
F1	COMMERCIAL REAL PROPERTY	1,348	2,802.4356	\$10,083,278	\$480,698,965	\$480,259,469
F2	INDUSTRIAL AND MANUFACTURIN	86	240.4736	\$3,882,888	\$216,383,477	\$210,960,127
G1	OIL AND GAS	6,066		\$0	\$129,383,210	\$129,383,210
J1	WATER SYSTEMS	9	0.6313	\$0	\$14,134,010	\$14,134,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,563,230	\$3,563,230
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$108,879,650	\$108,879,650
J4	TELEPHONE COMPANY (INCLUDI	59	1.5400	\$0	\$15,208,661	\$15,208,661
J5	RAILROAD	22		\$0	\$80,422,850	\$80,422,850
J6	PIPELAND COMPANY	289	32.8700	\$0	\$181,032,586	\$174,648,936
J7	CABLE TELEVISION COMPANY	17		\$0	\$4,601,780	\$4,601,780
L1	COMMERCIAL PERSONAL PROPE	1,720		\$0	\$146,992,694	\$146,992,694
L2	INDUSTRIAL AND MANUFACTURIN	329		\$0	\$163,641,600	\$158,495,420
M1	TANGIBLE OTHER PERSONAL, MOB	2,839		\$9,596,687	\$124,716,804	\$115,812,504
O	RESIDENTIAL INVENTORY	149	249.9058	\$1,372,238	\$4,202,608	\$4,202,323
S	SPECIAL INVENTORY TAX	41		\$0	\$28,965,140	\$28,965,140
X	TOTALLY EXEMPT PROPERTY	5,629	66,355.4492	\$0	\$509,917,600	\$63,044
	Totals		568,441.1098	\$144,427,856	\$7,583,185,383	\$5,728,002,734

2023 CERTIFIED TOTALS

Property Count: 58,593

CAD - CAD
ARB Approved Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	4	0.3444	\$0	\$135,425	\$135,425
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14,715	15,066.0613	\$77,144,437	\$3,096,572,216	\$2,688,657,072
A2	REAL, RESIDENTIAL, MOBILE HOME	4,390	3,798.0331	\$8,913,851	\$219,318,791	\$197,799,556
A4	RESIDENTIAL HOME ONLY	337	22.3057	\$86,002	\$25,488,850	\$20,083,091
A5	RESIDENTIAL IMPROVEMENTS ONL	831	1,021.4405	\$247,546	\$22,848,318	\$22,222,065
B	MULTIFAMILY RESIDENCE	4	7.9457	\$0	\$5,044,037	\$5,044,037
B1	REAL, RESIDENTIAL, DUPLEXES	79	59.1905	\$9,164,345	\$70,959,460	\$70,959,460
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$9,108,095	\$9,108,095
C	REAL, VACANT PLATTED LOT	2	10.7800	\$0	\$105,320	\$105,320
C1	REAL, VACANT PLATTED RESIDENTI	11,203	9,324.2025	\$7,823	\$120,457,708	\$120,376,436
C1C	COMMERCIAL VACANT LAND	205	295.7476	\$0	\$16,186,158	\$16,186,158
C2	REAL, VACANT PLATTED COMMERCI	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	4,411	421,878.9821	\$0	\$807,265,489	\$59,277,296
D1W	WILDLIFE MANAGEMENT	13	724.8560	\$0	\$1,764,970	\$111,106
D2	FARM RANCH IMPROVEMENTS ON Q	235	0.5000	\$47,678	\$7,127,640	\$7,126,103
E	RURAL LAND NOT QUALIFIED FOR O	2,520	24,791.3932	\$59,210	\$116,838,019	\$116,176,706
E1	RURAL LAND RESIDENTIAL HOME N	2,064	14,993.6262	\$12,616,618	\$516,566,006	\$431,962,450
E2	RURAL LAND MOBILE HOME NOT QU	529	2,416.5078	\$1,905,768	\$41,487,882	\$37,101,556
E3	FARM BUILDINGS ON QUALIFIED OP	12		\$50,759	\$242,753	\$242,753
E5	Conv SPTB code	12	48.0110	\$0	\$300,886	\$300,886
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	9	8.7310	\$0	\$177,602	\$177,602
EF1	Conv SPTB code	8	114.5390	\$0	\$930,778	\$930,778
F1	COMMERCIAL PROPERTY	1,224	2,517.9045	\$9,174,660	\$427,506,882	\$427,079,237
F2	INDUSTRIAL PROPERTY	86	240.4736	\$3,882,888	\$216,383,477	\$210,960,127
G1	OIL GAS AND MINERALS	6,058		\$0	\$128,741,590	\$128,741,590
G1C	MINERAL	8		\$0	\$641,620	\$641,620
J2	UTILITIES - GAS DISTRIBUTION SYST	8		\$0	\$3,563,230	\$3,563,230
J3	UTILITIES - ELECTRIC COMPANIES A	27		\$0	\$108,879,650	\$108,879,650
J4	UTILITIES - TELEPHONE COMPANIES A	59	1.5400	\$0	\$15,208,661	\$15,208,661
J5	UTILITIES - RAILROADS (ROLLING ST	17		\$0	\$77,824,390	\$77,824,390
J5A	RAILROAD	5		\$0	\$2,598,460	\$2,598,460
J6	UTILITIES - PIPELINES	278	32.8700	\$0	\$180,007,766	\$174,127,136
J6A	PIPELAND COMPANY	9		\$0	\$690,220	\$187,200
J7	UTILITIES - CABLE COMPANIES	17		\$0	\$4,601,780	\$4,601,780
J8	UTILITIES - OTHER	9	0.6313	\$0	\$14,134,010	\$14,134,010
L1	COMMERCIAL PERSONAL PROPER	1,709		\$0	\$144,978,083	\$144,978,083
L2A	INDUSTRIAL / MANUFACTURING	4		\$0	\$1,708,700	\$1,708,700
L2C	INDUSTRIAL / MANUFACTURING	23		\$0	\$35,682,480	\$35,682,480
L2D	INDUSTRIAL / MANUFACTURING	1		\$0	\$31,000	\$31,000
L2G	INDUSTRIAL / MANUFACTURING	77		\$0	\$82,437,830	\$77,291,650
L2H	INDUSTRIAL / MANUFACTURING	34		\$0	\$270,920	\$270,920
L2J	INDUSTRIAL / MANUFACTURING	24		\$0	\$1,737,690	\$1,737,690
L2L	INDUSTRIAL / MANUFACTURING	5		\$0	\$1,939,760	\$1,939,760
L2M	INDUSTRIAL AND MANUFACTURING	36		\$0	\$8,547,630	\$8,547,630
L2N	INDUSTRIAL / MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P	INDUSTRIAL AND MANUFACTURING	62		\$0	\$5,766,990	\$5,766,990
L2Q	INDUSTRIAL AND MANUFACTURING	62		\$0	\$7,749,160	\$7,749,160
M1	MOBILE HOME PERSONAL PROPERT	2,683		\$9,497,628	\$117,944,543	\$109,377,185
O1	REAL PROPERTY - RESIDENTIAL IN	146	247.8442	\$1,372,238	\$4,120,828	\$4,120,543
S		41		\$0	\$28,965,140	\$28,965,140
X	EXMPT COMMERCIAL PROPERTY	5,628	66,355.4492	\$0	\$509,915,784	\$63,044
XV	EX PROPERTY OTHER EXEMPTIONS	15	19.3799	\$0	\$1,467,793	\$1,455,942
Totals			564,001.2621	\$134,171,451	\$7,230,811,840	\$5,420,156,329

2023 CERTIFIED TOTALS

Property Count: 1,568

CAD - CAD
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	705	777.2805	\$6,908,303	\$175,046,361	\$148,922,909
A2	REAL, RESIDENTIAL, MOBILE HOME	146	88.4705	\$130,541	\$7,377,658	\$6,828,878
A4	RESIDENTIAL HOME ONLY	19		\$0	\$2,475,321	\$1,848,196
A5	RESIDENTIAL IMPROVEMENTS ONL	14	5.0594	\$25,443	\$354,013	\$354,013
B1	REAL, RESIDENTIAL, DUPLEXES	14	1.5057	\$0	\$34,891,415	\$34,891,415
C1	REAL, VACANT PLATTED RESIDENTI	224	187.0046	\$0	\$7,119,578	\$7,119,578
C1C	COMMERCIAL VACANT LAND	14	47.8821	\$0	\$8,214,529	\$8,214,529
D1	QUALIFIED OPEN-SPACE LAND	59	1,981.3951	\$0	\$9,590,496	\$372,820
D1W	WILDLIFE MANAGEMENT	2	11.2900	\$0	\$113,753	\$2,924
D2	FARM RANCH IMPROVEMENTS ON Q	6		\$0	\$428,510	\$428,510
E	RURAL LAND NOT QUALIFIED FOR O	27	309.3300	\$0	\$2,023,774	\$1,900,893
E1	RURAL LAND RESIDENTIAL HOME N	122	717.3030	\$2,184,441	\$42,221,411	\$35,129,824
E2	RURAL LAND MOBILE HOME NOT QU	13	46.1140	\$0	\$1,587,366	\$1,241,316
F1	COMMERCIAL PROPERTY	109	265.1512	\$908,618	\$51,724,290	\$51,724,290
J6	UTILITIES - PIPELINES	2		\$0	\$334,600	\$334,600
L1	COMMERCIAL PERSONAL PROPER	11		\$0	\$2,014,611	\$2,014,611
M1	MOBILE HOME PERSONAL PROPERT	156		\$99,059	\$6,772,261	\$6,435,319
O1	REAL PROPERTY - RESIDENTIAL IN	3	2.0616	\$0	\$81,780	\$81,780
X	EXMPT COMMERCIAL PROPERTY	1		\$0	\$1,816	\$0
Totals			4,439.8477	\$10,256,405	\$352,373,543	\$307,846,405

2023 CERTIFIED TOTALS

Property Count: 60,161

CAD - CAD
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	4	0.3444	\$0	\$135,425	\$135,425
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15,420	15,843.3418	\$84,052,740	\$3,271,618,577	\$2,837,579,981
A2	REAL, RESIDENTIAL, MOBILE HOME	4,536	3,886.5036	\$9,044,392	\$226,696,449	\$204,628,434
A4	RESIDENTIAL HOME ONLY	356	22.3057	\$86,002	\$27,964,171	\$21,931,287
A5	RESIDENTIAL IMPROVEMENTS ONL	845	1,026.4999	\$272,989	\$23,202,331	\$22,576,078
B	MULTIFAMILY RESIDENCE	4	7.9457	\$0	\$5,044,037	\$5,044,037
B1	REAL, RESIDENTIAL, DUPLEXES	93	60.6962	\$9,164,345	\$105,850,875	\$105,850,875
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$9,108,095	\$9,108,095
C	REAL, VACANT PLATTED LOT	2	10.7800	\$0	\$105,320	\$105,320
C1	REAL, VACANT PLATTED RESIDENTI	11,427	9,511.2071	\$7,823	\$127,577,286	\$127,496,014
C1C	COMMERCIAL VACANT LAND	219	343.6297	\$0	\$24,400,687	\$24,400,687
C2	REAL, VACANT PLATTED COMMERCI	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	4,470	423,860.3772	\$0	\$816,855,985	\$59,650,116
D1W	WILDLIFE MANAGEMENT	15	736.1460	\$0	\$1,878,723	\$114,030
D2	FARM RANCH IMPROVEMENTS ON Q	241	0.5000	\$47,678	\$7,556,150	\$7,554,613
E	RURAL LAND NOT QUALIFIED FOR O	2,547	25,100.7232	\$59,210	\$118,861,793	\$118,077,599
E1	RURAL LAND RESIDENTIAL HOME N	2,186	15,710.9292	\$14,801,059	\$558,787,417	\$467,092,274
E2	RURAL LAND MOBILE HOME NOT QU	542	2,462.6218	\$1,905,768	\$43,075,248	\$38,342,872
E3	FARM BUILDINGS ON QUALIFIED OP	12		\$50,759	\$242,753	\$242,753
E5	Conv SPTB code	12	48.0110	\$0	\$300,886	\$300,886
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	9	8.7310	\$0	\$177,602	\$177,602
EF1	Conv SPTB code	8	114.5390	\$0	\$930,778	\$930,778
F1	COMMERCIAL PROPERTY	1,333	2,783.0557	\$10,083,278	\$479,231,172	\$478,803,527
F2	INDUSTRIAL PROPERTY	86	240.4736	\$3,882,888	\$216,383,477	\$210,960,127
G1	OIL GAS AND MINERALS	6,058		\$0	\$128,741,590	\$128,741,590
G1C	MINERAL	8		\$0	\$641,620	\$641,620
J2	UTILITIES - GAS DISTRIBUTION SYST	8		\$0	\$3,563,230	\$3,563,230
J3	UTILITIES - ELECTRIC COMPANIES A	27		\$0	\$108,879,650	\$108,879,650
J4	UTLITIES - TELEPHONE COMPANIES A	59	1.5400	\$0	\$15,208,661	\$15,208,661
J5	UTLITIES - RAILROADS (ROLLING ST	17		\$0	\$77,824,390	\$77,824,390
J5A	RAILROAD	5		\$0	\$2,598,460	\$2,598,460
J6	UTILITIES - PIPELINES	280	32.8700	\$0	\$180,342,366	\$174,461,736
J6A	PIPELAND COMPANY	9		\$0	\$690,220	\$187,200
J7	UTILITIES - CABLE COMPANIES	17		\$0	\$4,601,780	\$4,601,780
J8	UTLITIES - OTHER	9	0.6313	\$0	\$14,134,010	\$14,134,010
L1	COMMERCIAL PERSONAL PROPER	1,720		\$0	\$146,992,694	\$146,992,694
L2A	INDUSTRIAL / MANUFACTURING	4		\$0	\$1,708,700	\$1,708,700
L2C	INDUSTRIAL / MANUFACTURING	23		\$0	\$35,682,480	\$35,682,480
L2D	INDUSTRIAL / MANUFACTURING	1		\$0	\$31,000	\$31,000
L2G	INDUSTRIAL / MANUFACTURING	77		\$0	\$82,437,830	\$77,291,650
L2H	INDUSTRIAL / MANUFACTURING	34		\$0	\$270,920	\$270,920
L2J	INDUSTRIAL / MANUFACTURING	24		\$0	\$1,737,690	\$1,737,690
L2L	INDUSTRIAL / MANUFACTURING	5		\$0	\$1,939,760	\$1,939,760
L2M	INDUSTRIAL AND MANUFACTURING	36		\$0	\$8,547,630	\$8,547,630
L2N	INDUSTRIAL / MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P	INDUSTRIAL AND MANUFACTURING	62		\$0	\$5,766,990	\$5,766,990
L2Q	INDUSTRIAL AND MANUFACTURING	62		\$0	\$7,749,160	\$7,749,160
M1	MOBILE HOME PERSONAL PROPERT	2,839		\$9,596,687	\$124,716,804	\$115,812,504
O1	REAL PROPERTY - RESIDENTIAL IN	149	249.9058	\$1,372,238	\$4,202,608	\$4,202,323
S		41		\$0	\$28,965,140	\$28,965,140
X	EXMPT COMMERCIAL PROPERTY	5,629	66,355.4492	\$0	\$509,917,600	\$63,044
XV	EX PROPERTY OTHER EXEMPTIONS	15	19.3799	\$0	\$1,467,793	\$1,455,942
Totals			568,441.1098	\$144,427,856	\$7,583,185,383	\$5,728,002,734

2023 CERTIFIED TOTALS

Property Count: 60,161

CAD - CAD
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET:	\$144,427,856
TOTAL NEW VALUE TAXABLE:	\$139,710,832

New Exemptions

Exemption	Description	Count		
EX	Exempt	61	2022 Market Value	\$2,341,482
EX-XH	11.185 Developing model colonia subdivisions	2	2022 Market Value	\$38,760
EX-XN	11.252 Motor vehicles leased for personal use	61	2022 Market Value	\$6,229,368
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$218,920
EX366	HB366 Exempt	733	2022 Market Value	\$548,668

ABSOLUTE EXEMPTIONS VALUE LOSS \$9,377,198

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	13	\$125,998
DV4	Disabled Veterans 70% - 100%	43	\$479,758

PARTIAL EXEMPTIONS VALUE LOSS \$674,256

NEW EXEMPTIONS VALUE LOSS \$10,051,454

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$10,051,454

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
15,381	\$212,244	\$35,902	\$176,342
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,562	\$205,818	\$33,645	\$172,173

2023 CERTIFIED TOTALS

CAD - CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,568	\$352,373,543.00	\$213,768,090

2023 CERTIFIED TOTALS

Property Count: 58,550

CH - HARDIN COUNTY
ARB Approved Totals

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Land		Value				
Homesite:		831,773,180				
Non Homesite:		308,229,898				
Ag Market:		128,225,645				
Timber Market:		680,326,283		Total Land	(+)	1,948,555,006
Improvement		Value				
Homesite:		3,279,024,428				
Non Homesite:		1,048,921,292		Total Improvements	(+)	4,327,945,720
Non Real		Count	Value			
Personal Property:		2,937	753,910,325			
Mineral Property:		9,023	196,379,620			
Autos:		42	1,608,060	Total Non Real	(+)	951,898,005
				Market Value	=	7,228,398,731
Ag	Non Exempt	Exempt				
Total Productivity Market:	808,432,893	119,035				
Ag Use:	5,623,269	1,862		Productivity Loss	(-)	747,662,894
Timber Use:	55,146,730	0		Appraised Value	=	6,480,735,837
Productivity Loss:	747,662,894	117,173		Homestead Cap	(-)	526,480,181
				Assessed Value	=	5,954,255,656
				Total Exemptions Amount	(-)	1,231,979,203
				(Breakdown on Next Page)		
				Net Taxable	=	4,722,276,453

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	63,095,880	42,830,963	161,401.41	172,947.16	602		
DPS	176,564	131,251	499.51	499.51	1		
OV65	827,891,782	594,886,778	2,302,083.66	2,396,132.07	5,400		
Total	891,164,226	637,848,992	2,463,984.58	2,569,578.74	6,003	Freeze Taxable	(-) 637,848,992
Tax Rate	0.5408350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	954,987	507,571	420,416	87,155	11		
Total	954,987	507,571	420,416	87,155	11	Transfer Adjustment	(-) 87,155
						Freeze Adjusted Taxable	= 4,084,340,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,553,526.47 = 4,084,340,306 * (0.5408350 / 100) + 2,463,984.58

Certified Estimate of Market Value: 7,228,398,731
 Certified Estimate of Taxable Value: 4,722,276,453

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

2023 CERTIFIED TOTALS

Property Count: 58,550

CH - HARDIN COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	69,544,650	0	69,544,650
CH	3	3,000	0	3,000
CHODO (Partial)	2	3,352,511	0	3,352,511
DP	664	5,820,420	0	5,820,420
DPS	1	10,000	0	10,000
DV1	40	0	219,599	219,599
DV1S	1	0	5,000	5,000
DV2	49	0	376,855	376,855
DV3	57	0	540,758	540,758
DV4	486	0	3,988,580	3,988,580
DV4S	2	0	6,000	6,000
DVHS	285	0	54,661,291	54,661,291
DVHSS	1	0	140,494	140,494
EX	2,201	0	495,793,803	495,793,803
EX (Prorated)	6	0	158,334	158,334
EX-XG	1	0	193,619	193,619
EX-XH	2	0	36,225	36,225
EX-XN	93	0	9,480,372	9,480,372
EX-XO	2	0	130,140	130,140
EX-XV	6	0	1,236,812	1,236,812
EX366	3,310	0	559,608	559,608
FRSS	1	0	63,452	63,452
HS	15,644	512,783,630	0	512,783,630
MASSS	6	0	888,463	888,463
OV65	5,375	49,387,407	0	49,387,407
OV65S	575	5,645,000	0	5,645,000
PC	12	16,953,180	0	16,953,180
Totals		663,499,798	568,479,405	1,231,979,203

2023 CERTIFIED TOTALS

Property Count: 1,568

CH - HARDIN COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		34,623,511			
Non Homesite:		27,038,267			
Ag Market:		2,308,177			
Timber Market:		7,376,256			
				Total Land	(+) 71,346,211
Improvement		Value			
Homesite:		187,618,206			
Non Homesite:		91,058,099			
				Total Improvements	(+) 278,676,305
Non Real		Count	Value		
Personal Property:		14	2,351,027		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 2,351,027
				Market Value	= 352,373,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,684,433	0			
Ag Use:	102,322	0		Productivity Loss	(-) 9,320,290
Timber Use:	261,821	0		Appraised Value	= 343,053,253
Productivity Loss:	9,320,290	0		Homestead Cap	(-) 35,023,577
				Assessed Value	= 308,029,676
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,966,925
				Net Taxable	= 279,062,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,917,633	2,135,113	8,927.85	8,970.74	20		
OV65	23,488,919	17,458,796	70,511.06	71,343.95	129		
Total	26,406,552	19,593,909	79,438.91	80,314.69	149	Freeze Taxable	(-) 19,593,909
Tax Rate	0.5408350						
						Freeze Adjusted Taxable	= 259,468,842

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,482,737.22 = 259,468,842 * (0.5408350 / 100) + 79,438.91

Certified Estimate of Market Value:	224,516,262
Certified Estimate of Taxable Value:	194,289,317
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,568

CH - HARDIN COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	218,992	0	218,992
DV3	3	0	29,240	29,240
DV4	12	0	135,952	135,952
DV4S	1	0	12,000	12,000
EX366	1	0	1,816	1,816
HS	626	27,086,584	0	27,086,584
OV65	144	1,412,341	0	1,412,341
OV65S	7	70,000	0	70,000
Totals		28,787,917	179,008	28,966,925

2023 CERTIFIED TOTALS

Property Count: 60,118

CH - HARDIN COUNTY
Grand Totals

8/30/2023

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Land		Value				
Homesite:		866,396,691				
Non Homesite:		335,268,165				
Ag Market:		130,533,822				
Timber Market:		687,702,539		Total Land	(+)	2,019,901,217
Improvement		Value				
Homesite:		3,466,642,634				
Non Homesite:		1,139,979,391		Total Improvements	(+)	4,606,622,025
Non Real		Count	Value			
Personal Property:	2,951	756,261,352				
Mineral Property:	9,023	196,379,620				
Autos:	42	1,608,060		Total Non Real	(+)	954,249,032
				Market Value	=	7,580,772,274
Ag	Non Exempt	Exempt				
Total Productivity Market:	818,117,326	119,035				
Ag Use:	5,725,591	1,862		Productivity Loss	(-)	756,983,184
Timber Use:	55,408,551	0		Appraised Value	=	6,823,789,090
Productivity Loss:	756,983,184	117,173		Homestead Cap	(-)	561,503,758
				Assessed Value	=	6,262,285,332
				Total Exemptions Amount	(-)	1,260,946,128
				(Breakdown on Next Page)		
				Net Taxable	=	5,001,339,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	66,013,513	44,966,076	170,329.26	181,917.90	622		
DPS	176,564	131,251	499.51	499.51	1		
OV65	851,380,701	612,345,574	2,372,594.72	2,467,476.02	5,529		
Total	917,570,778	657,442,901	2,543,423.49	2,649,893.43	6,152	Freeze Taxable	(-) 657,442,901
Tax Rate	0.5408350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	954,987	507,571	420,416	87,155	11		
Total	954,987	507,571	420,416	87,155	11	Transfer Adjustment	(-) 87,155
						Freeze Adjusted Taxable	= 4,343,809,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,036,263.70 = 4,343,809,148 * (0.5408350 / 100) + 2,543,423.49

Certified Estimate of Market Value: 7,452,914,993
 Certified Estimate of Taxable Value: 4,916,565,770

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

2023 CERTIFIED TOTALS

Property Count: 60,118

CH - HARDIN COUNTY
Grand Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	69,544,650	0	69,544,650
CH	3	3,000	0	3,000
CHODO (Partial)	2	3,352,511	0	3,352,511
DP	686	6,039,412	0	6,039,412
DPS	1	10,000	0	10,000
DV1	40	0	219,599	219,599
DV1S	1	0	5,000	5,000
DV2	49	0	376,855	376,855
DV3	60	0	569,998	569,998
DV4	498	0	4,124,532	4,124,532
DV4S	3	0	18,000	18,000
DVHS	285	0	54,661,291	54,661,291
DVHSS	1	0	140,494	140,494
EX	2,201	0	495,793,803	495,793,803
EX (Prorated)	6	0	158,334	158,334
EX-XG	1	0	193,619	193,619
EX-XH	2	0	36,225	36,225
EX-XN	93	0	9,480,372	9,480,372
EX-XO	2	0	130,140	130,140
EX-XV	6	0	1,236,812	1,236,812
EX366	3,311	0	561,424	561,424
FRSS	1	0	63,452	63,452
HS	16,270	539,870,214	0	539,870,214
MASSS	6	0	888,463	888,463
OV65	5,519	50,799,748	0	50,799,748
OV65S	582	5,715,000	0	5,715,000
PC	12	16,953,180	0	16,953,180
Totals		692,287,715	568,658,413	1,260,946,128

2023 CERTIFIED TOTALS

Property Count: 58,550

CH - HARDIN COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,178	19,902.7050	\$86,328,692	\$3,364,222,667	\$2,398,767,066
B	MULTIFAMILY RESIDENCE	84	65.9412	\$9,164,345	\$83,908,321	\$83,908,321
C1	VACANT LOTS AND LAND TRACTS	11,386	9,615.1039	\$7,823	\$136,640,555	\$136,553,283
D1	QUALIFIED OPEN-SPACE LAND	4,379	422,438.5252	\$0	\$808,432,893	\$60,621,722
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$50,759	\$242,753	\$242,753
E	RURAL LAND, NON QUALIFIED OPE	5,239	42,389.0635	\$14,629,274	\$682,628,303	\$507,650,948
F1	COMMERCIAL REAL PROPERTY	1,236	2,532.5198	\$9,174,660	\$428,642,896	\$427,986,939
F2	INDUSTRIAL AND MANUFACTURIN	86	240.4736	\$3,882,888	\$216,383,477	\$141,415,477
G1	OIL AND GAS	6,066		\$0	\$129,383,210	\$129,383,210
J1	WATER SYSTEMS	9	0.6313	\$0	\$14,134,010	\$14,134,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,563,230	\$3,563,230
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$108,879,650	\$108,879,650
J4	TELEPHONE COMPANY (INCLUDI	59	1.5400	\$0	\$15,208,661	\$15,208,661
J5	RAILROAD	22		\$0	\$80,422,850	\$80,422,850
J6	PIPELAND COMPANY	287	32.8700	\$0	\$180,697,986	\$174,314,336
J7	CABLE TELEVISION COMPANY	17		\$0	\$4,601,780	\$4,601,780
L1	COMMERCIAL PERSONAL PROPE	1,705		\$0	\$144,949,824	\$144,949,824
L2	INDUSTRIAL AND MANUFACTURIN	329		\$0	\$163,641,600	\$158,495,420
M1	TANGIBLE OTHER PERSONAL, MOB	2,677		\$9,319,938	\$117,720,629	\$98,028,246
O	RESIDENTIAL INVENTORY	146	247.8442	\$1,372,238	\$4,120,828	\$4,120,543
S	SPECIAL INVENTORY TAX	41		\$0	\$28,965,140	\$28,965,140
X	TOTALLY EXEMPT PROPERTY	5,626	66,353.4132	\$0	\$511,007,468	\$63,044
	Totals		563,820.6309	\$133,930,617	\$7,228,398,731	\$4,722,276,453

2023 CERTIFIED TOTALS

Property Count: 1,568

CH - HARDIN COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	876	870.8104	\$7,064,287	\$185,253,353	\$135,081,689
B	MULTIFAMILY RESIDENCE	14	1.5057	\$0	\$34,891,415	\$34,891,415
C1	VACANT LOTS AND LAND TRACTS	236	234.8867	\$0	\$15,334,107	\$15,334,107
D1	QUALIFIED OPEN-SPACE LAND	59	1,990.5044	\$0	\$9,684,433	\$359,226
E	RURAL LAND, NON QUALIFIED OPE	160	1,074.9277	\$2,184,441	\$46,280,877	\$33,008,923
F1	COMMERCIAL REAL PROPERTY	109	265.1512	\$908,618	\$51,724,290	\$51,724,290
J6	PIPELAND COMPANY	2		\$0	\$334,600	\$334,600
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$2,014,611	\$2,014,611
M1	TANGIBLE OTHER PERSONAL, MOB	156		\$99,059	\$6,772,261	\$6,232,110
O	RESIDENTIAL INVENTORY	3	2.0616	\$0	\$81,780	\$81,780
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,816	\$0
	Totals		4,439.8477	\$10,256,405	\$352,373,543	\$279,062,751

2023 CERTIFIED TOTALS

Property Count: 60,118

CH - HARDIN COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21,054	20,773.5154	\$93,392,979	\$3,549,476,020	\$2,533,848,755
B	MULTIFAMILY RESIDENCE	98	67.4469	\$9,164,345	\$118,799,736	\$118,799,736
C1	VACANT LOTS AND LAND TRACTS	11,622	9,849.9906	\$7,823	\$151,974,662	\$151,887,390
D1	QUALIFIED OPEN-SPACE LAND	4,438	424,429.0296	\$0	\$818,117,326	\$60,980,948
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$50,759	\$242,753	\$242,753
E	RURAL LAND, NON QUALIFIED OPE	5,399	43,463.9912	\$16,813,715	\$728,909,180	\$540,659,871
F1	COMMERCIAL REAL PROPERTY	1,345	2,797.6710	\$10,083,278	\$480,367,186	\$479,711,229
F2	INDUSTRIAL AND MANUFACTURIN	86	240.4736	\$3,882,888	\$216,383,477	\$141,415,477
G1	OIL AND GAS	6,066		\$0	\$129,383,210	\$129,383,210
J1	WATER SYSTEMS	9	0.6313	\$0	\$14,134,010	\$14,134,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,563,230	\$3,563,230
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$108,879,650	\$108,879,650
J4	TELEPHONE COMPANY (INCLUDI	59	1.5400	\$0	\$15,208,661	\$15,208,661
J5	RAILROAD	22		\$0	\$80,422,850	\$80,422,850
J6	PIPELAND COMPANY	289	32.8700	\$0	\$181,032,586	\$174,648,936
J7	CABLE TELEVISION COMPANY	17		\$0	\$4,601,780	\$4,601,780
L1	COMMERCIAL PERSONAL PROPE	1,716		\$0	\$146,964,435	\$146,964,435
L2	INDUSTRIAL AND MANUFACTURIN	329		\$0	\$163,641,600	\$158,495,420
M1	TANGIBLE OTHER PERSONAL, MOB	2,833		\$9,418,997	\$124,492,890	\$104,260,356
O	RESIDENTIAL INVENTORY	149	249.9058	\$1,372,238	\$4,202,608	\$4,202,323
S	SPECIAL INVENTORY TAX	41		\$0	\$28,965,140	\$28,965,140
X	TOTALLY EXEMPT PROPERTY	5,627	66,353.4132	\$0	\$511,009,284	\$63,044
Totals			568,260.4786	\$144,187,022	\$7,580,772,274	\$5,001,339,204

2023 CERTIFIED TOTALS

Property Count: 58,550

CH - HARDIN COUNTY
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	4	0.3444	\$0	\$135,425	\$135,425
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14,711	15,064.0813	\$77,144,437	\$3,096,546,982	\$2,193,278,455
A2	REAL, RESIDENTIAL, MOBILE HOME	4,387	3,794.5331	\$8,850,707	\$219,203,092	\$166,815,713
A4	RESIDENTIAL HOME ONLY	337	22.3057	\$86,002	\$25,488,850	\$17,175,997
A5	RESIDENTIAL IMPROVEMENTS ONL	831	1,021.4405	\$247,546	\$22,848,318	\$21,361,476
B	MULTIFAMILY RESIDENCE	4	6.7507	\$0	\$3,840,766	\$3,840,766
B1	REAL, RESIDENTIAL, DUPLEXES	79	59.1905	\$9,164,345	\$70,959,460	\$70,959,460
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$9,108,095	\$9,108,095
C	REAL, VACANT PLATTED LOT	2	10.7800	\$0	\$105,320	\$105,320
C1	REAL, VACANT PLATTED RESIDENTI	11,195	9,307.6045	\$7,823	\$120,293,877	\$120,206,605
C1C	COMMERCIAL VACANT LAND	205	295.7476	\$0	\$16,186,158	\$16,186,158
C2	REAL, VACANT PLATTED COMMERCI	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	4,408	421,840.8346	\$0	\$807,093,973	\$60,955,827
D1W	WILDLIFE MANAGEMENT	13	724.8560	\$0	\$1,764,970	\$111,106
D2	FARM RANCH IMPROVEMENTS ON Q	235	0.5000	\$47,678	\$7,127,640	\$7,133,720
E	RURAL LAND NOT QUALIFIED FOR O	2,512	24,686.1131	\$59,210	\$116,096,516	\$114,306,337
E1	RURAL LAND RESIDENTIAL HOME N	2,062	14,986.4962	\$12,616,618	\$516,146,551	\$353,243,304
E2	RURAL LAND MOBILE HOME NOT QU	528	2,416.5078	\$1,905,768	\$41,407,550	\$31,116,589
E3	FARM BUILDINGS ON QUALIFIED OP	12		\$50,759	\$242,753	\$242,753
E5	Conv SPTB code	12	48.0110	\$0	\$300,886	\$282,629
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	9	8.7310	\$0	\$177,602	\$177,602
EF1	Conv SPTB code	8	114.5390	\$0	\$930,778	\$930,825
F1	COMMERCIAL PROPERTY	1,221	2,513.1399	\$9,174,660	\$427,175,103	\$426,539,187
F2	INDUSTRIAL PROPERTY	86	240.4736	\$3,882,888	\$216,383,477	\$141,415,477
G1	OIL GAS AND MINERALS	6,058		\$0	\$128,741,590	\$128,741,590
G1C	MINERAL	8		\$0	\$641,620	\$641,620
J2	UTILITIES - GAS DISTRIBUTION SYST	8		\$0	\$3,563,230	\$3,563,230
J3	UTILITIES - ELECTRIC COMPANIES A	27		\$0	\$108,879,650	\$108,879,650
J4	UTLITIES - TELEPHONE COMPANIES A	59	1.5400	\$0	\$15,208,661	\$15,208,661
J5	UTLITIES - RAILROADS (ROLLING ST	17		\$0	\$77,824,390	\$77,824,390
J5A	RAILROAD	5		\$0	\$2,598,460	\$2,598,460
J6	UTILITIES - PIPELINES	278	32.8700	\$0	\$180,007,766	\$174,127,136
J6A	PIPELAND COMPANY	9		\$0	\$690,220	\$187,200
J7	UTILITIES - CABLE COMPANIES	17		\$0	\$4,601,780	\$4,601,780
J8	UTLITIES - OTHER	9	0.6313	\$0	\$14,134,010	\$14,134,010
L1	COMMERCIAL PERSONAL PROPER	1,705		\$0	\$144,949,824	\$144,949,824
L2A	INDUSTRIAL / MANUFACTURING	4		\$0	\$1,708,700	\$1,708,700
L2C	INDUSTRIAL / MANUFACTURING	23		\$0	\$35,682,480	\$35,682,480
L2D	INDUSTRIAL / MANUFACTURING	1		\$0	\$31,000	\$31,000
L2G	INDUSTRIAL / MANUFACTURING	77		\$0	\$82,437,830	\$77,291,650
L2H	INDUSTRIAL / MANUFACTURING	34		\$0	\$270,920	\$270,920
L2J	INDUSTRIAL / MANUFACTURING	24		\$0	\$1,737,690	\$1,737,690
L2L	INDUSTRIAL / MANUFACTURING	5		\$0	\$1,939,760	\$1,939,760
L2M	INDUSTRIAL AND MANUFACTURING	36		\$0	\$8,547,630	\$8,547,630
L2N	INDUSTRIAL / MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P	INDUSTRIAL AND MANUFACTURING	62		\$0	\$5,766,990	\$5,766,990
L2Q	INDUSTRIAL AND MANUFACTURING	62		\$0	\$7,749,160	\$7,749,160
M1	MOBILE HOME PERSONAL PROPERT	2,677		\$9,319,938	\$117,720,629	\$98,028,246
O1	REAL PROPERTY - RESIDENTIAL IN	146	247.8442	\$1,372,238	\$4,120,828	\$4,120,543
S		41		\$0	\$28,965,140	\$28,965,140
X	EXMPT COMMERCIAL PROPERTY	5,626	66,353.4132	\$0	\$511,007,468	\$63,044
XV	EX PROPERTY OTHER EXEMPTIONS	15	19.3799	\$0	\$1,467,793	\$1,447,752
Totals			563,820.6309	\$133,930,617	\$7,228,398,731	\$4,722,276,452

2023 CERTIFIED TOTALS

Property Count: 1,568

CH - HARDIN COUNTY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	705	777.2805	\$6,908,303	\$175,046,361	\$126,718,572
A2	REAL, RESIDENTIAL, MOBILE HOME	146	88.4705	\$130,541	\$7,377,658	\$6,356,392
A4	RESIDENTIAL HOME ONLY	19		\$0	\$2,475,321	\$1,652,712
A5	RESIDENTIAL IMPROVEMENTS ONL	14	5.0594	\$25,443	\$354,013	\$354,013
B1	REAL, RESIDENTIAL, DUPLEXES	14	1.5057	\$0	\$34,891,415	\$34,891,415
C1	REAL, VACANT PLATTED RESIDENTI	224	187.0046	\$0	\$7,119,578	\$7,119,578
C1C	COMMERCIAL VACANT LAND	14	47.8821	\$0	\$8,214,529	\$8,214,529
D1	QUALIFIED OPEN-SPACE LAND	59	1,981.3951	\$0	\$9,590,496	\$376,120
D1W	WILDLIFE MANAGEMENT	2	11.2900	\$0	\$113,753	\$2,924
D2	FARM RANCH IMPROVEMENTS ON Q	6		\$0	\$428,510	\$428,510
E	RURAL LAND NOT QUALIFIED FOR O	27	309.3300	\$0	\$2,023,774	\$1,838,218
E1	RURAL LAND RESIDENTIAL HOME N	122	717.3030	\$2,184,441	\$42,221,411	\$29,687,820
E2	RURAL LAND MOBILE HOME NOT QU	13	46.1140	\$0	\$1,587,366	\$1,034,557
F1	COMMERCIAL PROPERTY	109	265.1512	\$908,618	\$51,724,290	\$51,724,290
J6	UTILITIES - PIPELINES	2		\$0	\$334,600	\$334,600
L1	COMMERCIAL PERSONAL PROPER	11		\$0	\$2,014,611	\$2,014,611
M1	MOBILE HOME PERSONAL PROPERT	156		\$99,059	\$6,772,261	\$6,232,110
O1	REAL PROPERTY - RESIDENTIAL IN	3	2.0616	\$0	\$81,780	\$81,780
X	EXMPT COMMERCIAL PROPERTY	1		\$0	\$1,816	\$0
	Totals		4,439.8477	\$10,256,405	\$352,373,543	\$279,062,751

2023 CERTIFIED TOTALS

CH - HARDIN COUNTY

Property Count: 60,118

Grand Totals

8/30/2023

1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	4	0.3444	\$0	\$135,425	\$135,425
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15,416	15,841.3618	\$84,052,740	\$3,271,593,343	\$2,319,997,027
A2	REAL, RESIDENTIAL, MOBILE HOME	4,533	3,883.0036	\$8,981,248	\$226,580,750	\$173,172,105
A4	RESIDENTIAL HOME ONLY	356	22.3057	\$86,002	\$27,964,171	\$18,828,709
A5	RESIDENTIAL IMPROVEMENTS ONL	845	1,026.4999	\$272,989	\$23,202,331	\$21,715,489
B	MULTIFAMILY RESIDENCE	4	6.7507	\$0	\$3,840,766	\$3,840,766
B1	REAL, RESIDENTIAL, DUPLEXES	93	60.6962	\$9,164,345	\$105,850,875	\$105,850,875
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$9,108,095	\$9,108,095
C	REAL, VACANT PLATTED LOT	2	10.7800	\$0	\$105,320	\$105,320
C1	REAL, VACANT PLATTED RESIDENTI	11,419	9,494.6091	\$7,823	\$127,413,455	\$127,326,183
C1C	COMMERCIAL VACANT LAND	219	343.6297	\$0	\$24,400,687	\$24,400,687
C2	REAL, VACANT PLATTED COMMERCI	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	4,467	423,822.2297	\$0	\$816,684,469	\$61,331,947
D1W	WILDLIFE MANAGEMENT	15	736.1460	\$0	\$1,878,723	\$114,030
D2	FARM RANCH IMPROVEMENTS ON Q	241	0.5000	\$47,678	\$7,556,150	\$7,562,230
E	RURAL LAND NOT QUALIFIED FOR O	2,539	24,995.4431	\$59,210	\$118,120,290	\$116,144,555
E1	RURAL LAND RESIDENTIAL HOME N	2,184	15,703.7992	\$14,801,059	\$558,367,962	\$382,931,124
E2	RURAL LAND MOBILE HOME NOT QU	541	2,462.6218	\$1,905,768	\$42,994,916	\$32,151,146
E3	FARM BUILDINGS ON QUALIFIED OP	12		\$50,759	\$242,753	\$242,753
E5	Conv SPTB code	12	48.0110	\$0	\$300,886	\$282,629
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	9	8.7310	\$0	\$177,602	\$177,602
EF1	Conv SPTB code	8	114.5390	\$0	\$930,778	\$930,825
F1	COMMERCIAL PROPERTY	1,330	2,778.2911	\$10,083,278	\$478,899,393	\$478,263,477
F2	INDUSTRIAL PROPERTY	86	240.4736	\$3,882,888	\$216,383,477	\$141,415,477
G1	OIL GAS AND MINERALS	6,058		\$0	\$128,741,590	\$128,741,590
G1C	MINERAL	8		\$0	\$641,620	\$641,620
J2	UTILITIES - GAS DISTRIBUTION SYST	8		\$0	\$3,563,230	\$3,563,230
J3	UTILITIES - ELECTRIC COMPANIES A	27		\$0	\$108,879,650	\$108,879,650
J4	UTILITIES - TELEPHONE COMPANIES A	59	1.5400	\$0	\$15,208,661	\$15,208,661
J5	UTILITIES - RAILROADS (ROLLING ST	17		\$0	\$77,824,390	\$77,824,390
J5A	RAILROAD	5		\$0	\$2,598,460	\$2,598,460
J6	UTILITIES - PIPELINES	280	32.8700	\$0	\$180,342,366	\$174,461,736
J6A	PIPELAND COMPANY	9		\$0	\$690,220	\$187,200
J7	UTILITIES - CABLE COMPANIES	17		\$0	\$4,601,780	\$4,601,780
J8	UTILITIES - OTHER	9	0.6313	\$0	\$14,134,010	\$14,134,010
L1	COMMERCIAL PERSONAL PROPER	1,716		\$0	\$146,964,435	\$146,964,435
L2A	INDUSTRIAL / MANUFACTURING	4		\$0	\$1,708,700	\$1,708,700
L2C	INDUSTRIAL / MANUFACTURING	23		\$0	\$35,682,480	\$35,682,480
L2D	INDUSTRIAL / MANUFACTURING	1		\$0	\$31,000	\$31,000
L2G	INDUSTRIAL / MANUFACTURING	77		\$0	\$82,437,830	\$77,291,650
L2H	INDUSTRIAL / MANUFACTURING	34		\$0	\$270,920	\$270,920
L2J	INDUSTRIAL / MANUFACTURING	24		\$0	\$1,737,690	\$1,737,690
L2L	INDUSTRIAL / MANUFACTURING	5		\$0	\$1,939,760	\$1,939,760
L2M	INDUSTRIAL AND MANUFACTURING	36		\$0	\$8,547,630	\$8,547,630
L2N	INDUSTRIAL / MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P	INDUSTRIAL AND MANUFACTURING	62		\$0	\$5,766,990	\$5,766,990
L2Q	INDUSTRIAL AND MANUFACTURING	62		\$0	\$7,749,160	\$7,749,160
M1	MOBILE HOME PERSONAL PROPERT	2,833		\$9,418,997	\$124,492,890	\$104,260,356
O1	REAL PROPERTY - RESIDENTIAL IN	149	249.9058	\$1,372,238	\$4,202,608	\$4,202,323
S		41		\$0	\$28,965,140	\$28,965,140
X	EXMPT COMMERCIAL PROPERTY	5,627	66,353.4132	\$0	\$511,009,284	\$63,044
XV	EX PROPERTY OTHER EXEMPTIONS	15	19.3799	\$0	\$1,467,793	\$1,447,752
Totals			568,260.4786	\$144,187,022	\$7,580,772,274	\$5,001,339,203

2023 CERTIFIED TOTALS

Property Count: 60,118

CH - HARDIN COUNTY
Effective Rate Assumption

8/30/2023

1:08:57PM

New Value

TOTAL NEW VALUE MARKET: **\$144,187,022**
TOTAL NEW VALUE TAXABLE: **\$131,182,718**

New Exemptions

Exemption	Description	Count		
EX	Exempt	60	2022 Market Value	\$2,341,482
EX-XH	11.185 Developing model colonia subdivisions	2	2022 Market Value	\$38,760
EX-XN	11.252 Motor vehicles leased for personal use	60	2022 Market Value	\$6,229,368
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$218,920
EX366	HB366 Exempt	733	2022 Market Value	\$548,668

ABSOLUTE EXEMPTIONS VALUE LOSS \$9,377,198

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$185,396
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	13	\$125,998
DV4	Disabled Veterans 70% - 100%	43	\$414,648
DVHS	Disabled Veteran Homestead	15	\$2,554,433
HS	Homestead	610	\$21,537,590
OV65	Over 65	275	\$2,332,803
OV65S	OV65 Surviving Spouse	10	\$100,000

PARTIAL EXEMPTIONS VALUE LOSS 998 \$27,319,368

NEW EXEMPTIONS VALUE LOSS \$36,696,566

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$36,696,566

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
15,375	\$212,304	\$70,518	\$141,786

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,557	\$205,888	\$67,441	\$138,447

2023 CERTIFIED TOTALS

CH - HARDIN COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,568	\$352,373,543.00	\$193,702,121

2023 CERTIFIED TOTALS

Property Count: 12,870

F1 - EMRGNCY SERV DIST #2
ARB Approved Totals

8/30/2023

1:08:57PM

Land		Value			
Homesite:		302,894,947			
Non Homesite:		98,919,250			
Ag Market:		7,378,951			
Timber Market:		44,503,998		Total Land	(+) 453,697,146
Improvement		Value			
Homesite:		1,520,562,567			
Non Homesite:		357,388,095		Total Improvements	(+) 1,877,950,662
Non Real		Count	Value		
Personal Property:	854	100,146,020			
Mineral Property:	413	8,881,570			
Autos:	30	1,059,134		Total Non Real	(+) 110,086,724
				Market Value	= 2,441,734,532
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,882,949	0			
Ag Use:	181,322	0		Productivity Loss	(-) 49,560,758
Timber Use:	2,140,869	0		Appraised Value	= 2,392,173,774
Productivity Loss:	49,560,758	0		Homestead Cap	(-) 178,347,544
				Assessed Value	= 2,213,826,230
				Total Exemptions Amount (Breakdown on Next Page)	(-) 143,117,625
				Net Taxable	= 2,070,708,605

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,972,971.16 = 2,070,708,605 * (0.095280 / 100)

Certified Estimate of Market Value: 2,441,734,532
 Certified Estimate of Taxable Value: 2,070,708,605

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

2023 CERTIFIED TOTALS

Property Count: 12,870

F1 - EMRGNCY SERV DIST #2
ARB Approved Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	180	1,627,500	0	1,627,500
DV1	11	0	52,500	52,500
DV2	24	0	181,500	181,500
DV3	24	0	231,998	231,998
DV4	177	0	1,440,527	1,440,527
DV4S	2	0	6,000	6,000
DVHS	117	0	28,298,729	28,298,729
EX	243	0	84,197,021	84,197,021
EX-XH	2	0	36,225	36,225
EX-XN	46	0	6,624,360	6,624,360
EX-XO	2	0	130,140	130,140
EX366	345	0	158,203	158,203
HS	6,174	0	0	0
MASSS	1	0	196,746	196,746
OV65	1,939	18,166,176	0	18,166,176
OV65S	182	1,770,000	0	1,770,000
Totals		21,563,676	121,553,949	143,117,625

2023 CERTIFIED TOTALS

Property Count: 644

F1 - EMRGNCY SERV DIST #2
Under ARB Review Totals

8/30/2023

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Land		Value		
Homesite:		15,679,586		
Non Homesite:		19,611,415		
Ag Market:		30,066		
Timber Market:		452,644	Total Land	(+) 35,773,711
Improvement		Value		
Homesite:		86,866,754		
Non Homesite:		52,243,058	Total Improvements	(+) 139,109,812
Non Real		Count	Value	
Personal Property:	3	97,655		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 97,655
			Market Value	= 174,981,178
Ag		Non Exempt	Exempt	
Total Productivity Market:	482,710	0		
Ag Use:	2,298	0	Productivity Loss	(-) 458,978
Timber Use:	21,434	0	Appraised Value	= 174,522,200
Productivity Loss:	458,978	0	Homestead Cap	(-) 13,253,450
			Assessed Value	= 161,268,750
			Total Exemptions Amount (Breakdown on Next Page)	(-) 694,244
			Net Taxable	= 160,574,506

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,995.39 = 160,574,506 * (0.095280 / 100)

Certified Estimate of Market Value:	112,959,647
Certified Estimate of Taxable Value:	109,635,159
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 644

F1 - EMRGNCY SERV DIST #2
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV3	2	0	20,000	20,000
DV4	4	0	48,000	48,000
HS	247	0	0	0
OV65	57	546,244	0	546,244
OV65S	4	40,000	0	40,000
Totals		626,244	68,000	694,244

2023 CERTIFIED TOTALS

Property Count: 13,514

F1 - EMRGNCY SERV DIST #2

Grand Totals

8/30/2023

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Land		Value			
Homesite:		318,574,533			
Non Homesite:		118,530,665			
Ag Market:		7,409,017			
Timber Market:		44,956,642		Total Land	(+) 489,470,857
Improvement		Value			
Homesite:		1,607,429,321			
Non Homesite:		409,631,153		Total Improvements	(+) 2,017,060,474
Non Real		Count	Value		
Personal Property:	857	100,243,675			
Mineral Property:	413	8,881,570			
Autos:	30	1,059,134		Total Non Real	(+) 110,184,379
				Market Value	= 2,616,715,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,365,659	0			
Ag Use:	183,620	0		Productivity Loss	(-) 50,019,736
Timber Use:	2,162,303	0		Appraised Value	= 2,566,695,974
Productivity Loss:	50,019,736	0		Homestead Cap	(-) 191,600,994
				Assessed Value	= 2,375,094,980
				Total Exemptions Amount	(-) 143,811,869
				(Breakdown on Next Page)	
				Net Taxable	= 2,231,283,111

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,125,966.55 = 2,231,283,111 * (0.095280 / 100)

Certified Estimate of Market Value: 2,554,694,179
 Certified Estimate of Taxable Value: 2,180,343,764

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

2023 CERTIFIED TOTALS

Property Count: 13,514

F1 - EMRGNCY SERV DIST #2
Grand Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	184	1,667,500	0	1,667,500
DV1	11	0	52,500	52,500
DV2	24	0	181,500	181,500
DV3	26	0	251,998	251,998
DV4	181	0	1,488,527	1,488,527
DV4S	2	0	6,000	6,000
DVHS	117	0	28,298,729	28,298,729
EX	243	0	84,197,021	84,197,021
EX-XH	2	0	36,225	36,225
EX-XN	46	0	6,624,360	6,624,360
EX-XO	2	0	130,140	130,140
EX366	345	0	158,203	158,203
HS	6,421	0	0	0
MASSS	1	0	196,746	196,746
OV65	1,996	18,712,420	0	18,712,420
OV65S	186	1,810,000	0	1,810,000
Totals		22,189,920	121,621,949	143,811,869

2023 CERTIFIED TOTALS

Property Count: 12,870

F1 - EMRGNCY SERV DIST #2
ARB Approved Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,817	5,395.4398	\$51,620,025	\$1,731,382,837	\$1,523,732,675
B	MULTIFAMILY RESIDENCE	29	27.1418	\$1,517,677	\$53,389,577	\$53,389,577
C1	VACANT LOTS AND LAND TRACTS	1,447	1,501.7530	\$6,342	\$41,859,818	\$41,847,818
D1	QUALIFIED OPEN-SPACE LAND	293	17,784.8097	\$0	\$51,882,949	\$2,322,191
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E	RURAL LAND, NON QUALIFIED OPE	555	4,062.3456	\$2,779,296	\$140,263,517	\$121,181,974
F1	COMMERCIAL REAL PROPERTY	373	432.8470	\$3,603,065	\$186,042,654	\$185,660,978
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	4		\$0	\$1,411,090	\$1,411,090
J5	RAILROAD	2		\$0	\$5,265,870	\$5,265,870
J6	PIPELAND COMPANY	19		\$0	\$3,415,290	\$3,415,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,122,620	\$1,122,620
L1	COMMERCIAL PERSONAL PROPE	606		\$0	\$50,927,231	\$50,927,231
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$3,528,300	\$3,528,300
M1	TANGIBLE OTHER PERSONAL, MOB	837		\$3,183,983	\$36,977,934	\$33,784,380
O	RESIDENTIAL INVENTORY	123	199.8267	\$1,372,238	\$3,715,480	\$3,715,195
S	SPECIAL INVENTORY TAX	14		\$0	\$4,867,638	\$4,867,638
X	TOTALLY EXEMPT PROPERTY	638	11,227.0523	\$0	\$91,175,946	\$29,997
	Totals		40,658.4819	\$64,089,939	\$2,441,734,532	\$2,070,708,605

2023 CERTIFIED TOTALS

Property Count: 644

F1 - EMRGNCY SERV DIST #2
Under ARB Review Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	352	280.4985	\$1,361,384	\$88,672,645	\$77,793,472
B	MULTIFAMILY RESIDENCE	2		\$0	\$23,952,718	\$23,952,718
C1	VACANT LOTS AND LAND TRACTS	103	110.3857	\$0	\$12,181,465	\$12,181,465
D1	QUALIFIED OPEN-SPACE LAND	7	115.5410	\$0	\$482,710	\$23,732
E	RURAL LAND, NON QUALIFIED OPE	35	209.1120	\$584,839	\$16,016,849	\$13,091,360
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	108		\$99,059	\$4,178,419	\$4,035,387
	Totals		815.7382	\$2,425,942	\$174,981,178	\$160,574,506

2023 CERTIFIED TOTALS

Property Count: 13,514

F1 - EMRGNCY SERV DIST #2
Grand Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,169	5,675.9383	\$52,981,409	\$1,820,055,482	\$1,601,526,147
B	MULTIFAMILY RESIDENCE	31	27.1418	\$1,517,677	\$77,342,295	\$77,342,295
C1	VACANT LOTS AND LAND TRACTS	1,550	1,612.1387	\$6,342	\$54,041,283	\$54,029,283
D1	QUALIFIED OPEN-SPACE LAND	300	17,900.3507	\$0	\$52,365,659	\$2,345,923
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E	RURAL LAND, NON QUALIFIED OPE	590	4,271.4576	\$3,364,135	\$156,280,366	\$134,273,334
F1	COMMERCIAL REAL PROPERTY	421	533.0480	\$3,983,725	\$215,441,371	\$215,059,695
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	4		\$0	\$1,411,090	\$1,411,090
J5	RAILROAD	2		\$0	\$5,265,870	\$5,265,870
J6	PIPELAND COMPANY	19		\$0	\$3,415,290	\$3,415,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,122,620	\$1,122,620
L1	COMMERCIAL PERSONAL PROPE	609		\$0	\$51,024,886	\$51,024,886
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$3,528,300	\$3,528,300
M1	TANGIBLE OTHER PERSONAL, MOB	945		\$3,283,042	\$41,156,353	\$37,819,767
O	RESIDENTIAL INVENTORY	123	199.8267	\$1,372,238	\$3,715,480	\$3,715,195
S	SPECIAL INVENTORY TAX	14		\$0	\$4,867,638	\$4,867,638
X	TOTALLY EXEMPT PROPERTY	638	11,227.0523	\$0	\$91,175,946	\$29,997
	Totals		41,474.2201	\$66,515,881	\$2,616,715,710	\$2,231,283,111

2023 CERTIFIED TOTALS

Property Count: 12,870

F1 - EMRGNCY SERV DIST #2
ARB Approved Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,204	4,454.7613	\$48,417,777	\$1,642,482,083	\$1,445,522,426
A2	REAL, RESIDENTIAL, MOBILE HOME	1,383	755.9256	\$3,018,334	\$78,519,077	\$69,026,173
A4	RESIDENTIAL HOME ONLY	48	3.8790	\$29,133	\$4,480,996	\$3,353,278
A5	RESIDENTIAL IMPROVEMENTS ONL	210	180.8739	\$154,781	\$5,900,681	\$5,830,798
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	1,390	1,386.4668	\$6,342	\$30,521,328	\$30,509,328
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	286	17,455.7867	\$0	\$50,891,740	\$2,297,435
D1W	WILDLIFE MANAGEMENT	8	332.6900	\$0	\$1,035,213	\$68,760
D2	FARM RANCH IMPROVEMENTS ON Q	23		\$0	\$1,187,437	\$1,187,437
E	RURAL LAND NOT QUALIFIED FOR O	183	1,821.6464	\$2,516	\$12,131,241	\$12,131,241
E1	RURAL LAND RESIDENTIAL HOME N	318	1,848.8612	\$2,111,709	\$122,260,285	\$103,558,192
E2	RURAL LAND MOBILE HOME NOT QU	50	284.2940	\$665,071	\$4,355,463	\$3,976,013
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E5	Conv SPTB code	3	16.6470	\$0	\$154,242	\$154,242
EF1	Conv SPTB code	1	87.2300	\$0	\$130,845	\$130,845
F1	COMMERCIAL PROPERTY	372	428.9470	\$3,603,065	\$185,748,817	\$185,367,141
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	4		\$0	\$1,411,090	\$1,411,090
J5	UTLITIES - RAILROADS (ROLLING ST	2		\$0	\$5,265,870	\$5,265,870
J6	UTILITIES - PIPELINES	17		\$0	\$3,410,460	\$3,410,460
J6A	PIPELAND COMPANY	2		\$0	\$4,830	\$4,830
J7	UTILITIES - CABLE COMPANIES	2		\$0	\$1,122,620	\$1,122,620
L1	COMMERCIAL PERSONAL PROPER	606		\$0	\$50,927,231	\$50,927,231
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	2		\$0	\$43,450	\$43,450
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	4		\$0	\$592,480	\$592,480
M1	MOBILE HOME PERSONAL PROPERT	837		\$3,183,983	\$36,977,934	\$33,784,380
O1	REAL PROPERTY - RESIDENTIAL IN	123	199.8267	\$1,372,238	\$3,715,480	\$3,715,195
S		14		\$0	\$4,867,638	\$4,867,638
X	EXMPT COMMERCIAL PROPERTY	638	11,227.0523	\$0	\$91,175,946	\$29,997
XV	EX PROPERTY OTHER EXEMPTIONS	1	3.9000	\$0	\$293,837	\$293,837
Totals			40,658.4819	\$64,089,939	\$2,441,734,532	\$2,070,708,605

2023 CERTIFIED TOTALS

Property Count: 644

F1 - EMRGNCY SERV DIST #2
Under ARB Review Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	275	252.8633	\$1,276,547	\$84,412,640	\$73,869,541
A2	REAL, RESIDENTIAL, MOBILE HOME	72	26.7563	\$84,837	\$3,780,452	\$3,542,874
A4	RESIDENTIAL HOME ONLY	2		\$0	\$242,584	\$144,088
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	95	71.9125	\$0	\$4,148,290	\$4,148,290
C1C	COMMERCIAL VACANT LAND	8	38.4732	\$0	\$8,033,175	\$8,033,175
D1	QUALIFIED OPEN-SPACE LAND	5	104.2510	\$0	\$368,957	\$20,808
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	32	174.5840	\$584,839	\$15,500,892	\$12,583,625
E2	RURAL LAND MOBILE HOME NOT QU	1	3.4720	\$0	\$77,463	\$69,241
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	108		\$99,059	\$4,178,419	\$4,035,387
	Totals		815.7382	\$2,425,942	\$174,981,178	\$160,574,506

2023 CERTIFIED TOTALS

Property Count: 13,514

F1 - EMRGNCY SERV DIST #2
Grand Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,479	4,707.6246	\$49,694,324	\$1,726,894,723	\$1,519,391,967
A2	REAL, RESIDENTIAL, MOBILE HOME	1,455	782.6819	\$3,103,171	\$82,299,529	\$72,569,047
A4	RESIDENTIAL HOME ONLY	50	3.8790	\$29,133	\$4,723,580	\$3,497,366
A5	RESIDENTIAL IMPROVEMENTS ONL	214	181.7528	\$154,781	\$6,137,650	\$6,067,767
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	1,485	1,458.3793	\$6,342	\$34,669,618	\$34,657,618
C1C	COMMERCIAL VACANT LAND	66	152.7876	\$0	\$19,316,465	\$19,316,465
C2	REAL, VACANT PLATTED COMMERCIAL	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	291	17,560.0377	\$0	\$51,260,697	\$2,318,243
D1W	WILDLIFE MANAGEMENT	10	343.9800	\$0	\$1,148,966	\$71,684
D2	FARM RANCH IMPROVEMENTS ON Q	24		\$0	\$1,221,877	\$1,221,877
E	RURAL LAND NOT QUALIFIED FOR O	186	1,852.7024	\$2,516	\$12,535,295	\$12,535,295
E1	RURAL LAND RESIDENTIAL HOME N	350	2,023.4452	\$2,696,548	\$137,761,177	\$116,141,817
E2	RURAL LAND MOBILE HOME NOT QU	51	287.7660	\$665,071	\$4,432,926	\$4,045,254
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E5	Conv SPTB code	3	16.6470	\$0	\$154,242	\$154,242
EF1	Conv SPTB code	1	87.2300	\$0	\$130,845	\$130,845
F1	COMMERCIAL PROPERTY	420	529.1480	\$3,983,725	\$215,147,534	\$214,765,858
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	UTILITIES - TELEPHONE COMPANIES A	4		\$0	\$1,411,090	\$1,411,090
J5	UTILITIES - RAILROADS (ROLLING ST	2		\$0	\$5,265,870	\$5,265,870
J6	UTILITIES - PIPELINES	17		\$0	\$3,410,460	\$3,410,460
J6A	PIPELAND COMPANY	2		\$0	\$4,830	\$4,830
J7	UTILITIES - CABLE COMPANIES	2		\$0	\$1,122,620	\$1,122,620
L1	COMMERCIAL PERSONAL PROPER	609		\$0	\$51,024,886	\$51,024,886
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	2		\$0	\$43,450	\$43,450
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	4		\$0	\$592,480	\$592,480
M1	MOBILE HOME PERSONAL PROPERT	945		\$3,283,042	\$41,156,353	\$37,819,767
O1	REAL PROPERTY - RESIDENTIAL IN	123	199.8267	\$1,372,238	\$3,715,480	\$3,715,195
S		14		\$0	\$4,867,638	\$4,867,638
X	EXMPT COMMERCIAL PROPERTY	638	11,227.0523	\$0	\$91,175,946	\$29,997
XV	EX PROPERTY OTHER EXEMPTIONS	1	3.9000	\$0	\$293,837	\$293,837
Totals			41,474.2201	\$66,515,881	\$2,616,715,710	\$2,231,283,111

2023 CERTIFIED TOTALS

Property Count: 13,514

F1 - EMRGNCY SERV DIST #2
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET: **\$66,515,881**
TOTAL NEW VALUE TAXABLE: **\$65,680,806**

New Exemptions

Exemption	Description	Count		
EX	Exempt	12	2022 Market Value	\$452,259
EX-XH	11.185 Developing model colonia subdivisions	2	2022 Market Value	\$38,760
EX-XN	11.252 Motor vehicles leased for personal use	26	2022 Market Value	\$4,131,826
EX366	HB366 Exempt	88	2022 Market Value	\$127,174
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,750,019

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$75,922
DV1	Disabled Veterans 10% - 29%	1	\$5,000
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	\$1,351,220
HS	Homestead	259	\$0
OV65	Over 65	101	\$894,265
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		399	\$2,547,087
NEW EXEMPTIONS VALUE LOSS			\$7,297,106

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,297,106

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,157	\$261,331	\$30,667	\$230,664
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,849	\$254,774	\$29,212	\$225,562

2023 CERTIFIED TOTALS

F1 - EMRGNCY SERV DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
644	\$174,981,178.00	\$109,067,647

2023 CERTIFIED TOTALS

Property Count: 13,208

F2 - EMRGNCY SERV DIST #6
ARB Approved Totals

8/30/2023

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Land		Value				
Homesite:		176,480,557				
Non Homesite:		60,020,343				
Ag Market:		18,849,485				
Timber Market:		110,606,190		Total Land	(+)	365,956,575
Improvement		Value				
Homesite:		764,311,491				
Non Homesite:		389,164,294		Total Improvements	(+)	1,153,475,785
Non Real		Count	Value			
Personal Property:		799	246,495,349			
Mineral Property:		997	28,036,880			
Autos:		1	51,885	Total Non Real	(+)	274,584,114
				Market Value	=	1,794,016,474
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,336,640	119,035				
Ag Use:	530,791	1,862		Productivity Loss	(-)	120,553,511
Timber Use:	8,252,338	0		Appraised Value	=	1,673,462,963
Productivity Loss:	120,553,511	117,173		Homestead Cap	(-)	144,069,336
				Assessed Value	=	1,529,393,627
				Total Exemptions Amount (Breakdown on Next Page)	(-)	134,459,443
				Net Taxable	=	1,394,934,184

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 396,691.38 = 1,394,934,184 * (0.028438 / 100)

Certified Estimate of Market Value: 1,794,016,474
 Certified Estimate of Taxable Value: 1,394,934,184

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

2023 CERTIFIED TOTALS

Property Count: 13,208

F2 - EMRGNCY SERV DIST #6
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	0	0
DPS	1	0	0	0
DV1	14	0	69,099	69,099
DV2	10	0	75,000	75,000
DV3	16	0	142,000	142,000
DV4	138	0	1,153,756	1,153,756
DVHS	67	0	9,289,770	9,289,770
DVHSS	1	0	140,494	140,494
EX	473	0	115,849,701	115,849,701
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	716	0	146,841	146,841
FR	4	1,693,360	0	1,693,360
FRSS	1	0	63,452	63,452
HS	4,330	0	0	0
MASSS	2	0	188,003	188,003
OV65	1,541	0	0	0
PC	5	3,483,110	0	3,483,110
Totals		5,179,470	129,279,973	134,459,443

2023 CERTIFIED TOTALS

Property Count: 321

F2 - EMRGNCY SERV DIST #6
Under ARB Review Totals

8/30/2023

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Land		Value		
Homesite:		4,985,179		
Non Homesite:		3,929,238		
Ag Market:		391,327		
Timber Market:		233,418	Total Land	(+) 9,539,162
Improvement		Value		
Homesite:		38,875,161		
Non Homesite:		23,947,320	Total Improvements	(+) 62,822,481
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	= 73,746,181
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 = 73,144,100
Productivity Loss:	602,081		0	Homestead Cap (-) 7,316,350
				Assessed Value = 65,827,750
				Total Exemptions Amount (Breakdown on Next Page) (-) 24,000
				Net Taxable = 65,803,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
18,713.27 = 65,803,750 * (0.028438 / 100)

Certified Estimate of Market Value:	48,750,285
Certified Estimate of Taxable Value:	47,204,134
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 321

F2 - EMRGNCY SERV DIST #6
Under ARB Review Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
HS	147	0	0	0
OV65	40	0	0	0
Totals		0	24,000	24,000

2023 CERTIFIED TOTALS

Property Count: 13,529

F2 - EMRGNCY SERV DIST #6

Grand Totals

8/30/2023

1:08:57PM

Land		Value			
Homesite:		181,465,736			
Non Homesite:		63,949,581			
Ag Market:		19,240,812			
Timber Market:		110,839,608			
				Total Land	(+) 375,495,737
Improvement		Value			
Homesite:		803,186,652			
Non Homesite:		413,111,614			
				Total Improvements	(+) 1,216,298,266
Non Real		Count	Value		
Personal Property:		804	247,879,887		
Mineral Property:		997	28,036,880		
Autos:		1	51,885		
				Total Non Real	(+) 275,968,652
				Market Value	= 1,867,762,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	129,961,385	119,035			
Ag Use:	542,773	1,862		Productivity Loss	(-) 121,155,592
Timber Use:	8,263,020	0		Appraised Value	= 1,746,607,063
Productivity Loss:	121,155,592	117,173		Homestead Cap	(-) 151,385,686
				Assessed Value	= 1,595,221,377
				Total Exemptions Amount	(-) 134,483,443
				(Breakdown on Next Page)	
				Net Taxable	= 1,460,737,934

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 415,404.65 = 1,460,737,934 * (0.028438 / 100)

Certified Estimate of Market Value: 1,842,766,759
 Certified Estimate of Taxable Value: 1,442,138,318

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

2023 CERTIFIED TOTALS

Property Count: 13,529

F2 - EMRGNCY SERV DIST #6

Grand Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	3,000	0	3,000
DP	266	0	0	0
DPS	1	0	0	0
DV1	14	0	69,099	69,099
DV2	10	0	75,000	75,000
DV3	16	0	142,000	142,000
DV4	139	0	1,165,756	1,165,756
DV4S	1	0	12,000	12,000
DVHS	67	0	9,289,770	9,289,770
DVHSS	1	0	140,494	140,494
EX	473	0	115,849,701	115,849,701
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	716	0	146,841	146,841
FR	4	1,693,360	0	1,693,360
FRSS	1	0	63,452	63,452
HS	4,477	0	0	0
MASSS	2	0	188,003	188,003
OV65	1,581	0	0	0
PC	5	3,483,110	0	3,483,110
Totals		5,179,470	129,303,973	134,483,443

2023 CERTIFIED TOTALS

Property Count: 13,208

F2 - EMRGNCY SERV DIST #6
ARB Approved Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,096	6,305.5845	\$11,723,288	\$733,159,046	\$606,526,805
B	MULTIFAMILY RESIDENCE	32	23.9076	\$0	\$13,049,087	\$13,049,087
C1	VACANT LOTS AND LAND TRACTS	2,124	2,083.4626	\$1,481	\$26,112,934	\$26,096,662
D1	QUALIFIED OPEN-SPACE LAND	573	70,448.4900	\$0	\$129,336,640	\$8,770,948
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$43,446	\$89,318	\$89,318
E	RURAL LAND, NON QUALIFIED OPE	1,097	7,993.9148	\$1,882,633	\$155,094,203	\$128,741,914
F1	COMMERCIAL REAL PROPERTY	448	831.8213	\$307,363	\$146,057,547	\$146,046,524
F2	INDUSTRIAL AND MANUFACTURIN	34	90.4381	\$3,882,888	\$171,669,458	\$168,689,368
G1	OIL AND GAS	407		\$0	\$27,967,340	\$27,967,340
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	461		\$0	\$51,112,303	\$51,112,303
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$64,097,870	\$62,404,510
M1	TANGIBLE OTHER PERSONAL, MOB	720		\$2,280,764	\$28,090,128	\$25,923,224
O	RESIDENTIAL INVENTORY	1	0.1653	\$0	\$6,480	\$6,480
S	SPECIAL INVENTORY TAX	20		\$0	\$20,256,548	\$20,256,548
X	TOTALLY EXEMPT PROPERTY	1,211	16,723.0894	\$0	\$118,161,399	\$0
Totals			104,500.9736	\$20,121,863	\$1,794,016,474	\$1,394,934,184

2023 CERTIFIED TOTALS

Property Count: 321

F2 - EMRGNCY SERV DIST #6
Under ARB Review Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210	207.2657	\$583,852	\$36,239,203	\$30,423,195
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	\$8,464,842
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	\$906,098
Totals			672.5976	\$1,302,116	\$73,746,181	\$65,803,750

2023 CERTIFIED TOTALS

Property Count: 13,529

F2 - EMRGNCY SERV DIST #6
Grand Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,306	6,512.8502	\$12,307,140	\$769,398,249	\$636,950,000
B	MULTIFAMILY RESIDENCE	41	25.2744	\$0	\$22,546,304	\$22,546,304
C1	VACANT LOTS AND LAND TRACTS	2,145	2,106.1319	\$1,481	\$26,420,894	\$26,404,622
D1	QUALIFIED OPEN-SPACE LAND	580	70,608.6800	\$0	\$129,961,385	\$8,793,612
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$43,446	\$89,318	\$89,318
E	RURAL LAND, NON QUALIFIED OPE	1,130	8,199.4988	\$2,581,778	\$165,037,607	\$137,206,756
F1	COMMERCIAL REAL PROPERTY	477	907.3431	\$326,482	\$160,854,783	\$160,843,760
F2	INDUSTRIAL AND MANUFACTURIN	34	90.4381	\$3,882,888	\$171,669,458	\$168,689,368
G1	OIL AND GAS	407		\$0	\$27,967,340	\$27,967,340
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	466		\$0	\$52,496,841	\$52,496,841
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$64,097,870	\$62,404,510
M1	TANGIBLE OTHER PERSONAL, MOB	738		\$2,280,764	\$29,042,006	\$26,829,322
O	RESIDENTIAL INVENTORY	1	0.1653	\$0	\$6,480	\$6,480
S	SPECIAL INVENTORY TAX	20		\$0	\$20,256,548	\$20,256,548
X	TOTALLY EXEMPT PROPERTY	1,211	16,723.0894	\$0	\$118,161,399	\$0
	Totals		105,173.5712	\$21,423,979	\$1,867,762,655	\$1,460,737,934

2023 CERTIFIED TOTALS

Property Count: 13,208

F2 - EMRGNCY SERV DIST #6
ARB Approved Totals

8/30/2023 1:08:57PM

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	4,703.4095	\$9,472,166	\$663,971,269	\$544,363,509
A2	REAL, RESIDENTIAL, MOBILE HOME	1,317	1,242.4081	\$2,209,234	\$53,752,354	\$48,557,567
A4	RESIDENTIAL HOME ONLY	150	3.2370	\$0	\$8,806,843	\$7,344,686
A5	RESIDENTIAL IMPROVEMENTS ONL	241	356.1855	\$41,888	\$6,507,323	\$6,139,786
B1	REAL, RESIDENTIAL, DUPLEXES	32	23.9076	\$0	\$13,049,087	\$13,049,087
C1	REAL, VACANT PLATTED RESIDENTI	2,039	1,974.8293	\$1,481	\$23,195,963	\$23,179,691
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	\$8,828,930
D2	FARM RANCH IMPROVEMENTS ON Q	36		\$1,145	\$1,044,174	\$1,044,174
E	RURAL LAND NOT QUALIFIED FOR O	372	4,013.7793	\$37,361	\$20,074,736	\$19,740,302
E1	RURAL LAND RESIDENTIAL HOME N	566	3,489.8194	\$1,844,127	\$125,421,714	\$100,667,060
E2	RURAL LAND MOBILE HOME NOT QU	128	452.4370	\$0	\$7,826,962	\$6,563,761
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	\$606,779
F1	COMMERCIAL PROPERTY	444	830.6145	\$307,363	\$145,783,072	\$145,772,049
F2	INDUSTRIAL PROPERTY	34	90.4381	\$3,882,888	\$171,669,458	\$168,689,368
G1	OIL GAS AND MINERALS	404		\$0	\$27,756,090	\$27,756,090
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	461		\$0	\$51,112,303	\$51,112,303
L2C	INDUSTRIAL / MANUFACTURING	11		\$0	\$28,953,980	\$27,260,620
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	17		\$0	\$1,788,640	\$1,788,640
L2Q	INDUSTRIAL AND MANUFACTURING	19		\$0	\$2,397,390	\$2,397,390
M1	MOBILE HOME PERSONAL PROPERT	720		\$2,280,764	\$28,090,128	\$25,923,224
O1	REAL PROPERTY - RESIDENTIAL IN	1	0.1653	\$0	\$6,480	\$6,480
S		20		\$0	\$20,256,548	\$20,256,548
X	EXMPT COMMERCIAL PROPERTY	1,211	16,723.0894	\$0	\$118,161,399	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	4	1.2068	\$0	\$274,475	\$274,475
Totals			104,500.9736	\$20,121,863	\$1,794,016,474	\$1,394,934,184

2023 CERTIFIED TOTALS

Property Count: 321

F2 - EMRGNCY SERV DIST #6
Under ARB Review Totals

8/30/2023

1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	183	196.2666	\$576,420	\$35,201,032	\$29,480,758
A2	REAL, RESIDENTIAL, MOBILE HOME	20	10.0524	\$7,432	\$550,952	\$538,820
A4	RESIDENTIAL HOME ONLY	5		\$0	\$457,004	\$373,402
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	\$7,739,164
E2	RURAL LAND MOBILE HOME NOT QU	2	11.2230	\$0	\$577,658	\$338,628
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	\$906,098
	Totals		672.5976	\$1,302,116	\$73,746,181	\$65,803,750

2023 CERTIFIED TOTALS

Property Count: 13,529

F2 - EMRGNCY SERV DIST #6
Grand Totals

8/30/2023 1:08:57PM

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	4,598	4,899.6761	\$10,048,586	\$699,172,301	\$573,844,267
A2	REAL, RESIDENTIAL, MOBILE HOME	1,337	1,252.4605	\$2,216,666	\$54,303,306	\$49,096,387
A4	RESIDENTIAL HOME ONLY	155	3.2370	\$0	\$9,263,847	\$7,718,088
A5	RESIDENTIAL IMPROVEMENTS ONL	244	357.1322	\$41,888	\$6,537,538	\$6,170,001
B1	REAL, RESIDENTIAL, DUPLEXES	41	25.2744	\$0	\$22,546,304	\$22,546,304
C1	REAL, VACANT PLATTED RESIDENTI	2,058	1,996.7686	\$1,481	\$23,467,201	\$23,450,929
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	\$8,851,594
D2	FARM RANCH IMPROVEMENTS ON Q	38		\$1,145	\$1,303,815	\$1,303,815
E	RURAL LAND NOT QUALIFIED FOR O	375	4,071.1713	\$37,361	\$20,202,145	\$19,867,711
E1	RURAL LAND RESIDENTIAL HOME N	594	3,626.7884	\$2,543,272	\$134,400,410	\$108,406,224
E2	RURAL LAND MOBILE HOME NOT QU	130	463.6600	\$0	\$8,404,620	\$6,902,389
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	\$606,779
F1	COMMERCIAL PROPERTY	473	906.1363	\$326,482	\$160,580,308	\$160,569,285
F2	INDUSTRIAL PROPERTY	34	90.4381	\$3,882,888	\$171,669,458	\$168,689,368
G1	OIL GAS AND MINERALS	404		\$0	\$27,756,090	\$27,756,090
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	466		\$0	\$52,496,841	\$52,496,841
L2C	INDUSTRIAL / MANUFACTURING	11		\$0	\$28,953,980	\$27,260,620
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	17		\$0	\$1,788,640	\$1,788,640
L2Q	INDUSTRIAL AND MANUFACTURING	19		\$0	\$2,397,390	\$2,397,390
M1	MOBILE HOME PERSONAL PROPERT	738		\$2,280,764	\$29,042,006	\$26,829,322
O1	REAL PROPERTY - RESIDENTIAL IN	1	0.1653	\$0	\$6,480	\$6,480
S		20		\$0	\$20,256,548	\$20,256,548
X	EXMPT COMMERCIAL PROPERTY	1,211	16,723.0894	\$0	\$118,161,399	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	4	1.2068	\$0	\$274,475	\$274,475
Totals			105,173.5712	\$21,423,979	\$1,867,762,655	\$1,460,737,934

2023 CERTIFIED TOTALS

Property Count: 13,529

F2 - EMRGNCY SERV DIST #6
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET:	\$21,423,979
TOTAL NEW VALUE TAXABLE:	\$21,423,979

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	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	14	\$156,000
DVHS	Disabled Veteran Homestead	2	\$131,158
HS	Homestead	119	\$0
OV65	Over 65	58	\$0
PARTIAL EXEMPTIONS VALUE LOSS		205	\$326,658
NEW EXEMPTIONS VALUE LOSS			\$1,892,613

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,892,613

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
4,262	\$162,151	\$35,021	\$127,130
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,753	\$153,740	\$32,759	\$120,981

2023 CERTIFIED TOTALS

F2 - EMRGNCY SERV DIST #6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
321	\$73,746,181.00	\$47,192,134

2023 CERTIFIED TOTALS

Property Count: 3,614

F3 - EMRGNCY SERV DIST #3
ARB Approved Totals

8/30/2023

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Land		Value		
Homesite:		39,129,680		
Non Homesite:		29,050,005		
Ag Market:		4,663,522		
Timber Market:		98,013,894	Total Land	(+) 170,857,101
Improvement		Value		
Homesite:		44,801,478		
Non Homesite:		8,840,977	Total Improvements	(+) 53,642,455
Non Real		Count	Value	
Personal Property:	91	32,953,516		
Mineral Property:	922	9,475,540		
Autos:	0	0	Total Non Real	(+) 42,429,056
			Market Value	= 266,928,612
Ag		Non Exempt	Exempt	
Total Productivity Market:	102,677,416	0		
Ag Use:	188,322	0	Productivity Loss	(-) 93,723,408
Timber Use:	8,765,686	0	Appraised Value	= 173,205,204
Productivity Loss:	93,723,408	0	Homestead Cap	(-) 8,716,654
			Assessed Value	= 164,488,550
			Total Exemptions Amount (Breakdown on Next Page)	(-) 51,915,140
			Net Taxable	= 112,573,410

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,839.45 = 112,573,410 * (0.087800 / 100)

Certified Estimate of Market Value: 266,928,612
 Certified Estimate of Taxable Value: 112,573,410

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

2023 CERTIFIED TOTALS

Property Count: 3,614

F3 - EMRGNCY SERV DIST #3
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	1	0	5,000	5,000
DV4	6	0	51,243	51,243
DVHS	3	0	220,652	220,652
EX	421	0	51,539,543	51,539,543
EX-XN	1	0	49,321	49,321
EX366	503	0	49,381	49,381
HS	248	0	0	0
OV65	95	0	0	0
Totals		0	51,915,140	51,915,140

2023 CERTIFIED TOTALS

Property Count: 34

F3 - EMRGNCY SERV DIST #3
Under ARB Review Totals

8/30/2023

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Land		Value		
Homesite:		961,394		
Non Homesite:		204,850		
Ag Market:		145,870		
Timber Market:		0	Total Land	(+) 1,312,114
Improvement		Value		
Homesite:		2,840,999		
Non Homesite:		193,743	Total Improvements	(+) 3,034,742
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,346,856
Ag		Non Exempt	Exempt	
Total Productivity Market:	145,870	0		
Ag Use:	4,060	0	Productivity Loss	(-) 141,810
Timber Use:	0	0	Appraised Value	= 4,205,046
Productivity Loss:	141,810	0	Homestead Cap	(-) 415,802
			Assessed Value	= 3,789,244
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,789,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,326.96 = 3,789,244 * (0.087800 / 100)

Certified Estimate of Market Value:	2,424,086
Certified Estimate of Taxable Value:	2,232,594
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 34

F3 - EMRGNCY SERV DIST #3
Under ARB Review Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	7	0	0	0
OV65	1	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 3,648

F3 - EMRGNCY SERV DIST #3

Grand Totals

8/30/2023

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Land		Value		
Homesite:		40,091,074		
Non Homesite:		29,254,855		
Ag Market:		4,809,392		
Timber Market:		98,013,894	Total Land	(+) 172,169,215
Improvement		Value		
Homesite:		47,642,477		
Non Homesite:		9,034,720	Total Improvements	(+) 56,677,197
Non Real		Count	Value	
Personal Property:	91		32,953,516	
Mineral Property:	922		9,475,540	
Autos:	0		0	
			Total Non Real	(+) 42,429,056
			Market Value	= 271,275,468
Ag	Non Exempt	Exempt		
Total Productivity Market:	102,823,286	0		
Ag Use:	192,382	0	Productivity Loss	(-) 93,865,218
Timber Use:	8,765,686	0	Appraised Value	= 177,410,250
Productivity Loss:	93,865,218	0	Homestead Cap	(-) 9,132,456
			Assessed Value	= 168,277,794
			Total Exemptions Amount	(-) 51,915,140
			(Breakdown on Next Page)	
			Net Taxable	= 116,362,654

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,166.41 = 116,362,654 * (0.087800 / 100)

Certified Estimate of Market Value: 269,352,698
 Certified Estimate of Taxable Value: 114,806,004

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

2023 CERTIFIED TOTALS

Property Count: 3,648

F3 - EMRGNCY SERV DIST #3
Grand Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	1	0	5,000	5,000
DV4	6	0	51,243	51,243
DVHS	3	0	220,652	220,652
EX	421	0	51,539,543	51,539,543
EX-XN	1	0	49,321	49,321
EX366	503	0	49,381	49,381
HS	255	0	0	0
OV65	96	0	0	0
Totals		0	51,915,140	51,915,140

2023 CERTIFIED TOTALS

Property Count: 3,614

F3 - EMRGNCY SERV DIST #3
ARB Approved Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	346	460.4434	\$910,849	\$29,963,314	\$23,900,449
C1	VACANT LOTS AND LAND TRACTS	1,006	707.1613	\$0	\$6,348,629	\$6,348,629
D1	QUALIFIED OPEN-SPACE LAND	409	57,665.8424	\$0	\$102,677,416	\$8,950,765
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$7,919	\$7,919
E	RURAL LAND, NON QUALIFIED OPE	372	4,217.9668	\$723,509	\$28,919,574	\$26,452,757
F1	COMMERCIAL REAL PROPERTY	16	23.5626	\$0	\$1,303,762	\$1,303,762
F2	INDUSTRIAL AND MANUFACTURIN	2	1.9452	\$0	\$47,580	\$47,580
G1	OIL AND GAS	433		\$0	\$9,438,130	\$9,438,130
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	2		\$0	\$1,899,650	\$1,899,650
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$963,130	\$963,130
J6	PIPELAND COMPANY	26		\$0	\$25,568,250	\$25,568,250
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$653,974	\$653,974
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$3,783,680	\$3,783,680
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$952,370	\$3,665,050	\$3,204,426
X	TOTALLY EXEMPT PROPERTY	925	15,280.2145	\$0	\$51,662,264	\$24,019
	Totals		78,357.7675	\$2,586,728	\$266,928,612	\$112,573,410

2023 CERTIFIED TOTALS

Property Count: 34

F3 - EMRGNCY SERV DIST #3
Under ARB Review Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	14.5800	\$25,443	\$1,175,117	\$915,122
C1	VACANT LOTS AND LAND TRACTS	14	8.4346	\$0	\$460,994	\$460,994
D1	QUALIFIED OPEN-SPACE LAND	1	29.0000	\$0	\$145,870	\$4,060
E	RURAL LAND, NON QUALIFIED OPE	10	101.9790	\$89,297	\$2,133,074	\$1,977,267
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$94,400	\$94,400
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$337,401	\$337,401
Totals			153.9936	\$114,740	\$4,346,856	\$3,789,244

2023 CERTIFIED TOTALS

Property Count: 3,648

F3 - EMRGNCY SERV DIST #3
Grand Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	354	475.0234	\$936,292	\$31,138,431	\$24,815,571
C1	VACANT LOTS AND LAND TRACTS	1,020	715.5959	\$0	\$6,809,623	\$6,809,623
D1	QUALIFIED OPEN-SPACE LAND	410	57,694.8424	\$0	\$102,823,286	\$8,954,825
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$7,919	\$7,919
E	RURAL LAND, NON QUALIFIED OPE	382	4,319.9458	\$812,806	\$31,052,648	\$28,430,024
F1	COMMERCIAL REAL PROPERTY	17	23.5626	\$0	\$1,398,162	\$1,398,162
F2	INDUSTRIAL AND MANUFACTURIN	2	1.9452	\$0	\$47,580	\$47,580
G1	OIL AND GAS	433		\$0	\$9,438,130	\$9,438,130
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	2		\$0	\$1,899,650	\$1,899,650
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$963,130	\$963,130
J6	PIPELAND COMPANY	26		\$0	\$25,568,250	\$25,568,250
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$653,974	\$653,974
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$3,783,680	\$3,783,680
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$952,370	\$4,002,451	\$3,541,827
X	TOTALLY EXEMPT PROPERTY	925	15,280.2145	\$0	\$51,662,264	\$24,019
	Totals		78,511.7611	\$2,701,468	\$271,275,468	\$116,362,654

2023 CERTIFIED TOTALS

Property Count: 3,614

F3 - EMRGNCY SERV DIST #3
ARB Approved Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	208	327.4634	\$632,551	\$23,813,300	\$18,694,374
A2 REAL, RESIDENTIAL, MOBILE HOME	95	103.6020	\$238,328	\$3,950,200	\$3,415,130
A4 RESIDENTIAL HOME ONLY	15		\$33,697	\$1,544,320	\$1,164,585
A5 RESIDENTIAL IMPROVEMENTS ONL	29	29.3780	\$6,273	\$655,494	\$626,360
C1 REAL, VACANT PLATTED RESIDENTI	1,006	707.1613	\$0	\$6,348,629	\$6,348,629
D1 QUALIFIED OPEN-SPACE LAND	409	57,665.8424	\$0	\$102,677,416	\$8,950,765
D2 FARM RANCH IMPROVEMENTS ON Q	14		\$0	\$135,177	\$135,177
E RURAL LAND NOT QUALIFIED FOR O	256	3,215.9288	\$0	\$13,239,470	\$13,239,470
E1 RURAL LAND RESIDENTIAL HOME N	85	920.6360	\$466,114	\$13,775,159	\$11,415,545
E2 RURAL LAND MOBILE HOME NOT QU	24	76.1420	\$257,395	\$1,721,775	\$1,614,572
E3 FARM BUILDINGS ON QUALIFIED OP	2		\$0	\$7,919	\$7,919
E5 Conv SPTB code	2	3.2600	\$0	\$30,093	\$30,093
ED2 Rural Land that does not qualify for pro	1	2.0000	\$0	\$17,900	\$17,900
F1 COMMERCIAL PROPERTY	14	17.7326	\$0	\$1,079,266	\$1,079,266
F2 INDUSTRIAL PROPERTY	2	1.9452	\$0	\$47,580	\$47,580
G1 OIL GAS AND MINERALS	431		\$0	\$9,076,900	\$9,076,900
G1C MINERAL	2		\$0	\$361,230	\$361,230
J2 UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$23,540	\$23,540
J3 UTILITIES - ELECTRIC COMPANIES A	2		\$0	\$1,899,650	\$1,899,650
J4 UTILITIES - TELEPHONE COMPANIES A	8		\$0	\$963,130	\$963,130
J6 UTILITIES - PIPELINES	26		\$0	\$25,568,250	\$25,568,250
J8 UTILITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1 COMMERCIAL PERSONAL PROPER	19		\$0	\$653,974	\$653,974
L2A INDUSTRIAL / MANUFACTURING	1		\$0	\$1,080,000	\$1,080,000
L2G INDUSTRIAL / MANUFACTURING	4		\$0	\$463,120	\$463,120
L2H INDUSTRIAL / MANUFACTURING	1		\$0	\$102,090	\$102,090
L2J INDUSTRIAL / MANUFACTURING	3		\$0	\$747,070	\$747,070
L2L INDUSTRIAL / MANUFACTURING	1		\$0	\$170,850	\$170,850
L2M INDUSTRIAL AND MANUFACTURING	2		\$0	\$209,990	\$209,990
L2P INDUSTRIAL AND MANUFACTURING	4		\$0	\$443,590	\$443,590
L2Q INDUSTRIAL AND MANUFACTURING	4		\$0	\$566,970	\$566,970
M1 MOBILE HOME PERSONAL PROPERT	84		\$952,370	\$3,665,050	\$3,204,426
X EXMPT COMMERCIAL PROPERTY	925	15,280.2145	\$0	\$51,662,264	\$24,019
XV EX PROPERTY OTHER EXEMPTIONS	2	5.8300	\$0	\$224,496	\$224,496
Totals		78,357.7675	\$2,586,728	\$266,928,612	\$112,573,410

2023 CERTIFIED TOTALS

Property Count: 34

F3 - EMRGNCY SERV DIST #3
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	12.5100	\$0	\$1,135,070	\$875,075
A5	RESIDENTIAL IMPROVEMENTS ONL	2	2.0700	\$25,443	\$40,047	\$40,047
C1	REAL, VACANT PLATTED RESIDENTI	14	8.4346	\$0	\$460,994	\$460,994
D1	QUALIFIED OPEN-SPACE LAND	1	29.0000	\$0	\$145,870	\$4,060
E	RURAL LAND NOT QUALIFIED FOR O	4	57.6300	\$0	\$309,479	\$309,479
E1	RURAL LAND RESIDENTIAL HOME N	7	44.3490	\$89,297	\$1,823,595	\$1,667,788
F1	COMMERCIAL PROPERTY	1		\$0	\$94,400	\$94,400
M1	MOBILE HOME PERSONAL PROPERT	3		\$0	\$337,401	\$337,401
Totals			153.9936	\$114,740	\$4,346,856	\$3,789,244

2023 CERTIFIED TOTALS

Property Count: 3,648

F3 - EMRGNCY SERV DIST #3

Grand Totals

8/30/2023

1:08:57PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	214	339.9734	\$632,551	\$24,948,370	\$19,569,449
A2 REAL, RESIDENTIAL, MOBILE HOME	95	103.6020	\$238,328	\$3,950,200	\$3,415,130
A4 RESIDENTIAL HOME ONLY	15		\$33,697	\$1,544,320	\$1,164,585
A5 RESIDENTIAL IMPROVEMENTS ONL	31	31.4480	\$31,716	\$695,541	\$666,407
C1 REAL, VACANT PLATTED RESIDENTI	1,020	715.5959	\$0	\$6,809,623	\$6,809,623
D1 QUALIFIED OPEN-SPACE LAND	410	57,694.8424	\$0	\$102,823,286	\$8,954,825
D2 FARM RANCH IMPROVEMENTS ON Q	14		\$0	\$135,177	\$135,177
E RURAL LAND NOT QUALIFIED FOR O	260	3,273.5588	\$0	\$13,548,949	\$13,548,949
E1 RURAL LAND RESIDENTIAL HOME N	92	964.9850	\$555,411	\$15,598,754	\$13,083,333
E2 RURAL LAND MOBILE HOME NOT QU	24	76.1420	\$257,395	\$1,721,775	\$1,614,572
E3 FARM BUILDINGS ON QUALIFIED OP	2		\$0	\$7,919	\$7,919
E5 Conv SPTB code	2	3.2600	\$0	\$30,093	\$30,093
ED2 Rural Land that does not qualify for pro	1	2.0000	\$0	\$17,900	\$17,900
F1 COMMERCIAL PROPERTY	15	17.7326	\$0	\$1,173,666	\$1,173,666
F2 INDUSTRIAL PROPERTY	2	1.9452	\$0	\$47,580	\$47,580
G1 OIL GAS AND MINERALS	431		\$0	\$9,076,900	\$9,076,900
G1C MINERAL	2		\$0	\$361,230	\$361,230
J2 UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$23,540	\$23,540
J3 UTILITIES - ELECTRIC COMPANIES A	2		\$0	\$1,899,650	\$1,899,650
J4 UTILITIES - TELEPHONE COMPANIES A	8		\$0	\$963,130	\$963,130
J6 UTILITIES - PIPELINES	26		\$0	\$25,568,250	\$25,568,250
J8 UTILITIES - OTHER	1	0.6313	\$0	\$2,750	\$2,750
L1 COMMERCIAL PERSONAL PROPER	19		\$0	\$653,974	\$653,974
L2A INDUSTRIAL / MANUFACTURING	1		\$0	\$1,080,000	\$1,080,000
L2G INDUSTRIAL / MANUFACTURING	4		\$0	\$463,120	\$463,120
L2H INDUSTRIAL / MANUFACTURING	1		\$0	\$102,090	\$102,090
L2J INDUSTRIAL / MANUFACTURING	3		\$0	\$747,070	\$747,070
L2L INDUSTRIAL / MANUFACTURING	1		\$0	\$170,850	\$170,850
L2M INDUSTRIAL AND MANUFACTURING	2		\$0	\$209,990	\$209,990
L2P INDUSTRIAL AND MANUFACTURING	4		\$0	\$443,590	\$443,590
L2Q INDUSTRIAL AND MANUFACTURING	4		\$0	\$566,970	\$566,970
M1 MOBILE HOME PERSONAL PROPERT	87		\$952,370	\$4,002,451	\$3,541,827
X EXMPT COMMERCIAL PROPERTY	925	15,280.2145	\$0	\$51,662,264	\$24,019
XV EX PROPERTY OTHER EXEMPTIONS	2	5.8300	\$0	\$224,496	\$224,496
Totals		78,511.7611	\$2,701,468	\$271,275,468	\$116,362,654

2023 CERTIFIED TOTALS

Property Count: 3,648

F3 - EMRGNCY SERV DIST #3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,701,468**
TOTAL NEW VALUE TAXABLE: **\$2,600,338**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2022 Market Value	\$137,263
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$0
EX366	HB366 Exempt	92	2022 Market Value	\$26,625
ABSOLUTE EXEMPTIONS VALUE LOSS				\$163,888

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$101,130
HS	Homestead	22	\$0
OV65	Over 65	8	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$101,130
NEW EXEMPTIONS VALUE LOSS			\$265,018

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$265,018

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
223	\$132,230	\$39,394	\$92,836
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$117,534	\$36,249	\$81,285

2023 CERTIFIED TOTALS

F3 - EMRGNCY SERV DIST #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$4,346,856.00	\$2,232,594

2023 CERTIFIED TOTALS

Property Count: 3,499

F4 - EMRGNCY SERV DIST #4
ARB Approved Totals

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Land		Value		
Homesite:		23,671,565		
Non Homesite:		7,237,225		
Ag Market:		17,949,960		
Timber Market:		39,773,619	Total Land	(+) 88,632,369
Improvement		Value		
Homesite:		60,770,368		
Non Homesite:		10,720,088	Total Improvements	(+) 71,490,456
Non Real		Count	Value	
Personal Property:	96	31,255,695		
Mineral Property:	1,447	23,873,050		
Autos:	0	0	Total Non Real	(+) 55,128,745
			Market Value	= 215,251,570
Ag	Non Exempt	Exempt		
Total Productivity Market:	57,723,579	0		
Ag Use:	758,897	0	Productivity Loss	(-) 54,543,734
Timber Use:	2,420,948	0	Appraised Value	= 160,707,836
Productivity Loss:	54,543,734	0	Homestead Cap	(-) 12,542,249
			Assessed Value	= 148,165,587
			Total Exemptions Amount	(-) 9,047,188
			(Breakdown on Next Page)	
			Net Taxable	= 139,118,399

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,422.02 = 139,118,399 * (0.085842 / 100)

Certified Estimate of Market Value: 215,251,570
 Certified Estimate of Taxable Value: 139,118,399

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

2023 CERTIFIED TOTALS

Property Count: 3,499

F4 - EMRGNCY SERV DIST #4
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	10	0	85,218	85,218
DVHS	6	0	961,610	961,610
EX	34	0	5,463,709	5,463,709
EX-XN	2	0	68,009	68,009
EX366	419	0	34,603	34,603
HS	350	0	0	0
MASSS	1	0	118,399	118,399
OV65	124	0	0	0
PC	1	2,288,640	0	2,288,640
Totals		2,288,640	6,758,548	9,047,188

2023 CERTIFIED TOTALS

Property Count: 39

F4 - EMRGNCY SERV DIST #4
Under ARB Review Totals

8/30/2023

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Land		Value		
Homesite:		849,644		
Non Homesite:		64,380		
Ag Market:		18,000		
Timber Market:		150,900	Total Land	(+) 1,082,924
Improvement		Value		
Homesite:		4,939,591		
Non Homesite:		766,665	Total Improvements	(+) 5,706,256
Non Real		Count	Value	
Personal Property:	1	99,430		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 99,430
			Market Value	= 6,888,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	168,900	0		
Ag Use:	1,680	0	Productivity Loss	(-) 162,600
Timber Use:	4,620	0	Appraised Value	= 6,726,010
Productivity Loss:	162,600	0	Homestead Cap	(-) 1,554,443
			Assessed Value	= 5,171,567
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 5,159,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,429.08 = 5,159,567 * (0.085842 / 100)

Certified Estimate of Market Value:	4,478,183
Certified Estimate of Taxable Value:	4,113,874
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 39

F4 - EMRGNCY SERV DIST #4
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
HS	23	0	0	0
OV65	3	0	0	0
Totals		0	12,000	12,000

2023 CERTIFIED TOTALS

Property Count: 3,538

F4 - EMRGNCY SERV DIST #4

Grand Totals

8/30/2023

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Land			Value			
Homesite:			24,521,209			
Non Homesite:			7,301,605			
Ag Market:			17,967,960			
Timber Market:			39,924,519	Total Land	(+)	
					89,715,293	
Improvement			Value			
Homesite:			65,709,959			
Non Homesite:			11,486,753	Total Improvements	(+)	
					77,196,712	
Non Real	Count			Value		
Personal Property:	97		31,355,125			
Mineral Property:	1,447		23,873,050			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					222,140,180	
Ag	Non Exempt			Exempt		
Total Productivity Market:	57,892,479			0		
Ag Use:	760,577			0	Productivity Loss	(-)
Timber Use:	2,425,568			0	Appraised Value	=
Productivity Loss:	54,706,334			0		167,433,846
					Homestead Cap	(-)
						14,096,692
					Assessed Value	=
						153,337,154
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						9,059,188
					Net Taxable	=
						144,277,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,851.09 = 144,277,966 * (0.085842 / 100)

Certified Estimate of Market Value:	219,729,753
Certified Estimate of Taxable Value:	143,232,273

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

2023 CERTIFIED TOTALS

Property Count: 3,538

F4 - EMRGNCY SERV DIST #4
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	11	0	97,218	97,218
DVHS	6	0	961,610	961,610
EX	34	0	5,463,709	5,463,709
EX-XN	2	0	68,009	68,009
EX366	419	0	34,603	34,603
HS	373	0	0	0
MASSS	1	0	118,399	118,399
OV65	127	0	0	0
PC	1	2,288,640	0	2,288,640
Totals		2,288,640	6,770,548	9,059,188

2023 CERTIFIED TOTALS

Property Count: 3,499

F4 - EMRGNCY SERV DIST #4
ARB Approved Totals

8/30/2023

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	402	644.8331	\$389,491	\$40,401,606	\$31,635,545
C1	VACANT LOTS AND LAND TRACTS	526	711.6041	\$0	\$5,651,548	\$5,651,548
D1	QUALIFIED OPEN-SPACE LAND	443	27,681.7410	\$0	\$57,723,579	\$3,178,627
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$16,782	\$16,782
E	RURAL LAND, NON QUALIFIED OPE	454	3,693.0166	\$696,686	\$35,661,813	\$31,174,910
F1	COMMERCIAL REAL PROPERTY	35	163.2635	\$358,390	\$7,404,001	\$7,404,001
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$171,920	\$171,920
G1	OIL AND GAS	1,046		\$0	\$23,849,540	\$23,849,540
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$571,460	\$571,460
J4	TELEPHONE COMPANY (INCLUDI	5	1.4400	\$0	\$1,133,628	\$1,133,628
J6	PIPELAND COMPANY	16		\$0	\$23,138,820	\$20,850,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,620	\$16,620
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$2,850,513	\$2,850,513
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,481,000	\$3,481,000
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$711,320	\$7,611,241	\$7,130,947
X	TOTALLY EXEMPT PROPERTY	455	58.1620	\$0	\$5,567,499	\$1,178
	Totals		32,954.0603	\$2,155,887	\$215,251,570	\$139,118,399

2023 CERTIFIED TOTALS

Property Count: 39

F4 - EMRGNCY SERV DIST #4
Under ARB Review Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18	27.5160	\$0	\$2,763,530	\$1,853,428
C1	VACANT LOTS AND LAND TRACTS	4	26.3800	\$0	\$133,661	\$133,661
D1	QUALIFIED OPEN-SPACE LAND	2	42.0000	\$0	\$168,900	\$6,300
E	RURAL LAND, NON QUALIFIED OPE	11	62.9110	\$155,791	\$3,398,068	\$2,741,727
F1	COMMERCIAL REAL PROPERTY	3	6.8300	\$0	\$270,479	\$270,479
J6	PIPELAND COMPANY	1		\$0	\$99,430	\$99,430
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$54,542	\$54,542
Totals			165.6370	\$155,791	\$6,888,610	\$5,159,567

2023 CERTIFIED TOTALS

Property Count: 3,538

F4 - EMRGNCY SERV DIST #4
Grand Totals

8/30/2023

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	420	672.3491	\$389,491	\$43,165,136	\$33,488,973
C1	VACANT LOTS AND LAND TRACTS	530	737.9841	\$0	\$5,785,209	\$5,785,209
D1	QUALIFIED OPEN-SPACE LAND	445	27,723.7410	\$0	\$57,892,479	\$3,184,927
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$16,782	\$16,782
E	RURAL LAND, NON QUALIFIED OPE	465	3,755.9276	\$852,477	\$39,059,881	\$33,916,637
F1	COMMERCIAL REAL PROPERTY	38	170.0935	\$358,390	\$7,674,480	\$7,674,480
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$171,920	\$171,920
G1	OIL AND GAS	1,046		\$0	\$23,849,540	\$23,849,540
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$571,460	\$571,460
J4	TELEPHONE COMPANY (INCLUDI	5	1.4400	\$0	\$1,133,628	\$1,133,628
J6	PIPELAND COMPANY	17		\$0	\$23,238,250	\$20,949,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,620	\$16,620
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$2,850,513	\$2,850,513
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,481,000	\$3,481,000
M1	TANGIBLE OTHER PERSONAL, MOB	144		\$711,320	\$7,665,783	\$7,185,489
X	TOTALLY EXEMPT PROPERTY	455	58.1620	\$0	\$5,567,499	\$1,178
	Totals		33,119.6973	\$2,311,678	\$222,140,180	\$144,277,966

2023 CERTIFIED TOTALS

Property Count: 3,499

F4 - EMRGNCY SERV DIST #4
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	209	414.7351	\$187,544	\$31,107,593	\$23,879,956
A2	REAL, RESIDENTIAL, MOBILE HOME	131	194.9077	\$194,277	\$6,533,645	\$5,531,680
A4	RESIDENTIAL HOME ONLY	30		\$0	\$1,950,225	\$1,414,790
A5	RESIDENTIAL IMPROVEMENTS ONL	39	35.1903	\$7,670	\$810,143	\$809,119
C1	REAL, VACANT PLATTED RESIDENTI	526	711.6041	\$0	\$5,651,548	\$5,651,548
D1	QUALIFIED OPEN-SPACE LAND	445	27,724.6160	\$0	\$57,817,692	\$3,272,740
D2	FARM RANCH IMPROVEMENTS ON Q	28	0.5000	\$0	\$402,891	\$402,891
E	RURAL LAND NOT QUALIFIED FOR O	291	2,835.6094	\$0	\$12,289,674	\$12,254,965
E1	RURAL LAND RESIDENTIAL HOME N	110	633.5143	\$696,686	\$20,226,500	\$16,108,129
E2	RURAL LAND MOBILE HOME NOT QU	36	175.7869	\$0	\$2,632,205	\$2,298,382
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$0	\$16,782	\$16,782
ED2	Rural Land that does not qualify for pro	3	4.7310	\$0	\$16,430	\$16,430
F1	COMMERCIAL PROPERTY	34	163.2635	\$358,390	\$6,838,471	\$6,838,471
F2	INDUSTRIAL PROPERTY	1		\$0	\$171,920	\$171,920
G1	OIL GAS AND MINERALS	1,045		\$0	\$23,828,090	\$23,828,090
G1C	MINERAL	1		\$0	\$21,450	\$21,450
J3	UTILITIES - ELECTRIC COMPANIES A	1		\$0	\$571,460	\$571,460
J4	UTLITIES - TELEPHONE COMPANIES A	5	1.4400	\$0	\$1,133,628	\$1,133,628
J6	UTILITIES - PIPELINES	16		\$0	\$23,138,820	\$20,850,180
J7	UTILITIES - CABLE COMPANIES	1		\$0	\$16,620	\$16,620
L1	COMMERCIAL PERSONAL PROPER	41		\$0	\$2,850,513	\$2,850,513
L2C	INDUSTRIAL / MANUFACTURING	1		\$0	\$200,000	\$200,000
L2G	INDUSTRIAL / MANUFACTURING	5		\$0	\$2,768,000	\$2,768,000
L2J	INDUSTRIAL / MANUFACTURING	1		\$0	\$500	\$500
L2M	INDUSTRIAL AND MANUFACTURING	1		\$0	\$125,000	\$125,000
L2P	INDUSTRIAL AND MANUFACTURING	1		\$0	\$78,380	\$78,380
L2Q	INDUSTRIAL AND MANUFACTURING	2		\$0	\$309,120	\$309,120
M1	MOBILE HOME PERSONAL PROPERT	143		\$711,320	\$7,611,241	\$7,130,947
X	EXMPT COMMERCIAL PROPERTY	455	58.1620	\$0	\$5,567,499	\$1,178
XV	EX PROPERTY OTHER EXEMPTIONS	1		\$0	\$565,530	\$565,530
Totals			32,954.0603	\$2,155,887	\$215,251,570	\$139,118,399

2023 CERTIFIED TOTALS

Property Count: 39

F4 - EMRGNCY SERV DIST #4
Under ARB Review Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13	22.9960	\$0	\$2,250,194	\$1,505,070
A2	REAL, RESIDENTIAL, MOBILE HOME	4	4.5200	\$0	\$308,102	\$222,440
A4	RESIDENTIAL HOME ONLY	1		\$0	\$205,234	\$125,918
C1	REAL, VACANT PLATTED RESIDENTI	4	26.3800	\$0	\$133,661	\$133,661
D1	QUALIFIED OPEN-SPACE LAND	2	42.0000	\$0	\$168,900	\$6,300
E1	RURAL LAND RESIDENTIAL HOME N	11	62.9110	\$155,791	\$3,398,068	\$2,741,727
F1	COMMERCIAL PROPERTY	3	6.8300	\$0	\$270,479	\$270,479
J6	UTILITIES - PIPELINES	1		\$0	\$99,430	\$99,430
M1	MOBILE HOME PERSONAL PROPERT	1		\$0	\$54,542	\$54,542
Totals			165.6370	\$155,791	\$6,888,610	\$5,159,567

2023 CERTIFIED TOTALS

Property Count: 3,538

F4 - EMRGNCY SERV DIST #4
Grand Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	222	437.7311	\$187,544	\$33,357,787	\$25,385,026
A2	REAL, RESIDENTIAL, MOBILE HOME	135	199.4277	\$194,277	\$6,841,747	\$5,754,120
A4	RESIDENTIAL HOME ONLY	31		\$0	\$2,155,459	\$1,540,708
A5	RESIDENTIAL IMPROVEMENTS ONL	39	35.1903	\$7,670	\$810,143	\$809,119
C1	REAL, VACANT PLATTED RESIDENTI	530	737.9841	\$0	\$5,785,209	\$5,785,209
D1	QUALIFIED OPEN-SPACE LAND	447	27,766.6160	\$0	\$57,986,592	\$3,279,040
D2	FARM RANCH IMPROVEMENTS ON Q	28	0.5000	\$0	\$402,891	\$402,891
E	RURAL LAND NOT QUALIFIED FOR O	291	2,835.6094	\$0	\$12,289,674	\$12,254,965
E1	RURAL LAND RESIDENTIAL HOME N	121	696.4253	\$852,477	\$23,624,568	\$18,849,856
E2	RURAL LAND MOBILE HOME NOT QU	36	175.7869	\$0	\$2,632,205	\$2,298,382
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$0	\$16,782	\$16,782
ED2	Rural Land that does not qualify for pro	3	4.7310	\$0	\$16,430	\$16,430
F1	COMMERCIAL PROPERTY	37	170.0935	\$358,390	\$7,108,950	\$7,108,950
F2	INDUSTRIAL PROPERTY	1		\$0	\$171,920	\$171,920
G1	OIL GAS AND MINERALS	1,045		\$0	\$23,828,090	\$23,828,090
G1C	MINERAL	1		\$0	\$21,450	\$21,450
J3	UTILITIES - ELECTRIC COMPANIES A	1		\$0	\$571,460	\$571,460
J4	UTLITIES - TELPHONE COMPANIES A	5	1.4400	\$0	\$1,133,628	\$1,133,628
J6	UTILITIES - PIPELINES	17		\$0	\$23,238,250	\$20,949,610
J7	UTILITIES - CABLE COMPANIES	1		\$0	\$16,620	\$16,620
L1	COMMERCIAL PERSONAL PROPER	41		\$0	\$2,850,513	\$2,850,513
L2C	INDUSTRIAL / MANUFACTURING	1		\$0	\$200,000	\$200,000
L2G	INDUSTRIAL / MANUFACTURING	5		\$0	\$2,768,000	\$2,768,000
L2J	INDUSTRIAL / MANUFACTURING	1		\$0	\$500	\$500
L2M	INDUSTRIAL AND MANUFACTURING	1		\$0	\$125,000	\$125,000
L2P	INDUSTRIAL AND MANUFACTURING	1		\$0	\$78,380	\$78,380
L2Q	INDUSTRIAL AND MANUFACTURING	2		\$0	\$309,120	\$309,120
M1	MOBILE HOME PERSONAL PROPERT	144		\$711,320	\$7,665,783	\$7,185,489
X	EXMPT COMMERCIAL PROPERTY	455	58.1620	\$0	\$5,567,499	\$1,178
XV	EX PROPERTY OTHER EXEMPTIONS	1		\$0	\$565,530	\$565,530
Totals			33,119.6973	\$2,311,678	\$222,140,180	\$144,277,966

2023 CERTIFIED TOTALS

Property Count: 3,538

F4 - EMRGNCY SERV DIST #4
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET: **\$2,311,678**
TOTAL NEW VALUE TAXABLE: **\$2,069,009**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2022 Market Value	\$49,547
EX366	HB366 Exempt	75	2022 Market Value	\$5,975
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,522

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	14	\$0
OV65	Over 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$67,522

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$67,522

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
314	\$160,775	\$43,652	\$117,123
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
231	\$137,899	\$40,464	\$97,435

2023 CERTIFIED TOTALS

F4 - EMRGNCY SERV DIST #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$6,888,610.00	\$4,113,874

2023 CERTIFIED TOTALS

Property Count: 10,811

F5 - EMRGNCY SERV DIST #5
ARB Approved Totals

8/30/2023

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Land		Value		
Homesite:		118,680,313		
Non Homesite:		44,462,711		
Ag Market:		40,067,957		
Timber Market:		85,610,221	Total Land	(+) 288,821,202
Improvement		Value		
Homesite:		407,138,499		
Non Homesite:		120,672,808	Total Improvements	(+) 527,811,307
Non Real		Count	Value	
Personal Property:	492		184,481,397	
Mineral Property:	3,138		94,996,050	
Autos:	7		234,361	
			Total Non Real	(+) 279,711,808
			Market Value	= 1,096,344,317
Ag	Non Exempt	Exempt		
Total Productivity Market:	125,678,178	0		
Ag Use:	2,560,937	0	Productivity Loss	(-) 115,859,079
Timber Use:	7,258,162	0	Appraised Value	= 980,485,238
Productivity Loss:	115,859,079	0	Homestead Cap	(-) 73,204,932
			Assessed Value	= 907,280,306
			Total Exemptions Amount	(-) 163,106,817
			(Breakdown on Next Page)	
			Net Taxable	= 744,173,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
700,788.17 = 744,173,489 * (0.094170 / 100)

Certified Estimate of Market Value: 1,096,344,317
Certified Estimate of Taxable Value: 744,173,489

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

2023 CERTIFIED TOTALS

Property Count: 10,811

F5 - EMRGNCY SERV DIST #5
ARB Approved Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	0	0
DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV3	7	0	64,760	64,760
DV4	46	0	383,497	383,497
DVHS	32	0	6,807,032	6,807,032
EX	552	0	144,566,195	144,566,195
EX-XN	18	0	774,622	774,622
EX-XV	1	0	340,316	340,316
EX366	1,177	0	176,615	176,615
HS	1,727	0	0	0
MASSS	1	0	304,620	304,620
OV65	580	0	0	0
PC	5	9,629,160	0	9,629,160
Totals		9,629,160	153,477,657	163,106,817

2023 CERTIFIED TOTALS

Property Count: 196

F5 - EMRGNCY SERV DIST #5
Under ARB Review Totals

8/30/2023

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Land		Value		
Homesite:		6,181,526		
Non Homesite:		1,869,109		
Ag Market:		1,026,711		
Timber Market:		672,816	Total Land	(+) 9,750,162
Improvement		Value		
Homesite:		26,516,333		
Non Homesite:		9,966,816	Total Improvements	(+) 36,483,149
Non Real		Count	Value	
Personal Property:	1		235,170	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 235,170
			Market Value	= 46,468,481
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,699,527		0	
Ag Use:	56,365		0	Productivity Loss (-) 1,572,003
Timber Use:	71,159		0	Appraised Value = 44,896,478
Productivity Loss:	1,572,003		0	Homestead Cap (-) 5,262,492
				Assessed Value = 39,633,986
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,240
				Net Taxable = 39,600,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,292.02 = 39,600,746 * (0.094170 / 100)

Certified Estimate of Market Value:	29,573,343
Certified Estimate of Taxable Value:	27,652,007
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 196

F5 - EMRGNCY SERV DIST #5
Under ARB Review Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV3	1	0	9,240	9,240
DV4	2	0	24,000	24,000
HS	80	0	0	0
OV65	14	0	0	0
Totals		0	33,240	33,240

2023 CERTIFIED TOTALS

Property Count: 11,007

F5 - EMRGNCY SERV DIST #5

Grand Totals

8/30/2023

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Land		Value			
Homesite:		124,861,839			
Non Homesite:		46,331,820			
Ag Market:		41,094,668			
Timber Market:		86,283,037	Total Land	(+)	
				298,571,364	
Improvement		Value			
Homesite:		433,654,832			
Non Homesite:		130,639,624	Total Improvements	(+)	
				564,294,456	
Non Real		Count	Value		
Personal Property:	493		184,716,567		
Mineral Property:	3,138		94,996,050		
Autos:	7		234,361	Total Non Real	(+)
					279,946,978
			Market Value	=	1,142,812,798
Ag	Non Exempt	Exempt			
Total Productivity Market:	127,377,705	0			
Ag Use:	2,617,302	0	Productivity Loss	(-)	
Timber Use:	7,329,321	0	Appraised Value	=	
Productivity Loss:	117,431,082	0		1,025,381,716	
			Homestead Cap	(-)	78,467,424
			Assessed Value	=	946,914,292
			Total Exemptions Amount (Breakdown on Next Page)	(-)	163,140,057
			Net Taxable	=	783,774,235

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 738,080.20 = 783,774,235 * (0.094170 / 100)

Certified Estimate of Market Value:	1,125,917,660
Certified Estimate of Taxable Value:	771,825,496

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

2023 CERTIFIED TOTALS

Property Count: 11,007

F5 - EMRGNCY SERV DIST #5

Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	0	0
DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV3	8	0	74,000	74,000
DV4	48	0	407,497	407,497
DVHS	32	0	6,807,032	6,807,032
EX	552	0	144,566,195	144,566,195
EX-XN	18	0	774,622	774,622
EX-XV	1	0	340,316	340,316
EX366	1,177	0	176,615	176,615
HS	1,807	0	0	0
MASSS	1	0	304,620	304,620
OV65	594	0	0	0
PC	5	9,629,160	0	9,629,160
Totals		9,629,160	153,510,897	163,140,057

2023 CERTIFIED TOTALS

Property Count: 10,811

F5 - EMRGNCY SERV DIST #5
ARB Approved Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,128	2,361.7210	\$16,306,927	\$405,931,415	\$340,956,879
B	MULTIFAMILY RESIDENCE	8	6.1365	\$0	\$8,584,301	\$8,584,301
C1	VACANT LOTS AND LAND TRACTS	2,457	1,805.0341	\$0	\$22,597,062	\$22,597,062
D1	QUALIFIED OPEN-SPACE LAND	825	68,139.3934	\$0	\$125,678,178	\$9,816,579
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$13,002	\$13,002
E	RURAL LAND, NON QUALIFIED OPE	1,064	8,473.3234	\$3,879,225	\$125,087,949	\$110,047,130
F1	COMMERCIAL REAL PROPERTY	116	614.5753	\$4,685,997	\$36,775,788	\$36,775,788
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	11		\$0	\$1,370,680	\$1,370,680
J5	RAILROAD	2		\$0	\$12,106,530	\$12,106,530
J6	PIPELAND COMPANY	109	32.8700	\$0	\$57,949,156	\$54,357,166
J7	CABLE TELEVISION COMPANY	5		\$0	\$379,160	\$379,160
L1	COMMERCIAL PERSONAL PROPE	195		\$0	\$23,804,104	\$23,804,104
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$72,765,720	\$67,619,540
M1	TANGIBLE OTHER PERSONAL, MOB	202		\$146,643	\$9,171,156	\$8,364,190
O	RESIDENTIAL INVENTORY	19	46.9183	\$0	\$385,888	\$385,888
S	SPECIAL INVENTORY TAX	3		\$0	\$3,740,600	\$3,740,600
X	TOTALLY EXEMPT PROPERTY	1,748	4,565.7322	\$0	\$145,863,757	\$6,009
	Totals		86,052.9805	\$25,018,792	\$1,096,344,317	\$744,173,489

2023 CERTIFIED TOTALS

Property Count: 196

F5 - EMRGNCY SERV DIST #5
Under ARB Review Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	115	124.5046	\$4,688,377	\$29,943,598	\$25,509,800
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,342,758	\$1,342,758
C1	VACANT LOTS AND LAND TRACTS	25	18.7782	\$0	\$798,497	\$798,497
D1	QUALIFIED OPEN-SPACE LAND	17	704.4530	\$0	\$1,699,527	\$127,524
E	RURAL LAND, NON QUALIFIED OPE	33	249.9150	\$303,868	\$8,087,196	\$7,244,786
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	4		\$0	\$152,298	\$132,774
O	RESIDENTIAL INVENTORY	3	2.0616	\$0	\$81,780	\$81,780
	Totals		1,158.4790	\$4,992,245	\$46,468,481	\$39,600,746

2023 CERTIFIED TOTALS

Property Count: 11,007

F5 - EMRGNCY SERV DIST #5
Grand Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,243	2,486.2256	\$20,995,304	\$435,875,013	\$366,466,679
B	MULTIFAMILY RESIDENCE	9	6.1365	\$0	\$9,927,059	\$9,927,059
C1	VACANT LOTS AND LAND TRACTS	2,482	1,823.8123	\$0	\$23,395,559	\$23,395,559
D1	QUALIFIED OPEN-SPACE LAND	842	68,843.8464	\$0	\$127,377,705	\$9,944,103
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$13,002	\$13,002
E	RURAL LAND, NON QUALIFIED OPE	1,097	8,723.2384	\$4,183,093	\$133,175,145	\$117,291,916
F1	COMMERCIAL REAL PROPERTY	130	673.3419	\$4,685,997	\$40,903,445	\$40,903,445
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	11		\$0	\$1,370,680	\$1,370,680
J5	RAILROAD	2		\$0	\$12,106,530	\$12,106,530
J6	PIPELAND COMPANY	110	32.8700	\$0	\$58,184,326	\$54,592,336
J7	CABLE TELEVISION COMPANY	5		\$0	\$379,160	\$379,160
L1	COMMERCIAL PERSONAL PROPE	195		\$0	\$23,804,104	\$23,804,104
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$72,765,720	\$67,619,540
M1	TANGIBLE OTHER PERSONAL, MOB	206		\$146,643	\$9,323,454	\$8,496,964
O	RESIDENTIAL INVENTORY	22	48.9799	\$0	\$467,668	\$467,668
S	SPECIAL INVENTORY TAX	3		\$0	\$3,740,600	\$3,740,600
X	TOTALLY EXEMPT PROPERTY	1,748	4,565.7322	\$0	\$145,863,757	\$6,009
	Totals		87,211.4595	\$30,011,037	\$1,142,812,798	\$783,774,235

2023 CERTIFIED TOTALS

Property Count: 10,811

F5 - EMRGNCY SERV DIST #5
ARB Approved Totals

8/30/2023 1:08:57PM

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	1,604	1,881.7204	\$15,247,966	\$377,492,828	\$316,163,043
A2 REAL, RESIDENTIAL, MOBILE HOME	398	360.1861	\$1,058,961	\$22,169,324	\$19,496,328
A4 RESIDENTIAL HOME ONLY	29		\$0	\$3,244,191	\$2,355,260
A5 RESIDENTIAL IMPROVEMENTS ONL	107	119.8145	\$0	\$3,015,962	\$2,933,138
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	2,432	1,759.9207	\$0	\$21,918,767	\$21,918,767
C1C COMMERCIAL VACANT LAND	27	45.1134	\$0	\$678,295	\$678,295
D1 QUALIFIED OPEN-SPACE LAND	847	67,888.3038	\$0	\$125,458,477	\$9,853,430
D1W WILDLIFE MANAGEMENT	1	267.3220	\$0	\$280,689	\$24,137
D2 FARM RANCH IMPROVEMENTS ON Q	59		\$0	\$1,960,051	\$1,960,051
E RURAL LAND NOT QUALIFIED FOR O	584	5,720.7710	\$19,333	\$22,161,965	\$22,037,449
E1 RURAL LAND RESIDENTIAL HOME N	350	2,384.3857	\$3,505,866	\$93,462,726	\$78,982,789
E2 RURAL LAND MOBILE HOME NOT QU	88	346.1733	\$354,026	\$7,175,034	\$6,738,668
E3 FARM BUILDINGS ON QUALIFIED OP	1		\$0	\$13,002	\$13,002
E5 Conv SPTB code	2	5.7610	\$0	\$69,417	\$69,417
ED2 Rural Land that does not qualify for pro	1		\$0	\$50,591	\$50,591
EF1 Conv SPTB code	1		\$0	\$147,177	\$147,177
F1 COMMERCIAL PROPERTY	114	609.7264	\$4,685,997	\$36,763,150	\$36,763,150
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 - TELPHONE COMPANIES A	11		\$0	\$1,370,680	\$1,370,680
J5 UTILITIES - RAILROADS (ROLLING ST	2		\$0	\$12,106,530	\$12,106,530
J6 UTILITIES - PIPELINES	107	32.8700	\$0	\$57,849,786	\$54,257,796
J6A PIPELAND COMPANY	2		\$0	\$99,370	\$99,370
J7 UTILITIES - CABLE COMPANIES	5		\$0	\$379,160	\$379,160
J8 UTILITIES - OTHER	3		\$0	\$295,790	\$295,790
L1 COMMERCIAL PERSONAL PROPER	195		\$0	\$23,804,104	\$23,804,104
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	\$46,485,190	\$41,339,010
L2H INDUSTRIAL / MANUFACTURING	4		\$0	\$36,430	\$36,430
L2J INDUSTRIAL / MANUFACTURING	3		\$0	\$111,930	\$111,930
L2L INDUSTRIAL / MANUFACTURING	4		\$0	\$1,768,910	\$1,768,910
L2M INDUSTRIAL AND MANUFACTURING	6		\$0	\$983,080	\$983,080
L2N INDUSTRIAL / MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,005,020	\$1,005,020
L2Q INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,200,600	\$1,200,600
M1 MOBILE HOME PERSONAL PROPERT	202		\$146,643	\$9,171,156	\$8,364,190
O1 REAL PROPERTY - RESIDENTIAL IN	19	46.9183	\$0	\$385,888	\$385,888
S	3		\$0	\$3,740,600	\$3,740,600
X EXMPT COMMERCIAL PROPERTY	1,748	4,565.7322	\$0	\$145,863,757	\$6,009
XV EX PROPERTY OTHER EXEMPTIONS	2	4.8489	\$0	\$12,638	\$12,638
Totals		86,052.9805	\$25,018,792	\$1,096,344,317	\$744,173,489

2023 CERTIFIED TOTALS

Property Count: 196

F5 - EMRGNCY SERV DIST #5
Under ARB Review Totals

8/30/2023

1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	98	111.7110	\$4,688,377	\$28,144,955	\$23,951,394
A2	REAL, RESIDENTIAL, MOBILE HOME	16	12.6788	\$0	\$1,231,610	\$1,051,081
A4	RESIDENTIAL HOME ONLY	2		\$0	\$536,534	\$476,826
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	23	11.2393	\$0	\$676,665	\$676,665
C1C	COMMERCIAL VACANT LAND	3	7.5389	\$0	\$121,832	\$121,832
D1	QUALIFIED OPEN-SPACE LAND	18	706.5820	\$0	\$1,718,582	\$146,579
D2	FARM RANCH IMPROVEMENTS ON Q	2		\$0	\$114,245	\$114,245
E	RURAL LAND NOT QUALIFIED FOR O	8	88.4690	\$0	\$698,841	\$607,414
E1	RURAL LAND RESIDENTIAL HOME N	24	156.0780	\$303,868	\$7,068,625	\$6,317,642
E2	RURAL LAND MOBILE HOME NOT QU	2	3.2390	\$0	\$186,430	\$186,430
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	4		\$0	\$152,298	\$132,774
O1	REAL PROPERTY - RESIDENTIAL IN	3	2.0616	\$0	\$81,780	\$81,780
Totals			1,158.4790	\$4,992,245	\$46,468,481	\$39,600,746

2023 CERTIFIED TOTALS

Property Count: 11,007

F5 - EMRGNCY SERV DIST #5

Grand Totals

8/30/2023

1:08:57PM

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	1,702	1,993.4314	\$19,936,343	\$405,637,783	\$340,114,437
A2	REAL, RESIDENTIAL, MOBILE HOME	414	372.8649	\$1,058,961	\$23,400,934	\$20,547,409
A4	RESIDENTIAL HOME ONLY	31		\$0	\$3,780,725	\$2,832,086
A5	RESIDENTIAL IMPROVEMENTS ONL	109	119.9293	\$0	\$3,046,461	\$2,963,637
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	2,455	1,771.1600	\$0	\$22,595,432	\$22,595,432
C1C	COMMERCIAL VACANT LAND	30	52.6523	\$0	\$800,127	\$800,127
D1	QUALIFIED OPEN-SPACE LAND	865	68,594.8858	\$0	\$127,177,059	\$10,000,009
D1W	WILDLIFE MANAGEMENT	1	267.3220	\$0	\$280,689	\$24,137
D2	FARM RANCH IMPROVEMENTS ON Q	61		\$0	\$2,074,296	\$2,074,296
E	RURAL LAND NOT QUALIFIED FOR O	592	5,809.2400	\$19,333	\$22,860,806	\$22,644,863
E1	RURAL LAND RESIDENTIAL HOME N	374	2,540.4637	\$3,809,734	\$100,531,351	\$85,300,431
E2	RURAL LAND MOBILE HOME NOT QU	90	349.4123	\$354,026	\$7,361,464	\$6,925,098
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$0	\$13,002	\$13,002
E5	Conv SPTB code	2	5.7610	\$0	\$69,417	\$69,417
ED2	Rural Land that does not qualify for pro	1		\$0	\$50,591	\$50,591
EF1	Conv SPTB code	1		\$0	\$147,177	\$147,177
F1	COMMERCIAL PROPERTY	128	668.4930	\$4,685,997	\$40,890,807	\$40,890,807
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 - TELPHONE COMPANIES A	11		\$0	\$1,370,680	\$1,370,680
J5	UTLITIES - RAILROADS (ROLLING ST	2		\$0	\$12,106,530	\$12,106,530
J6	UTILITIES - PIPELINES	108	32.8700	\$0	\$58,084,956	\$54,492,966
J6A	PIPELAND COMPANY	2		\$0	\$99,370	\$99,370
J7	UTILITIES - CABLE COMPANIES	5		\$0	\$379,160	\$379,160
J8	UTLITIES - OTHER	3		\$0	\$295,790	\$295,790
L1	COMMERCIAL PERSONAL PROPER	195		\$0	\$23,804,104	\$23,804,104
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	\$46,485,190	\$41,339,010
L2H	INDUSTRIAL / MANUFACTURING	4		\$0	\$36,430	\$36,430
L2J	INDUSTRIAL / MANUFACTURING	3		\$0	\$111,930	\$111,930
L2L	INDUSTRIAL / MANUFACTURING	4		\$0	\$1,768,910	\$1,768,910
L2M	INDUSTRIAL AND MANUFACTURING	6		\$0	\$983,080	\$983,080
L2N	INDUSTRIAL / MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P	INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,005,020	\$1,005,020
L2Q	INDUSTRIAL AND MANUFACTURING	11		\$0	\$1,200,600	\$1,200,600
M1	MOBILE HOME PERSONAL PROPERT	206		\$146,643	\$9,323,454	\$8,496,964
O1	REAL PROPERTY - RESIDENTIAL IN	22	48.9799	\$0	\$467,668	\$467,668
S		3		\$0	\$3,740,600	\$3,740,600
X	EXMPT COMMERCIAL PROPERTY	1,748	4,565.7322	\$0	\$145,863,757	\$6,009
XV	EX PROPERTY OTHER EXEMPTIONS	2	4.8489	\$0	\$12,638	\$12,638
Totals			87,211.4595	\$30,011,037	\$1,142,812,798	\$783,774,235

2023 CERTIFIED TOTALS

Property Count: 11,007

F5 - EMRGNCY SERV DIST #5
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET: **\$30,011,037**
TOTAL NEW VALUE TAXABLE: **\$29,683,826**

New Exemptions

Exemption	Description	Count		
EX	Exempt	22	2022 Market Value	\$455,719
EX-XN	11.252 Motor vehicles leased for personal use	11	2022 Market Value	\$445,219
EX366	HB366 Exempt	283	2022 Market Value	\$58,988
ABSOLUTE EXEMPTIONS VALUE LOSS				\$959,926

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	2	\$463,013
HS	Homestead	75	\$0
OV65	Over 65	29	\$0
PARTIAL EXEMPTIONS VALUE LOSS			113
NEW EXEMPTIONS VALUE LOSS			\$518,513
NEW EXEMPTIONS VALUE LOSS			\$1,478,439

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,478,439

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
1,738	\$238,074	\$44,684	\$193,390
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,435	\$229,630	\$44,186	\$185,444

2023 CERTIFIED TOTALS

F5 - EMRGNCY SERV DIST #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
196	\$46,468,481.00	\$27,497,007

2023 CERTIFIED TOTALS

Property Count: 9,656

F6 - EMRGNCY SERV DIST #1
ARB Approved Totals

8/30/2023

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Land		Value		
Homesite:		129,344,372		
Non Homesite:		52,394,028		
Ag Market:		29,029,973		
Timber Market:		197,040,108	Total Land	(+) 407,808,481
Improvement		Value		
Homesite:		358,698,644		
Non Homesite:		136,972,888	Total Improvements	(+) 495,671,532
Non Real		Count	Value	
Personal Property:	466		115,269,453	
Mineral Property:	1,759		20,136,980	
Autos:	4		262,680	
			Total Non Real	(+) 135,669,113
			Market Value	= 1,039,149,126
Ag		Non Exempt	Exempt	
Total Productivity Market:	226,070,081		0	
Ag Use:	1,009,869		0	Productivity Loss (-) 209,734,174
Timber Use:	15,326,038		0	Appraised Value = 829,414,952
Productivity Loss:	209,734,174		0	Homestead Cap (-) 80,536,878
				Assessed Value = 748,878,074
				Total Exemptions Amount (Breakdown on Next Page) (-) 86,362,360
				Net Taxable = 662,515,714

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 331,257.86 = 662,515,714 * (0.050000 / 100)

Certified Estimate of Market Value: 1,039,149,126
 Certified Estimate of Taxable Value: 662,515,714

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

2023 CERTIFIED TOTALS

Property Count: 9,656

F6 - EMRGNCY SERV DIST #1
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	0	0
DV1	9	0	61,000	61,000
DV1S	1	0	5,000	5,000
DV2	6	0	43,855	43,855
DV3	8	0	82,000	82,000
DV4	84	0	625,213	625,213
DVHS	48	0	7,232,861	7,232,861
EX	350	0	70,818,931	70,818,931
EX (Prorated)	1	0	42,410	42,410
EX-XN	8	0	716,175	716,175
EX366	1,114	0	156,919	156,919
FR	1	1,592,520	0	1,592,520
HS	2,180	0	0	0
MASSS	1	0	80,695	80,695
OV65	816	0	0	0
PC	1	1,552,270	0	1,552,270
Totals		6,497,301	79,865,059	86,362,360

2023 CERTIFIED TOTALS

Property Count: 272

F6 - EMRGNCY SERV DIST #1
Under ARB Review Totals

8/30/2023

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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:		18,164,274		
Non Homesite:		3,852,404	Total Improvements	(+) 22,016,678
Non Real		Count	Value	
Personal Property:	2	197,198		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 197,198
			Market Value	= 34,654,481
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,228,871	0		
Ag Use:	13,022	0	Productivity Loss	(-) 6,069,712
Timber Use:	146,137	0	Appraised Value	= 28,584,769
Productivity Loss:	6,069,712	0	Homestead Cap	(-) 4,636,673
			Assessed Value	= 23,948,096
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,768
			Net Taxable	= 23,918,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,959.16 = 23,918,328 * (0.050000 / 100)

Certified Estimate of Market Value:	19,500,806
Certified Estimate of Taxable Value:	16,957,061
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 272

F6 - EMRGNCY SERV DIST #1
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV4	3	0	27,952	27,952
EX366	1	0	1,816	1,816
HS	86	0	0	0
OV65	20	0	0	0
Totals		0	29,768	29,768

2023 CERTIFIED TOTALS

Property Count: 9,928

F6 - EMRGNCY SERV DIST #1
Grand Totals

8/30/2023

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Land		Value			
Homesite:		134,300,042			
Non Homesite:		53,650,092			
Ag Market:		29,490,836			
Timber Market:		202,808,116			
			Total Land	(+)	420,249,086
Improvement		Value			
Homesite:		376,862,918			
Non Homesite:		140,825,292			
			Total Improvements	(+)	517,688,210
Non Real		Count	Value		
Personal Property:		468	115,466,651		
Mineral Property:		1,759	20,136,980		
Autos:		4	262,680		
			Total Non Real	(+)	135,866,311
			Market Value	=	1,073,803,607
Ag	Non Exempt	Exempt			
Total Productivity Market:	232,298,952	0			
Ag Use:	1,022,891	0	Productivity Loss	(-)	215,803,886
Timber Use:	15,472,175	0	Appraised Value	=	857,999,721
Productivity Loss:	215,803,886	0	Homestead Cap	(-)	85,173,551
			Assessed Value	=	772,826,170
			Total Exemptions Amount (Breakdown on Next Page)	(-)	86,392,128
			Net Taxable	=	686,434,042

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 343,217.02 = 686,434,042 * (0.050000 / 100)

Certified Estimate of Market Value: 1,058,649,932
 Certified Estimate of Taxable Value: 679,472,775

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

2023 CERTIFIED TOTALS

Property Count: 9,928

F6 - EMRGNCY SERV DIST #1
Grand Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	3,352,511	0	3,352,511
DP	113	0	0	0
DV1	9	0	61,000	61,000
DV1S	1	0	5,000	5,000
DV2	6	0	43,855	43,855
DV3	8	0	82,000	82,000
DV4	87	0	653,165	653,165
DVHS	48	0	7,232,861	7,232,861
EX	350	0	70,818,931	70,818,931
EX (Prorated)	1	0	42,410	42,410
EX-XN	8	0	716,175	716,175
EX366	1,115	0	158,735	158,735
FR	1	1,592,520	0	1,592,520
HS	2,266	0	0	0
MASSS	1	0	80,695	80,695
OV65	836	0	0	0
PC	1	1,552,270	0	1,552,270
Totals		6,497,301	79,894,827	86,392,128

2023 CERTIFIED TOTALS

Property Count: 9,656

F6 - EMRGNCY SERV DIST #1
ARB Approved Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,550	3,877.5529	\$4,595,590	\$310,294,669	\$248,226,053
B	MULTIFAMILY RESIDENCE	10	7.6512	\$7,646,668	\$8,344,345	\$8,344,345
C1	VACANT LOTS AND LAND TRACTS	1,495	1,542.3184	\$0	\$22,230,203	\$22,171,203
D1	QUALIFIED OPEN-SPACE LAND	1,272	116,278.5098	\$0	\$226,070,081	\$16,310,434
E	RURAL LAND, NON QUALIFIED OPE	1,186	8,886.6323	\$3,389,568	\$151,382,186	\$127,362,461
F1	COMMERCIAL REAL PROPERTY	214	361.0189	\$219,845	\$46,557,731	\$46,526,061
F2	INDUSTRIAL AND MANUFACTURIN	23	97.2825	\$0	\$37,392,013	\$35,839,743
G1	OIL AND GAS	741		\$0	\$20,052,810	\$20,052,810
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	44		\$0	\$21,462,720	\$21,462,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,154,630	\$1,154,630
L1	COMMERCIAL PERSONAL PROPE	211		\$0	\$14,019,480	\$14,019,480
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$13,066,890	\$11,474,370
M1	TANGIBLE OTHER PERSONAL, MOB	589		\$1,991,759	\$27,338,857	\$24,875,839
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	1,475	13,768.4259	\$0	\$75,088,787	\$1,841
	Totals		144,820.3258	\$17,843,430	\$1,039,149,126	\$662,515,714

2023 CERTIFIED TOTALS

Property Count: 272

F6 - EMRGNCY SERV DIST #1
Under ARB Review Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	132	180.5353	\$260,049	\$17,817,569	\$14,152,236
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	\$155,207
E	RURAL LAND, NON QUALIFIED OPE	30	175.3747	\$351,501	\$5,210,647	\$4,301,716
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	15		\$0	\$750,898	\$664,489
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,816	\$0
	Totals		1,247.1738	\$1,120,389	\$34,654,481	\$23,918,328

2023 CERTIFIED TOTALS

Property Count: 9,928

F6 - EMRGNCY SERV DIST #1

Grand Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,682	4,058.0882	\$4,855,639	\$328,112,238	\$262,378,289
B	MULTIFAMILY RESIDENCE	12	7.7901	\$7,646,668	\$8,443,067	\$8,443,067
C1	VACANT LOTS AND LAND TRACTS	1,560	1,585.2441	\$0	\$23,621,164	\$23,562,164
D1	QUALIFIED OPEN-SPACE LAND	1,294	117,102.9852	\$0	\$232,298,952	\$16,465,641
E	RURAL LAND, NON QUALIFIED OPE	1,216	9,062.0070	\$3,741,069	\$156,592,833	\$131,664,177
F1	COMMERCIAL REAL PROPERTY	227	384.7427	\$728,684	\$49,517,346	\$49,485,676
F2	INDUSTRIAL AND MANUFACTURIN	23	97.2825	\$0	\$37,392,013	\$35,839,743
G1	OIL AND GAS	741		\$0	\$20,052,810	\$20,052,810
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	44		\$0	\$21,462,720	\$21,462,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,154,630	\$1,154,630
L1	COMMERCIAL PERSONAL PROPE	212		\$0	\$14,214,862	\$14,214,862
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$13,066,890	\$11,474,370
M1	TANGIBLE OTHER PERSONAL, MOB	604		\$1,991,759	\$28,089,755	\$25,540,328
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	1,476	13,768.4259	\$0	\$75,090,603	\$1,841
	Totals		146,067.4996	\$18,963,819	\$1,073,803,607	\$686,434,042

2023 CERTIFIED TOTALS

Property Count: 9,656

F6 - EMRGNCY SERV DIST #1
ARB Approved Totals

8/30/2023 1:08:57PM

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	1,481	2,680.9990	\$2,859,856	\$253,632,079	\$199,224,680
A2	REAL, RESIDENTIAL, MOBILE HOME	897	977.9701	\$1,731,635	\$47,379,190	\$41,305,897
A4	RESIDENTIAL HOME ONLY	47	15.1897	\$0	\$4,742,920	\$3,377,335
A5	RESIDENTIAL IMPROVEMENTS ONL	137	203.3941	\$4,099	\$4,535,422	\$4,313,083
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	1,472	1,503.9834	\$0	\$20,819,218	\$20,760,218
C1C	COMMERCIAL VACANT LAND	24	27.5550	\$0	\$1,305,665	\$1,305,665
D1	QUALIFIED OPEN-SPACE LAND	1,272	116,257.0317	\$0	\$225,907,096	\$16,425,628
D1W	WILDLIFE MANAGEMENT	3	53.8300	\$0	\$286,446	\$8,267
D2	FARM RANCH IMPROVEMENTS ON Q	49		\$46,533	\$1,652,430	\$1,650,893
E	RURAL LAND NOT QUALIFIED FOR O	538	4,747.7942	\$0	\$25,981,967	\$25,755,493
E1	RURAL LAND RESIDENTIAL HOME N	457	3,162.7486	\$2,724,164	\$108,264,139	\$86,516,969
E2	RURAL LAND MOBILE HOME NOT QU	166	924.5156	\$618,871	\$15,247,418	\$13,202,874
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$47,034
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	1	1.0000	\$0	\$5,030	\$5,030
EF1	Conv SPTB code	4	13.3090	\$0	\$45,977	\$45,977
F1	COMMERCIAL PROPERTY	211	359.4819	\$219,845	\$46,491,217	\$46,471,398
F2	INDUSTRIAL PROPERTY	23	97.2825	\$0	\$37,392,013	\$35,839,743
G1	OIL GAS AND MINERALS	741		\$0	\$20,052,810	\$20,052,810
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	42		\$0	\$21,429,720	\$21,429,720
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	211		\$0	\$14,019,480	\$14,019,480
L2A	INDUSTRIAL / MANUFACTURING	1		\$0	\$225,000	\$225,000
L2C	INDUSTRIAL / MANUFACTURING	5		\$0	\$3,395,580	\$1,803,060
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	589		\$1,991,759	\$27,338,857	\$24,875,839
O1	REAL PROPERTY - RESIDENTIAL IN	3	0.9339	\$0	\$12,980	\$12,980
S		4		\$0	\$100,354	\$100,354
X	EXMPT COMMERCIAL PROPERTY	1,475	13,768.4259	\$0	\$75,088,787	\$1,841
XV	EX PROPERTY OTHER EXEMPTIONS	3	1.5370	\$0	\$66,514	\$54,663
Totals			144,820.3258	\$17,843,430	\$1,039,149,126	\$662,515,714

2023 CERTIFIED TOTALS

Property Count: 272

F6 - EMRGNCY SERV DIST #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96	150.1668	\$221,777	\$15,857,682	\$12,380,556
A2	REAL, RESIDENTIAL, MOBILE HOME	32	29.3195	\$38,272	\$1,438,698	\$1,390,552
A4	RESIDENTIAL HOME ONLY	4		\$0	\$504,906	\$364,845
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	\$155,968
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	\$208,972
E1	RURAL LAND RESIDENTIAL HOME N	16	124.3300	\$351,501	\$4,203,461	\$3,424,782
E2	RURAL LAND MOBILE HOME NOT QU	8	28.1800	\$0	\$745,815	\$647,017
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	15		\$0	\$750,898	\$664,489
X	EXMPT COMMERCIAL PROPERTY	1		\$0	\$1,816	\$0
Totals			1,247.1738	\$1,120,389	\$34,654,481	\$23,918,328

2023 CERTIFIED TOTALS

Property Count: 9,928

F6 - EMRGNCY SERV DIST #1
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$0	\$5,058	\$5,058
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,577	2,831.1658	\$3,081,633	\$269,489,761	\$211,605,236
A2	REAL, RESIDENTIAL, MOBILE HOME	929	1,007.2896	\$1,769,907	\$48,817,888	\$42,696,449
A4	RESIDENTIAL HOME ONLY	51	15.1897	\$0	\$5,247,826	\$3,742,180
A5	RESIDENTIAL IMPROVEMENTS ONL	140	204.4431	\$4,099	\$4,551,705	\$4,329,366
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	1,537	1,545.7691	\$0	\$22,187,379	\$22,128,379
C1C	COMMERCIAL VACANT LAND	25	28.6950	\$0	\$1,328,465	\$1,328,465
D1	QUALIFIED OPEN-SPACE LAND	1,295	117,081.5588	\$0	\$232,136,728	\$16,581,596
D1W	WILDLIFE MANAGEMENT	3	53.8300	\$0	\$286,446	\$8,267
D2	FARM RANCH IMPROVEMENTS ON Q	50		\$46,533	\$1,672,614	\$1,671,077
E	RURAL LAND NOT QUALIFIED FOR O	543	4,770.6072	\$0	\$26,222,393	\$25,964,465
E1	RURAL LAND RESIDENTIAL HOME N	473	3,287.0786	\$3,075,665	\$112,467,600	\$89,941,751
E2	RURAL LAND MOBILE HOME NOT QU	174	952.6956	\$618,871	\$15,993,233	\$13,849,891
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$47,034
EC1	Conv SPTB code	1	1.0000	\$0	\$14,730	\$14,730
ED2	Rural Land that does not qualify for pro	1	1.0000	\$0	\$5,030	\$5,030
EF1	Conv SPTB code	4	13.3090	\$0	\$45,977	\$45,977
F1	COMMERCIAL PROPERTY	224	383.2057	\$728,684	\$49,450,832	\$49,431,013
F2	INDUSTRIAL PROPERTY	23	97.2825	\$0	\$37,392,013	\$35,839,743
G1	OIL GAS AND MINERALS	741		\$0	\$20,052,810	\$20,052,810
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	42		\$0	\$21,429,720	\$21,429,720
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	212		\$0	\$14,214,862	\$14,214,862
L2A	INDUSTRIAL / MANUFACTURING	1		\$0	\$225,000	\$225,000
L2C	INDUSTRIAL / MANUFACTURING	5		\$0	\$3,395,580	\$1,803,060
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	604		\$1,991,759	\$28,089,755	\$25,540,328
O1	REAL PROPERTY - RESIDENTIAL IN	3	0.9339	\$0	\$12,980	\$12,980
S		4		\$0	\$100,354	\$100,354
X	EXMPT COMMERCIAL PROPERTY	1,476	13,768.4259	\$0	\$75,090,603	\$1,841
XV	EX PROPERTY OTHER EXEMPTIONS	3	1.5370	\$0	\$66,514	\$54,663
Totals			146,067.4996	\$18,963,819	\$1,073,803,607	\$686,434,042

2023 CERTIFIED TOTALS

Property Count: 9,928

F6 - EMRGNCY SERV DIST #1
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET: **\$18,963,819**
TOTAL NEW VALUE TAXABLE: **\$14,496,392**

New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2022 Market Value	\$494,535
EX-XN	11.252 Motor vehicles leased for personal use	6	2022 Market Value	\$471,369
EX366	HB366 Exempt	121	2022 Market Value	\$340,562
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,306,466

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	\$32,000
DV4	Disabled Veterans 70% - 100%	8	\$55,466
DVHS	Disabled Veteran Homestead	4	\$507,912
HS	Homestead	97	\$0
OV65	Over 65	51	\$0
PARTIAL EXEMPTIONS VALUE LOSS		171	\$612,378
NEW EXEMPTIONS VALUE LOSS			\$1,918,844

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,918,844

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
2,046	\$173,393	\$40,481	\$132,912
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,614	\$157,099	\$37,308	\$119,791

2023 CERTIFIED TOTALS

F6 - EMRGNCY SERV DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
272	\$34,654,481.00	\$16,942,061

2023 CERTIFIED TOTALS

Property Count: 2,973

F8 - EMRGNCY SERV DIST #8
ARB Approved Totals

8/30/2023

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Land		Value		
Homesite:		20,396,363		
Non Homesite:		5,309,792		
Ag Market:		844,711		
Timber Market:		17,951,607	Total Land	(+) 44,502,473
Improvement		Value		
Homesite:		74,820,629		
Non Homesite:		15,781,714	Total Improvements	(+) 90,602,343
Non Real		Count	Value	
Personal Property:	83	5,241,212		
Mineral Property:	676	1,533,590		
Autos:	0	0	Total Non Real	(+) 6,774,802
			Market Value	= 141,879,618
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,796,318	0		
Ag Use:	32,672	0	Productivity Loss	(-) 18,158,779
Timber Use:	604,867	0	Appraised Value	= 123,720,839
Productivity Loss:	18,158,779	0	Homestead Cap	(-) 16,557,104
			Assessed Value	= 107,163,735
			Total Exemptions Amount	(-) 14,115,205
			(Breakdown on Next Page)	
			Net Taxable	= 93,048,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
27,914.56 = 93,048,530 * (0.030000 / 100)

Certified Estimate of Market Value: 141,879,618
Certified Estimate of Taxable Value: 93,048,530

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

2023 CERTIFIED TOTALS

Property Count: 2,973

F8 - EMRGNCY SERV DIST #8
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	17	0	176,575	176,575
DVHS	8	0	1,362,499	1,362,499
EX	65	0	12,420,307	12,420,307
EX-XN	3	0	91,762	91,762
EX366	333	0	30,062	30,062
HS	312	0	0	0
OV65	163	0	0	0
Totals		0	14,115,205	14,115,205

2023 CERTIFIED TOTALS

Property Count: 33

F8 - EMRGNCY SERV DIST #8
Under ARB Review Totals

8/30/2023

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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	(-) 225,902
Timber Use:	3,526	0	Appraised Value	= 7,462,683
Productivity Loss:	225,902	0	Homestead Cap	(-) 1,897,778
			Assessed Value	= 5,564,905
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 5,552,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,665.87 = 5,552,905 * (0.030000 / 100)

Certified Estimate of Market Value:	4,755,554
Certified Estimate of Taxable Value:	4,433,718
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 33

F8 - EMRGNCY SERV DIST #8
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
HS	22	0	0	0
OV65	6	0	0	0
Totals		0	12,000	12,000

2023 CERTIFIED TOTALS

Property Count: 3,006

F8 - EMRGNCY SERV DIST #8

Grand Totals

8/30/2023

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Land			Value			
Homesite:			20,967,035			
Non Homesite:			5,311,383			
Ag Market:			985,965			
Timber Market:			18,050,077	Total Land	(+)	
					45,314,460	
Improvement			Value			
Homesite:			81,609,134			
Non Homesite:			15,869,807	Total Improvements	(+)	
					97,478,941	
Non Real	Count			Value		
Personal Property:	83		5,241,212			
Mineral Property:	676		1,533,590			
Autos:	0		0	Total Non Real	(+)	
					6,774,802	
				Market Value	=	
					149,568,203	
Ag	Non Exempt			Exempt		
Total Productivity Market:	19,036,042			0		
Ag Use:	42,968			0	Productivity Loss	
Timber Use:	608,393			0	Appraised Value	
Productivity Loss:	18,384,681			0		
					(-)	
					18,384,681	
					=	
					131,183,522	
					(-)	
					18,454,882	
					=	
					112,728,640	
					(-)	
					14,127,205	
					=	
					98,601,435	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,580.43 = 98,601,435 * (0.030000 / 100)

Certified Estimate of Market Value:	146,635,172
Certified Estimate of Taxable Value:	97,482,248

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

2023 CERTIFIED TOTALS

Property Count: 3,006

F8 - EMRGNCY SERV DIST #8
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	18	0	188,575	188,575
DVHS	8	0	1,362,499	1,362,499
EX	65	0	12,420,307	12,420,307
EX-XN	3	0	91,762	91,762
EX366	333	0	30,062	30,062
HS	334	0	0	0
OV65	169	0	0	0
Totals		0	14,127,205	14,127,205

2023 CERTIFIED TOTALS

Property Count: 2,973

F8 - EMRGNCY SERV DIST #8
ARB Approved Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	434	309.4039	\$674,880	\$81,529,314	\$64,813,843
B	MULTIFAMILY RESIDENCE	5	1.1041	\$0	\$541,011	\$541,011
C1	VACANT LOTS AND LAND TRACTS	1,526	618.4626	\$0	\$6,360,576	\$6,360,576
D1	QUALIFIED OPEN-SPACE LAND	77	10,264.2770	\$0	\$18,796,318	\$636,297
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$108,419	\$108,419
E	RURAL LAND, NON QUALIFIED OPE	87	841.2143	\$338,614	\$9,114,909	\$7,767,226
F1	COMMERCIAL REAL PROPERTY	28	88.5668	\$0	\$4,256,083	\$4,230,956
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	16		\$0	\$695,380	\$695,380
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,229,748	\$1,229,748
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,871,510	\$1,871,510
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$84,307	\$918,352	\$877,697
X	TOTALLY EXEMPT PROPERTY	401	3,149.6258	\$0	\$12,542,131	\$0
	Totals		15,288.9200	\$1,097,801	\$141,879,618	\$93,048,530

2023 CERTIFIED TOTALS

Property Count: 33

F8 - EMRGNCY SERV DIST #8
Under ARB Review Totals

8/30/2023 1:08:57PM

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	\$5,387,759
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	\$9,700
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	\$5,552,905

2023 CERTIFIED TOTALS

Property Count: 3,006

F8 - EMRGNCY SERV DIST #8

Grand Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	462	322.8607	\$809,069	\$88,302,782	\$70,201,602
B	MULTIFAMILY RESIDENCE	5	1.1041	\$0	\$541,011	\$541,011
C1	VACANT LOTS AND LAND TRACTS	1,528	619.2468	\$0	\$6,388,736	\$6,388,736
D1	QUALIFIED OPEN-SPACE LAND	79	10,360.4170	\$0	\$19,036,042	\$650,119
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$108,419	\$108,419
E	RURAL LAND, NON QUALIFIED OPE	88	845.2143	\$338,614	\$9,648,678	\$7,776,926
F1	COMMERCIAL REAL PROPERTY	29	88.6748	\$0	\$4,332,269	\$4,307,142
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	16		\$0	\$695,380	\$695,380
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$1,229,748	\$1,229,748
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,871,510	\$1,871,510
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$84,307	\$955,630	\$914,975
X	TOTALLY EXEMPT PROPERTY	401	3,149.6258	\$0	\$12,542,131	\$0
	Totals		15,403.4090	\$1,231,990	\$149,568,203	\$98,601,435

2023 CERTIFIED TOTALS

Property Count: 2,973

F8 - EMRGNCY SERV DIST #8
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	381	255.7283	\$326,577	\$79,728,835	\$63,234,234
A2	REAL, RESIDENTIAL, MOBILE HOME	27	20.9382	\$292,296	\$1,223,010	\$1,002,140
A4	RESIDENTIAL HOME ONLY	4		\$23,172	\$53,790	\$53,790
A5	RESIDENTIAL IMPROVEMENTS ONL	23	32.7374	\$32,835	\$523,679	\$523,679
B1	REAL, RESIDENTIAL, DUPLEXES	5	1.1041	\$0	\$541,011	\$541,011
C1	REAL, VACANT PLATTED RESIDENTI	1,525	618.3311	\$0	\$6,358,639	\$6,358,639
C1C	COMMERCIAL VACANT LAND	1	0.1315	\$0	\$1,937	\$1,937
D1	QUALIFIED OPEN-SPACE LAND	77	10,264.2770	\$0	\$18,796,318	\$636,297
D2	FARM RANCH IMPROVEMENTS ON Q	3		\$0	\$34,915	\$34,915
E	RURAL LAND NOT QUALIFIED FOR O	44	502.3165	\$0	\$1,607,487	\$1,589,867
E1	RURAL LAND RESIDENTIAL HOME N	36	282.5628	\$338,614	\$6,747,167	\$5,467,746
E2	RURAL LAND MOBILE HOME NOT QU	10	37.9050	\$0	\$725,240	\$674,598
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	26	86.5096	\$0	\$4,225,780	\$4,200,653
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	15		\$0	\$675,380	\$675,380
J6A	PIPELAND COMPANY	1		\$0	\$20,000	\$20,000
J8	UTLITIES - OTHER	1		\$0	\$520,960	\$520,960
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$1,229,748	\$1,229,748
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	21		\$84,307	\$918,352	\$877,697
X	EXMPT COMMERCIAL PROPERTY	401	3,149.6258	\$0	\$12,542,131	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.0572	\$0	\$30,303	\$30,303
Totals			15,288.9200	\$1,097,801	\$141,879,618	\$93,048,530

2023 CERTIFIED TOTALS

Property Count: 33

F8 - EMRGNCY SERV DIST #8
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	\$5,315,486
A4	RESIDENTIAL HOME ONLY	1		\$0	\$149,608	\$72,273
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	\$9,700
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	\$5,552,905

2023 CERTIFIED TOTALS

Property Count: 3,006

F8 - EMRGNCY SERV DIST #8
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	408	269.1851	\$460,766	\$86,352,695	\$68,549,720
A2	REAL, RESIDENTIAL, MOBILE HOME	27	20.9382	\$292,296	\$1,223,010	\$1,002,140
A4	RESIDENTIAL HOME ONLY	5		\$23,172	\$203,398	\$126,063
A5	RESIDENTIAL IMPROVEMENTS ONL	23	32.7374	\$32,835	\$523,679	\$523,679
B1	REAL, RESIDENTIAL, DUPLEXES	5	1.1041	\$0	\$541,011	\$541,011
C1	REAL, VACANT PLATTED RESIDENTI	1,527	619.1153	\$0	\$6,386,799	\$6,386,799
C1C	COMMERCIAL VACANT LAND	1	0.1315	\$0	\$1,937	\$1,937
D1	QUALIFIED OPEN-SPACE LAND	79	10,360.4170	\$0	\$19,036,042	\$650,119
D2	FARM RANCH IMPROVEMENTS ON Q	3		\$0	\$34,915	\$34,915
E	RURAL LAND NOT QUALIFIED FOR O	44	502.3165	\$0	\$1,607,487	\$1,589,867
E1	RURAL LAND RESIDENTIAL HOME N	37	286.5628	\$338,614	\$7,280,936	\$5,477,446
E2	RURAL LAND MOBILE HOME NOT QU	10	37.9050	\$0	\$725,240	\$674,598
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	27	86.6176	\$0	\$4,301,966	\$4,276,839
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	15		\$0	\$675,380	\$675,380
J6A	PIPELAND COMPANY	1		\$0	\$20,000	\$20,000
J8	UTLITIES - OTHER	1		\$0	\$520,960	\$520,960
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$1,229,748	\$1,229,748
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	22		\$84,307	\$955,630	\$914,975
X	EXMPT COMMERCIAL PROPERTY	401	3,149.6258	\$0	\$12,542,131	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	2	2.0572	\$0	\$30,303	\$30,303
Totals			15,403.4090	\$1,231,990	\$149,568,203	\$98,601,435

2023 CERTIFIED TOTALS

Property Count: 3,006

F8 - EMRGNCY SERV DIST #8
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,231,990**
TOTAL NEW VALUE TAXABLE: **\$1,231,990**

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	234	2022 Market Value	\$16,439
ABSOLUTE EXEMPTIONS VALUE LOSS				\$502,073

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	10	\$0
OV65	Over 65	13	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$538,073

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$538,073

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
329	\$217,806	\$55,970	\$161,836
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
303	\$216,575	\$54,631	\$161,944

2023 CERTIFIED TOTALS

F8 - EMRGNCY SERV DIST #8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$7,688,585.00	\$4,415,244

2023 CERTIFIED TOTALS

Property Count: 12,596

ML - LUMBERTON MUD
ARB Approved Totals

8/30/2023

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Land		Value			
Homesite:		291,600,001			
Non Homesite:		97,828,683			
Ag Market:		6,323,532			
Timber Market:		40,166,382		Total Land	(+) 435,918,598
Improvement		Value			
Homesite:		1,468,421,916		Total Improvements	(+) 1,826,016,830
Non Homesite:		357,594,914			
Non Real		Count	Value		
Personal Property:	849	103,315,795		Total Non Real	(+) 113,256,499
Mineral Property:	413	8,881,570		Market Value	= 2,375,191,927
Autos:	30	1,059,134			
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,489,914	0		Productivity Loss	(-) 44,869,938
Ag Use:	138,183	0		Appraised Value	= 2,330,321,989
Timber Use:	1,481,793	0		Homestead Cap	(-) 171,857,595
Productivity Loss:	44,869,938	0		Assessed Value	= 2,158,464,394
				Total Exemptions Amount (Breakdown on Next Page)	(-) 402,311,594
				Net Taxable	= 1,756,152,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	391,278	303,022	743.92	3,437.23	1		
OV65	2,118,544	1,577,378	3,757.05	12,433.47	12		
Total	2,509,822	1,880,400	4,500.97	15,870.70	13	Freeze Taxable	(-) 1,880,400
Tax Rate	0.2455000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	19,108	4,108	4,108	0	2		
Total	19,108	4,108	4,108	0	2	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 1,754,272,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,311,239.71 = 1,754,272,400 * (0.2455000 / 100) + 4,500.97

Certified Estimate of Market Value: 2,375,191,927
 Certified Estimate of Taxable Value: 1,756,152,800

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

2023 CERTIFIED TOTALS

Property Count: 12,596

ML - LUMBERTON MUD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,257,924	0	1,257,924
DP	175	1,587,500	0	1,587,500
DV1	11	0	52,500	52,500
DV2	24	0	181,500	181,500
DV3	23	0	221,998	221,998
DV4	175	0	1,428,527	1,428,527
DV4S	2	0	6,000	6,000
DVHS	115	0	27,762,285	27,762,285
EX	237	0	86,056,482	86,056,482
EX-XH	1	0	0	0
EX-XN	47	0	6,673,681	6,673,681
EX-XO	2	0	130,140	130,140
EX366	346	0	157,738	157,738
HS	6,040	257,002,397	0	257,002,397
MASSS	1	0	196,746	196,746
OV65	1,914	17,896,176	0	17,896,176
OV65S	175	1,700,000	0	1,700,000
Totals		279,443,997	122,867,597	402,311,594

2023 CERTIFIED TOTALS

Property Count: 622

ML - LUMBERTON MUD
Under ARB Review Totals

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Land		Value			
Homesite:		14,718,558			
Non Homesite:		19,503,044			
Ag Market:		0			
Timber Market:		5,161,942		Total Land	(+) 39,383,544
Improvement		Value			
Homesite:		81,895,776			
Non Homesite:		52,080,695		Total Improvements	(+) 133,976,471
Non Real		Count	Value		
Personal Property:		3	97,655		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 97,655
				Market Value	= 173,457,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,161,942	0			
Ag Use:	0	0		Productivity Loss	(-) 5,078,171
Timber Use:	83,771	0		Appraised Value	= 168,379,499
Productivity Loss:	5,078,171	0		Homestead Cap	(-) 12,604,063
				Assessed Value	= 155,775,436
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,437,675
				Net Taxable	= 142,337,761

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	192,700	144,160	353.91	1,574.09	1			
Total	192,700	144,160	353.91	1,574.09	1	Freeze Taxable	(-) 144,160	
Tax Rate	0.2455000							
						Freeze Adjusted Taxable	= 142,193,601	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 349,439.20 = 142,193,601 * (0.2455000 / 100) + 353.91

Certified Estimate of Market Value:	108,762,182
Certified Estimate of Taxable Value:	96,323,287
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 622

ML - LUMBERTON MUD
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
HS	235	12,793,431	0	12,793,431
OV65	53	506,244	0	506,244
OV65S	4	40,000	0	40,000
Totals		13,379,675	58,000	13,437,675

2023 CERTIFIED TOTALS

Property Count: 13,218

ML - LUMBERTON MUD
Grand Totals

8/30/2023

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Land		Value			
Homesite:		306,318,559			
Non Homesite:		117,331,727			
Ag Market:		6,323,532			
Timber Market:		45,328,324	Total Land	(+) 475,302,142	
Improvement		Value			
Homesite:		1,550,317,692			
Non Homesite:		409,675,609	Total Improvements	(+) 1,959,993,301	
Non Real		Count	Value		
Personal Property:	852		103,413,450		
Mineral Property:	413		8,881,570		
Autos:	30		1,059,134	Total Non Real	(+) 113,354,154
				Market Value	= 2,548,649,597
Ag		Non Exempt	Exempt		
Total Productivity Market:		51,651,856	0		
Ag Use:		138,183	0	Productivity Loss	(-) 49,948,109
Timber Use:		1,565,564	0	Appraised Value	= 2,498,701,488
Productivity Loss:		49,948,109	0	Homestead Cap	(-) 184,461,658
				Assessed Value	= 2,314,239,830
				Total Exemptions Amount (Breakdown on Next Page)	(-) 415,749,269
				Net Taxable	= 1,898,490,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	391,278	303,022	743.92	3,437.23	1			
OV65	2,311,244	1,721,538	4,110.96	14,007.56	13			
Total	2,702,522	2,024,560	4,854.88	17,444.79	14	Freeze Taxable	(-) 2,024,560	
Tax Rate	0.2455000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	19,108	4,108	4,108	0	2			
Total	19,108	4,108	4,108	0	2	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 1,896,466,001	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,660,678.91 = 1,896,466,001 * (0.2455000 / 100) + 4,854.88

Certified Estimate of Market Value: 2,483,954,109
 Certified Estimate of Taxable Value: 1,852,476,087

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

2023 CERTIFIED TOTALS

Property Count: 13,218

ML - LUMBERTON MUD
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,257,924	0	1,257,924
DP	179	1,627,500	0	1,627,500
DV1	11	0	52,500	52,500
DV2	24	0	181,500	181,500
DV3	24	0	231,998	231,998
DV4	179	0	1,476,527	1,476,527
DV4S	2	0	6,000	6,000
DVHS	115	0	27,762,285	27,762,285
EX	237	0	86,056,482	86,056,482
EX-XH	1	0	0	0
EX-XN	47	0	6,673,681	6,673,681
EX-XO	2	0	130,140	130,140
EX366	346	0	157,738	157,738
HS	6,275	269,795,828	0	269,795,828
MASSS	1	0	196,746	196,746
OV65	1,967	18,402,420	0	18,402,420
OV65S	179	1,740,000	0	1,740,000
Totals		292,823,672	122,925,597	415,749,269

2023 CERTIFIED TOTALS

Property Count: 12,596

ML - LUMBERTON MUD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,676	5,110.2242	\$47,563,082	\$1,677,486,796	\$1,238,607,987
B	MULTIFAMILY RESIDENCE	30	33.8925	\$1,517,677	\$54,647,500	\$54,647,500
C1	VACANT LOTS AND LAND TRACTS	1,379	1,334.3590	\$6,342	\$37,985,630	\$37,973,630
D1	QUALIFIED OPEN-SPACE LAND	265	14,519.8627	\$0	\$46,489,914	\$1,619,976
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E	RURAL LAND, NON QUALIFIED OPE	521	3,849.4896	\$2,315,494	\$130,540,825	\$95,162,045
F1	COMMERCIAL REAL PROPERTY	376	430.7250	\$3,603,065	\$185,578,738	\$185,065,503
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	3		\$0	\$8,682,240	\$8,682,240
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	594		\$0	\$49,831,295	\$49,831,295
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$4,002,320	\$4,002,320
M1	TANGIBLE OTHER PERSONAL, MOB	867		\$3,336,006	\$37,376,383	\$32,266,268
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	634	11,199.4356	\$0	\$94,305,962	\$29,997
	Totals		36,534.8506	\$59,721,217	\$2,375,191,927	\$1,756,152,800

2023 CERTIFIED TOTALS

Property Count: 622

ML - LUMBERTON MUD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343	261.5905	\$1,180,009	\$85,579,524	\$63,844,672
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	8	370.5430	\$0	\$5,161,942	\$83,771
E	RURAL LAND, NON QUALIFIED OPE	31	196.8240	\$584,839	\$13,586,658	\$9,409,526
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	104		\$99,059	\$3,942,446	\$3,812,692
	Totals		1,014.5622	\$2,244,567	\$173,457,670	\$142,337,761

2023 CERTIFIED TOTALS

Property Count: 13,218

ML - LUMBERTON MUD
Grand Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,019	5,371.8147	\$48,743,091	\$1,763,066,320	\$1,302,452,659
B	MULTIFAMILY RESIDENCE	32	33.8925	\$1,517,677	\$78,600,218	\$78,600,218
C1	VACANT LOTS AND LAND TRACTS	1,476	1,419.7627	\$6,342	\$49,723,640	\$49,711,640
D1	QUALIFIED OPEN-SPACE LAND	273	14,890.4057	\$0	\$51,651,856	\$1,703,747
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E	RURAL LAND, NON QUALIFIED OPE	552	4,046.3136	\$2,900,333	\$144,127,483	\$104,571,571
F1	COMMERCIAL REAL PROPERTY	424	530.9260	\$3,983,725	\$214,977,455	\$214,464,220
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	3		\$0	\$8,682,240	\$8,682,240
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	597		\$0	\$49,928,950	\$49,928,950
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$4,002,320	\$4,002,320
M1	TANGIBLE OTHER PERSONAL, MOB	971		\$3,435,065	\$41,318,829	\$36,078,960
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	634	11,199.4356	\$0	\$94,305,962	\$29,997
	Totals		37,549.4128	\$61,965,784	\$2,548,649,597	\$1,898,490,561

2023 CERTIFIED TOTALS

Property Count: 12,596

ML - LUMBERTON MUD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	6,054	4,162.8797	\$44,622,991	\$1,587,018,010	\$1,167,681,806
A2 REAL, RESIDENTIAL, MOBILE HOME	1,391	766.0036	\$2,756,177	\$80,113,036	\$62,200,516
A4 RESIDENTIAL HOME ONLY	48	3.8790	\$29,133	\$4,480,996	\$3,002,790
A5 RESIDENTIAL IMPROVEMENTS ONL	209	177.4619	\$154,781	\$5,874,754	\$5,722,875
B MULTIFAMILY RESIDENCE	1	6.7507	\$0	\$1,257,923	\$1,257,923
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	1,320	1,217.0728	\$6,342	\$26,516,520	\$26,504,520
C1C COMMERCIAL VACANT LAND	60	116.3144	\$0	\$11,413,910	\$11,413,910
C2 REAL, VACANT PLATTED COMMERCI	2	0.9718	\$0	\$55,200	\$55,200
D1 QUALIFIED OPEN-SPACE LAND	258	14,190.8397	\$0	\$45,498,705	\$1,595,220
D1W WILDLIFE MANAGEMENT	8	332.6900	\$0	\$1,035,213	\$68,760
D2 FARM RANCH IMPROVEMENTS ON Q	17		\$0	\$589,137	\$589,137
E RURAL LAND NOT QUALIFIED FOR O	179	1,775.6474	\$2,516	\$12,047,012	\$11,948,878
E1 RURAL LAND RESIDENTIAL HOME N	294	1,693.0472	\$1,647,907	\$113,492,446	\$79,120,952
E2 RURAL LAND MOBILE HOME NOT QU	47	273.2510	\$665,071	\$4,083,139	\$3,187,039
E3 FARM BUILDINGS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E5 Conv SPTB code	3	16.6470	\$0	\$154,242	\$141,190
EF1 Conv SPTB code	1	87.2300	\$0	\$130,845	\$130,845
F1 COMMERCIAL PROPERTY	375	426.8250	\$3,603,065	\$185,284,901	\$184,771,666
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 - TELPHONE COMPANIES A	5		\$0	\$2,319,330	\$2,319,330
J5 UTLITIES - RAILROADS (ROLLING ST	3		\$0	\$8,682,240	\$8,682,240
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	594		\$0	\$49,831,295	\$49,831,295
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	5		\$0	\$513,420	\$513,420
L2Q INDUSTRIAL AND MANUFACTURING	6		\$0	\$792,880	\$792,880
M1 MOBILE HOME PERSONAL PROPERT	867		\$3,336,006	\$37,376,383	\$32,266,268
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	634	11,199.4356	\$0	\$94,305,962	\$29,997
XV EX PROPERTY OTHER EXEMPTIONS	1	3.9000	\$0	\$293,837	\$293,837
Totals		36,534.8506	\$59,721,217	\$2,375,191,927	\$1,756,152,800

2023 CERTIFIED TOTALS

Property Count: 622

ML - LUMBERTON MUD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	266	233.3213	\$1,095,172	\$81,204,529	\$59,973,537
A2	REAL, RESIDENTIAL, MOBILE HOME	72	27.3903	\$84,837	\$3,895,442	\$3,512,833
A4	RESIDENTIAL HOME ONLY	2		\$0	\$242,584	\$121,333
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	6	359.2530	\$0	\$5,048,189	\$80,847
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	\$8,915,639
E2	RURAL LAND MOBILE HOME NOT QU	1	3.4720	\$0	\$77,463	\$55,393
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	104		\$99,059	\$3,942,446	\$3,812,692
	Totals		1,014.5622	\$2,244,567	\$173,457,670	\$142,337,761

2023 CERTIFIED TOTALS

Property Count: 13,218

ML - LUMBERTON MUD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,320	4,396.2010	\$45,718,163	\$1,668,222,539	\$1,227,655,343
A2	REAL, RESIDENTIAL, MOBILE HOME	1,463	793.3939	\$2,841,014	\$84,008,478	\$65,713,349
A4	RESIDENTIAL HOME ONLY	50	3.8790	\$29,133	\$4,723,580	\$3,124,123
A5	RESIDENTIAL IMPROVEMENTS ONL	213	178.3408	\$154,781	\$6,111,723	\$5,959,844
B	MULTIFAMILY RESIDENCE	1	6.7507	\$0	\$1,257,923	\$1,257,923
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	1,409	1,264.0033	\$6,342	\$30,221,355	\$30,209,355
C1C	COMMERCIAL VACANT LAND	68	154.7876	\$0	\$19,447,085	\$19,447,085
C2	REAL, VACANT PLATTED COMMERCI	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	264	14,550.0927	\$0	\$50,546,894	\$1,676,067
D1W	WILDLIFE MANAGEMENT	10	343.9800	\$0	\$1,148,966	\$71,684
D2	FARM RANCH IMPROVEMENTS ON Q	18		\$0	\$623,577	\$623,577
E	RURAL LAND NOT QUALIFIED FOR O	182	1,806.7034	\$2,516	\$12,451,066	\$12,352,932
E1	RURAL LAND RESIDENTIAL HOME N	322	1,855.3432	\$2,232,746	\$126,563,147	\$88,036,591
E2	RURAL LAND MOBILE HOME NOT QU	48	276.7230	\$665,071	\$4,160,602	\$3,242,432
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E5	Conv SPTB code	3	16.6470	\$0	\$154,242	\$141,190
EF1	Conv SPTB code	1	87.2300	\$0	\$130,845	\$130,845
F1	COMMERCIAL PROPERTY	423	527.0260	\$3,983,725	\$214,683,618	\$214,170,383
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 - TELPHONE COMPANIES A	5		\$0	\$2,319,330	\$2,319,330
J5	UTLITIES - RAILROADS (ROLLING ST	3		\$0	\$8,682,240	\$8,682,240
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	597		\$0	\$49,928,950	\$49,928,950
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	5		\$0	\$513,420	\$513,420
L2Q	INDUSTRIAL AND MANUFACTURING	6		\$0	\$792,880	\$792,880
M1	MOBILE HOME PERSONAL PROPERT	971		\$3,435,065	\$41,318,829	\$36,078,960
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	634	11,199.4356	\$0	\$94,305,962	\$29,997
XV	EX PROPERTY OTHER EXEMPTIONS	1	3.9000	\$0	\$293,837	\$293,837
Totals			37,549.4128	\$61,965,784	\$2,548,649,597	\$1,898,490,561

2023 CERTIFIED TOTALS

Property Count: 13,218

ML - LUMBERTON MUD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$61,965,784
TOTAL NEW VALUE TAXABLE: \$57,576,885

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	27	2022 Market Value	\$4,131,826
EX366	HB366 Exempt	90	2022 Market Value	\$127,824
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,711,909

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$75,922
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$61,998
DV4	Disabled Veterans 70% - 100%	13	\$131,182
DVHS	Disabled Veteran Homestead	6	\$1,351,220
HS	Homestead	247	\$11,532,442
OV65	Over 65	98	\$869,265
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		383	\$14,054,529
NEW EXEMPTIONS VALUE LOSS			\$18,766,438

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,766,438

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,002	\$257,626	\$74,884	\$182,742
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,721	\$251,249	\$72,484	\$178,765

2023 CERTIFIED TOTALS

ML - LUMBERTON MUD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
622	\$173,457,670.00	\$96,201,997

2023 CERTIFIED TOTALS

Property Count: 9,264

SB - WEST HARDIN CCISD
ARB Approved Totals

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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	(-)	216,840,534
Timber Use:	17,065,389	0	Appraised Value	=	475,802,672
Productivity Loss:	216,840,534	0	Homestead Cap	(-)	33,628,390
			Assessed Value	=	442,174,282
			Total Exemptions Amount	(-)	105,070,771
			(Breakdown on Next Page)		
			Net Taxable	=	337,103,511

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,993,202	1,321,664	9,302.03	13,337.95	46			
OV65	29,042,165	14,556,489	91,451.22	115,643.06	325			
Total	32,035,367	15,878,153	100,753.25	128,981.01	371	Freeze Taxable	(-)	
Tax Rate	1.0311340							15,878,153
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	137,315	86,896	86,700	196	3			
Total	137,315	86,896	86,700	196	3	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							321,225,162	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,413,015.11 = 321,225,162 * (1.0311340 / 100) + 100,753.25

Certified Estimate of Market Value: 692,643,206
 Certified Estimate of Taxable Value: 337,103,511

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

2023 CERTIFIED TOTALS

Property Count: 9,264

SB - WEST HARDIN CCISD
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	272,954	272,954
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	25	0	169,770	169,770
DVHS	13	0	1,197,722	1,197,722
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	31,469,310	31,469,310
MASSS	1	0	68,399	68,399
OV65	334	0	2,386,237	2,386,237
OV65S	24	0	196,027	196,027
PC	1	2,288,640	0	2,288,640
Totals		2,288,640	102,782,131	105,070,771

2023 CERTIFIED TOTALS

Property Count: 100

SB - WEST HARDIN CCISD
Under ARB Review Totals

8/30/2023

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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)	(-)	1,648,797
			Net Taxable	=	10,061,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	139,893	89,893	795.78	795.78	1		
OV65	813,294	445,265	2,488.52	2,647.88	8		
Total	953,187	535,158	3,284.30	3,443.66	9	Freeze Taxable	(-) 535,158
Tax Rate	1.0311340						
						Freeze Adjusted Taxable	= 9,526,045

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 101,510.59 = 9,526,045 * (1.0311340 / 100) + 3,284.30

Certified Estimate of Market Value:	9,213,451
Certified Estimate of Taxable Value:	7,162,167
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 100

SB - WEST HARDIN CCISD
Under ARB Review Totals

8/30/2023

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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	1,581,788	1,581,788
OV65	7	0	47,009	47,009
OV65S	1	0	10,000	10,000
Totals		0	1,648,797	1,648,797

2023 CERTIFIED TOTALS

Property Count: 9,364

SB - WEST HARDIN CCISD
Grand Totals

8/30/2023

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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	(-)	217,314,145
Timber Use:	17,074,023	0		Appraised Value	=	490,226,618
Productivity Loss:	217,314,145	0		Homestead Cap	(-)	36,342,336
				Assessed Value	=	453,884,282
				Total Exemptions Amount	(-)	106,719,568
				(Breakdown on Next Page)		
				Net Taxable	=	347,164,714

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,133,095	1,411,557	10,097.81	14,133.73	47		
OV65	29,855,459	15,001,754	93,939.74	118,290.94	333		
Total	32,988,554	16,413,311	104,037.55	132,424.67	380	Freeze Taxable	(-) 16,413,311
Tax Rate	1.0311340						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	137,315	86,896	86,700	196	3		
Total	137,315	86,896	86,700	196	3	Transfer Adjustment	(-) 196
						Freeze Adjusted Taxable	= 330,751,207

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,514,525.70 = 330,751,207 * (1.0311340 / 100) + 104,037.55

Certified Estimate of Market Value: 701,856,657
 Certified Estimate of Taxable Value: 344,265,678

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

2023 CERTIFIED TOTALS

Property Count: 9,364

SB - WEST HARDIN CCISD
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	282,954	282,954
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	26	0	169,770	169,770
DVHS	13	0	1,197,722	1,197,722
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	33,051,098	33,051,098
MASSS	1	0	68,399	68,399
OV65	341	0	2,433,246	2,433,246
OV65S	25	0	206,027	206,027
PC	1	2,288,640	0	2,288,640
Totals		2,288,640	104,430,928	106,719,568

2023 CERTIFIED TOTALS

Property Count: 9,264

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	\$60,555,940
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	\$19,047,088
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	\$77,669,809
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	\$10,105,427
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	\$337,103,511

2023 CERTIFIED TOTALS

Property Count: 100

SB - WEST HARDIN CCISD
Under ARB Review Totals

8/30/2023

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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	\$3,016,578
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	\$5,097,936
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	\$501,287
	Totals		415.5521	\$281,524	\$14,897,557	\$10,061,203

2023 CERTIFIED TOTALS

Property Count: 9,364

SB - WEST HARDIN CCISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,182	1,709.9120	\$1,507,562	\$108,394,651	\$63,572,518
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	\$19,064,081
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	\$82,767,745
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	\$10,606,714
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	\$347,164,714

2023 CERTIFIED TOTALS

Property Count: 9,264

SB - WEST HARDIN CCISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	622	1,096.0938	\$820,095	\$80,212,760	\$47,604,866
A2	REAL, RESIDENTIAL, MOBILE HOME	356	428.1836	\$603,391	\$15,800,876	\$8,478,094
A4	RESIDENTIAL HOME ONLY	62		\$33,697	\$4,470,375	\$2,359,298
A5	RESIDENTIAL IMPROVEMENTS ONL	115	124.9351	\$13,943	\$2,315,881	\$2,113,682
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	\$19,192,792
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	\$32,823,351
E1	RURAL LAND RESIDENTIAL HOME N	326	3,424.0630	\$1,953,690	\$58,047,673	\$38,423,095
E2	RURAL LAND MOBILE HOME NOT QU	93	411.4399	\$399,601	\$6,682,425	\$4,641,072
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	\$10,105,427
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	\$337,103,511

2023 CERTIFIED TOTALS

Property Count: 100

SB - WEST HARDIN CCISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	25	48.9660	\$10,993	\$4,594,081	\$2,529,399
A2	REAL, RESIDENTIAL, MOBILE HOME	6	9.6635	\$0	\$375,946	\$149,155
A4	RESIDENTIAL HOME ONLY	5		\$0	\$584,685	\$297,977
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	\$4,636,452
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	\$501,287
Totals			415.5521	\$281,524	\$14,897,557	\$10,061,203

2023 CERTIFIED TOTALS

Property Count: 9,364

SB - WEST HARDIN CCISD

Grand Totals

8/30/2023

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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	\$50,134,265
A2	REAL, RESIDENTIAL, MOBILE HOME	362	437.8471	\$603,391	\$16,176,822	\$8,627,249
A4	RESIDENTIAL HOME ONLY	67		\$33,697	\$5,055,060	\$2,657,275
A5	RESIDENTIAL IMPROVEMENTS ONL	117	127.0051	\$39,386	\$2,355,928	\$2,153,729
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	\$19,209,785
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	\$33,284,835
E1	RURAL LAND RESIDENTIAL HOME N	348	3,546.4050	\$2,198,778	\$64,268,484	\$43,059,547
E2	RURAL LAND MOBILE HOME NOT QU	93	411.4399	\$399,601	\$6,682,425	\$4,641,072
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	\$10,606,714
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	\$347,164,714

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:	\$5,648,829

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		\$48
DV4	Disabled Veterans 70% - 100%	2		\$24,000
DVHS	Disabled Veteran Homestead	1		\$61,130
HS	Homestead	51		\$1,321,475
OV65	Over 65	23		\$127,715
PARTIAL EXEMPTIONS VALUE LOSS				\$1,534,368
NEW EXEMPTIONS VALUE LOSS				\$1,991,253

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$1,991,253

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	\$76,636	\$71,201
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
600	\$126,167	\$71,154	\$55,013

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	\$7,162,167

2023 CERTIFIED TOTALS

Property Count: 11,242

SH - HARDIN-JEFFERSON ISD
ARB Approved Totals

8/30/2023

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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	(-)
Timber Use:	9,792,343			0	Appraised Value	=
Productivity Loss:	120,194,248			0		1,056,382,376
				Homestead Cap	(-)	80,224,477
				Assessed Value	=	976,157,899
				Total Exemptions Amount	(-)	294,690,447
				(Breakdown on Next Page)		
				Net Taxable	=	681,467,452

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,905,283	2,850,141	21,190.98	23,881.70	53			
OV65	107,212,326	61,085,708	505,921.29	534,332.30	603			
Total	113,117,609	63,935,849	527,112.27	558,214.00	656	Freeze Taxable	(-)	
Tax Rate	1.1755000							63,935,849
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	449,533	292,103	277,248	14,855	2			
Total	449,533	292,103	277,248	14,855	2	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							617,516,748	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,786,021.64 = 617,516,748 * (1.1755000 / 100) + 527,112.27

Certified Estimate of Market Value: 1,176,576,624
 Certified Estimate of Taxable Value: 681,467,452

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	449,492	449,492
DV1	3	0	10,000	10,000
DV2	6	0	45,000	45,000
DV3	8	0	74,034	74,034
DV4	47	0	379,038	379,038
DVHS	33	0	6,005,454	6,005,454
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	54,411,799	70,903,248	125,315,047
MASSS	1	0	254,620	254,620
OV65	623	0	5,529,008	5,529,008
OV65S	48	0	460,000	460,000
PC	5	9,629,160	0	9,629,160
Totals		64,040,959	230,649,488	294,690,447

2023 CERTIFIED TOTALS

Property Count: 218

SH - HARDIN-JEFFERSON ISD
Under ARB Review Totals

8/30/2023

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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	(-)	7,175,433
			(Breakdown on Next Page)		
			Net Taxable	=	37,942,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	566,874	231,843	2,332.04	2,486.47	5		
OV65	3,364,253	2,209,615	21,098.84	21,132.75	13		
Total	3,931,127	2,441,458	23,430.88	23,619.22	18	Freeze Taxable	(-) 2,441,458
Tax Rate	1.1755000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	213,062	131,103	120,514	10,589	1		
Total	213,062	131,103	120,514	10,589	1	Transfer Adjustment	(-) 10,589
						Freeze Adjusted Taxable	= 35,490,856

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 440,625.89 = 35,490,856 * (1.1755000 / 100) + 23,430.88

Certified Estimate of Market Value: 33,773,518
 Certified Estimate of Taxable Value: 26,395,079
 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	50,000	50,000
DV3	2	0	19,240	19,240
DV4	2	0	24,000	24,000
HS	91	3,486,436	3,425,757	6,912,193
OV65	17	0	170,000	170,000
Totals		3,486,436	3,688,997	7,175,433

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	(-)	121,764,947
Timber Use:	9,863,954	0		Appraised Value	=	1,107,306,352
Productivity Loss:	121,764,947	0		Homestead Cap	(-)	86,030,117
				Assessed Value	=	1,021,276,235
				Total Exemptions Amount	(-)	301,865,880
				(Breakdown on Next Page)		
				Net Taxable	=	719,410,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,472,157	3,081,984	23,523.02	26,368.17	58		
OV65	110,576,579	63,295,323	527,020.13	555,465.05	616		
Total	117,048,736	66,377,307	550,543.15	581,833.22	674	Freeze Taxable	(-) 66,377,307
Tax Rate	1.1755000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	662,595	423,206	397,762	25,444	3		
Total	662,595	423,206	397,762	25,444	3	Transfer Adjustment	(-) 25,444
						Freeze Adjusted Taxable	= 653,007,604

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,226,647.54 = 653,007,604 * (1.1755000 / 100) + 550,543.15

Certified Estimate of Market Value: 1,210,350,142
 Certified Estimate of Taxable Value: 707,862,531

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	499,492	499,492
DV1	3	0	10,000	10,000
DV2	6	0	45,000	45,000
DV3	10	0	93,274	93,274
DV4	49	0	403,038	403,038
DVHS	33	0	6,005,454	6,005,454
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	57,898,235	74,329,005	132,227,240
MASSS	1	0	254,620	254,620
OV65	640	0	5,699,008	5,699,008
OV65S	48	0	460,000	460,000
PC	5	9,629,160	0	9,629,160
Totals		67,527,395	234,338,485	301,865,880

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	\$287,709,888
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	\$11,668,314
E	RURAL LAND, NON QUALIFIED OPE	1,107	8,951.4109	\$4,339,269	\$135,405,059	\$96,420,902
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	\$5,501,620
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	\$681,467,452

2023 CERTIFIED TOTALS

Property Count: 218

SH - HARDIN-JEFFERSON ISD
Under ARB Review Totals

8/30/2023

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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	\$23,286,315
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	\$7,436,499
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	\$37,942,903

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	\$310,996,203
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	\$11,798,588
E	RURAL LAND, NON QUALIFIED OPE	1,145	9,241.8339	\$4,643,137	\$145,729,163	\$103,857,401
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	\$5,562,118
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	\$719,410,355

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	\$270,114,789
A2	REAL, RESIDENTIAL, MOBILE HOME	421	387.5185	\$1,321,118	\$23,442,025	\$13,159,065
A4	RESIDENTIAL HOME ONLY	26		\$0	\$2,933,926	\$1,533,852
A5	RESIDENTIAL IMPROVEMENTS ONL	108	127.9445	\$0	\$3,142,526	\$2,893,072
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	\$11,698,880
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	\$22,148,171
E1	RURAL LAND RESIDENTIAL HOME N	380	2,669.7572	\$4,108,116	\$103,270,628	\$67,317,276
E2	RURAL LAND MOBILE HOME NOT QU	84	316.9593	\$211,820	\$6,911,331	\$4,360,500
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	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	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	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	203		\$146,643	\$9,316,887	\$5,501,620
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	\$681,467,452

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	\$21,995,650
A2	REAL, RESIDENTIAL, MOBILE HOME	17	13.1748	\$0	\$1,247,573	\$849,638
A4	RESIDENTIAL HOME ONLY	2		\$0	\$536,534	\$410,528
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	\$626,785
E1	RURAL LAND RESIDENTIAL HOME N	27	167.3660	\$303,868	\$9,213,973	\$6,545,023
E2	RURAL LAND MOBILE HOME NOT QU	2	3.2390	\$0	\$186,430	\$131,391
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	\$37,942,903

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	\$292,110,439
A2	REAL, RESIDENTIAL, MOBILE HOME	438	400.6933	\$1,321,118	\$24,689,598	\$14,008,703
A4	RESIDENTIAL HOME ONLY	28		\$0	\$3,470,460	\$1,944,380
A5	RESIDENTIAL IMPROVEMENTS ONL	110	128.0593	\$0	\$3,173,025	\$2,923,571
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	\$11,848,209
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	\$22,774,956
E1	RURAL LAND RESIDENTIAL HOME N	407	2,837.1232	\$4,411,984	\$112,484,601	\$73,862,299
E2	RURAL LAND MOBILE HOME NOT QU	86	320.1983	\$211,820	\$7,097,761	\$4,491,891
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	\$5,562,118
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	\$719,410,355

2023 CERTIFIED TOTALS

Property Count: 11,460

SH - HARDIN-JEFFERSON ISD
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET: **\$34,988,949**
TOTAL NEW VALUE TAXABLE: **\$33,309,793**

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	\$387,644
HS	Homestead	86	\$5,436,079
OV65	Over 65	32	\$251,492
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		127	\$6,138,715
NEW EXEMPTIONS VALUE LOSS			\$7,137,541

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,137,541

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,924	\$249,330	\$111,527	\$137,803
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,595	\$241,816	\$109,961	\$131,855

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	\$25,971,165

2023 CERTIFIED TOTALS

Property Count: 9,652

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:		358,034,415				
Non Homesite:		136,287,636		Total Improvements	(+)	494,322,051
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	=	1,056,638,131
Ag	Non Exempt	Exempt				
Total Productivity Market:	243,909,813	0				
Ag Use:	1,018,269	0		Productivity Loss	(-)	224,980,646
Timber Use:	17,910,898	0		Appraised Value	=	831,657,485
Productivity Loss:	224,980,646	0		Homestead Cap	(-)	80,351,769
				Assessed Value	=	751,305,716
				Total Exemptions Amount	(-)	193,221,168
				(Breakdown on Next Page)		
				Net Taxable	=	558,084,548

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,211,168	3,277,350	26,054.25	28,337.11	96		
OV65	104,857,062	55,931,887	434,708.60	475,486.24	820		
Total	113,068,230	59,209,237	460,762.85	503,823.35	916	Freeze Taxable	(-) 59,209,237
Tax Rate	1.1300000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	239,762	-4,604	-1,783	-2,821	1		
Total	239,762	-4,604	-1,783	-2,821	1	Transfer Adjustment	(-) -2,821
						Freeze Adjusted Taxable	= 498,878,132

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,098,085.74 = 498,878,132 * (1.1300000 / 100) + 460,762.85

Certified Estimate of Market Value: 1,056,638,131
 Certified Estimate of Taxable Value: 558,084,548

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

2023 CERTIFIED TOTALS

Property Count: 9,652

SK - KOUNTZE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	3,352,511	0	3,352,511
DP	110	0	711,375	711,375
DV1	9	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	6	0	43,855	43,855
DV3	8	0	72,000	72,000
DV4	82	0	584,303	584,303
DVHS	48	0	5,511,529	5,511,529
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	2,176	25,357,291	76,444,958	101,802,249
MASSS	1	0	30,695	30,695
OV65	814	0	6,474,227	6,474,227
OV65S	92	0	808,306	808,306
PC	1	1,552,270	0	1,552,270
Totals		30,262,072	162,959,096	193,221,168

2023 CERTIFIED TOTALS

Property Count: 273

SK - KOUNTZE ISD
Under ARB Review Totals

8/30/2023

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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:		18,237,884			
Non Homesite:		3,852,404		Total Improvements	(+) 22,090,288
Non Real		Count	Value		
Personal Property:		2	197,198		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 197,198
				Market Value	= 34,728,091
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,228,871	0			
Ag Use:	13,022	0		Productivity Loss	(-) 6,063,368
Timber Use:	152,481	0		Appraised Value	= 28,664,723
Productivity Loss:	6,063,368	0		Homestead Cap	(-) 4,682,182
				Assessed Value	= 23,982,541
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,576,720
				Net Taxable	= 19,405,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	329,495	196,546	1,504.95	1,504.95	2		
OV65	2,605,614	1,452,567	11,978.84	11,979.22	18		
Total	2,935,109	1,649,113	13,483.79	13,484.17	20	Freeze Taxable	(-) 1,649,113
Tax Rate	1.1300000						
						Freeze Adjusted Taxable	= 17,756,708

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 214,134.59 = 17,756,708 * (1.1300000 / 100) + 13,483.79

Certified Estimate of Market Value:	19,526,352
Certified Estimate of Taxable Value:	13,088,053
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 273

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	27,952	27,952
EX366	1	0	1,816	1,816
HS	87	1,168,337	3,152,518	4,320,855
OV65	21	0	196,097	196,097
Totals		1,168,337	3,408,383	4,576,720

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	(-) 231,044,014
Timber Use:	18,063,379	0		Appraised Value	= 860,322,208
Productivity Loss:	231,044,014	0		Homestead Cap	(-) 85,033,951
				Assessed Value	= 775,288,257
				Total Exemptions Amount	(-) 197,797,888
				(Breakdown on Next Page)	
				Net Taxable	= 577,490,369

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,540,663	3,473,896	27,559.20	29,842.06	98		
OV65	107,462,676	57,384,454	446,687.44	487,465.46	838		
Total	116,003,339	60,858,350	474,246.64	517,307.52	936	Freeze Taxable	(-) 60,858,350
Tax Rate	1.1300000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	239,762	-4,604	-1,783	-2,821	1		
Total	239,762	-4,604	-1,783	-2,821	1	Transfer Adjustment	(-) -2,821
						Freeze Adjusted Taxable	= 516,634,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,312,220.33 = 516,634,840 * (1.1300000 / 100) + 474,246.64

Certified Estimate of Market Value: 1,076,164,483
 Certified Estimate of Taxable Value: 571,172,601

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	741,375	741,375
DV1	9	0	56,000	56,000
DV1S	1	0	5,000	5,000
DV2	6	0	43,855	43,855
DV3	8	0	72,000	72,000
DV4	85	0	612,255	612,255
DVHS	48	0	5,511,529	5,511,529
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	26,525,628	79,597,476	106,123,104
MASSS	1	0	30,695	30,695
OV65	835	0	6,670,324	6,670,324
OV65S	92	0	808,306	808,306
PC	1	1,552,270	0	1,552,270
Totals		31,430,409	166,367,479	197,797,888

2023 CERTIFIED TOTALS

Property Count: 9,652

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	2,530	3,828.2249	\$4,490,465	\$308,856,928	\$171,001,638
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	\$18,857,906
E	RURAL LAND, NON QUALIFIED OPE	1,181	9,110.4283	\$3,389,568	\$151,442,744	\$103,692,253
F1	COMMERCIAL REAL PROPERTY	210	354.3743	\$219,845	\$46,175,306	\$46,092,365
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	\$17,211,423
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	\$1,056,638,131	\$558,084,548

2023 CERTIFIED TOTALS

Property Count: 273

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	132	180.5353	\$260,049	\$17,817,569	\$10,704,380
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	\$159,399
E	RURAL LAND, NON QUALIFIED OPE	30	175.3747	\$351,501	\$5,210,647	\$3,369,225
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	\$528,137
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,816	\$0
	Totals		1,247.1738	\$1,120,389	\$34,728,091	\$19,405,821

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	\$181,706,018
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	\$19,017,305
E	RURAL LAND, NON QUALIFIED OPE	1,211	9,285.8030	\$3,741,069	\$156,653,391	\$107,061,478
F1	COMMERCIAL REAL PROPERTY	223	378.0981	\$728,684	\$49,134,921	\$49,051,980
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	\$17,739,560
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	\$577,490,369

2023 CERTIFIED TOTALS

Property Count: 9,652

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	\$139,049,458
A2	REAL, RESIDENTIAL, MOBILE HOME	899	976.6801	\$1,811,122	\$47,654,906	\$25,784,747
A4	RESIDENTIAL HOME ONLY	46	15.1897	\$0	\$4,697,731	\$2,178,475
A5	RESIDENTIAL IMPROVEMENTS ONL	134	197.9631	\$3,663	\$4,503,392	\$3,983,900
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	\$18,980,731
D1W	WILDLIFE MANAGEMENT	3	53.8300	\$0	\$286,446	\$8,267
D2	FARM RANCH IMPROVEMENTS ON Q	49		\$46,533	\$1,652,430	\$1,637,588
E	RURAL LAND NOT QUALIFIED FOR O	534	4,759.9862	\$0	\$25,746,158	\$25,163,505
E1	RURAL LAND RESIDENTIAL HOME N	457	3,385.5496	\$2,724,164	\$108,658,245	\$67,432,607
E2	RURAL LAND MOBILE HOME NOT QU	165	913.3186	\$618,871	\$15,149,679	\$9,219,762
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$41,755
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	\$17,211,423
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	\$37,647
Totals			156,738.2805	\$17,738,305	\$1,056,638,131	\$558,084,548

2023 CERTIFIED TOTALS

Property Count: 273

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	\$9,292,617
A2	REAL, RESIDENTIAL, MOBILE HOME	32	29.3195	\$38,272	\$1,438,698	\$1,128,372
A4	RESIDENTIAL HOME ONLY	4		\$0	\$504,906	\$267,108
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	\$160,162
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	\$177,279
E1	RURAL LAND RESIDENTIAL HOME N	16	124.3300	\$351,501	\$4,203,461	\$2,678,042
E2	RURAL LAND MOBILE HOME NOT QU	8	28.1800	\$0	\$745,815	\$492,957
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	\$528,137
X	EXMPT COMMERCIAL PROPERTY	1		\$0	\$1,816	\$0
Totals			1,247.1738	\$1,120,389	\$34,728,091	\$19,405,821

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	\$148,342,075
A2	REAL, RESIDENTIAL, MOBILE HOME	931	1,005.9996	\$1,849,394	\$49,093,604	\$26,913,119
A4	RESIDENTIAL HOME ONLY	50	15.1897	\$0	\$5,202,637	\$2,445,583
A5	RESIDENTIAL IMPROVEMENTS ONL	137	199.0121	\$3,663	\$4,519,675	\$4,000,183
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	\$19,140,893
D1W	WILDLIFE MANAGEMENT	3	53.8300	\$0	\$286,446	\$8,267
D2	FARM RANCH IMPROVEMENTS ON Q	50		\$46,533	\$1,672,614	\$1,657,772
E	RURAL LAND NOT QUALIFIED FOR O	539	4,782.7992	\$0	\$25,986,584	\$25,340,784
E1	RURAL LAND RESIDENTIAL HOME N	473	3,509.8796	\$3,075,665	\$112,861,706	\$70,110,649
E2	RURAL LAND MOBILE HOME NOT QU	173	941.4986	\$618,871	\$15,895,494	\$9,712,719
E5	Conv SPTB code	4	3.9130	\$0	\$47,034	\$41,755
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	\$17,739,560
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	\$37,647
Totals			157,985.4543	\$18,858,694	\$1,091,366,222	\$577,490,369

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: **\$13,241,040**

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	\$45,506
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	8	\$56,556
DVHS	Disabled Veteran Homestead	4	\$398,103
HS	Homestead	98	\$4,145,615
OV65	Over 65	53	\$458,679
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		175	\$5,163,459
NEW EXEMPTIONS VALUE LOSS			\$6,431,885

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,431,885

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	\$88,648	\$85,153

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,609	\$157,434	\$83,944	\$73,490

2023 CERTIFIED TOTALS

SK - KOUNTZE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
273	\$34,728,091.00	\$13,073,053

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	(-) 43,263,286
Timber Use:	2,903,879	0		Appraised Value	= 2,316,810,905
Productivity Loss:	43,263,286	0		Homestead Cap	(-) 171,134,907
				Assessed Value	= 2,145,675,998
				Total Exemptions Amount	(-) 361,689,990
				(Breakdown on Next Page)	
				Net Taxable	= 1,783,986,008

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,597,638	14,168,001	107,489.97	111,792.17	155	
OV65	361,275,772	268,381,661	2,076,392.34	2,128,670.30	1,852	
Total	382,873,410	282,549,662	2,183,882.31	2,240,462.47	2,007	Freeze Taxable (-) 282,549,662
Tax Rate	1.1346000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	872,899	672,899	450,699	222,200	4	
Total	872,899	672,899	450,699	222,200	4	Transfer Adjustment (-) 222,200
						Freeze Adjusted Taxable = 1,501,214,146

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,216,658.01 = 1,501,214,146 * (1.1346000 / 100) + 2,183,882.31

Certified Estimate of Market Value: 2,360,074,191
 Certified Estimate of Taxable Value: 1,783,986,008

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	1,444,548	1,444,548
DV1	11	0	47,500	47,500
DV2	24	0	174,000	174,000
DV3	23	0	211,998	211,998
DV4	175	0	1,373,728	1,373,728
DV4S	2	0	6,000	6,000
DVHS	116	0	23,155,351	23,155,351
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	226,210,864	226,210,864
MASSS	1	0	156,746	156,746
OV65	1,896	0	17,016,475	17,016,475
OV65S	175	0	1,681,646	1,681,646
Totals		0	361,689,990	361,689,990

2023 CERTIFIED TOTALS

Property Count: 622

SL - LUMBERTON ISD
Under ARB Review Totals

8/30/2023

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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:		81,809,164			
Non Homesite:		52,243,058		Total Improvements	(+) 134,052,222
Non Real		Count	Value		
Personal Property:		3	97,655		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 97,655
				Market Value	= 168,726,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	399,516	0			
Ag Use:	0	0		Productivity Loss	(-) 374,118
Timber Use:	25,398	0		Appraised Value	= 168,352,536
Productivity Loss:	374,118	0		Homestead Cap	(-) 12,588,157
				Assessed Value	= 155,764,379
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,593,298
				Net Taxable	= 146,171,081

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	803,329	603,329	5,765.71	5,779.93	4			
OV65	10,587,623	8,103,424	62,811.22	64,774.82	51			
Total	11,390,952	8,706,753	68,576.93	70,554.75	55	Freeze Taxable	(-) 8,706,753	
Tax Rate	1.1346000							
						Freeze Adjusted Taxable	= 137,464,328	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,628,247.20 = 137,464,328 * (1.1346000 / 100) + 68,576.93

Certified Estimate of Market Value:	108,431,397
Certified Estimate of Taxable Value:	98,792,432
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 622

SL - LUMBERTON ISD
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
HS	234	0	8,976,220	8,976,220
OV65	53	0	479,078	479,078
OV65S	4	0	40,000	40,000
Totals		0	9,593,298	9,593,298

2023 CERTIFIED TOTALS

Property Count: 13,110

SL - LUMBERTON ISD
Grand Totals

8/30/2023

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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:		1,545,517,713			
Non Homesite:		407,003,941		Total Improvements	(+) 1,952,521,654
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	= 2,528,800,845
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,704,864	0			
Ag Use:	138,183	0		Productivity Loss	(-) 43,637,404
Timber Use:	2,929,277	0		Appraised Value	= 2,485,163,441
Productivity Loss:	43,637,404	0		Homestead Cap	(-) 183,723,064
				Assessed Value	= 2,301,440,377
				Total Exemptions Amount	(-) 371,283,288
				(Breakdown on Next Page)	
				Net Taxable	= 1,930,157,089

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,400,967	14,771,330	113,255.68	117,572.10	159	
OV65	371,863,395	276,485,085	2,139,203.56	2,193,445.12	1,903	
Total	394,264,362	291,256,415	2,252,459.24	2,311,017.22	2,062	Freeze Taxable (-) 291,256,415
Tax Rate	1.1346000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	872,899	672,899	450,699	222,200	4	
Total	872,899	672,899	450,699	222,200	4	Transfer Adjustment (-) 222,200
						Freeze Adjusted Taxable = 1,638,678,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,844,905.21 = 1,638,678,474 * (1.1346000 / 100) + 2,252,459.24

Certified Estimate of Market Value: 2,468,505,588
 Certified Estimate of Taxable Value: 1,882,778,440

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

2023 CERTIFIED TOTALS

Property Count: 13,110

SL - LUMBERTON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	178	0	1,484,548	1,484,548
DV1	11	0	47,500	47,500
DV2	24	0	174,000	174,000
DV3	24	0	221,998	221,998
DV4	179	0	1,421,728	1,421,728
DV4S	2	0	6,000	6,000
DVHS	116	0	23,155,351	23,155,351
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	235,187,084	235,187,084
MASSS	1	0	156,746	156,746
OV65	1,949	0	17,495,553	17,495,553
OV65S	179	0	1,721,646	1,721,646
Totals		0	371,283,288	371,283,288

2023 CERTIFIED TOTALS

Property Count: 12,488

SL - LUMBERTON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,641	5,072.1852	\$47,563,082	\$1,673,266,183	\$1,268,936,385
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	\$2,865,811
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	\$102,552,523
F1	COMMERCIAL REAL PROPERTY	372	421.5470	\$3,603,065	\$185,593,415	\$185,133,287
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	\$26,194,997
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	\$1,783,986,008

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	\$85,448,571	\$66,945,932
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	\$25,398
E RURAL LAND, NON QUALIFIED OPE	31	196.8240	\$584,839	\$13,586,658	\$10,154,676
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	\$3,857,975
Totals		713.0182	\$2,244,567	\$168,726,654	\$146,171,081

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	\$1,758,714,754	\$1,335,882,317
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	\$2,891,209
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	\$112,707,199
F1	COMMERCIAL REAL PROPERTY	420	521.7480	\$3,983,725	\$214,992,132	\$214,532,004
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	\$30,052,972
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	\$2,528,800,845	\$1,930,157,089

2023 CERTIFIED TOTALS

Property Count: 12,488

SL - LUMBERTON 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	6,046	4,154.5477	\$44,622,991	\$1,585,479,956	\$1,212,030,403
A2	REAL, RESIDENTIAL, MOBILE HOME	1,366	737.5146	\$2,756,177	\$77,481,744	\$48,641,069
A4	RESIDENTIAL HOME ONLY	48	3.8790	\$29,133	\$4,480,996	\$2,655,602
A5	RESIDENTIAL IMPROVEMENTS ONL	207	176.2439	\$154,781	\$5,823,487	\$5,609,311
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 COMMERCIAL	2	0.9718	\$0	\$55,200	\$55,200
D1	QUALIFIED OPEN-SPACE LAND	255	14,099.0437	\$0	\$45,314,139	\$2,721,204
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	\$11,823,442
E1	RURAL LAND RESIDENTIAL HOME N	292	1,688.3452	\$1,647,907	\$113,191,426	\$86,763,162
E2	RURAL LAND MOBILE HOME NOT QU	47	273.2510	\$665,071	\$4,083,139	\$2,968,391
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E5	Conv SPTB code	3	16.6470	\$0	\$154,242	\$141,926
EF1	Conv SPTB code	1	87.2300	\$0	\$130,845	\$145,560
F1	COMMERCIAL PROPERTY	371	417.6470	\$3,603,065	\$185,299,578	\$184,839,450
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	UTILITIES - TELEPHONE COMPANIES A	5		\$0	\$2,319,330	\$2,319,330
J5	UTILITIES - 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	\$26,194,997
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	\$1,783,986,008

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	\$81,204,529	\$63,351,086
A2	REAL, RESIDENTIAL, MOBILE HOME	71	26.2603	\$84,837	\$3,764,489	\$3,253,789
A4	RESIDENTIAL HOME ONLY	2		\$0	\$242,584	\$104,088
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	\$22,197
D1W	WILDLIFE MANAGEMENT	2	11.2900	\$0	\$113,753	\$3,201
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	\$9,670,177
E2	RURAL LAND MOBILE HOME NOT QU	1	3.4720	\$0	\$77,463	\$46,005
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	\$3,857,975
Totals			713.0182	\$2,244,567	\$168,726,654	\$146,171,081

2023 CERTIFIED TOTALS

Property Count: 13,110

SL - LUMBERTON 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	6,312	4,387.8690	\$45,718,163	\$1,666,684,485	\$1,275,381,489
A2	REAL, RESIDENTIAL, MOBILE HOME	1,437	763.7749	\$2,841,014	\$81,246,233	\$51,894,858
A4	RESIDENTIAL HOME ONLY	50	3.8790	\$29,133	\$4,723,580	\$2,759,690
A5	RESIDENTIAL IMPROVEMENTS ONL	211	177.1228	\$154,781	\$6,060,456	\$5,846,280
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	\$2,743,401
D1W	WILDLIFE MANAGEMENT	10	343.9800	\$0	\$1,148,966	\$193,235
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	\$12,227,496
E1	RURAL LAND RESIDENTIAL HOME N	320	1,850.6412	\$2,232,746	\$126,262,127	\$96,433,339
E2	RURAL LAND MOBILE HOME NOT QU	48	276.7230	\$665,071	\$4,160,602	\$3,014,396
E3	FARM BUILDINGS ON QUALIFIED OP	1		\$7,313	\$7,313	\$7,313
E5	Conv SPTB code	3	16.6470	\$0	\$154,242	\$141,926
EF1	Conv SPTB code	1	87.2300	\$0	\$130,845	\$145,560
F1	COMMERCIAL PROPERTY	419	517.8480	\$3,983,725	\$214,698,295	\$214,238,167
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	\$30,052,972
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	\$2,528,800,845	\$1,930,157,089

2023 CERTIFIED TOTALS

Property Count: 13,110

SL - LUMBERTON ISD
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET:	\$61,964,562
TOTAL NEW VALUE TAXABLE:	\$60,184,800

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	\$65,922
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	\$1,101,220
HS	Homestead	246	\$8,134,005
OV65	Over 65	97	\$798,044
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		382	\$10,319,871
NEW EXEMPTIONS VALUE LOSS			\$15,031,700

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,031,700

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	\$258,265	\$68,361	\$189,904
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,693	\$251,883	\$66,983	\$184,900

2023 CERTIFIED TOTALS

SL - LUMBERTON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
622	\$168,726,654.00	\$98,671,142

2023 CERTIFIED TOTALS

Property Count: 13,201

SS - SILSBEE ISD
ARB Approved Totals

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Land		Value			
Homesite:		176,458,864			
Non Homesite:		60,092,936			
Ag Market:		18,849,485			
Timber Market:		110,606,190		Total Land	(+) 366,007,475
Improvement		Value			
Homesite:		763,752,189			
Non Homesite:		388,561,694		Total Improvements	(+) 1,152,313,883
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	= 1,792,860,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	129,336,640	119,035			
Ag Use:	530,791	1,862		Productivity Loss	(-) 119,860,559
Timber Use:	8,945,290	0		Appraised Value	= 1,673,000,271
Productivity Loss:	119,860,559	117,173		Homestead Cap	(-) 143,918,674
				Assessed Value	= 1,529,081,597
				Total Exemptions Amount	(-) 303,052,805
				(Breakdown on Next Page)	
				Net Taxable	= 1,226,028,792

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,627,676	11,481,851	96,257.19	108,279.01	238	
DPS	176,564	126,564	1,322.24	1,322.24	1	
OV65	195,403,345	118,799,424	989,903.68	1,051,713.73	1,623	
Total	218,207,585	130,407,839	1,087,483.11	1,161,314.98	1,862	Freeze Taxable (-) 130,407,839
Tax Rate	1.2808500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	622,463	472,463	249,025	223,438	4	
Total	622,463	472,463	249,025	223,438	4	Transfer Adjustment (-) 223,438
						Freeze Adjusted Taxable = 1,095,397,515

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,117,882.18 = 1,095,397,515 * (1.2808500 / 100) + 1,087,483.11

Certified Estimate of Market Value: 1,792,860,830
 Certified Estimate of Taxable Value: 1,226,028,792

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

2023 CERTIFIED TOTALS

Property Count: 13,201

SS - SILSBEE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	3,000	0	3,000
DP	258	0	1,869,765	1,869,765
DPS	1	0	10,000	10,000
DV1	14	0	64,099	64,099
DV2	10	0	60,191	60,191
DV3	16	0	133,927	133,927
DV4	138	0	1,067,978	1,067,978
DVHS	67	0	6,421,139	6,421,139
DVHSS	1	0	90,494	90,494
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	23,452	23,452
HS	4,328	0	156,841,745	156,841,745
MASSS	2	0	88,003	88,003
OV65	1,540	0	12,620,148	12,620,148
OV65S	220	0	2,006,032	2,006,032
PC	5	3,483,110	0	3,483,110
Totals		3,486,110	299,566,695	303,052,805

2023 CERTIFIED TOTALS

Property Count: 321

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Under ARB Review Totals

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Land	Value			
Homesite:	4,985,179			
Non Homesite:	3,929,238			
Ag Market:	391,327			
Timber Market:	233,418	Total Land	(+)	9,539,162
Improvement	Value			
Homesite:	38,875,161			
Non Homesite:	23,947,320	Total Improvements	(+)	62,822,481
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	= 73,746,181
Ag	Non Exempt	Exempt		
Total Productivity Market:	624,745	0		
Ag Use:	11,982	0	Productivity Loss	(-) 599,892
Timber Use:	12,871	0	Appraised Value	= 73,146,289
Productivity Loss:	599,892	0	Homestead Cap	(-) 7,316,350
			Assessed Value	= 65,829,939
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,034,086
			Net Taxable	= 59,795,853

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	874,204	547,724	4,258.12	4,258.12	7			
OV65	5,316,217	3,610,744	35,225.35	35,545.23	34			
Total	6,190,421	4,158,468	39,483.47	39,803.35	41	Freeze Taxable	(-) 4,158,468	
Tax Rate	1.2808500							
						Freeze Adjusted Taxable	= 55,637,385	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 752,114.92 = 55,637,385 * (1.2808500 / 100) + 39,483.47

Certified Estimate of Market Value:	48,750,285
Certified Estimate of Taxable Value:	42,500,232
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 321

SS - SILSBEE ISD
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	70,000	70,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
HS	147	0	5,546,613	5,546,613
OV65	40	0	383,473	383,473
OV65S	1	0	10,000	10,000
Totals		0	6,034,086	6,034,086

2023 CERTIFIED TOTALS

Property Count: 13,522

SS - SILSBEE ISD
Grand Totals

8/30/2023

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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	(-) 120,460,451
Timber Use:	8,958,161	0	Appraised Value	= 1,746,146,560
Productivity Loss:	120,460,451	117,173		
			Homestead Cap	(-) 151,235,024
			Assessed Value	= 1,594,911,536
			Total Exemptions Amount	(-) 309,086,891
			(Breakdown on Next Page)	
			Net Taxable	= 1,285,824,645

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	23,501,880	12,029,575	100,515.31	112,537.13	245	
DPS	176,564	126,564	1,322.24	1,322.24	1	
OV65	200,719,562	122,410,168	1,025,129.03	1,087,258.96	1,657	
Total	224,398,006	134,566,307	1,126,966.58	1,201,118.33	1,903	Freeze Taxable (-) 134,566,307
Tax Rate	1.2808500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	622,463	472,463	249,025	223,438	4	
Total	622,463	472,463	249,025	223,438	4	Transfer Adjustment (-) 223,438
						Freeze Adjusted Taxable = 1,151,034,900

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,869,997.10 = 1,151,034,900 * (1.2808500 / 100) + 1,126,966.58

Certified Estimate of Market Value: 1,841,611,115
 Certified Estimate of Taxable Value: 1,268,529,024

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	1,939,765	1,939,765
DPS	1	0	10,000	10,000
DV1	14	0	64,099	64,099
DV2	10	0	60,191	60,191
DV3	16	0	133,927	133,927
DV4	139	0	1,079,978	1,079,978
DV4S	1	0	12,000	12,000
DVHS	67	0	6,421,139	6,421,139
DVHSS	1	0	90,494	90,494
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	23,452	23,452
HS	4,475	0	162,388,358	162,388,358
MASSS	2	0	88,003	88,003
OV65	1,580	0	13,003,621	13,003,621
OV65S	221	0	2,016,032	2,016,032
PC	5	3,483,110	0	3,483,110
Totals		3,486,110	305,600,781	309,086,891

2023 CERTIFIED TOTALS

Property Count: 13,201

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	6,093	6,306.0736	\$11,364,251	\$732,369,601	\$462,180,044
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	\$9,388,654
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	\$108,969,930
F1	COMMERCIAL REAL PROPERTY	448	831.8213	\$307,363	\$146,057,547	\$145,977,208
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	\$18,951,502
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		104,509.9224	\$19,683,715	\$1,792,860,830	\$1,226,028,792

2023 CERTIFIED TOTALS

Property Count: 321

SS - SILSBEE ISD
Under ARB Review Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210	207.2657	\$583,852	\$36,239,203	\$25,533,109
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	\$24,853
E	RURAL LAND, NON QUALIFIED OPE	33	205.5840	\$699,145	\$9,943,404	\$7,394,842
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	\$856,098
	Totals		672.5976	\$1,302,116	\$73,746,181	\$59,795,853

2023 CERTIFIED TOTALS

Property Count: 13,522

SS - SILSBEE ISD
Grand Totals

8/30/2023 1:08:57PM

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	\$487,713,153
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	\$9,413,507
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	\$116,364,772
F1	COMMERCIAL REAL PROPERTY	477	907.3431	\$326,482	\$160,854,783	\$160,774,444
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	\$19,807,600
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	\$1,285,824,645

2023 CERTIFIED TOTALS

Property Count: 13,201

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	4,414	4,703.8986	\$9,192,616	\$663,389,164	\$420,062,371
A2	REAL, RESIDENTIAL, MOBILE HOME	1,315	1,242.4081	\$2,129,747	\$53,545,014	\$30,480,119
A4	RESIDENTIAL HOME ONLY	150	3.2370	\$0	\$8,806,843	\$5,699,621
A5	RESIDENTIAL IMPROVEMENTS ONL	241	356.1855	\$41,888	\$6,507,323	\$5,816,676
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	\$9,456,652
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	\$19,302,099
E1	RURAL LAND RESIDENTIAL HOME N	566	3,489.8194	\$1,844,127	\$125,421,714	\$83,647,088
E2	RURAL LAND MOBILE HOME NOT QU	129	452.4370	\$10,405	\$7,838,329	\$4,226,284
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	\$145,702,733
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	\$18,951,502
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			104,509.9224	\$19,683,715	\$1,792,860,830	\$1,226,028,792

2023 CERTIFIED TOTALS

Property Count: 321

SS - SILSBEE ISD
Under ARB Review Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	183	196.2666	\$576,420	\$35,201,032	\$24,772,846
A2	REAL, RESIDENTIAL, MOBILE HOME	20	10.0524	\$7,432	\$550,952	\$396,646
A4	RESIDENTIAL HOME ONLY	5		\$0	\$457,004	\$333,402
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	\$24,853
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	\$6,759,164
E2	RURAL LAND MOBILE HOME NOT QU	2	11.2230	\$0	\$577,658	\$248,628
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	\$856,098
	Totals		672.5976	\$1,302,116	\$73,746,181	\$59,795,853

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	\$444,835,217
A2	REAL, RESIDENTIAL, MOBILE HOME	1,335	1,252.4605	\$2,137,179	\$54,095,966	\$30,876,765
A4	RESIDENTIAL HOME ONLY	155	3.2370	\$0	\$9,263,847	\$6,033,023
A5	RESIDENTIAL IMPROVEMENTS ONL	244	357.1322	\$41,888	\$6,537,538	\$5,846,891
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	\$9,481,505
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	\$19,429,508
E1	RURAL LAND RESIDENTIAL HOME N	594	3,626.7884	\$2,543,272	\$134,400,410	\$90,406,252
E2	RURAL LAND MOBILE HOME NOT QU	131	463.6600	\$10,405	\$8,415,987	\$4,474,912
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	\$160,499,969
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	\$19,807,600
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	\$1,285,824,645

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: **\$20,633,866**

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	\$46,430
DV2	Disabled Veterans 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	14	\$156,000
DVHS	Disabled Veteran Homestead	2	\$78,293
HS	Homestead	119	\$3,861,758
OV65	Over 65	57	\$455,442
OV65S	OV65 Surviving Spouse	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		209	\$4,679,923
NEW EXEMPTIONS VALUE LOSS			\$6,245,878

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$6,245,878

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	\$71,591	\$90,475
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,750	\$153,677	\$69,298	\$84,379

2023 CERTIFIED TOTALS

SS - SILSBEE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
321	\$73,746,181.00	\$42,488,232

2023 CERTIFIED TOTALS

Property Count: 3,144

SW - WARREN ISD
ARB Approved Totals

8/30/2023

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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	
					(-)	
					17,152,474	
					=	
					112,249,378	
					(-)	
					28,765,639	
					(Breakdown on Next Page)	
					=	
					83,483,739	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,369,635	743,209	5,345.82	5,361.26	13			
OV65	28,047,262	19,946,180	195,065.31	201,124.11	165			
Total	29,416,897	20,689,389	200,411.13	206,485.37	178	Freeze Taxable	(-)	
							20,689,389	
Tax Rate	1.3219000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	432,174	328,997	292,425	36,572	3			
Total	432,174	328,997	292,425	36,572	3	Transfer Adjustment	(-)	
							36,572	
						Freeze Adjusted Taxable	=	
							62,757,778	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,030,006.20 = 62,757,778 * (1.3219000 / 100) + 200,411.13

Certified Estimate of Market Value: 149,703,154
 Certified Estimate of Taxable Value: 83,483,739

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

2023 CERTIFIED TOTALS

Property Count: 3,144

SW - WARREN ISD
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	110,525	110,525
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	19	0	185,382	185,382
DVHS	8	0	1,012,499	1,012,499
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	12,142,078	12,142,078
OV65	168	0	1,529,078	1,529,078
OV65S	16	0	150,000	150,000
Totals		0	28,765,639	28,765,639

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	(-) 225,902
Timber Use:	3,526	0	Appraised Value	= 7,462,683
Productivity Loss:	225,902	0	Homestead Cap	(-) 1,897,778
			Assessed Value	= 5,564,905
			Total Exemptions Amount (Breakdown on Next Page)	(-) 861,700
			Net Taxable	= 4,703,205

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	203,838	153,838	1,788.62	1,788.62	1			
OV65	609,218	397,218	4,582.44	4,593.76	4			
Total	813,056	551,056	6,371.06	6,382.38	5	Freeze Taxable	(-) 551,056	
Tax Rate	1.3219000							
						Freeze Adjusted Taxable	= 4,152,149	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 61,258.32 = 4,152,149 * (1.3219000 / 100) + 6,371.06

Certified Estimate of Market Value:	4,755,554
Certified Estimate of Taxable Value:	3,800,964
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 33

SW - WARREN ISD
Under ARB Review Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	22	0	769,700	769,700
OV65	6	0	60,000	60,000
OV65S	1	0	10,000	10,000
Totals		0	861,700	861,700

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN ISD
Grand Totals

8/30/2023

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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	(-) 29,627,339
				(Breakdown on Next Page)	
				Net Taxable	= 88,186,944

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,573,473	897,047	7,134.44	7,149.88	14		
OV65	28,656,480	20,343,398	199,647.75	205,717.87	169		
Total	30,229,953	21,240,445	206,782.19	212,867.75	183	Freeze Taxable	(-) 21,240,445
Tax Rate	1.3219000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	432,174	328,997	292,425	36,572	3		
Total	432,174	328,997	292,425	36,572	3	Transfer Adjustment	(-) 36,572
						Freeze Adjusted Taxable	= 66,909,927

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,091,264.52 = 66,909,927 * (1.3219000 / 100) + 206,782.19

Certified Estimate of Market Value: 154,458,708
 Certified Estimate of Taxable Value: 87,284,703

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

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN ISD
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	120,525	120,525
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	20	0	197,382	197,382
DVHS	8	0	1,012,499	1,012,499
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	12,911,778	12,911,778
OV65	174	0	1,589,078	1,589,078
OV65S	17	0	160,000	160,000
Totals		0	29,627,339	29,627,339

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	\$54,234,505
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	\$8,088,633
F1	COMMERCIAL REAL PROPERTY	31	95.0668	\$0	\$4,495,727	\$4,463,427
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	\$903,341
X	TOTALLY EXEMPT PROPERTY	417	3,529.0181	\$0	\$13,602,077	\$0
	Totals		16,853.4637	\$1,282,413	\$149,703,154	\$83,483,739

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	\$4,547,759
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	\$4,703,205

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	\$58,782,264
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	\$8,088,633
F1	COMMERCIAL REAL PROPERTY	32	95.1748	\$0	\$4,571,913	\$4,539,613
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	\$940,619
X	TOTALLY EXEMPT PROPERTY	417	3,529.0181	\$0	\$13,602,077	\$0
	Totals		16,967.9527	\$1,416,602	\$157,391,739	\$88,186,944

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	\$52,790,317
A2	REAL, RESIDENTIAL, MOBILE HOME	31	22.2282	\$292,296	\$1,341,671	\$789,500
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	\$2,589,385
E1	RURAL LAND RESIDENTIAL HOME N	41	328.9618	\$338,614	\$7,556,865	\$4,898,964
E2	RURAL LAND MOBILE HOME NOT QU	11	49.1020	\$0	\$822,979	\$565,269
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	\$4,433,124
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	\$903,341
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	\$83,483,739

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	\$4,525,486
A4	RESIDENTIAL HOME ONLY	1		\$0	\$149,608	\$22,273
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	\$4,703,205

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN 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
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	425	311.0921	\$644,942	\$87,980,533	\$57,315,803
A2	REAL, RESIDENTIAL, MOBILE HOME	31	22.2282	\$292,296	\$1,341,671	\$789,500
A4	RESIDENTIAL HOME ONLY	6		\$23,172	\$248,587	\$121,252
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	\$2,589,385
E1	RURAL LAND RESIDENTIAL HOME N	42	332.9618	\$338,614	\$8,090,634	\$4,898,964
E2	RURAL LAND MOBILE HOME NOT QU	11	49.1020	\$0	\$822,979	\$565,269
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	\$4,509,310
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	\$940,619
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	\$88,186,944

2023 CERTIFIED TOTALS

Property Count: 3,177

SW - WARREN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,416,602**
TOTAL NEW VALUE TAXABLE: **\$1,376,602**

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	\$285,169
OV65	Over 65	13	\$100,904
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			28
NEW EXEMPTIONS VALUE LOSS			\$934,236

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$934,236

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	\$93,395	\$121,483
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
310	\$213,733	\$91,745	\$121,988

2023 CERTIFIED TOTALS

SW - WARREN ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$7,688,585.00	\$3,800,964

2023 CERTIFIED TOTALS

Property Count: 4,536

TI - CITY OF SILSBEE
ARB Approved Totals

8/30/2023

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Land		Value		
Homesite:		42,213,842		
Non Homesite:		31,230,759		
Ag Market:		905,252		
Timber Market:		2,330,136	Total Land	(+) 76,679,989
Improvement		Value		
Homesite:		310,503,730		
Non Homesite:		154,763,318	Total Improvements	(+) 465,267,048
Non Real		Count	Value	
Personal Property:	436		80,878,497	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 80,878,497
			Market Value	= 622,825,534
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,235,388	0		
Ag Use:	25,080	0	Productivity Loss	(-) 3,124,821
Timber Use:	85,487	0	Appraised Value	= 619,700,713
Productivity Loss:	3,124,821	0		
			Homestead Cap	(-) 53,887,889
			Assessed Value	= 565,812,824
			Total Exemptions Amount (Breakdown on Next Page)	(-) 99,425,321
			Net Taxable	= 466,387,503

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,514,527	5,020,100	15,676.74	15,929.10	58			
DPS	176,564	141,251	386.76	386.76	1			
OV65	82,070,836	58,866,356	163,525.50	166,366.60	598			
Total	88,761,927	64,027,707	179,589.00	182,682.46	657	Freeze Taxable	(-) 64,027,707	
Tax Rate	0.4700000							
						Freeze Adjusted Taxable	= 402,359,796	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,070,680.04 = 402,359,796 * (0.4700000 / 100) + 179,589.00

Certified Estimate of Market Value: 622,825,534
 Certified Estimate of Taxable Value: 466,387,503

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

2023 CERTIFIED TOTALS

Property Count: 4,536

TI - CITY OF SILSBEE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	3,000	0	3,000
DP	64	0	0	0
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	7	0	62,000	62,000
DV4	44	0	420,000	420,000
DVHS	19	0	2,511,749	2,511,749
DVHSS	1	0	140,494	140,494
EX	198	0	47,791,825	47,791,825
EX-XN	5	0	389,571	389,571
EX-XV	3	0	340,985	340,985
EX366	88	0	76,045	76,045
HS	1,520	41,169,394	0	41,169,394
MASSS	1	0	87,900	87,900
OV65	566	5,472,358	0	5,472,358
OV65S	93	925,000	0	925,000
Totals		47,569,752	51,855,569	99,425,321

2023 CERTIFIED TOTALS

Property Count: 147

TI - CITY OF SILSBEE
Under ARB Review Totals

8/30/2023

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Land		Value			
Homesite:		2,183,613			
Non Homesite:		3,173,869			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 5,357,482
Improvement		Value			
Homesite:		18,024,481			
Non Homesite:		17,829,034			
				Total Improvements	(+) 35,853,515
Non Real		Count	Value		
Personal Property:		4	416,982		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 416,982
				Market Value	= 41,627,979
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 41,627,979
				Homestead Cap	(-) 3,442,315
				Assessed Value	= 38,185,664
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,670,267
				Net Taxable	= 35,515,397

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	223,511	178,809	378.69	378.69	2		
OV65	2,122,815	1,556,253	4,370.49	4,370.49	13		
Total	2,346,326	1,735,062	4,749.18	4,749.18	15	Freeze Taxable	(-) 1,735,062
Tax Rate	0.4700000						
						Freeze Adjusted Taxable	= 33,780,335

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 163,516.75 = 33,780,335 * (0.4700000 / 100) + 4,749.18

Certified Estimate of Market Value:	27,060,261
Certified Estimate of Taxable Value:	24,565,715
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 147

TI - CITY OF SILSBEE
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV4S	1	0	12,000	12,000
HS	67	2,478,267	0	2,478,267
OV65	18	180,000	0	180,000
Totals		2,658,267	12,000	2,670,267

2023 CERTIFIED TOTALS

Property Count: 4,683

TI - CITY OF SILSBEE
Grand Totals

8/30/2023

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Land		Value			
Homesite:		44,397,455			
Non Homesite:		34,404,628			
Ag Market:		905,252			
Timber Market:		2,330,136		Total Land	(+) 82,037,471
Improvement		Value			
Homesite:		328,528,211			
Non Homesite:		172,592,352		Total Improvements	(+) 501,120,563
Non Real		Count	Value		
Personal Property:		440	81,295,479		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 81,295,479
				Market Value	= 664,453,513
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,235,388	0			
Ag Use:	25,080	0		Productivity Loss	(-) 3,124,821
Timber Use:	85,487	0		Appraised Value	= 661,328,692
Productivity Loss:	3,124,821	0		Homestead Cap	(-) 57,330,204
				Assessed Value	= 603,998,488
				Total Exemptions Amount (Breakdown on Next Page)	(-) 102,095,588
				Net Taxable	= 501,902,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,738,038	5,198,909	16,055.43	16,307.79	60			
DPS	176,564	141,251	386.76	386.76	1			
OV65	84,193,651	60,422,609	167,895.99	170,737.09	611			
Total	91,108,253	65,762,769	184,338.18	187,431.64	672	Freeze Taxable	(-) 65,762,769	
Tax Rate	0.4700000							
						Freeze Adjusted Taxable	= 436,140,131	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,234,196.80 = 436,140,131 * (0.4700000 / 100) + 184,338.18

Certified Estimate of Market Value: 649,885,795
 Certified Estimate of Taxable Value: 490,953,218

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

2023 CERTIFIED TOTALS

Property Count: 4,683

TI - CITY OF SILSBEE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	3,000	0	3,000
DP	67	0	0	0
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	7	0	62,000	62,000
DV4	44	0	420,000	420,000
DV4S	1	0	12,000	12,000
DVHS	19	0	2,511,749	2,511,749
DVHSS	1	0	140,494	140,494
EX	198	0	47,791,825	47,791,825
EX-XN	5	0	389,571	389,571
EX-XV	3	0	340,985	340,985
EX366	88	0	76,045	76,045
HS	1,587	43,647,661	0	43,647,661
MASSS	1	0	87,900	87,900
OV65	584	5,652,358	0	5,652,358
OV65S	93	925,000	0	925,000
Totals		50,228,019	51,867,569	102,095,588

2023 CERTIFIED TOTALS

Property Count: 4,536

TI - CITY OF SILSBEE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,426	1,242.9436	\$4,525,878	\$332,646,364	\$233,139,869
B	MULTIFAMILY RESIDENCE	22	13.3436	\$0	\$11,941,492	\$11,941,492
C1	VACANT LOTS AND LAND TRACTS	967	495.8433	\$0	\$8,895,346	\$8,895,346
D1	QUALIFIED OPEN-SPACE LAND	47	696.8030	\$0	\$3,235,388	\$110,567
E	RURAL LAND, NON QUALIFIED OPE	107	651.1701	\$0	\$17,136,524	\$12,124,299
F1	COMMERCIAL REAL PROPERTY	260	370.7323	\$292,563	\$117,676,366	\$117,638,020
F2	INDUSTRIAL AND MANUFACTURIN	5	6.0211	\$0	\$136,984	\$136,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$780,370	\$780,370
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$7,496,060	\$7,496,060
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,367,590	\$1,367,590
J5	RAILROAD	7		\$0	\$15,222,850	\$15,222,850
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,889,370	\$1,889,370
L1	COMMERCIAL PERSONAL PROPE	283		\$0	\$34,247,478	\$34,247,478
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$2,039,130	\$2,039,130
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$611	\$2,142,763	\$1,988,045
S	SPECIAL INVENTORY TAX	15		\$0	\$17,370,033	\$17,370,033
X	TOTALLY EXEMPT PROPERTY	297	356.0570	\$0	\$48,601,426	\$0
	Totals		3,832.9140	\$4,819,052	\$622,825,534	\$466,387,503

2023 CERTIFIED TOTALS

Property Count: 147

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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	106	62.2723	\$1,011	\$20,054,487	\$14,497,755
B	MULTIFAMILY RESIDENCE	8	1.3668	\$0	\$9,176,809	\$9,176,809
C1	VACANT LOTS AND LAND TRACTS	13	7.5293	\$0	\$182,957	\$182,957
E	RURAL LAND, NON QUALIFIED OPE	4	24.7660	\$0	\$1,707,026	\$1,151,176
F1	COMMERCIAL REAL PROPERTY	13	19.8378	\$0	\$10,089,718	\$10,089,718
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$416,982	\$416,982
	Totals		115.7722	\$1,011	\$41,627,979	\$35,515,397

2023 CERTIFIED TOTALS

Property Count: 4,683

TI - CITY OF SILSBEE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,532	1,305.2159	\$4,526,889	\$352,700,851	\$247,637,624
B	MULTIFAMILY RESIDENCE	30	14.7104	\$0	\$21,118,301	\$21,118,301
C1	VACANT LOTS AND LAND TRACTS	980	503.3726	\$0	\$9,078,303	\$9,078,303
D1	QUALIFIED OPEN-SPACE LAND	47	696.8030	\$0	\$3,235,388	\$110,567
E	RURAL LAND, NON QUALIFIED OPE	111	675.9361	\$0	\$18,843,550	\$13,275,475
F1	COMMERCIAL REAL PROPERTY	273	390.5701	\$292,563	\$127,766,084	\$127,727,738
F2	INDUSTRIAL AND MANUFACTURIN	5	6.0211	\$0	\$136,984	\$136,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$780,370	\$780,370
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$7,496,060	\$7,496,060
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,367,590	\$1,367,590
J5	RAILROAD	7		\$0	\$15,222,850	\$15,222,850
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,889,370	\$1,889,370
L1	COMMERCIAL PERSONAL PROPE	287		\$0	\$34,664,460	\$34,664,460
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$2,039,130	\$2,039,130
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$611	\$2,142,763	\$1,988,045
S	SPECIAL INVENTORY TAX	15		\$0	\$17,370,033	\$17,370,033
X	TOTALLY EXEMPT PROPERTY	297	356.0570	\$0	\$48,601,426	\$0
	Totals		3,948.6862	\$4,820,063	\$664,453,513	\$501,902,900

2023 CERTIFIED TOTALS

Property Count: 4,536

TI - CITY OF SILSBEE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1	0.3444	\$0	\$109,825	\$109,825
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,272	1,174.3174	\$4,083,870	\$326,737,112	\$228,167,888
A2	REAL, RESIDENTIAL, MOBILE HOME	77	33.0463	\$442,008	\$3,015,481	\$2,406,687
A4	RESIDENTIAL HOME ONLY	28	0.2390	\$0	\$1,815,822	\$1,489,413
A5	RESIDENTIAL IMPROVEMENTS ONL	50	34.9965	\$0	\$968,124	\$966,056
B1	REAL, RESIDENTIAL, DUPLEXES	22	13.3436	\$0	\$11,941,492	\$11,941,492
C1	REAL, VACANT PLATTED RESIDENTI	899	449.5250	\$0	\$6,464,146	\$6,464,146
C1C	COMMERCIAL VACANT LAND	77	46.3183	\$0	\$2,431,200	\$2,431,200
D1	QUALIFIED OPEN-SPACE LAND	47	696.8030	\$0	\$3,235,388	\$110,567
D2	FARM RANCH IMPROVEMENTS ON Q	1		\$0	\$1,136	\$1,136
E	RURAL LAND NOT QUALIFIED FOR O	62	389.7131	\$0	\$3,000,974	\$2,944,173
E1	RURAL LAND RESIDENTIAL HOME N	45	261.4570	\$0	\$14,134,414	\$9,178,990
F1	COMMERCIAL PROPERTY	256	369.5255	\$292,563	\$117,401,891	\$117,363,545
F2	INDUSTRIAL PROPERTY	5	6.0211	\$0	\$136,984	\$136,984
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$780,370	\$780,370
J3	UTILITIES - ELECTRIC COMPANIES A	5		\$0	\$7,496,060	\$7,496,060
J4	UTLITIES - TELPHONE COMPANIES A	4		\$0	\$1,367,590	\$1,367,590
J5	UTLITIES - RAILROADS (ROLLING ST	3		\$0	\$12,656,730	\$12,656,730
J5A	RAILROAD	4		\$0	\$2,566,120	\$2,566,120
J7	UTILITIES - CABLE COMPANIES	5		\$0	\$1,889,370	\$1,889,370
L1	COMMERCIAL PERSONAL PROPER	283		\$0	\$34,247,478	\$34,247,478
L2G	INDUSTRIAL / MANUFACTURING	3		\$0	\$175,290	\$175,290
L2H	INDUSTRIAL / MANUFACTURING	8		\$0	\$53,610	\$53,610
L2M	INDUSTRIAL AND MANUFACTURING	3		\$0	\$1,177,330	\$1,177,330
L2P	INDUSTRIAL AND MANUFACTURING	4		\$0	\$256,200	\$256,200
L2Q	INDUSTRIAL AND MANUFACTURING	5		\$0	\$376,700	\$376,700
M1	MOBILE HOME PERSONAL PROPERT	88		\$611	\$2,142,763	\$1,988,045
S		15		\$0	\$17,370,033	\$17,370,033
X	EXMPT COMMERCIAL PROPERTY	297	356.0570	\$0	\$48,601,426	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	4	1.2068	\$0	\$274,475	\$274,475
Totals			3,832.9140	\$4,819,052	\$622,825,534	\$466,387,503

2023 CERTIFIED TOTALS

Property Count: 147

TI - CITY OF SILSBEE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	100	61.4697	\$1,011	\$19,591,496	\$14,133,399
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.3559	\$0	\$90,554	\$90,554
A4	RESIDENTIAL HOME ONLY	3		\$0	\$363,198	\$264,563
A5	RESIDENTIAL IMPROVEMENTS ONL	1	0.4467	\$0	\$9,239	\$9,239
B1	REAL, RESIDENTIAL, DUPLEXES	8	1.3668	\$0	\$9,176,809	\$9,176,809
C1	REAL, VACANT PLATTED RESIDENTI	11	6.7993	\$0	\$146,235	\$146,235
C1C	COMMERCIAL VACANT LAND	2	0.7300	\$0	\$36,722	\$36,722
E1	RURAL LAND RESIDENTIAL HOME N	3	18.9560	\$0	\$1,245,622	\$939,434
E2	RURAL LAND MOBILE HOME NOT QU	1	5.8100	\$0	\$461,404	\$211,742
F1	COMMERCIAL PROPERTY	13	19.8378	\$0	\$10,089,718	\$10,089,718
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$416,982	\$416,982
	Totals		115.7722	\$1,011	\$41,627,979	\$35,515,397

2023 CERTIFIED TOTALS

Property Count: 4,683

TI - CITY OF SILSBEE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1	0.3444	\$0	\$109,825	\$109,825
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,372	1,235.7871	\$4,084,881	\$346,328,608	\$242,301,287
A2	REAL, RESIDENTIAL, MOBILE HOME	79	33.4022	\$442,008	\$3,106,035	\$2,497,241
A4	RESIDENTIAL HOME ONLY	31	0.2390	\$0	\$2,179,020	\$1,753,976
A5	RESIDENTIAL IMPROVEMENTS ONL	51	35.4432	\$0	\$977,363	\$975,295
B1	REAL, RESIDENTIAL, DUPLEXES	30	14.7104	\$0	\$21,118,301	\$21,118,301
C1	REAL, VACANT PLATTED RESIDENTI	910	456.3243	\$0	\$6,610,381	\$6,610,381
C1C	COMMERCIAL VACANT LAND	79	47.0483	\$0	\$2,467,922	\$2,467,922
D1	QUALIFIED OPEN-SPACE LAND	47	696.8030	\$0	\$3,235,388	\$110,567
D2	FARM RANCH IMPROVEMENTS ON Q	1		\$0	\$1,136	\$1,136
E	RURAL LAND NOT QUALIFIED FOR O	62	389.7131	\$0	\$3,000,974	\$2,944,173
E1	RURAL LAND RESIDENTIAL HOME N	48	280.4130	\$0	\$15,380,036	\$10,118,424
E2	RURAL LAND MOBILE HOME NOT QU	1	5.8100	\$0	\$461,404	\$211,742
F1	COMMERCIAL PROPERTY	269	389.3633	\$292,563	\$127,491,609	\$127,453,263
F2	INDUSTRIAL PROPERTY	5	6.0211	\$0	\$136,984	\$136,984
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$780,370	\$780,370
J3	UTILITIES - ELECTRIC COMPANIES A	5		\$0	\$7,496,060	\$7,496,060
J4	UTLITIES - TELPHONE COMPANIES A	4		\$0	\$1,367,590	\$1,367,590
J5	UTLITIES - RAILROADS (ROLLING ST	3		\$0	\$12,656,730	\$12,656,730
J5A	RAILROAD	4		\$0	\$2,566,120	\$2,566,120
J7	UTILITIES - CABLE COMPANIES	5		\$0	\$1,889,370	\$1,889,370
L1	COMMERCIAL PERSONAL PROPER	287		\$0	\$34,664,460	\$34,664,460
L2G	INDUSTRIAL / MANUFACTURING	3		\$0	\$175,290	\$175,290
L2H	INDUSTRIAL / MANUFACTURING	8		\$0	\$53,610	\$53,610
L2M	INDUSTRIAL AND MANUFACTURING	3		\$0	\$1,177,330	\$1,177,330
L2P	INDUSTRIAL AND MANUFACTURING	4		\$0	\$256,200	\$256,200
L2Q	INDUSTRIAL AND MANUFACTURING	5		\$0	\$376,700	\$376,700
M1	MOBILE HOME PERSONAL PROPERT	88		\$611	\$2,142,763	\$1,988,045
S		15		\$0	\$17,370,033	\$17,370,033
X	EXMPT COMMERCIAL PROPERTY	297	356.0570	\$0	\$48,601,426	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	4	1.2068	\$0	\$274,475	\$274,475
Totals			3,948.6862	\$4,820,063	\$664,453,513	\$501,902,900

2023 CERTIFIED TOTALS

Property Count: 4,683

TI - CITY OF SILSBEE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,820,063
TOTAL NEW VALUE TAXABLE:	\$4,568,276

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2022 Market Value	\$32,694
EX-XN	11.252 Motor vehicles leased for personal use	4	2022 Market Value	\$391,378
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$89,503
EX366	HB366 Exempt	37	2022 Market Value	\$88,901
ABSOLUTE EXEMPTIONS VALUE LOSS				\$602,476

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
HS	Homestead	41	\$1,205,434
OV65	Over 65	20	\$199,813
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		71	\$1,497,247
NEW EXEMPTIONS VALUE LOSS			\$2,099,723

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,099,723

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
1,577	\$176,176	\$63,932	\$112,244
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,536	\$171,902	\$62,236	\$109,666

2023 CERTIFIED TOTALS

TI - CITY OF SILSBEE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
147	\$41,627,979.00	\$24,553,715

2023 CERTIFIED TOTALS

Property Count: 2,404

TK - CITY OF KOUNTZE
ARB Approved Totals

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Land		Value		
Homesite:		16,595,516		
Non Homesite:		4,192,885		
Ag Market:		296,691		
Timber Market:		2,602,490	Total Land	(+) 23,687,582
Improvement		Value		
Homesite:		69,374,737		
Non Homesite:		51,594,490	Total Improvements	(+) 120,969,227
Non Real		Count	Value	
Personal Property:	188	13,864,604		
Mineral Property:	642	77,530		
Autos:	0	0	Total Non Real	(+) 13,942,134
			Market Value	= 158,598,943
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,899,181	0		
Ag Use:	10,396	0	Productivity Loss	(-) 2,728,899
Timber Use:	159,886	0	Appraised Value	= 155,870,044
Productivity Loss:	2,728,899	0	Homestead Cap	(-) 15,337,282
			Assessed Value	= 140,532,762
			Total Exemptions Amount	(-) 25,701,504
			(Breakdown on Next Page)	
			Net Taxable	= 114,831,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 508,409.65 = 114,831,258 * (0.442745 / 100)

Certified Estimate of Market Value: 158,598,943
 Certified Estimate of Taxable Value: 114,831,258

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

2023 CERTIFIED TOTALS

Property Count: 2,404

TK - CITY OF KOUNTZE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	2,094,587	0	2,094,587
DP	30	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	120,000	120,000
DVHS	7	0	984,814	984,814
EX	81	0	18,934,698	18,934,698
EX-XN	4	0	165,520	165,520
EX366	506	0	75,014	75,014
HS	437	0	0	0
OV65	164	2,932,371	0	2,932,371
OV65S	18	360,000	0	360,000
Totals		5,386,958	20,314,546	25,701,504

2023 CERTIFIED TOTALS

Property Count: 113

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Under ARB Review Totals

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Land		Value		
Homesite:		1,562,454		
Non Homesite:		433,396		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,995,850
Improvement		Value		
Homesite:		4,818,534		
Non Homesite:		1,041,071	Total Improvements	(+) 5,859,605
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,855,455
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,855,455
Productivity Loss:	0	0	Homestead Cap	(-) 1,231,034
			Assessed Value	= 6,624,421
			Total Exemptions Amount (Breakdown on Next Page)	(-) 132,000
			Net Taxable	= 6,492,421

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,744.87 = 6,492,421 * (0.442745 / 100)

Certified Estimate of Market Value:	3,488,245
Certified Estimate of Taxable Value:	3,060,582
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 113

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	21	0	0	0
OV65	6	120,000	0	120,000
Totals		120,000	12,000	132,000

2023 CERTIFIED TOTALS

Property Count: 2,517

TK - CITY OF KOUNTZE
Grand Totals

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Land		Value		
Homesite:		18,157,970		
Non Homesite:		4,626,281		
Ag Market:		296,691		
Timber Market:		2,602,490	Total Land	(+) 25,683,432
Improvement		Value		
Homesite:		74,193,271		
Non Homesite:		52,635,561	Total Improvements	(+) 126,828,832
Non Real		Count	Value	
Personal Property:	188		13,864,604	
Mineral Property:	642		77,530	
Autos:	0		0	
			Total Non Real	(+) 13,942,134
			Market Value	= 166,454,398
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,899,181		0	
Ag Use:	10,396		0	Productivity Loss (-) 2,728,899
Timber Use:	159,886		0	Appraised Value = 163,725,499
Productivity Loss:	2,728,899		0	Homestead Cap (-) 16,568,316
				Assessed Value = 147,157,183
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,833,504
				Net Taxable = 121,323,679

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 537,154.52 = 121,323,679 * (0.442745 / 100)

Certified Estimate of Market Value: 162,087,188
 Certified Estimate of Taxable Value: 117,891,840

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

2023 CERTIFIED TOTALS

Property Count: 2,517

TK - CITY OF KOUNTZE
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	2,094,587	0	2,094,587
DP	30	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	15	0	132,000	132,000
DVHS	7	0	984,814	984,814
EX	81	0	18,934,698	18,934,698
EX-XN	4	0	165,520	165,520
EX366	506	0	75,014	75,014
HS	458	0	0	0
OV65	170	3,052,371	0	3,052,371
OV65S	18	360,000	0	360,000
Totals		5,506,958	20,326,546	25,833,504

2023 CERTIFIED TOTALS

Property Count: 2,404

TK - CITY OF KOUNTZE
ARB Approved Totals

8/30/2023

1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	753	393.5823	\$948,264	\$74,238,213	\$55,175,932
B	MULTIFAMILY RESIDENCE	9	0.9005	\$7,646,668	\$7,086,422	\$7,086,422
C1	VACANT LOTS AND LAND TRACTS	445	209.9265	\$0	\$5,954,771	\$5,937,771
D1	QUALIFIED OPEN-SPACE LAND	46	1,060.9122	\$0	\$2,899,181	\$170,282
E	RURAL LAND, NON QUALIFIED OPE	23	165.5835	\$0	\$2,133,874	\$1,979,732
F1	COMMERCIAL REAL PROPERTY	114	66.8745	\$46,739	\$24,279,453	\$24,227,783
F2	INDUSTRIAL AND MANUFACTURIN	4	7.5885	\$0	\$2,597,223	\$2,597,223
G1	OIL AND GAS	198		\$0	\$60,720	\$60,720
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,758,440	\$2,758,440
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$650,270	\$650,270
J5	RAILROAD	2		\$0	\$1,746,750	\$1,746,750
J6	PIPELAND COMPANY	3		\$0	\$789,630	\$789,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,154,630	\$1,154,630
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$4,949,081	\$4,949,081
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,152,750	\$1,152,750
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$35,009	\$4,764,382	\$4,280,508
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	592	142.3228	\$0	\$21,269,819	\$0
	Totals		2,048.6247	\$8,676,680	\$158,598,943	\$114,831,258

2023 CERTIFIED TOTALS

Property Count: 113

TK - CITY OF KOUNTZE
Under ARB Review Totals

8/30/2023

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	26.5538	\$38,272	\$5,298,673	\$3,937,498
B	MULTIFAMILY RESIDENCE	1	0.1389	\$0	\$96,019	\$96,019
C1	VACANT LOTS AND LAND TRACTS	41	9.0388	\$0	\$1,005,241	\$1,005,241
E	RURAL LAND, NON QUALIFIED OPE	2	18.1800	\$0	\$177,837	\$177,837
F1	COMMERCIAL REAL PROPERTY	6	0.8578	\$508,839	\$1,098,761	\$1,098,761
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$178,924	\$177,065
	Totals		54.7693	\$547,111	\$7,855,455	\$6,492,421

2023 CERTIFIED TOTALS

Property Count: 2,517

TK - CITY OF KOUNTZE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	812	420.1361	\$986,536	\$79,536,886	\$59,113,430
B	MULTIFAMILY RESIDENCE	10	1.0394	\$7,646,668	\$7,182,441	\$7,182,441
C1	VACANT LOTS AND LAND TRACTS	486	218.9653	\$0	\$6,960,012	\$6,943,012
D1	QUALIFIED OPEN-SPACE LAND	46	1,060.9122	\$0	\$2,899,181	\$170,282
E	RURAL LAND, NON QUALIFIED OPE	25	183.7635	\$0	\$2,311,711	\$2,157,569
F1	COMMERCIAL REAL PROPERTY	120	67.7323	\$555,578	\$25,378,214	\$25,326,544
F2	INDUSTRIAL AND MANUFACTURIN	4	7.5885	\$0	\$2,597,223	\$2,597,223
G1	OIL AND GAS	198		\$0	\$60,720	\$60,720
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,758,440	\$2,758,440
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$650,270	\$650,270
J5	RAILROAD	2		\$0	\$1,746,750	\$1,746,750
J6	PIPELAND COMPANY	3		\$0	\$789,630	\$789,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,154,630	\$1,154,630
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$4,949,081	\$4,949,081
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,152,750	\$1,152,750
M1	TANGIBLE OTHER PERSONAL, MOB	114		\$35,009	\$4,943,306	\$4,457,573
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	592	142.3228	\$0	\$21,269,819	\$0
	Totals		2,103.3940	\$9,223,791	\$166,454,398	\$121,323,679

2023 CERTIFIED TOTALS

Property Count: 2,404

TK - CITY OF KOUNTZE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	503	299.2144	\$571,046	\$65,777,259	\$48,179,500
A2	REAL, RESIDENTIAL, MOBILE HOME	217	74.9251	\$377,218	\$7,507,558	\$6,200,232
A4	RESIDENTIAL HOME ONLY	6		\$0	\$374,382	\$251,127
A5	RESIDENTIAL IMPROVEMENTS ONL	31	19.4428	\$0	\$579,014	\$545,073
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,094,586	\$2,094,586
B1	REAL, RESIDENTIAL, DUPLEXES	8	0.9005	\$7,646,668	\$4,991,836	\$4,991,836
C1	REAL, VACANT PLATTED RESIDENTI	437	203.7295	\$0	\$5,864,008	\$5,847,008
C1C	COMMERCIAL VACANT LAND	8	6.1970	\$0	\$90,763	\$90,763
D1	QUALIFIED OPEN-SPACE LAND	47	1,078.9322	\$0	\$2,989,822	\$260,923
E	RURAL LAND NOT QUALIFIED FOR O	13	89.6690	\$0	\$535,190	\$528,414
E1	RURAL LAND RESIDENTIAL HOME N	3	17.4250	\$0	\$860,429	\$757,122
E2	RURAL LAND MOBILE HOME NOT QU	7	40.4695	\$0	\$647,614	\$603,555
F1	COMMERCIAL PROPERTY	113	66.2685	\$46,739	\$24,226,653	\$24,186,834
F2	INDUSTRIAL PROPERTY	4	7.5885	\$0	\$2,597,223	\$2,597,223
G1	OIL GAS AND MINERALS	198		\$0	\$60,720	\$60,720
J3	UTILITIES - ELECTRIC COMPANIES A	5		\$0	\$2,758,440	\$2,758,440
J4	UTLITIES - TELPHONE COMPANIES A	4		\$0	\$650,270	\$650,270
J5	UTLITIES - RAILROADS (ROLLING ST	2		\$0	\$1,746,750	\$1,746,750
J6	UTILITIES - PIPELINES	3		\$0	\$789,630	\$789,630
J7	UTILITIES - CABLE COMPANIES	2		\$0	\$1,154,630	\$1,154,630
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$4,949,081	\$4,949,081
L2D	INDUSTRIAL / MANUFACTURING	1		\$0	\$31,000	\$31,000
L2G	INDUSTRIAL / MANUFACTURING	1		\$0	\$556,990	\$556,990
L2H	INDUSTRIAL / MANUFACTURING	2		\$0	\$24,120	\$24,120
L2J	INDUSTRIAL / MANUFACTURING	2		\$0	\$12,950	\$12,950
L2P	INDUSTRIAL AND MANUFACTURING	1		\$0	\$58,650	\$58,650
L2Q	INDUSTRIAL AND MANUFACTURING	4		\$0	\$469,040	\$469,040
M1	MOBILE HOME PERSONAL PROPERT	109		\$35,009	\$4,764,382	\$4,280,508
O1	REAL PROPERTY - RESIDENTIAL IN	3	0.9339	\$0	\$12,980	\$12,980
S		4		\$0	\$100,354	\$100,354
X	EXMPT COMMERCIAL PROPERTY	592	142.3228	\$0	\$21,269,819	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	1	0.6060	\$0	\$52,800	\$40,949
Totals			2,048.6247	\$8,676,680	\$158,598,943	\$114,831,258

2023 CERTIFIED TOTALS

Property Count: 113

TK - CITY OF KOUNTZE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	41	22.3643	\$0	\$4,816,299	\$3,455,124
A2	REAL, RESIDENTIAL, MOBILE HOME	15	3.1405	\$38,272	\$302,092	\$302,092
A4	RESIDENTIAL HOME ONLY	1		\$0	\$163,999	\$163,999
A5	RESIDENTIAL IMPROVEMENTS ONL	3	1.0490	\$0	\$16,283	\$16,283
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.1389	\$0	\$96,019	\$96,019
C1	REAL, VACANT PLATTED RESIDENTI	41	9.0388	\$0	\$1,005,241	\$1,005,241
E2	RURAL LAND MOBILE HOME NOT QU	2	18.1800	\$0	\$177,837	\$177,837
F1	COMMERCIAL PROPERTY	6	0.8578	\$508,839	\$1,098,761	\$1,098,761
M1	MOBILE HOME PERSONAL PROPERT	5		\$0	\$178,924	\$177,065
	Totals		54.7693	\$547,111	\$7,855,455	\$6,492,421

2023 CERTIFIED TOTALS

Property Count: 2,517

TK - CITY OF KOUNTZE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	544	321.5787	\$571,046	\$70,593,558	\$51,634,624
A2	REAL, RESIDENTIAL, MOBILE HOME	232	78.0656	\$415,490	\$7,809,650	\$6,502,324
A4	RESIDENTIAL HOME ONLY	7		\$0	\$538,381	\$415,126
A5	RESIDENTIAL IMPROVEMENTS ONL	34	20.4918	\$0	\$595,297	\$561,356
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,094,586	\$2,094,586
B1	REAL, RESIDENTIAL, DUPLEXES	9	1.0394	\$7,646,668	\$5,087,855	\$5,087,855
C1	REAL, VACANT PLATTED RESIDENTI	478	212.7683	\$0	\$6,869,249	\$6,852,249
C1C	COMMERCIAL VACANT LAND	8	6.1970	\$0	\$90,763	\$90,763
D1	QUALIFIED OPEN-SPACE LAND	47	1,078.9322	\$0	\$2,989,822	\$260,923
E	RURAL LAND NOT QUALIFIED FOR O	13	89.6690	\$0	\$535,190	\$528,414
E1	RURAL LAND RESIDENTIAL HOME N	3	17.4250	\$0	\$860,429	\$757,122
E2	RURAL LAND MOBILE HOME NOT QU	9	58.6495	\$0	\$825,451	\$781,392
F1	COMMERCIAL PROPERTY	119	67.1263	\$555,578	\$25,325,414	\$25,285,595
F2	INDUSTRIAL PROPERTY	4	7.5885	\$0	\$2,597,223	\$2,597,223
G1	OIL GAS AND MINERALS	198		\$0	\$60,720	\$60,720
J3	UTILITIES - ELECTRIC COMPANIES A	5		\$0	\$2,758,440	\$2,758,440
J4	UTLITIES - TELPHONE COMPANIES A	4		\$0	\$650,270	\$650,270
J5	UTLITIES - RAILROADS (ROLLING ST	2		\$0	\$1,746,750	\$1,746,750
J6	UTILITIES - PIPELINES	3		\$0	\$789,630	\$789,630
J7	UTILITIES - CABLE COMPANIES	2		\$0	\$1,154,630	\$1,154,630
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$4,949,081	\$4,949,081
L2D	INDUSTRIAL / MANUFACTURING	1		\$0	\$31,000	\$31,000
L2G	INDUSTRIAL / MANUFACTURING	1		\$0	\$556,990	\$556,990
L2H	INDUSTRIAL / MANUFACTURING	2		\$0	\$24,120	\$24,120
L2J	INDUSTRIAL / MANUFACTURING	2		\$0	\$12,950	\$12,950
L2P	INDUSTRIAL AND MANUFACTURING	1		\$0	\$58,650	\$58,650
L2Q	INDUSTRIAL AND MANUFACTURING	4		\$0	\$469,040	\$469,040
M1	MOBILE HOME PERSONAL PROPERT	114		\$35,009	\$4,943,306	\$4,457,573
O1	REAL PROPERTY - RESIDENTIAL IN	3	0.9339	\$0	\$12,980	\$12,980
S		4		\$0	\$100,354	\$100,354
X	EXMPT COMMERCIAL PROPERTY	592	142.3228	\$0	\$21,269,819	\$0
XV	EX PROPERTY OTHER EXEMPTIONS	1	0.6060	\$0	\$52,800	\$40,949
Totals			2,103.3940	\$9,223,791	\$166,454,398	\$121,323,679

2023 CERTIFIED TOTALS

Property Count: 2,517

TK - CITY OF KOUNTZE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$9,223,791**
TOTAL NEW VALUE TAXABLE: **\$5,190,177**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2022 Market Value	\$387,048
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$213,075
EX366	HB366 Exempt	28	2022 Market Value	\$49,866
ABSOLUTE EXEMPTIONS VALUE LOSS				\$649,989

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	Homestead	14	\$0
OV65	Over 65	6	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			\$132,000
NEW EXEMPTIONS VALUE LOSS			\$781,989

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$781,989

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
423	\$132,707	\$37,907	\$94,800
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$132,009	\$38,238	\$93,771

2023 CERTIFIED TOTALS

TK - CITY OF KOUNTZE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
113	\$7,855,455.00	\$3,045,582

2023 CERTIFIED TOTALS

TL - CITY OF LUMBERTON
ARB Approved Totals

Property Count: 6,597

8/30/2023

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Land		Value		
Homesite:		169,372,331		
Non Homesite:		59,128,356		
Ag Market:		1,976,561		
Timber Market:		11,514,000	Total Land	(+) 241,991,248
Improvement		Value		
Homesite:		960,840,180		
Non Homesite:		258,324,831	Total Improvements	(+) 1,219,165,011
Non Real		Count	Value	
Personal Property:	607		44,591,088	
Mineral Property:	0		0	
Autos:	17		632,009	
			Total Non Real	(+) 45,223,097
			Market Value	= 1,506,379,356
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,490,561		0	
Ag Use:	37,457		0	Productivity Loss (-) 13,282,608
Timber Use:	170,496		0	Appraised Value = 1,493,096,748
Productivity Loss:	13,282,608		0	Homestead Cap (-) 105,558,762
				Assessed Value = 1,387,537,986
				Total Exemptions Amount (Breakdown on Next Page) (-) 66,334,266
				Net Taxable = 1,321,203,720

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,321,203,720 * (0.000000 / 100)

Certified Estimate of Market Value: 1,506,379,356
Certified Estimate of Taxable Value: 1,321,203,720

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

2023 CERTIFIED TOTALS

Property Count: 6,597

TL - CITY OF LUMBERTON
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	0	0	0
DV1	7	0	32,500	32,500
DV2	17	0	136,500	136,500
DV3	15	0	150,000	150,000
DV4	107	0	942,691	942,691
DVHS	67	0	17,913,050	17,913,050
EX	127	0	42,294,889	42,294,889
EX-XH	1	0	0	0
EX-XN	27	0	4,453,068	4,453,068
EX-XO	1	0	85,665	85,665
EX366	139	0	129,157	129,157
HS	3,650	0	0	0
MASSS	1	0	196,746	196,746
OV65	1,221	0	0	0
Totals		0	66,334,266	66,334,266

2023 CERTIFIED TOTALS

TL - CITY OF LUMBERTON
Under ARB Review Totals

Property Count: 394

8/30/2023

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Land		Value		
Homesite:		8,777,860		
Non Homesite:		17,924,419		
Ag Market:		0		
Timber Market:		108,216	Total Land	(+) 26,810,495
Improvement		Value		
Homesite:		49,620,255		
Non Homesite:		45,039,230	Total Improvements	(+) 94,659,485
Non Real		Count	Value	
Personal Property:	3	97,655		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 97,655
			Market Value	= 121,567,635
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,216	0		
Ag Use:	0	0	Productivity Loss	(-) 101,185
Timber Use:	7,031	0	Appraised Value	= 121,466,450
Productivity Loss:	101,185	0	Homestead Cap	(-) 6,389,020
			Assessed Value	= 115,077,430
			Total Exemptions Amount (Breakdown on Next Page)	(-) 58,000
			Net Taxable	= 115,019,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 115,019,430 * (0.000000 / 100)

Certified Estimate of Market Value:	76,305,935
Certified Estimate of Taxable Value:	74,486,378
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 394

TL - CITY OF LUMBERTON
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
HS	150	0	0	0
OV65	30	0	0	0
Totals		0	58,000	58,000

2023 CERTIFIED TOTALS

TL - CITY OF LUMBERTON

Property Count: 6,991

Grand Totals

8/30/2023

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Land		Value		
Homesite:		178,150,191		
Non Homesite:		77,052,775		
Ag Market:		1,976,561		
Timber Market:		11,622,216	Total Land	(+) 268,801,743
Improvement		Value		
Homesite:		1,010,460,435		
Non Homesite:		303,364,061	Total Improvements	(+) 1,313,824,496
Non Real		Count	Value	
Personal Property:	610		44,688,743	
Mineral Property:	0		0	
Autos:	17		632,009	
			Total Non Real	(+) 45,320,752
			Market Value	= 1,627,946,991
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,598,777		0	
Ag Use:	37,457		0	Productivity Loss (-) 13,383,793
Timber Use:	177,527		0	Appraised Value = 1,614,563,198
Productivity Loss:	13,383,793		0	Homestead Cap (-) 111,947,782
				Assessed Value = 1,502,615,416
				Total Exemptions Amount (Breakdown on Next Page) (-) 66,392,266
				Net Taxable = 1,436,223,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,436,223,150 * (0.000000 / 100)

Certified Estimate of Market Value: 1,582,685,291
 Certified Estimate of Taxable Value: 1,395,690,098

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

2023 CERTIFIED TOTALS

Property Count: 6,991

TL - CITY OF LUMBERTON
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	0	0
DV1	7	0	32,500	32,500
DV2	17	0	136,500	136,500
DV3	16	0	160,000	160,000
DV4	111	0	990,691	990,691
DVHS	67	0	17,913,050	17,913,050
EX	127	0	42,294,889	42,294,889
EX-XH	1	0	0	0
EX-XN	27	0	4,453,068	4,453,068
EX-XO	1	0	85,665	85,665
EX366	139	0	129,157	129,157
HS	3,800	0	0	0
MASSS	1	0	196,746	196,746
OV65	1,251	0	0	0
Totals		0	66,392,266	66,392,266

2023 CERTIFIED TOTALS

Property Count: 6,597

TL - CITY OF LUMBERTON
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,393	2,701.6826	\$32,662,664	\$1,136,935,128	\$1,017,554,672
B	MULTIFAMILY RESIDENCE	13	14.0878	\$0	\$35,107,168	\$35,107,168
C1	VACANT LOTS AND LAND TRACTS	527	563.4318	\$0	\$23,942,348	\$23,930,348
D1	QUALIFIED OPEN-SPACE LAND	81	1,066.7758	\$0	\$13,490,561	\$207,953
E	RURAL LAND, NON QUALIFIED OPE	95	768.5607	\$615,730	\$26,956,349	\$22,164,120
F1	COMMERCIAL REAL PROPERTY	262	287.4615	\$2,370,976	\$160,993,610	\$160,962,144
F2	INDUSTRIAL AND MANUFACTURIN	3	5.6460	\$0	\$154,740	\$154,740
L1	COMMERCIAL PERSONAL PROPE	447		\$0	\$37,968,714	\$37,968,714
M1	TANGIBLE OTHER PERSONAL, MOB	446		\$1,869,244	\$18,992,184	\$18,278,371
O	RESIDENTIAL INVENTORY	68	16.5106	\$1,372,238	\$2,289,282	\$2,288,997
S	SPECIAL INVENTORY TAX	9		\$0	\$2,556,496	\$2,556,496
X	TOTALLY EXEMPT PROPERTY	295	653.4594	\$0	\$46,992,776	\$29,997
	Totals		6,077.6162	\$38,890,852	\$1,506,379,356	\$1,321,203,720

2023 CERTIFIED TOTALS

Property Count: 394

TL - CITY OF LUMBERTON
Under ARB Review Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	207	132.5542	\$886,911	\$57,163,298	\$51,428,589
B	MULTIFAMILY RESIDENCE	2		\$0	\$23,952,718	\$23,952,718
C1	VACANT LOTS AND LAND TRACTS	77	61.7181	\$0	\$11,193,420	\$11,193,420
D1	QUALIFIED OPEN-SPACE LAND	1	27.0540	\$0	\$108,216	\$7,031
E	RURAL LAND, NON QUALIFIED OPE	8	77.2340	\$0	\$3,468,897	\$2,794,957
F1	COMMERCIAL REAL PROPERTY	33	49.5750	\$763	\$23,055,930	\$23,055,930
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$97,655	\$97,655
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$96,641	\$2,527,501	\$2,489,130
	Totals		348.1353	\$984,315	\$121,567,635	\$115,019,430

2023 CERTIFIED TOTALS

Property Count: 6,991

TL - CITY OF LUMBERTON
Grand Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,600	2,834.2368	\$33,549,575	\$1,194,098,426	\$1,068,983,261
B	MULTIFAMILY RESIDENCE	15	14.0878	\$0	\$59,059,886	\$59,059,886
C1	VACANT LOTS AND LAND TRACTS	604	625.1499	\$0	\$35,135,768	\$35,123,768
D1	QUALIFIED OPEN-SPACE LAND	82	1,093.8298	\$0	\$13,598,777	\$214,984
E	RURAL LAND, NON QUALIFIED OPE	103	845.7947	\$615,730	\$30,425,246	\$24,959,077
F1	COMMERCIAL REAL PROPERTY	295	337.0365	\$2,371,739	\$184,049,540	\$184,018,074
F2	INDUSTRIAL AND MANUFACTURIN	3	5.6460	\$0	\$154,740	\$154,740
L1	COMMERCIAL PERSONAL PROPE	450		\$0	\$38,066,369	\$38,066,369
M1	TANGIBLE OTHER PERSONAL, MOB	514		\$1,965,885	\$21,519,685	\$20,767,501
O	RESIDENTIAL INVENTORY	68	16.5106	\$1,372,238	\$2,289,282	\$2,288,997
S	SPECIAL INVENTORY TAX	9		\$0	\$2,556,496	\$2,556,496
X	TOTALLY EXEMPT PROPERTY	295	653.4594	\$0	\$46,992,776	\$29,997
	Totals		6,425.7515	\$39,875,167	\$1,627,946,991	\$1,436,223,150

2023 CERTIFIED TOTALS

Property Count: 6,597

TL - CITY OF LUMBERTON
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	3,892	2,454.5993	\$32,198,445	\$1,108,931,426	\$992,057,378
A2	REAL, RESIDENTIAL, MOBILE HOME	429	183.4021	\$454,699	\$24,628,413	\$22,430,203
A4	RESIDENTIAL HOME ONLY	12	0.3444	\$0	\$998,393	\$693,528
A5	RESIDENTIAL IMPROVEMENTS ONL	69	63.3368	\$9,520	\$2,376,896	\$2,373,563
B1	REAL, RESIDENTIAL, DUPLEXES	12	14.0878	\$0	\$32,448,487	\$32,448,487
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$2,658,681	\$2,658,681
C1	REAL, VACANT PLATTED RESIDENTI	480	460.6444	\$0	\$13,634,926	\$13,622,926
C1C	COMMERCIAL VACANT LAND	50	102.7874	\$0	\$10,307,422	\$10,307,422
D1	QUALIFIED OPEN-SPACE LAND	81	1,066.7758	\$0	\$13,490,561	\$207,953
D2	FARM RANCH IMPROVEMENTS ON Q	5		\$0	\$138,519	\$138,519
E	RURAL LAND NOT QUALIFIED FOR O	32	325.9254	\$0	\$3,667,846	\$3,667,846
E1	RURAL LAND RESIDENTIAL HOME N	59	405.4653	\$615,730	\$22,649,153	\$17,856,924
E2	RURAL LAND MOBILE HOME NOT QU	3	37.1700	\$0	\$500,831	\$500,831
F1	COMMERCIAL PROPERTY	261	283.5615	\$2,370,976	\$160,699,773	\$160,668,307
F2	INDUSTRIAL PROPERTY	3	5.6460	\$0	\$154,740	\$154,740
L1	COMMERCIAL PERSONAL PROPER	447		\$0	\$37,968,714	\$37,968,714
M1	MOBILE HOME PERSONAL PROPERT	446		\$1,869,244	\$18,992,184	\$18,278,371
O1	REAL PROPERTY - RESIDENTIAL IN	68	16.5106	\$1,372,238	\$2,289,282	\$2,288,997
S		9		\$0	\$2,556,496	\$2,556,496
X	EXMPT COMMERCIAL PROPERTY	295	653.4594	\$0	\$46,992,776	\$29,997
XV	EX PROPERTY OTHER EXEMPTIONS	1	3.9000	\$0	\$293,837	\$293,837
Totals			6,077.6162	\$38,890,852	\$1,506,379,356	\$1,321,203,720

2023 CERTIFIED TOTALS

Property Count: 394

TL - CITY OF LUMBERTON
Under ARB Review Totals

8/30/2023

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	169	119.2453	\$846,678	\$55,425,891	\$49,817,717
A2	REAL, RESIDENTIAL, MOBILE HOME	34	12.4300	\$40,233	\$1,436,677	\$1,408,638
A4	RESIDENTIAL HOME ONLY	1		\$0	\$212,272	\$113,776
A5	RESIDENTIAL IMPROVEMENTS ONL	3	0.8789	\$0	\$88,458	\$88,458
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$23,952,718	\$23,952,718
C1	REAL, VACANT PLATTED RESIDENTI	69	23.2449	\$0	\$3,160,245	\$3,160,245
C1C	COMMERCIAL VACANT LAND	8	38.4732	\$0	\$8,033,175	\$8,033,175
D1	QUALIFIED OPEN-SPACE LAND	1	27.0540	\$0	\$108,216	\$7,031
E	RURAL LAND NOT QUALIFIED FOR O	2	20.6360	\$0	\$357,424	\$357,424
E1	RURAL LAND RESIDENTIAL HOME N	7	56.5980	\$0	\$3,111,473	\$2,437,533
F1	COMMERCIAL PROPERTY	33	49.5750	\$763	\$23,055,930	\$23,055,930
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$97,655	\$97,655
M1	MOBILE HOME PERSONAL PROPERT	68		\$96,641	\$2,527,501	\$2,489,130
	Totals		348.1353	\$984,315	\$121,567,635	\$115,019,430

2023 CERTIFIED TOTALS

Property Count: 6,991

TL - CITY OF LUMBERTON
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,061	2,573.8446	\$33,045,123	\$1,164,357,317	\$1,041,875,095
A2	REAL, RESIDENTIAL, MOBILE HOME	463	195.8321	\$494,932	\$26,065,090	\$23,838,841
A4	RESIDENTIAL HOME ONLY	13	0.3444	\$0	\$1,210,665	\$807,304
A5	RESIDENTIAL IMPROVEMENTS ONL	72	64.2157	\$9,520	\$2,465,354	\$2,462,021
B1	REAL, RESIDENTIAL, DUPLEXES	14	14.0878	\$0	\$56,401,205	\$56,401,205
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$2,658,681	\$2,658,681
C1	REAL, VACANT PLATTED RESIDENTI	549	483.8893	\$0	\$16,795,171	\$16,783,171
C1C	COMMERCIAL VACANT LAND	58	141.2606	\$0	\$18,340,597	\$18,340,597
D1	QUALIFIED OPEN-SPACE LAND	82	1,093.8298	\$0	\$13,598,777	\$214,984
D2	FARM RANCH IMPROVEMENTS ON Q	5		\$0	\$138,519	\$138,519
E	RURAL LAND NOT QUALIFIED FOR O	34	346.5614	\$0	\$4,025,270	\$4,025,270
E1	RURAL LAND RESIDENTIAL HOME N	66	462.0633	\$615,730	\$25,760,626	\$20,294,457
E2	RURAL LAND MOBILE HOME NOT QU	3	37.1700	\$0	\$500,831	\$500,831
F1	COMMERCIAL PROPERTY	294	333.1365	\$2,371,739	\$183,755,703	\$183,724,237
F2	INDUSTRIAL PROPERTY	3	5.6460	\$0	\$154,740	\$154,740
L1	COMMERCIAL PERSONAL PROPER	450		\$0	\$38,066,369	\$38,066,369
M1	MOBILE HOME PERSONAL PROPERT	514		\$1,965,885	\$21,519,685	\$20,767,501
O1	REAL PROPERTY - RESIDENTIAL IN	68	16.5106	\$1,372,238	\$2,289,282	\$2,288,997
S		9		\$0	\$2,556,496	\$2,556,496
X	EXMPT COMMERCIAL PROPERTY	295	653.4594	\$0	\$46,992,776	\$29,997
XV	EX PROPERTY OTHER EXEMPTIONS	1	3.9000	\$0	\$293,837	\$293,837
Totals			6,425.7515	\$39,875,167	\$1,627,946,991	\$1,436,223,150

2023 CERTIFIED TOTALS

Property Count: 6,991

TL - CITY OF LUMBERTON
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET:	\$39,875,167
TOTAL NEW VALUE TAXABLE:	\$39,427,115

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2022 Market Value	\$381,565
EX-XH	11.185 Developing model colonia subdivisions	1	2022 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	17	2022 Market Value	\$2,885,512
EX366	HB366 Exempt	54	2022 Market Value	\$58,593
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,325,670

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	5	\$1,081,278
HS	Homestead	142	\$0
OV65	Over 65	54	\$0
PARTIAL EXEMPTIONS VALUE LOSS		220	\$1,226,778
NEW EXEMPTIONS VALUE LOSS			\$4,552,448

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,552,448

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,668	\$280,946	\$30,333	\$250,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,625	\$279,055	\$29,594	\$249,461

2023 CERTIFIED TOTALS

TL - CITY OF LUMBERTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
394	\$121,567,635.00	\$74,434,988

2023 CERTIFIED TOTALS

Property Count: 231

TR - ROSE HILL ACRES
ARB Approved Totals

8/30/2023

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Land		Value		
Homesite:		6,352,382		
Non Homesite:		583,047		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,935,429
Improvement		Value		
Homesite:		25,928,865		
Non Homesite:		2,682,488	Total Improvements	(+) 28,611,353
Non Real		Count	Value	
Personal Property:	8	491,968		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 491,968
			Market Value	= 36,038,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 36,038,750
Productivity Loss:	0	0	Homestead Cap	(-) 6,578,773
			Assessed Value	= 29,459,977
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,018,052
			Net Taxable	= 28,441,925

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,039.08 = 28,441,925 * (0.077488 / 100)

Certified Estimate of Market Value: 36,038,750
 Certified Estimate of Taxable Value: 28,441,925

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

2023 CERTIFIED TOTALS

Property Count: 231

TR - ROSE HILL ACRES
ARB Approved Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV4	6	0	48,000	48,000
DVHS	2	0	458,224	458,224
EX	4	0	437,180	437,180
EX-XN	1	0	72,816	72,816
EX366	3	0	1,832	1,832
HS	109	0	0	0
OV65	25	0	0	0
Totals		0	1,018,052	1,018,052

2023 CERTIFIED TOTALS

Property Count: 16

TR - ROSE HILL ACRES
Under ARB Review Totals

8/30/2023

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Land		Value		
Homesite:		740,397		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 740,397
Improvement		Value		
Homesite:		1,811,818		
Non Homesite:		0	Total Improvements	(+) 1,811,818
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,552,215
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,552,215
Productivity Loss:	0	0	Homestead Cap	(-) 427,099
			Assessed Value	= 2,125,116
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,125,116

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,646.71 = 2,125,116 * (0.077488 / 100)

Certified Estimate of Market Value:	1,752,871
Certified Estimate of Taxable Value:	1,567,610
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 16

TR - ROSE HILL ACRES
Under ARB Review Totals

8/30/2023

1:08:57PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	0	0
OV65	1	0	0	0
Totals		0	0	0

2023 CERTIFIED TOTALS

Property Count: 247

TR - ROSE HILL ACRES
Grand Totals

8/30/2023

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Land		Value		
Homesite:		7,092,779		
Non Homesite:		583,047		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,675,826
Improvement		Value		
Homesite:		27,740,683		
Non Homesite:		2,682,488	Total Improvements	(+) 30,423,171
Non Real		Count	Value	
Personal Property:	8	491,968		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 491,968
			Market Value	= 38,590,965
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 38,590,965
Productivity Loss:	0	0	Homestead Cap	(-) 7,005,872
			Assessed Value	= 31,585,093
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,018,052
			Net Taxable	= 30,567,041

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,685.79 = 30,567,041 * (0.077488 / 100)

Certified Estimate of Market Value: 37,791,621
 Certified Estimate of Taxable Value: 30,009,535

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

2023 CERTIFIED TOTALS

Property Count: 247

TR - ROSE HILL ACRES
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV4	6	0	48,000	48,000
DVHS	2	0	458,224	458,224
EX	4	0	437,180	437,180
EX-XN	1	0	72,816	72,816
EX366	3	0	1,832	1,832
HS	113	0	0	0
OV65	26	0	0	0
Totals		0	1,018,052	1,018,052

2023 CERTIFIED TOTALS

Property Count: 231

TR - ROSE HILL ACRES
ARB Approved Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	119.2627	\$954,015	\$33,406,100	\$26,321,103
B	MULTIFAMILY RESIDENCE	2	1.1890	\$131,325	\$314,686	\$314,686
C1	VACANT LOTS AND LAND TRACTS	43	32.4569	\$0	\$1,112,525	\$1,112,525
E	RURAL LAND, NON QUALIFIED OPE	2	13.5100	\$0	\$192,211	\$192,211
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$28,390	\$28,390
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$345,210	\$345,210
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$30,320	\$30,320
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$13,400	\$13,400
O	RESIDENTIAL INVENTORY	5	4.5350	\$0	\$84,080	\$84,080
X	TOTALLY EXEMPT PROPERTY	8	3.5725	\$0	\$511,828	\$0
	Totals		174.5261	\$1,085,340	\$36,038,750	\$28,441,925

2023 CERTIFIED TOTALS

Property Count: 16

TR - ROSE HILL ACRES
Under ARB Review Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	13.0632	\$131,323	\$2,320,572	\$1,893,473
C1	VACANT LOTS AND LAND TRACTS	5	5.4278	\$0	\$231,643	\$231,643
Totals			18.4910	\$131,323	\$2,552,215	\$2,125,116

2023 CERTIFIED TOTALS

Property Count: 247

TR - ROSE HILL ACRES
Grand Totals

8/30/2023 1:08:57PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	180	132.3259	\$1,085,338	\$35,726,672	\$28,214,576
B	MULTIFAMILY RESIDENCE	2	1.1890	\$131,325	\$314,686	\$314,686
C1	VACANT LOTS AND LAND TRACTS	48	37.8847	\$0	\$1,344,168	\$1,344,168
E	RURAL LAND, NON QUALIFIED OPE	2	13.5100	\$0	\$192,211	\$192,211
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$28,390	\$28,390
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$345,210	\$345,210
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$30,320	\$30,320
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$13,400	\$13,400
O	RESIDENTIAL INVENTORY	5	4.5350	\$0	\$84,080	\$84,080
X	TOTALLY EXEMPT PROPERTY	8	3.5725	\$0	\$511,828	\$0
Totals			193.0171	\$1,216,663	\$38,590,965	\$30,567,041

2023 CERTIFIED TOTALS

Property Count: 231

TR - ROSE HILL ACRES
ARB Approved Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	164	114.9081	\$931,069	\$33,284,418	\$26,220,821
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.6887	\$0	\$33,500	\$12,100
A4	RESIDENTIAL HOME ONLY	1	1.3246	\$0	\$23,978	\$23,978
A5	RESIDENTIAL IMPROVEMENTS ONL	4	2.3413	\$22,946	\$64,204	\$64,204
B1	REAL, RESIDENTIAL, DUPLEXES	2	1.1890	\$131,325	\$314,686	\$314,686
C1	REAL, VACANT PLATTED RESIDENTI	43	32.4569	\$0	\$1,112,525	\$1,112,525
E	RURAL LAND NOT QUALIFIED FOR O	1	9.8600	\$0	\$100,961	\$100,961
E1	RURAL LAND RESIDENTIAL HOME N	1	3.6500	\$0	\$91,250	\$91,250
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$28,390	\$28,390
J3	UTILITIES - ELECTRIC COMPANIES A	1		\$0	\$345,210	\$345,210
J4	UTLITIES - TELPHONE COMPANIES A	1		\$0	\$30,320	\$30,320
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$13,400	\$13,400
O1	REAL PROPERTY - RESIDENTIAL IN	5	4.5350	\$0	\$84,080	\$84,080
X	EXMPT COMMERCIAL PROPERTY	8	3.5725	\$0	\$511,828	\$0
Totals			174.5261	\$1,085,340	\$36,038,750	\$28,441,925

2023 CERTIFIED TOTALS

Property Count: 16

TR - ROSE HILL ACRES
Under ARB Review Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	11	13.0632	\$131,323	\$2,320,572	\$1,893,473
C1	REAL, VACANT PLATTED RESIDENTI	5	5.4278	\$0	\$231,643	\$231,643
Totals			18.4910	\$131,323	\$2,552,215	\$2,125,116

2023 CERTIFIED TOTALS

Property Count: 247

TR - ROSE HILL ACRES
Grand Totals

8/30/2023 1:08:57PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	175	127.9713	\$1,062,392	\$35,604,990	\$28,114,294
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.6887	\$0	\$33,500	\$12,100
A4	RESIDENTIAL HOME ONLY	1	1.3246	\$0	\$23,978	\$23,978
A5	RESIDENTIAL IMPROVEMENTS ONL	4	2.3413	\$22,946	\$64,204	\$64,204
B1	REAL, RESIDENTIAL, DUPLEXES	2	1.1890	\$131,325	\$314,686	\$314,686
C1	REAL, VACANT PLATTED RESIDENTI	48	37.8847	\$0	\$1,344,168	\$1,344,168
E	RURAL LAND NOT QUALIFIED FOR O	1	9.8600	\$0	\$100,961	\$100,961
E1	RURAL LAND RESIDENTIAL HOME N	1	3.6500	\$0	\$91,250	\$91,250
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$28,390	\$28,390
J3	UTILITIES - ELECTRIC COMPANIES A	1		\$0	\$345,210	\$345,210
J4	UTLITIES - TELPHONE COMPANIES A	1		\$0	\$30,320	\$30,320
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$13,400	\$13,400
O1	REAL PROPERTY - RESIDENTIAL IN	5	4.5350	\$0	\$84,080	\$84,080
X	EXMPT COMMERCIAL PROPERTY	8	3.5725	\$0	\$511,828	\$0
Totals			193.0171	\$1,216,663	\$38,590,965	\$30,567,041

2023 CERTIFIED TOTALS

Property Count: 247

TR - ROSE HILL ACRES
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,216,663**
TOTAL NEW VALUE TAXABLE: **\$1,216,663**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$84,952
EX366	HB366 Exempt	2	2022 Market Value	\$210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$85,162

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$85,162

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$85,162

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
113	\$222,203	\$61,999	\$160,204
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$222,203	\$61,999	\$160,204

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$2,552,215.00	\$1,567,610

2023 CERTIFIED TOTALS

Property Count: 2,718

TS - CITY OF SOUR LAKE
ARB Approved Totals

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Land		Value		
Homesite:		33,928,191		
Non Homesite:		10,888,470		
Ag Market:		1,148,356		
Timber Market:		45,368	Total Land	(+) 46,010,385
Improvement		Value		
Homesite:		92,349,636		
Non Homesite:		37,535,721	Total Improvements	(+) 129,885,357
Non Real		Count	Value	
Personal Property:	183		35,945,126	
Mineral Property:	968		2,816,370	
Autos:	0		0	
			Total Non Real	(+) 38,761,496
			Market Value	= 214,657,238
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,193,724		0	
Ag Use:	38,029		0	Productivity Loss (-) 1,155,221
Timber Use:	474		0	Appraised Value = 213,502,017
Productivity Loss:	1,155,221		0	Homestead Cap (-) 21,254,619
				Assessed Value = 192,247,398
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,876,024
				Net Taxable = 172,371,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 703,744.06 = 172,371,374 * (0.408272 / 100)

Certified Estimate of Market Value: 214,657,238
 Certified Estimate of Taxable Value: 172,371,374

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

2023 CERTIFIED TOTALS

Property Count: 2,718

TS - CITY OF SOUR LAKE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	130,000	0	130,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	13	0	90,039	90,039
DVHS	7	0	1,493,399	1,493,399
EX	53	0	14,735,889	14,735,889
EX-XN	3	0	136,195	136,195
EX-XV	1	0	340,316	340,316
EX366	637	0	113,398	113,398
HS	472	0	0	0
MASSS	1	0	304,620	304,620
OV65	158	1,451,178	0	1,451,178
OV65S	13	130,000	0	130,000
PC	1	890,990	0	890,990
Totals		2,602,168	17,273,856	19,876,024

2023 CERTIFIED TOTALS

Property Count: 56

TS - CITY OF SOUR LAKE
Under ARB Review Totals

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Land		Value		
Homesite:		1,900,201		
Non Homesite:		833,938		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,734,139
Improvement		Value		
Homesite:		5,669,136		
Non Homesite:		2,949,976	Total Improvements	(+) 8,619,112
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,353,251
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 11,353,251
Productivity Loss:	0	0	Homestead Cap	(-) 948,515
			Assessed Value	= 10,404,736
			Total Exemptions Amount (Breakdown on Next Page)	(-) 42,000
			Net Taxable	= 10,362,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
42,308.15 = 10,362,736 * (0.408272 / 100)

Certified Estimate of Market Value:	6,636,584
Certified Estimate of Taxable Value:	6,494,380
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 56

TS - CITY OF SOUR LAKE
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV4	1	0	12,000	12,000
HS	14	0	0	0
OV65	1	10,000	0	10,000
	Totals	30,000	12,000	42,000

2023 CERTIFIED TOTALS

Property Count: 2,774

TS - CITY OF SOUR LAKE
Grand Totals

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Land			Value			
Homesite:			35,828,392			
Non Homesite:			11,722,408			
Ag Market:			1,148,356			
Timber Market:			45,368			
				Total Land	(+)	
					48,744,524	
Improvement			Value			
Homesite:			98,018,772			
Non Homesite:			40,485,697			
				Total Improvements	(+)	
					138,504,469	
Non Real	Count			Value		
Personal Property:	183		35,945,126			
Mineral Property:	968		2,816,370			
Autos:	0		0			
				Total Non Real	(+)	
					38,761,496	
				Market Value	=	
					226,010,489	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,193,724			0		
Ag Use:	38,029			0		
Timber Use:	474			0		
Productivity Loss:	1,155,221			0		
					Productivity Loss	(-)
						1,155,221
					Appraised Value	=
						224,855,268
					Homestead Cap	(-)
						22,203,134
					Assessed Value	=
						202,652,134
					Total Exemptions Amount	(-)
						19,918,024
						(Breakdown on Next Page)
					Net Taxable	=
						182,734,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 746,052.21 = 182,734,110 * (0.408272 / 100)

Certified Estimate of Market Value:	221,293,822
Certified Estimate of Taxable Value:	178,865,754

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

2023 CERTIFIED TOTALS

Property Count: 2,774

TS - CITY OF SOUR LAKE
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	150,000	0	150,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	14	0	102,039	102,039
DVHS	7	0	1,493,399	1,493,399
EX	53	0	14,735,889	14,735,889
EX-XN	3	0	136,195	136,195
EX-XV	1	0	340,316	340,316
EX366	637	0	113,398	113,398
HS	486	0	0	0
MASSS	1	0	304,620	304,620
OV65	159	1,461,178	0	1,461,178
OV65S	13	130,000	0	130,000
PC	1	890,990	0	890,990
Totals		2,632,168	17,285,856	19,918,024

2023 CERTIFIED TOTALS

Property Count: 2,718

TS - CITY OF SOUR LAKE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	782	355.4085	\$5,894,810	\$118,990,076	\$95,025,209
B	MULTIFAMILY RESIDENCE	5	0.9619	\$0	\$1,843,876	\$1,843,876
C1	VACANT LOTS AND LAND TRACTS	555	206.6152	\$0	\$5,184,405	\$5,184,405
D1	QUALIFIED OPEN-SPACE LAND	15	355.1442	\$0	\$1,193,724	\$35,983
E	RURAL LAND, NON QUALIFIED OPE	34	253.7926	\$0	\$5,201,405	\$4,401,312
F1	COMMERCIAL REAL PROPERTY	66	115.1159	\$178,892	\$23,049,490	\$23,049,490
F2	INDUSTRIAL AND MANUFACTURIN	6	0.5739	\$0	\$3,120,859	\$2,229,869
G1	OIL AND GAS	377		\$0	\$2,737,570	\$2,737,570
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$226,420	\$226,420
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,468,820	\$3,468,820
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$293,390	\$293,390
J6	PIPELAND COMPANY	16		\$0	\$993,320	\$993,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$217,720	\$217,720
L1	COMMERCIAL PERSONAL PROPE	91		\$0	\$6,899,033	\$6,899,033
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$19,931,400	\$19,931,400
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$0	\$2,126,402	\$1,980,027
O	RESIDENTIAL INVENTORY	8	11.9413	\$0	\$112,930	\$112,930
S	SPECIAL INVENTORY TAX	3		\$0	\$3,740,600	\$3,740,600
X	TOTALLY EXEMPT PROPERTY	694	87.3399	\$0	\$15,325,798	\$0
	Totals		1,386.8934	\$6,073,702	\$214,657,238	\$172,371,374

2023 CERTIFIED TOTALS

Property Count: 56

TS - CITY OF SOUR LAKE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	18.8623	\$225,194	\$6,761,163	\$5,770,648
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,342,758	\$1,342,758
C1	VACANT LOTS AND LAND TRACTS	9	2.6388	\$0	\$336,515	\$336,515
E	RURAL LAND, NON QUALIFIED OPE	1	2.9900	\$0	\$818,425	\$818,425
F1	COMMERCIAL REAL PROPERTY	6	1.5856	\$0	\$1,983,078	\$1,983,078
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$29,532	\$29,532
O	RESIDENTIAL INVENTORY	3	2.0616	\$0	\$81,780	\$81,780
	Totals		28.1383	\$225,194	\$11,353,251	\$10,362,736

2023 CERTIFIED TOTALS

Property Count: 2,774

TS - CITY OF SOUR LAKE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	819	374.2708	\$6,120,004	\$125,751,239	\$100,795,857
B	MULTIFAMILY RESIDENCE	6	0.9619	\$0	\$3,186,634	\$3,186,634
C1	VACANT LOTS AND LAND TRACTS	564	209.2540	\$0	\$5,520,920	\$5,520,920
D1	QUALIFIED OPEN-SPACE LAND	15	355.1442	\$0	\$1,193,724	\$35,983
E	RURAL LAND, NON QUALIFIED OPE	35	256.7826	\$0	\$6,019,830	\$5,219,737
F1	COMMERCIAL REAL PROPERTY	72	116.7015	\$178,892	\$25,032,568	\$25,032,568
F2	INDUSTRIAL AND MANUFACTURIN	6	0.5739	\$0	\$3,120,859	\$2,229,869
G1	OIL AND GAS	377		\$0	\$2,737,570	\$2,737,570
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$226,420	\$226,420
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,468,820	\$3,468,820
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$293,390	\$293,390
J6	PIPELAND COMPANY	16		\$0	\$993,320	\$993,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$217,720	\$217,720
L1	COMMERCIAL PERSONAL PROPE	91		\$0	\$6,899,033	\$6,899,033
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$19,931,400	\$19,931,400
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$0	\$2,155,934	\$2,009,559
O	RESIDENTIAL INVENTORY	11	14.0029	\$0	\$194,710	\$194,710
S	SPECIAL INVENTORY TAX	3		\$0	\$3,740,600	\$3,740,600
X	TOTALLY EXEMPT PROPERTY	694	87.3399	\$0	\$15,325,798	\$0
	Totals		1,415.0317	\$6,298,896	\$226,010,489	\$182,734,110

2023 CERTIFIED TOTALS

Property Count: 2,718

TS - CITY OF SOUR LAKE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$0	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	589	292.6496	\$5,586,666	\$109,854,512	\$87,348,892
A2	REAL, RESIDENTIAL, MOBILE HOME	158	46.2884	\$308,144	\$7,999,250	\$6,654,997
A4	RESIDENTIAL HOME ONLY	2		\$0	\$142,546	\$55,299
A5	RESIDENTIAL IMPROVEMENTS ONL	35	16.4705	\$0	\$984,658	\$956,911
B	MULTIFAMILY RESIDENCE	1		\$0	\$138,688	\$138,688
B1	REAL, RESIDENTIAL, DUPLEXES	5	0.9619	\$0	\$1,705,188	\$1,705,188
C1	REAL, VACANT PLATTED RESIDENTI	540	189.9188	\$0	\$4,624,812	\$4,624,812
C1C	COMMERCIAL VACANT LAND	16	16.6964	\$0	\$559,593	\$559,593
D1	QUALIFIED OPEN-SPACE LAND	15	355.1442	\$0	\$1,193,724	\$35,983
E	RURAL LAND NOT QUALIFIED FOR O	16	167.0720	\$0	\$558,602	\$558,602
E1	RURAL LAND RESIDENTIAL HOME N	17	86.3900	\$0	\$4,596,234	\$3,796,141
E2	RURAL LAND MOBILE HOME NOT QU	1	0.3306	\$0	\$46,569	\$46,569
F1	COMMERCIAL PROPERTY	66	115.1159	\$178,892	\$23,049,490	\$23,049,490
F2	INDUSTRIAL PROPERTY	6	0.5739	\$0	\$3,120,859	\$2,229,869
G1	OIL GAS AND MINERALS	377		\$0	\$2,737,570	\$2,737,570
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$226,420	\$226,420
J3	UTILITIES - ELECTRIC COMPANIES A	3		\$0	\$3,468,820	\$3,468,820
J4	UTLITIES - TELEPHONE COMPANIES A	4		\$0	\$293,390	\$293,390
J6	UTILITIES - PIPELINES	16		\$0	\$993,320	\$993,320
J7	UTILITIES - CABLE COMPANIES	1		\$0	\$217,720	\$217,720
L1	COMMERCIAL PERSONAL PROPER	91		\$0	\$6,899,033	\$6,899,033
L2G	INDUSTRIAL / MANUFACTURING	5		\$0	\$170,360	\$170,360
L2H	INDUSTRIAL / MANUFACTURING	2		\$0	\$13,190	\$13,190
L2L	INDUSTRIAL / MANUFACTURING	1		\$0	\$1,624,400	\$1,624,400
L2M	INDUSTRIAL AND MANUFACTURING	2		\$0	\$192,000	\$192,000
L2N	INDUSTRIAL ./ MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P	INDUSTRIAL AND MANUFACTURING	2		\$0	\$162,010	\$162,010
M1	MOBILE HOME PERSONAL PROPERT	53		\$0	\$2,126,402	\$1,980,027
O1	REAL PROPERTY - RESIDENTIAL IN	8	11.9413	\$0	\$112,930	\$112,930
S		3		\$0	\$3,740,600	\$3,740,600
X	EXMPT COMMERCIAL PROPERTY	694	87.3399	\$0	\$15,325,798	\$0
Totals			1,386.8934	\$6,073,702	\$214,657,238	\$172,371,374

2023 CERTIFIED TOTALS

Property Count: 56

TS - CITY OF SOUR LAKE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	28	13.0687	\$225,194	\$6,178,834	\$5,209,892
A2	REAL, RESIDENTIAL, MOBILE HOME	9	5.6788	\$0	\$556,829	\$535,256
A5	RESIDENTIAL IMPROVEMENTS ONL	1	0.1148	\$0	\$25,500	\$25,500
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$1,342,758	\$1,342,758
C1	REAL, VACANT PLATTED RESIDENTI	8	2.3099	\$0	\$279,213	\$279,213
C1C	COMMERCIAL VACANT LAND	2	0.3289	\$0	\$57,302	\$57,302
E1	RURAL LAND RESIDENTIAL HOME N	1	2.9900	\$0	\$818,425	\$818,425
F1	COMMERCIAL PROPERTY	6	1.5856	\$0	\$1,983,078	\$1,983,078
M1	MOBILE HOME PERSONAL PROPERT	1		\$0	\$29,532	\$29,532
O1	REAL PROPERTY - RESIDENTIAL IN	3	2.0616	\$0	\$81,780	\$81,780
	Totals		28.1383	\$225,194	\$11,353,251	\$10,362,736

2023 CERTIFIED TOTALS

Property Count: 2,774

TS - CITY OF SOUR LAKE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Conv SPTB code	1		\$0	\$9,110	\$9,110
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	617	305.7183	\$5,811,860	\$116,033,346	\$92,558,784
A2	REAL, RESIDENTIAL, MOBILE HOME	167	51.9672	\$308,144	\$8,556,079	\$7,190,253
A4	RESIDENTIAL HOME ONLY	2		\$0	\$142,546	\$55,299
A5	RESIDENTIAL IMPROVEMENTS ONL	36	16.5853	\$0	\$1,010,158	\$982,411
B	MULTIFAMILY RESIDENCE	1		\$0	\$138,688	\$138,688
B1	REAL, RESIDENTIAL, DUPLEXES	6	0.9619	\$0	\$3,047,946	\$3,047,946
C1	REAL, VACANT PLATTED RESIDENTI	548	192.2287	\$0	\$4,904,025	\$4,904,025
C1C	COMMERCIAL VACANT LAND	18	17.0253	\$0	\$616,895	\$616,895
D1	QUALIFIED OPEN-SPACE LAND	15	355.1442	\$0	\$1,193,724	\$35,983
E	RURAL LAND NOT QUALIFIED FOR O	16	167.0720	\$0	\$558,602	\$558,602
E1	RURAL LAND RESIDENTIAL HOME N	18	89.3800	\$0	\$5,414,659	\$4,614,566
E2	RURAL LAND MOBILE HOME NOT QU	1	0.3306	\$0	\$46,569	\$46,569
F1	COMMERCIAL PROPERTY	72	116.7015	\$178,892	\$25,032,568	\$25,032,568
F2	INDUSTRIAL PROPERTY	6	0.5739	\$0	\$3,120,859	\$2,229,869
G1	OIL GAS AND MINERALS	377		\$0	\$2,737,570	\$2,737,570
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$226,420	\$226,420
J3	UTILITIES - ELECTRIC COMPANIES A	3		\$0	\$3,468,820	\$3,468,820
J4	UTLITIES - TELEPHONE COMPANIES A	4		\$0	\$293,390	\$293,390
J6	UTILITIES - PIPELINES	16		\$0	\$993,320	\$993,320
J7	UTILITIES - CABLE COMPANIES	1		\$0	\$217,720	\$217,720
L1	COMMERCIAL PERSONAL PROPER	91		\$0	\$6,899,033	\$6,899,033
L2G	INDUSTRIAL / MANUFACTURING	5		\$0	\$170,360	\$170,360
L2H	INDUSTRIAL / MANUFACTURING	2		\$0	\$13,190	\$13,190
L2L	INDUSTRIAL / MANUFACTURING	1		\$0	\$1,624,400	\$1,624,400
L2M	INDUSTRIAL AND MANUFACTURING	2		\$0	\$192,000	\$192,000
L2N	INDUSTRIAL ./ MANUFACTURING	1		\$0	\$17,769,440	\$17,769,440
L2P	INDUSTRIAL AND MANUFACTURING	2		\$0	\$162,010	\$162,010
M1	MOBILE HOME PERSONAL PROPERT	54		\$0	\$2,155,934	\$2,009,559
O1	REAL PROPERTY - RESIDENTIAL IN	11	14.0029	\$0	\$194,710	\$194,710
S		3		\$0	\$3,740,600	\$3,740,600
X	EXMPT COMMERCIAL PROPERTY	694	87.3399	\$0	\$15,325,798	\$0
Totals			1,415.0317	\$6,298,896	\$226,010,489	\$182,734,110

2023 CERTIFIED TOTALS

Property Count: 2,774

TS - CITY OF SOUR LAKE
Effective Rate Assumption

8/30/2023

1:08:57PM

New Value

TOTAL NEW VALUE MARKET: **\$6,298,896**
TOTAL NEW VALUE TAXABLE: **\$6,295,215**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$133,537
EX366	HB366 Exempt	126	2022 Market Value	\$39,754
ABSOLUTE EXEMPTIONS VALUE LOSS				\$173,291

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	14	\$0
OV65	Over 65	6	\$48,961
PARTIAL EXEMPTIONS VALUE LOSS			\$60,961
NEW EXEMPTIONS VALUE LOSS			\$234,252

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$234,252

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
474	\$189,051	\$46,633	\$142,418
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
464	\$186,980	\$46,076	\$140,904

2023 CERTIFIED TOTALS

TS - CITY OF SOUR LAKE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$11,353,251.00	\$6,494,380

2023 CERTIFIED TOTALS

Property Count: 627

WH - HARDIN CO WCID #1
ARB Approved Totals

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Land		Value		
Homesite:		19,135,318		
Non Homesite:		2,489,628		
Ag Market:		0		
Timber Market:		527,191	Total Land	(+) 22,152,137
Improvement		Value		
Homesite:		101,883,344		
Non Homesite:		10,723,340	Total Improvements	(+) 112,606,684
Non Real		Count	Value	
Personal Property:	33		2,434,758	
Mineral Property:	0		0	
Autos:	3		64,536	
			Total Non Real	(+) 2,499,294
			Market Value	= 137,258,115
Ag		Non Exempt	Exempt	
Total Productivity Market:	527,191		0	
Ag Use:	0		0	Productivity Loss (-) 464,277
Timber Use:	62,914		0	Appraised Value = 136,793,838
Productivity Loss:	464,277		0	Homestead Cap (-) 13,667,928
				Assessed Value = 123,125,910
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,094,787
				Net Taxable = 114,031,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 369,536.10 = 114,031,123 * (0.324066 / 100)

Certified Estimate of Market Value: 137,258,115
 Certified Estimate of Taxable Value: 114,031,123

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

2023 CERTIFIED TOTALS

Property Count: 627

WH - HARDIN CO WCID #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	7	0	60,000	60,000
DVHS	5	0	1,465,091	1,465,091
EX	44	0	2,745,872	2,745,872
EX-XN	8	0	389,539	389,539
EX366	8	0	4,785	4,785
HS	337	0	0	0
OV65	105	4,160,000	0	4,160,000
OV65S	6	240,000	0	240,000
Totals		4,400,000	4,694,787	9,094,787

2023 CERTIFIED TOTALS

Property Count: 37

WH - HARDIN CO WCID #1
Under ARB Review Totals

8/30/2023

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Land		Value		
Homesite:		1,624,832		
Non Homesite:		56,894		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,681,726
Improvement		Value		
Homesite:		7,704,596		
Non Homesite:		860,214	Total Improvements	(+) 8,564,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,246,536
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,246,536
Productivity Loss:	0	0	Homestead Cap	(-) 1,525,724
			Assessed Value	= 8,720,812
			Total Exemptions Amount (Breakdown on Next Page)	(-) 212,000
			Net Taxable	= 8,508,812

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
27,574.17 = 8,508,812 * (0.324066 / 100)

Certified Estimate of Market Value:	7,670,452
Certified Estimate of Taxable Value:	7,246,446
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 37

WH - HARDIN CO WCID #1
Under ARB Review Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	24	0	0	0
OV65	5	200,000	0	200,000
Totals		200,000	12,000	212,000

2023 CERTIFIED TOTALS

Property Count: 664

WH - HARDIN CO WCID #1
Grand Totals

8/30/2023

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Land		Value			
Homesite:		20,760,150			
Non Homesite:		2,546,522			
Ag Market:		0			
Timber Market:		527,191		Total Land	(+) 23,833,863
Improvement		Value			
Homesite:		109,587,940			
Non Homesite:		11,583,554		Total Improvements	(+) 121,171,494
Non Real		Count	Value		
Personal Property:		33	2,434,758		
Mineral Property:		0	0		
Autos:		3	64,536	Total Non Real	(+) 2,499,294
				Market Value	= 147,504,651
Ag	Non Exempt	Exempt			
Total Productivity Market:	527,191	0			
Ag Use:	0	0		Productivity Loss	(-) 464,277
Timber Use:	62,914	0		Appraised Value	= 147,040,374
Productivity Loss:	464,277	0		Homestead Cap	(-) 15,193,652
				Assessed Value	= 131,846,722
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,306,787
				Net Taxable	= 122,539,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 397,110.27 = 122,539,935 * (0.324066 / 100)

Certified Estimate of Market Value: 144,928,567
 Certified Estimate of Taxable Value: 121,277,569

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

2023 CERTIFIED TOTALS

Property Count: 664

WH - HARDIN CO WCID #1
Grand Totals

8/30/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	8	0	72,000	72,000
DVHS	5	0	1,465,091	1,465,091
EX	44	0	2,745,872	2,745,872
EX-XN	8	0	389,539	389,539
EX366	8	0	4,785	4,785
HS	361	0	0	0
OV65	110	4,360,000	0	4,360,000
OV65S	6	240,000	0	240,000
Totals		4,600,000	4,706,787	9,306,787

2023 CERTIFIED TOTALS

Property Count: 627

WH - HARDIN CO WCID #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	422	332.5899	\$2,031,550	\$127,733,637	\$108,160,430
C1	VACANT LOTS AND LAND TRACTS	117	78.4202	\$0	\$2,648,969	\$2,648,969
D1	QUALIFIED OPEN-SPACE LAND	3	349.1850	\$0	\$527,191	\$62,914
E	RURAL LAND, NON QUALIFIED OPE	3	27.4900	\$0	\$654,219	\$604,907
F1	COMMERCIAL REAL PROPERTY	3	3.7800	\$0	\$448,933	\$448,933
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,640	\$151,640
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,094,150	\$1,094,150
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$18,650	\$18,650
J6	PIPELAND COMPANY	4		\$0	\$408,090	\$408,090
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$427,200	\$427,200
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$5,240	\$5,240
X	TOTALLY EXEMPT PROPERTY	60	63.0400	\$0	\$3,140,196	\$0
	Totals		854.5051	\$2,031,550	\$137,258,115	\$114,031,123

2023 CERTIFIED TOTALS

Property Count: 37

WH - HARDIN CO WCID #1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	27.1460	\$364,076	\$10,010,696	\$8,272,972
C1	VACANT LOTS AND LAND TRACTS	7	4.3320	\$0	\$235,840	\$235,840
Totals			31.4780	\$364,076	\$10,246,536	\$8,508,812

2023 CERTIFIED TOTALS

Property Count: 664

WH - HARDIN CO WCID #1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	452	359.7359	\$2,395,626	\$137,744,333	\$116,433,402
C1	VACANT LOTS AND LAND TRACTS	124	82.7522	\$0	\$2,884,809	\$2,884,809
D1	QUALIFIED OPEN-SPACE LAND	3	349.1850	\$0	\$527,191	\$62,914
E	RURAL LAND, NON QUALIFIED OPE	3	27.4900	\$0	\$654,219	\$604,907
F1	COMMERCIAL REAL PROPERTY	3	3.7800	\$0	\$448,933	\$448,933
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,640	\$151,640
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,094,150	\$1,094,150
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$18,650	\$18,650
J6	PIPELAND COMPANY	4		\$0	\$408,090	\$408,090
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$427,200	\$427,200
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$5,240	\$5,240
X	TOTALLY EXEMPT PROPERTY	60	63.0400	\$0	\$3,140,196	\$0
	Totals		885.9831	\$2,395,626	\$147,504,651	\$122,539,935

2023 CERTIFIED TOTALS

Property Count: 627

WH - HARDIN CO WCID #1
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	417	331.8799	\$2,031,550	\$127,288,292	\$107,715,085
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$218,820	\$218,820
A4	RESIDENTIAL HOME ONLY	2		\$0	\$162,965	\$162,965
A5	RESIDENTIAL IMPROVEMENTS ONL	3	0.7100	\$0	\$63,560	\$63,560
C1	REAL, VACANT PLATTED RESIDENTI	117	78.4202	\$0	\$2,648,969	\$2,648,969
D1	QUALIFIED OPEN-SPACE LAND	3	349.1850	\$0	\$527,191	\$62,914
E	RURAL LAND NOT QUALIFIED FOR O	1	7.0900	\$0	\$63,456	\$63,456
E1	RURAL LAND RESIDENTIAL HOME N	2	20.4000	\$0	\$590,763	\$541,451
F1	COMMERCIAL PROPERTY	3	3.7800	\$0	\$448,933	\$448,933
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$151,640	\$151,640
J3	UTILITIES - ELECTRIC COMPANIES A	1		\$0	\$1,094,150	\$1,094,150
J4	UTLITIES - TELPHONE COMPANIES A	1		\$0	\$18,650	\$18,650
J6	UTILITIES - PIPELINES	4		\$0	\$408,090	\$408,090
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$427,200	\$427,200
L2H	INDUSTRIAL / MANUFACTURING	1		\$0	\$5,240	\$5,240
X	EXMPT COMMERCIAL PROPERTY	60	63.0400	\$0	\$3,140,196	\$0
Totals			854.5051	\$2,031,550	\$137,258,115	\$114,031,123

2023 CERTIFIED TOTALS

Property Count: 37

WH - HARDIN CO WCID #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	30	27.1460	\$364,076	\$10,010,696	\$8,272,972
C1	REAL, VACANT PLATTED RESIDENTI	7	4.3320	\$0	\$235,840	\$235,840
Totals			31.4780	\$364,076	\$10,246,536	\$8,508,812

2023 CERTIFIED TOTALS

Property Count: 664

WH - HARDIN CO WCID #1
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	447	359.0259	\$2,395,626	\$137,298,988	\$115,988,057
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$218,820	\$218,820
A4	RESIDENTIAL HOME ONLY	2		\$0	\$162,965	\$162,965
A5	RESIDENTIAL IMPROVEMENTS ONL	3	0.7100	\$0	\$63,560	\$63,560
C1	REAL, VACANT PLATTED RESIDENTI	124	82.7522	\$0	\$2,884,809	\$2,884,809
D1	QUALIFIED OPEN-SPACE LAND	3	349.1850	\$0	\$527,191	\$62,914
E	RURAL LAND NOT QUALIFIED FOR O	1	7.0900	\$0	\$63,456	\$63,456
E1	RURAL LAND RESIDENTIAL HOME N	2	20.4000	\$0	\$590,763	\$541,451
F1	COMMERCIAL PROPERTY	3	3.7800	\$0	\$448,933	\$448,933
J2	UTILITIES - GAS DISTRIBUTION SYST	1		\$0	\$151,640	\$151,640
J3	UTILITIES - ELECTRIC COMPANIES A	1		\$0	\$1,094,150	\$1,094,150
J4	UTLITIES - TELPHONE COMPANIES A	1		\$0	\$18,650	\$18,650
J6	UTILITIES - PIPELINES	4		\$0	\$408,090	\$408,090
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$427,200	\$427,200
L2H	INDUSTRIAL / MANUFACTURING	1		\$0	\$5,240	\$5,240
X	EXMPT COMMERCIAL PROPERTY	60	63.0400	\$0	\$3,140,196	\$0
Totals			885.9831	\$2,395,626	\$147,504,651	\$122,539,935

2023 CERTIFIED TOTALS

Property Count: 664

WH - HARDIN CO WCID #1
Effective Rate Assumption

8/30/2023

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New Value

TOTAL NEW VALUE MARKET:	\$2,395,626
TOTAL NEW VALUE TAXABLE:	\$2,267,528

New Exemptions

Exemption	Description	Count		
EX	Exempt	14	2022 Market Value	\$166,121
EX-XN	11.252 Motor vehicles leased for personal use	3	2022 Market Value	\$91,004
EX366	HB366 Exempt	3	2022 Market Value	\$943
ABSOLUTE EXEMPTIONS VALUE LOSS				\$258,068

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$427,644
HS	Homestead	11	\$0
OV65	Over 65	7	\$280,000
OV65S	OV65 Surviving Spouse	1	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$747,644
NEW EXEMPTIONS VALUE LOSS			\$1,005,712

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,005,712

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
361	\$311,994	\$42,088	\$269,906
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
360	\$311,273	\$42,068	\$269,205

2023 CERTIFIED TOTALS

WH - HARDIN CO WCID #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$10,246,536.00	\$7,091,446