

2022 CERTIFIED TOTALS

Property Count: 1,616

SAB - ABBOTT ISD
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	6,382,090			
Non Homesite:	30,131,090			
Ag Market:	218,652,040			
Timber Market:	0	Total Land	(+)	255,165,220

Improvement	Value			
Homesite:	58,027,950			
Non Homesite:	65,217,960	Total Improvements	(+)	123,245,910

Non Real	Count	Value		
Personal Property:	113	60,088,550		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				438,499,680

Ag	Non Exempt	Exempt		
Total Productivity Market:	218,652,040	0		
Ag Use:	8,350,639	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	210,301,401	0		228,198,279
			Homestead Cap	(-)
				4,338,796
			Assessed Value	=
				223,859,483
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	37,910,386

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

M&O Net Taxable	=	185,949,097
I&S Net Taxable	=	188,273,097

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	274,706	61,123	395.76	413.30	6		
DPS	39,845	0	0.00	0.00	2		
OV65	20,691,569	13,850,108	107,295.06	108,073.15	147		
Total	21,006,120	13,911,231	107,690.82	108,486.45	155	Freeze Taxable	(-)
Tax Rate	1.3200500						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	658,180	458,180	422,610	35,570	4		
Total	658,180	458,180	422,610	35,570	4	Transfer Adjustment	(-)
							35,570

Freeze Adjusted M&O Net Taxable	=	172,002,296
Freeze Adjusted I&S Net Taxable	=	174,326,296

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 2,387,852.89 = (172,002,296 * (0.9050000 / 100)) + (174,326,296 * (0.4150500 / 100)) + 107,690.82

Certified Estimate of Market Value:	438,499,680
Certified Estimate of Taxable Value:	185,949,097

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

2022 CERTIFIED TOTALS

Property Count: 1,616

SAB - ABBOTT ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	30,000	30,000
DPS	2	0	0	0
DV4	14	0	106,060	106,060
DV4S	2	0	18,287	18,287
DVHS	7	0	699,291	699,291
ECO	1	2,324,000	0	2,324,000
EX-XR	1	0	404,980	404,980
EX-XV	41	0	19,149,490	19,149,490
EX366	23	0	18,250	18,250
HS	371	0	13,838,968	13,838,968
OV65	148	0	1,227,980	1,227,980
OV65S	6	0	60,000	60,000
SO	2	33,080	0	33,080
Totals		2,357,080	35,553,306	37,910,386

2022 CERTIFIED TOTALS

Property Count: 1,616

SAB - ABBOTT ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269	261.4206	\$571,540	\$37,564,900	\$27,413,435
C1	VACANT LOTS AND LAND TRACTS	81	54.9748	\$0	\$929,510	\$929,510
D1	QUALIFIED OPEN-SPACE LAND	768	41,033.4183	\$0	\$218,652,040	\$8,317,080
D2	IMPROVEMENTS ON QUALIFIED OP	147		\$335,310	\$4,476,970	\$4,466,274
E	RURAL LAND, NON QUALIFIED OPE	383	3,823.4056	\$4,602,960	\$64,204,410	\$54,328,665
F1	COMMERCIAL REAL PROPERTY	42	207.7641	\$2,211,970	\$7,852,070	\$7,852,070
F2	INDUSTRIAL AND MANUFACTURIN	5	14.3138	\$22,324,000	\$24,044,990	\$21,720,990
J2	GAS DISTRIBUTION SYSTEM	2	0.4430	\$0	\$147,360	\$147,360
J3	ELECTRIC COMPANY (INCLUDING C	6	60.3444	\$0	\$4,348,620	\$4,348,620
J4	TELEPHONE COMPANY (INCLUDI	8	5.0800	\$0	\$503,280	\$503,280
J5	RAILROAD	1		\$0	\$4,867,110	\$4,867,110
J6	PIPELAND COMPANY	6		\$0	\$1,435,130	\$1,435,130
L1	COMMERCIAL PERSONAL PROPE	52		\$912,700	\$11,394,070	\$11,394,070
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$37,862,830	\$37,862,830
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$38,160	\$643,670	\$362,673
X	TOTALLY EXEMPT PROPERTY	65	1,608.7133	\$0	\$19,572,720	\$0
Totals			47,069.8779	\$30,996,640	\$438,499,680	\$185,949,097

2022 CERTIFIED TOTALS

Property Count: 1,950

SAQ - AQUILLA ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		10,067,320			
Non Homesite:		40,665,230			
Ag Market:		199,239,620			
Timber Market:		0	Total Land	(+) 249,972,170	
Improvement		Value			
Homesite:		57,237,600			
Non Homesite:		44,361,540	Total Improvements	(+) 101,599,140	
Non Real		Count	Value		
Personal Property:	53		28,682,490		
Mineral Property:	110		76,552		
Autos:	0		0	Total Non Real	(+) 28,759,042
			Market Value	= 380,330,352	
Ag		Non Exempt	Exempt		
Total Productivity Market:	199,239,620		0		
Ag Use:	4,105,020		0	Productivity Loss	(-) 195,134,600
Timber Use:	0		0	Appraised Value	= 185,195,752
Productivity Loss:	195,134,600		0	Homestead Cap	(-) 2,786,241
			Assessed Value	= 182,409,511	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 39,960,117	
			Net Taxable	= 142,449,394	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	932,985	481,120	5,087.62	5,260.90	11			
OV65	23,551,590	14,534,621	124,058.47	128,323.51	187			
Total	24,484,575	15,015,741	129,146.09	133,584.41	198	Freeze Taxable	(-) 15,015,741	
Tax Rate	1.2130000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,202,880	978,010	786,918	191,092	6			
Total	1,202,880	978,010	786,918	191,092	6	Transfer Adjustment	(-) 191,092	
						Freeze Adjusted Taxable	= 127,242,561	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,672,598.35 = 127,242,561 * (1.2130000 / 100) + 129,146.09

Certified Estimate of Market Value: 380,330,352
 Certified Estimate of Taxable Value: 142,449,394

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

2022 CERTIFIED TOTALS

Property Count: 1,950

SAQ - AQUILLA ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	70,463	70,463
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV3S	2	0	10,000	10,000
DV4	15	0	96,980	96,980
DV4S	4	0	36,000	36,000
DVHS	14	0	903,460	903,460
DVHSS	2	0	132,720	132,720
EX-XI	6	0	7,399,720	7,399,720
EX-XR	5	0	52,750	52,750
EX-XV	34	0	12,868,960	12,868,960
EX366	84	0	23,291	23,291
HS	469	0	16,462,383	16,462,383
MASSS	2	0	129,628	129,628
OV65	194	0	1,587,502	1,587,502
OV65S	5	0	50,000	50,000
SO	4	81,260	0	81,260
Totals		81,260	39,878,857	39,960,117

2022 CERTIFIED TOTALS

Property Count: 1,950

SAQ - AQUILLA ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	299	365.5438	\$1,648,590	\$26,791,310	\$18,428,634
C1	VACANT LOTS AND LAND TRACTS	191	174.0959	\$0	\$6,034,090	\$6,034,090
D1	QUALIFIED OPEN-SPACE LAND	741	35,992.5245	\$0	\$199,239,620	\$4,099,891
D2	IMPROVEMENTS ON QUALIFIED OP	193		\$353,760	\$4,817,830	\$4,791,245
E	RURAL LAND, NON QUALIFIED OPE	622	4,017.2210	\$2,367,940	\$88,346,370	\$74,794,405
F1	COMMERCIAL REAL PROPERTY	21	150.5467	\$66,540	\$3,326,370	\$3,326,370
F2	INDUSTRIAL AND MANUFACTURIN	3	110.0510	\$0	\$892,730	\$892,730
G1	OIL AND GAS	40		\$0	\$68,461	\$68,461
J1	WATER SYSTEMS	2	1.7690	\$0	\$59,380	\$59,380
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$5,351,440	\$5,351,440
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$323,310	\$323,310
J6	PIPELAND COMPANY	4	2.0000	\$0	\$5,011,310	\$5,011,310
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,621,350	\$1,621,350
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$16,381,880	\$16,381,880
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$0	\$1,720,180	\$1,264,898
X	TOTALLY EXEMPT PROPERTY	129	2,319.6013	\$1,693,210	\$20,344,721	\$0
	Totals		43,133.3532	\$6,130,040	\$380,330,352	\$142,449,394

2022 CERTIFIED TOTALS

Property Count: 32

SAX - AXTELL ISD
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	5,500			
Non Homesite:	27,450			
Ag Market:	6,626,772			
Timber Market:	0	Total Land	(+)	6,659,722
Improvement	Value			
Homesite:	533,570			
Non Homesite:	493,240	Total Improvements	(+)	1,026,810
Non Real	Count	Value		
Personal Property:	3	28,380		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 28,380
			Market Value	= 7,714,912
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,626,772	0		
Ag Use:	225,820	0	Productivity Loss	(-) 6,400,952
Timber Use:	0	0	Appraised Value	= 1,313,960
Productivity Loss:	6,400,952	0	Homestead Cap	(-) 58,348
			Assessed Value	= 1,255,612
			Total Exemptions Amount (Breakdown on Next Page)	(-) 90,030
			Net Taxable	= 1,165,582

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	359,997	309,997	2,806.67	2,806.67	1			
Total	359,997	309,997	2,806.67	2,806.67	1	Freeze Taxable	(-) 309,997	
Tax Rate	0.9429000							
						Freeze Adjusted Taxable	= 855,585	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,873.98 = 855,585 * (0.9429000 / 100) + 2,806.67

Certified Estimate of Market Value: 7,714,912
 Certified Estimate of Taxable Value: 1,165,582

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

2022 CERTIFIED TOTALS

Property Count: 32

SAX - AXTELL ISD

Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	30	30
HS	2	0	80,000	80,000
OV65	1	0	10,000	10,000
Totals		0	90,030	90,030

2022 CERTIFIED TOTALS

Property Count: 32

SAX - AXTELL ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	27	2,068.8390	\$0	\$6,626,772	\$225,820
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$30,100	\$30,100
E	RURAL LAND, NON QUALIFIED OPE	6	5.7370	\$326,770	\$1,029,660	\$881,312
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$28,350	\$28,350
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30	\$0
	Totals		2,074.5760	\$326,770	\$7,714,912	\$1,165,582

2022 CERTIFIED TOTALS

Property Count: 3,552

SBL - BLUM ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		8,217,930			
Non Homesite:		43,121,810			
Ag Market:		221,239,840			
Timber Market:		0	Total Land	(+)	272,579,580
Improvement		Value			
Homesite:		59,811,340			
Non Homesite:		94,490,560	Total Improvements	(+)	154,301,900
Non Real		Count	Value		
Personal Property:	159		106,203,460		
Mineral Property:	1,285		3,463,961		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					109,667,421
					536,548,901
Ag		Non Exempt	Exempt		
Total Productivity Market:	221,239,840		0		
Ag Use:	4,921,510		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	216,318,330		0		320,230,571
				Homestead Cap	(-)
					3,681,558
				Assessed Value	=
					316,549,013
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	52,971,760
				Net Taxable	=
					263,577,253

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,924,443	919,737	8,156.91	8,686.83	28		
OV65	24,353,916	14,630,366	124,471.42	127,791.57	214		
Total	26,278,359	15,550,103	132,628.33	136,478.40	242	Freeze Taxable	(-)
Tax Rate	1.1853000						15,550,103
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	74,240	24,240	11,852	12,388	1		
Total	74,240	24,240	11,852	12,388	1	Transfer Adjustment	(-)
							12,388
						Freeze Adjusted Taxable	=
							248,014,762

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,072,347.30 = 248,014,762 * (1.1853000 / 100) + 132,628.33

Certified Estimate of Market Value: 536,548,901
 Certified Estimate of Taxable Value: 263,577,253

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

2022 CERTIFIED TOTALS

Property Count: 3,552

SBL - BLUM ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	160,000	160,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	25	0	216,589	216,589
DV4S	1	0	12,000	12,000
DVHS	6	0	543,271	543,271
DVHSS	1	0	0	0
EX	5	0	1,197	1,197
EX-XG	1	0	179,450	179,450
EX-XR	2	0	46,330	46,330
EX-XV	78	0	30,691,780	30,691,780
EX366	618	0	92,663	92,663
HS	537	0	19,086,098	19,086,098
OV65	211	0	1,672,822	1,672,822
OV65S	16	0	128,920	128,920
SO	5	113,140	0	113,140
Totals		113,140	52,858,620	52,971,760

2022 CERTIFIED TOTALS

Property Count: 3,552

SBL - BLUM ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	352	311.3491	\$654,100	\$28,784,140	\$19,674,944
C1	VACANT LOTS AND LAND TRACTS	110	93.6504	\$0	\$1,067,070	\$1,067,070
D1	QUALIFIED OPEN-SPACE LAND	872	51,510.6798	\$0	\$221,239,840	\$4,917,567
D2	IMPROVEMENTS ON QUALIFIED OP	237		\$539,520	\$6,390,900	\$6,353,387
E	RURAL LAND, NON QUALIFIED OPE	797	4,785.0468	\$6,133,750	\$100,475,360	\$85,014,962
F1	COMMERCIAL REAL PROPERTY	47	194.2771	\$633,340	\$7,037,570	\$7,037,570
F2	INDUSTRIAL AND MANUFACTURIN	8	250.7000	\$0	\$28,118,490	\$28,118,490
G1	OIL AND GAS	694		\$0	\$3,397,141	\$3,397,141
J1	WATER SYSTEMS	3	2.0630	\$0	\$181,380	\$181,380
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$80,910	\$80,910
J3	ELECTRIC COMPANY (INCLUDING C	7	3.8430	\$0	\$4,398,040	\$4,398,040
J4	TELEPHONE COMPANY (INCLUDI	6	0.2431	\$0	\$297,330	\$297,330
J5	RAILROAD	2		\$0	\$9,332,580	\$9,332,580
J6	PIPELAND COMPANY	38	27.7200	\$0	\$37,945,060	\$37,945,060
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$2,661,100	\$2,661,100
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$51,729,970	\$51,729,970
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$270,510	\$2,400,600	\$1,369,751
X	TOTALLY EXEMPT PROPERTY	704	6,058.4758	\$0	\$31,011,420	\$0
	Totals		63,238.0481	\$8,231,220	\$536,548,901	\$263,577,252

2022 CERTIFIED TOTALS

Property Count: 1,583

SBY - BYNUM ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		3,593,410			
Non Homesite:		8,304,900			
Ag Market:		208,309,680			
Timber Market:		0	Total Land	(+) 220,207,990	
Improvement		Value			
Homesite:		40,583,640			
Non Homesite:		33,373,540	Total Improvements	(+) 73,957,180	
Non Real		Count	Value		
Personal Property:	77		54,496,020		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,496,020
			Market Value	= 348,661,190	
Ag		Non Exempt	Exempt		
Total Productivity Market:	208,309,680		0		
Ag Use:	9,844,670		0	Productivity Loss	(-) 198,465,010
Timber Use:	0		0	Appraised Value	= 150,196,180
Productivity Loss:	198,465,010		0	Homestead Cap	(-) 3,498,213
			Assessed Value	= 146,697,967	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,675,823	
			Net Taxable	= 123,022,144	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	833,071	378,170	3,688.49	3,744.54	12			
OV65	15,939,294	10,459,143	91,577.50	94,539.62	120			
Total	16,772,365	10,837,313	95,265.99	98,284.16	132	Freeze Taxable	(-) 10,837,313	
Tax Rate	1.0728800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	967,410	730,067	469,959	260,108	6			
Total	967,410	730,067	469,959	260,108	6	Transfer Adjustment	(-) 260,108	
						Freeze Adjusted Taxable	= 111,924,723	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,296,083.96 = 111,924,723 * (1.0728800 / 100) + 95,265.99

Certified Estimate of Market Value: 348,661,190
 Certified Estimate of Taxable Value: 123,022,144

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

2022 CERTIFIED TOTALS

Property Count: 1,583

SBY - BYNUM ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	72,564	72,564
DV2	2	0	15,000	15,000
DV4	12	0	114,300	114,300
DV4S	2	0	12,000	12,000
DVHS	4	0	617,685	617,685
EX-XR	2	0	220,540	220,540
EX-XV	19	0	10,881,160	10,881,160
EX366	10	0	8,010	8,010
HS	289	0	10,577,215	10,577,215
OV65	122	0	990,099	990,099
OV65S	5	0	30,000	30,000
SO	8	137,250	0	137,250
Totals		137,250	23,538,573	23,675,823

2022 CERTIFIED TOTALS

Property Count: 1,583

SBY - BYNUM ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	234	222.9416	\$438,660	\$21,726,130	\$14,761,558
C1	VACANT LOTS AND LAND TRACTS	145	64.1287	\$0	\$529,700	\$528,810
D1	QUALIFIED OPEN-SPACE LAND	870	48,259.5402	\$0	\$208,309,680	\$9,824,459
D2	IMPROVEMENTS ON QUALIFIED OP	167		\$251,490	\$4,505,540	\$4,497,286
E	RURAL LAND, NON QUALIFIED OPE	312	1,279.8104	\$3,141,720	\$44,599,480	\$35,699,973
F1	COMMERCIAL REAL PROPERTY	20	13.2931	\$64,030	\$1,651,800	\$1,644,300
F2	INDUSTRIAL AND MANUFACTURIN	6	8.4037	\$0	\$518,180	\$518,180
J3	ELECTRIC COMPANY (INCLUDING C	7	3.0970	\$0	\$3,045,470	\$3,045,470
J4	TELEPHONE COMPANY (INCLUDI	9	0.4166	\$0	\$562,360	\$562,360
J6	PIPELAND COMPANY	16		\$0	\$26,007,980	\$26,007,980
L1	COMMERCIAL PERSONAL PROPE	24		\$1,473,150	\$23,054,790	\$23,054,790
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$1,916,780	\$1,916,780
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$85,410	\$1,123,590	\$960,197
X	TOTALLY EXEMPT PROPERTY	31	42.9983	\$0	\$11,109,710	\$0
	Totals		49,894.6296	\$5,454,460	\$348,661,190	\$123,022,143

2022 CERTIFIED TOTALS

Property Count: 334

CBL - CITY OF BLUM
Grand Totals

7/12/2022

9:04:06AM

Land			Value			
Homesite:			673,490			
Non Homesite:			2,195,375			
Ag Market:			1,592,700			
Timber Market:			0	Total Land	(+)	
					4,461,565	
Improvement			Value			
Homesite:			6,884,770			
Non Homesite:			21,428,260	Total Improvements	(+)	
					28,313,030	
Non Real	Count			Value		
Personal Property:	28		1,015,940			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,015,940	
				Market Value	=	
					33,790,535	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,592,700		0			
Ag Use:	22,550		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,570,150		0		32,220,385	
				Homestead Cap	(-)	
					532,039	
				Assessed Value	=	
					31,688,346	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					17,119,955	
				Net Taxable	=	
					14,568,391	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 62,352.71 = 14,568,391 * (0.428000 / 100)

Certified Estimate of Market Value:	33,790,535
Certified Estimate of Taxable Value:	14,568,391

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

2022 CERTIFIED TOTALS

Property Count: 334

CBL - CITY OF BLUM

Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	2	0	284,035	284,035
EX-XG	1	0	179,450	179,450
EX-XV	27	0	16,613,750	16,613,750
EX366	10	0	6,720	6,720
Totals		0	17,119,955	17,119,955

2022 CERTIFIED TOTALS

Property Count: 334

CBL - CITY OF BLUM
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	167	72.6651	\$165,210	\$11,032,570	\$10,244,620
C1	VACANT LOTS AND LAND TRACTS	46	23.3086	\$0	\$302,370	\$302,370
D1	QUALIFIED OPEN-SPACE LAND	22	260.6791	\$0	\$1,592,700	\$22,562
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$254
E	RURAL LAND, NON QUALIFIED OPE	22	51.8461	\$0	\$1,549,945	\$1,497,357
F1	COMMERCIAL REAL PROPERTY	16	13.4631	\$0	\$1,212,160	\$1,212,160
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$80,380	\$80,380
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$418,290	\$418,290
J4	TELEPHONE COMPANY (INCLUDI	3	0.2431	\$0	\$199,530	\$199,530
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$299,340	\$299,340
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$47,200	\$47,200
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$256,130	\$244,328
X	TOTALLY EXEMPT PROPERTY	38	114.1064	\$0	\$16,799,920	\$0
	Totals		536.3115	\$165,210	\$33,790,535	\$14,568,391

2022 CERTIFIED TOTALS

Property Count: 157

CBY - CITY OF BYNUM
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		322,180			
Non Homesite:		428,360			
Ag Market:		123,030			
Timber Market:		0		Total Land	(+) 873,570
Improvement		Value			
Homesite:		5,261,090			
Non Homesite:		12,081,600		Total Improvements	(+) 17,342,690
Non Real		Count	Value		
Personal Property:	15	526,730			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 526,730
				Market Value	= 18,742,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,030	0			
Ag Use:	2,230	0		Productivity Loss	(-) 120,800
Timber Use:	0	0		Appraised Value	= 18,622,190
Productivity Loss:	120,800	0		Homestead Cap	(-) 775,800
				Assessed Value	= 17,846,390
				Total Exemptions Amount	(-) 9,639,200
				(Breakdown on Next Page)	
				Net Taxable	= 8,207,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,406.17 = 8,207,190 * (0.199900 / 100)

Certified Estimate of Market Value: 18,742,990
 Certified Estimate of Taxable Value: 8,207,190

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

2022 CERTIFIED TOTALS

Property Count: 157

CBY - CITY OF BYNUM
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	2	0	12,000	12,000
EX-XV	9	0	9,593,870	9,593,870
EX366	5	0	3,930	3,930
SO	1	29,400	0	29,400
	Totals	29,400	9,609,800	9,639,200

2022 CERTIFIED TOTALS

Property Count: 157

CBY - CITY OF BYNUM
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95	32.4195	\$188,040	\$7,937,060	\$7,119,860
C1	VACANT LOTS AND LAND TRACTS	25	6.5823	\$0	\$77,670	\$77,670
D1	QUALIFIED OPEN-SPACE LAND	5	7.6747	\$0	\$123,030	\$2,230
F1	COMMERCIAL REAL PROPERTY	4	0.7796	\$36,780	\$123,380	\$123,380
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6330	\$0	\$324,200	\$324,200
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$88,810	\$88,810
J4	TELEPHONE COMPANY (INCLUDI	1	0.1578	\$0	\$37,050	\$37,050
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$264,870	\$264,870
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$169,120	\$169,120
X	TOTALLY EXEMPT PROPERTY	14	11.8662	\$0	\$9,597,800	\$0
	Totals		64.1131	\$224,820	\$18,742,990	\$8,207,190

2022 CERTIFIED TOTALS

Property Count: 236

CCC - CITY OF CARL'S CORNER

Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		1,666,590		
Non Homesite:		7,220,630		
Ag Market:		7,730,510		
Timber Market:		0	Total Land	(+) 16,617,730
Improvement		Value		
Homesite:		4,290,890		
Non Homesite:		11,226,000	Total Improvements	(+) 15,516,890
Non Real		Count	Value	
Personal Property:	21		3,543,830	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,543,830
			Market Value	= 35,678,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,730,510		0	
Ag Use:	88,490		0	Productivity Loss (-) 7,642,020
Timber Use:	0		0	Appraised Value = 28,036,430
Productivity Loss:	7,642,020		0	Homestead Cap (-) 884,903
				Assessed Value = 27,151,527
				Total Exemptions Amount (Breakdown on Next Page) (-) 225,630
				Net Taxable = 26,925,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,314.74 = 26,925,897 * (0.250000 / 100)

Certified Estimate of Market Value: 35,678,450
 Certified Estimate of Taxable Value: 26,925,897

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

2022 CERTIFIED TOTALS

Property Count: 236

CCC - CITY OF CARL'S CORNER
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XR	1	0	17,610	17,610
EX-XV	4	0	185,550	185,550
EX366	10	0	10,470	10,470
Totals		0	225,630	225,630

2022 CERTIFIED TOTALS

Property Count: 236

CCC - CITY OF CARL'S CORNER

Grand Totals

7/12/2022

9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33	70.6990	\$871,700	\$3,531,090	\$3,387,534
C1	VACANT LOTS AND LAND TRACTS	17	38.4040	\$0	\$596,610	\$596,610
D1	QUALIFIED OPEN-SPACE LAND	49	1,035.8380	\$0	\$7,730,510	\$88,490
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$126,530	\$126,530
E	RURAL LAND, NON QUALIFIED OPE	122	572.7330	\$722,680	\$11,865,030	\$11,111,683
F1	COMMERCIAL REAL PROPERTY	7	74.0500	\$0	\$7,608,280	\$7,608,280
J3	ELECTRIC COMPANY (INCLUDING C	1	5.1080	\$0	\$88,700	\$88,700
J4	TELEPHONE COMPANY (INCLUDI	1	5.2400	\$0	\$53,980	\$53,980
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$3,489,750	\$3,489,750
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$43,610	\$43,610
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$130,470	\$330,730	\$330,730
X	TOTALLY EXEMPT PROPERTY	15	11.8610	\$0	\$213,630	\$0
	Totals		1,813.9330	\$1,724,850	\$35,678,450	\$26,925,897

2022 CERTIFIED TOTALS

Property Count: 376

CCO - CITY OF COVINGTON
Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		1,341,049		
Non Homesite:		2,983,811		
Ag Market:		2,224,811		
Timber Market:		0	Total Land	(+) 6,549,671
Improvement		Value		
Homesite:		8,443,670		
Non Homesite:		29,200,950	Total Improvements	(+) 37,644,620
Non Real		Count	Value	
Personal Property:	32	1,563,860		
Mineral Property:	111	373,122		
Autos:	0	0	Total Non Real	(+) 1,936,982
			Market Value	= 46,131,273
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,224,811	0		
Ag Use:	18,393	0	Productivity Loss	(-) 2,206,418
Timber Use:	0	0	Appraised Value	= 43,924,855
Productivity Loss:	2,206,418	0	Homestead Cap	(-) 1,161,988
			Assessed Value	= 42,762,867
			Total Exemptions Amount	(-) 20,717,773
			(Breakdown on Next Page)	
			Net Taxable	= 22,045,094

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,755.78 = 22,045,094 * (0.225700 / 100)

Certified Estimate of Market Value: 46,131,273
 Certified Estimate of Taxable Value: 22,045,094

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

2022 CERTIFIED TOTALS

Property Count: 376

CCO - CITY OF COVINGTON
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	3	0	219,541	219,541
EX-XG	2	0	80,950	80,950
EX-XR	1	0	31,840	31,840
EX-XV	21	0	20,344,230	20,344,230
EX366	83	0	17,212	17,212
Totals		0	20,717,773	20,717,773

2022 CERTIFIED TOTALS

Property Count: 376

CCO - CITY OF COVINGTON
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	110	75.6942	\$1,277,100	\$13,169,910	\$12,062,913
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$244,590	\$244,590
C1	VACANT LOTS AND LAND TRACTS	31	28.6148	\$0	\$592,630	\$592,630
D1	QUALIFIED OPEN-SPACE LAND	29	201.7673	\$0	\$2,224,811	\$21,461
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$3,740	\$78,060	\$74,992
E	RURAL LAND, NON QUALIFIED OPE	22	112.0623	\$110,810	\$3,543,880	\$3,252,037
F1	COMMERCIAL REAL PROPERTY	12	11.9710	\$159,980	\$3,521,520	\$3,521,520
G1	OIL AND GAS	41		\$0	\$366,660	\$366,660
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$201,310	\$201,310
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$350,460	\$350,460
J4	TELEPHONE COMPANY (INCLUDI	3	0.0689	\$0	\$209,290	\$209,290
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$565,630	\$565,630
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$262,450	\$262,450
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$325,840	\$319,151
X	TOTALLY EXEMPT PROPERTY	107	43.4292	\$0	\$20,474,232	\$0
	Totals		474.0439	\$1,551,630	\$46,131,273	\$22,045,094

2022 CERTIFIED TOTALS

Property Count: 5,026

CHI - CITY OF HILLSBORO

Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		18,422,910			
Non Homesite:		97,118,512			
Ag Market:		22,475,803			
Timber Market:		0		Total Land	(+) 138,017,225
Improvement		Value			
Homesite:		160,435,750			
Non Homesite:		510,353,330		Total Improvements	(+) 670,789,080
Non Real		Count	Value		
Personal Property:		572	263,718,710		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 263,718,710
				Market Value	= 1,072,525,015
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,475,803	0			
Ag Use:	292,829	0	Productivity Loss	(-)	22,182,974
Timber Use:	0	0	Appraised Value	=	1,050,342,041
Productivity Loss:	22,182,974	0	Homestead Cap	(-)	18,660,689
				Assessed Value	= 1,031,681,352
				Total Exemptions Amount	(-) 356,578,356
				Net Taxable	= 675,102,996

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,037,581	2,841,425	16,612.69	16,612.69	43		
DPS	67,540	67,540	333.22	333.22	1		
OV65	70,608,713	61,769,547	349,069.44	355,656.92	569		
Total	73,713,834	64,678,512	366,015.35	372,602.83	613	Freeze Taxable	(-) 64,678,512
Tax Rate	0.8064000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	232,270	229,270	181,891	47,379	1		
OV65	397,690	367,690	281,201	86,489	3		
Total	629,960	596,960	463,092	133,868	4	Transfer Adjustment	(-) 133,868
				Freeze Adjusted Taxable	=	610,290,616	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,287,398.88 = 610,290,616 * (0.8064000 / 100) + 366,015.35

Certified Estimate of Market Value: 1,072,525,015
 Certified Estimate of Taxable Value: 675,102,996

Tif Zone Code	Tax Increment Loss
TIRZ1	7,385,887
Tax Increment Finance Value:	7,385,887
Tax Increment Finance Levy:	59,559.79

2022 CERTIFIED TOTALS

Property Count: 5,026

CHI - CITY OF HILLSBORO
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	128,955,699	0	128,955,699
DP	47	133,500	0	133,500
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	44	0	395,750	395,750
DV4S	11	0	96,000	96,000
DVHS	21	0	3,110,776	3,110,776
DVHSS	6	0	824,815	824,815
EX-XG	1	0	329,870	329,870
EX-XI	2	0	1,285,580	1,285,580
EX-XR	3	0	111,050	111,050
EX-XV	252	0	209,590,800	209,590,800
EX-XV (Prorated)	1	0	26,982	26,982
EX366	87	0	94,700	94,700
FR	5	4,677,320	0	4,677,320
HT	1	30,770	0	30,770
LIH	1	0	565,745	565,745
OV65	581	5,539,119	0	5,539,119
OV65S	26	235,000	0	235,000
PC	4	386,070	0	386,070
SO	7	153,810	0	153,810
Totals		140,111,288	216,467,068	356,578,356

2022 CERTIFIED TOTALS

Property Count: 5,026

CHI - CITY OF HILLSBORO

Grand Totals

7/12/2022

9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,612	700.4083	\$7,137,180	\$277,098,270	\$247,874,589
B	MULTIFAMILY RESIDENCE	50	34.0409	\$0	\$13,219,120	\$13,217,362
C1	VACANT LOTS AND LAND TRACTS	811	331.7795	\$0	\$8,166,771	\$8,166,714
D1	QUALIFIED OPEN-SPACE LAND	101	1,899.4404	\$0	\$22,475,803	\$293,890
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$96,540	\$215,310	\$214,362
E	RURAL LAND, NON QUALIFIED OPE	62	594.7734	\$4,920	\$7,356,577	\$7,264,550
F1	COMMERCIAL REAL PROPERTY	438	651.8354	\$1,763,560	\$173,923,297	\$173,355,242
F2	INDUSTRIAL AND MANUFACTURIN	30	302.1672	\$21,728,160	\$92,598,300	\$35,281,461
J2	GAS DISTRIBUTION SYSTEM	8	0.9412	\$0	\$4,648,220	\$4,648,220
J3	ELECTRIC COMPANY (INCLUDING C	8	34.6900	\$0	\$12,694,110	\$12,694,110
J4	TELEPHONE COMPANY (INCLUDI	6	0.7893	\$0	\$1,254,320	\$1,254,320
J5	RAILROAD	4		\$0	\$4,032,240	\$4,032,240
J6	PIPELAND COMPANY	7		\$0	\$149,200	\$149,200
J7	CABLE TELEVISION COMPANY	1		\$0	\$566,200	\$566,200
L1	COMMERCIAL PERSONAL PROPE	404		\$558,190	\$66,536,650	\$66,312,928
L2	INDUSTRIAL AND MANUFACTURIN	49		\$15,364,450	\$171,011,650	\$95,249,437
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$30,450	\$750,450	\$704,371
O	RESIDENTIAL INVENTORY	73	20.6097	\$458,210	\$1,228,820	\$1,228,820
S	SPECIAL INVENTORY TAX	10		\$0	\$2,594,980	\$2,594,980
X	TOTALLY EXEMPT PROPERTY	347	1,240.9587	\$24,688,830	\$212,004,727	\$0
	Totals		5,812.4340	\$71,830,490	\$1,072,525,015	\$675,102,996

2022 CERTIFIED TOTALS

Property Count: 1,216

CHU - CITY OF HUBBARD
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	3,141,286			
Non Homesite:	8,021,870			
Ag Market:	2,755,738			
Timber Market:	0	Total Land	(+)	13,918,894
Improvement	Value			
Homesite:	31,397,970			
Non Homesite:	58,892,110	Total Improvements	(+)	90,290,080
Non Real	Count	Value		
Personal Property:	102	6,099,430		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				110,308,404
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,755,738	0		
Ag Use:	33,008	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,722,730	0		107,585,674
			Homestead Cap	(-)
			Assessed Value	=
				3,117,708
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				35,680,005
			Net Taxable	=
				68,787,961

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	15,747,013	14,966,201	88,016.85	90,522.89	156		
Total	15,747,013	14,966,201	88,016.85	90,522.89	156	Freeze Taxable	(-)
Tax Rate	0.6988000						
						Freeze Adjusted Taxable	=
							53,821,760

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 464,123.31 = 53,821,760 * (0.6988000 / 100) + 88,016.85

Certified Estimate of Market Value: 110,308,404
 Certified Estimate of Taxable Value: 68,787,961

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

2022 CERTIFIED TOTALS

Property Count: 1,216

CHU - CITY OF HUBBARD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	888,850	0	888,850
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	29,040	29,040
DV4S	3	0	24,000	24,000
DVHS	9	0	949,193	949,193
DVHSS	1	0	111,254	111,254
EX-XG	1	0	72,320	72,320
EX-XV	74	0	33,506,340	33,506,340
EX-XV (Prorated)	2	0	10,508	10,508
EX366	33	0	36,010	36,010
OV65	154	0	0	0
OV65S	7	0	0	0
SO	2	24,990	0	24,990
Totals		913,840	34,766,165	35,680,005

2022 CERTIFIED TOTALS

Property Count: 1,216

CHU - CITY OF HUBBARD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	603	253.1938	\$841,930	\$51,263,216	\$47,214,446
B	MULTIFAMILY RESIDENCE	5	4.9569	\$12,970	\$1,945,390	\$1,945,390
C1	VACANT LOTS AND LAND TRACTS	287	98.3890	\$0	\$1,260,530	\$1,260,530
D1	QUALIFIED OPEN-SPACE LAND	28	434.9362	\$0	\$2,755,738	\$33,008
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$52,730	\$52,730
E	RURAL LAND, NON QUALIFIED OPE	35	99.3625	\$2,010	\$3,963,070	\$3,728,809
F1	COMMERCIAL REAL PROPERTY	74	42.3579	\$25,230	\$8,817,322	\$8,178,472
F2	INDUSTRIAL AND MANUFACTURIN	2	0.9642	\$0	\$491,990	\$491,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$502,920	\$502,920
J3	ELECTRIC COMPANY (INCLUDING C	2	0.9500	\$0	\$1,101,690	\$1,101,690
J4	TELEPHONE COMPANY (INCLUDI	3	0.1607	\$0	\$432,970	\$432,970
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,901,110	\$2,651,110
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,098,650	\$1,098,650
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$450	\$95,900	\$95,246
X	TOTALLY EXEMPT PROPERTY	110	356.3722	\$100,000	\$33,625,178	\$0
	Totals		1,291.6434	\$982,590	\$110,308,404	\$68,787,961

2022 CERTIFIED TOTALS

Property Count: 1,141

CIT - CITY OF ITASCA
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	4,550,539			
Non Homesite:	11,297,560			
Ag Market:	3,298,570			
Timber Market:	0	Total Land	(+)	19,146,669
Improvement	Value			
Homesite:	31,770,030			
Non Homesite:	66,817,440	Total Improvements	(+)	98,587,470
Non Real	Count	Value		
Personal Property:	107	10,072,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				127,806,829
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,298,570	0		
Ag Use:	52,610	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,245,960	0		124,560,869
			Homestead Cap	(-)
				6,880,217
			Assessed Value	=
				117,680,652
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				27,485,920
			Net Taxable	=
				90,194,732

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 330,653.89 = 90,194,732 * (0.366600 / 100)

Certified Estimate of Market Value:	127,806,829
Certified Estimate of Taxable Value:	90,194,732

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

2022 CERTIFIED TOTALS

Property Count: 1,141

CIT - CITY OF ITASCA
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	10	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	5	0	503,289	503,289
DVHSS	1	0	60,860	60,860
EX-XV	50	0	26,731,980	26,731,980
EX-XV (Prorated)	1	0	3,081	3,081
EX366	34	0	29,800	29,800
SO	5	79,910	0	79,910
Totals		79,910	27,406,010	27,485,920

2022 CERTIFIED TOTALS

Property Count: 1,141

CIT - CITY OF ITASCA
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	630	186.3532	\$2,296,160	\$62,860,580	\$55,512,996
B	MULTIFAMILY RESIDENCE	7	1.5211	\$270,520	\$1,046,470	\$1,046,470
C1	VACANT LOTS AND LAND TRACTS	221	81.3611	\$0	\$2,380,630	\$2,380,630
D1	QUALIFIED OPEN-SPACE LAND	16	256.4650	\$0	\$3,298,570	\$52,610
E	RURAL LAND, NON QUALIFIED OPE	14	76.5795	\$0	\$2,258,859	\$2,032,974
F1	COMMERCIAL REAL PROPERTY	69	64.6333	\$288,060	\$14,901,329	\$14,901,329
F2	INDUSTRIAL AND MANUFACTURIN	6	9.1775	\$0	\$1,102,070	\$1,102,070
J2	GAS DISTRIBUTION SYSTEM	2	0.0032	\$0	\$572,870	\$572,870
J3	ELECTRIC COMPANY (INCLUDING C	10	4.4877	\$0	\$4,271,770	\$4,271,770
J4	TELEPHONE COMPANY (INCLUDI	4	3.8968	\$0	\$289,860	\$289,860
J5	RAILROAD	3		\$0	\$993,050	\$993,050
J6	PIPELAND COMPANY	1		\$0	\$26,180	\$26,180
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$4,922,390	\$4,922,390
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,705,580	\$1,705,580
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$46,060	\$402,990	\$375,183
S	SPECIAL INVENTORY TAX	1		\$0	\$8,770	\$8,770
X	TOTALLY EXEMPT PROPERTY	85	54.3471	\$500,000	\$26,764,861	\$0
	Totals		738.8255	\$3,400,800	\$127,806,829	\$90,194,732

2022 CERTIFIED TOTALS

Property Count: 308

CMA - CITY OF MALONE
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	556,750			
Non Homesite:	1,419,990			
Ag Market:	692,550			
Timber Market:	0	Total Land	(+)	2,669,290
Improvement	Value			
Homesite:	4,266,110			
Non Homesite:	14,297,180	Total Improvements	(+)	18,563,290
Non Real	Count	Value		
Personal Property:	34	1,664,160		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,664,160
				22,896,740
Ag	Non Exempt	Exempt		
Total Productivity Market:	692,550	0		
Ag Use:	24,279	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	668,271	0		22,228,469
			Homestead Cap	(-)
				635,803
			Assessed Value	=
				21,592,666
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,099,159
			Net Taxable	=
				12,493,507

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,403.07 = 12,493,507 * (0.395430 / 100)

Certified Estimate of Market Value:	22,896,740
Certified Estimate of Taxable Value:	12,493,507

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

2022 CERTIFIED TOTALS

Property Count: 308

CMA - CITY OF MALONE
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DV4S	1	0	0	0
DVHS	1	0	127,715	127,715
DVHSS	2	0	263,054	263,054
EX-XV	15	0	8,601,590	8,601,590
EX-XV (Prorated)	1	0	58,440	58,440
EX366	13	0	14,250	14,250
SO	2	34,110	0	34,110
Totals		34,110	9,065,049	9,099,159

2022 CERTIFIED TOTALS

Property Count: 308

CMA - CITY OF MALONE
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	127	48.7620	\$229,680	\$8,334,810	\$7,316,346
C1	VACANT LOTS AND LAND TRACTS	71	14.4098	\$0	\$326,800	\$326,800
D1	QUALIFIED OPEN-SPACE LAND	14	111.0057	\$0	\$692,550	\$24,279
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$21,500	\$147,720	\$147,720
E	RURAL LAND, NON QUALIFIED OPE	7	4.7880	\$0	\$403,960	\$365,750
F1	COMMERCIAL REAL PROPERTY	29	4.1661	\$0	\$1,245,340	\$1,245,340
F2	INDUSTRIAL AND MANUFACTURIN	5	9.9440	\$0	\$1,222,410	\$1,222,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$138,490	\$138,490
J3	ELECTRIC COMPANY (INCLUDING C	2	0.2100	\$0	\$261,020	\$261,020
J4	TELEPHONE COMPANY (INCLUDI	3	0.1700	\$0	\$104,190	\$104,190
J5	RAILROAD	2	4.1300	\$0	\$61,950	\$61,950
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$238,960	\$238,960
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$926,570	\$926,570
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$3,430	\$117,690	\$113,682
X	TOTALLY EXEMPT PROPERTY	29	6.4195	\$0	\$8,674,280	\$0
	Totals		204.0051	\$254,610	\$22,896,740	\$12,493,507

2022 CERTIFIED TOTALS

Property Count: 148

CME - CITY OF MERTENS
Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		328,700		
Non Homesite:		951,280		
Ag Market:		944,070		
Timber Market:		0	Total Land	(+) 2,224,050
Improvement		Value		
Homesite:		3,131,290		
Non Homesite:		6,060,920	Total Improvements	(+) 9,192,210
Non Real		Count	Value	
Personal Property:	15	855,300		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 855,300
			Market Value	= 12,271,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	944,070	0		
Ag Use:	32,650	0	Productivity Loss	(-) 911,420
Timber Use:	0	0	Appraised Value	= 11,360,140
Productivity Loss:	911,420	0	Homestead Cap	(-) 377,731
			Assessed Value	= 10,982,409
			Total Exemptions Amount	(-) 3,716,591
			(Breakdown on Next Page)	
			Net Taxable	= 7,265,818

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,455.48 = 7,265,818 * (0.226478 / 100)

Certified Estimate of Market Value: 12,271,560
 Certified Estimate of Taxable Value: 7,265,818

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

2022 CERTIFIED TOTALS

Property Count: 148

CME - CITY OF MERTENS
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	2	0	364,771	364,771
EX-XV	10	0	3,313,320	3,313,320
EX366	4	0	4,500	4,500
Totals		0	3,716,591	3,716,591

2022 CERTIFIED TOTALS

Property Count: 148

CME - CITY OF MERTENS
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67	49.2564	\$198,730	\$5,486,270	\$4,796,145
C1	VACANT LOTS AND LAND TRACTS	27	15.4522	\$0	\$175,640	\$175,640
D1	QUALIFIED OPEN-SPACE LAND	15	152.0150	\$0	\$944,070	\$32,650
E	RURAL LAND, NON QUALIFIED OPE	6	27.7140	\$0	\$903,250	\$840,432
F1	COMMERCIAL REAL PROPERTY	4	0.5833	\$0	\$100,690	\$100,690
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$291,820	\$291,820
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0200	\$0	\$739,950	\$739,950
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$17,760	\$17,760
J6	PIPELAND COMPANY	2		\$0	\$20,600	\$20,600
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$35,160	\$35,160
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$56,100	\$56,100
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$3,900	\$182,430	\$158,871
X	TOTALLY EXEMPT PROPERTY	14	11.7782	\$0	\$3,317,820	\$0
	Totals		261.8191	\$202,630	\$12,271,560	\$7,265,818

2022 CERTIFIED TOTALS

Property Count: 414

CMC - CITY OF MT CALM
Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		513,690		
Non Homesite:		2,036,302		
Ag Market:		938,090		
Timber Market:		0	Total Land	(+) 3,488,082
Improvement		Value		
Homesite:		5,425,480		
Non Homesite:		21,850,400	Total Improvements	(+) 27,275,880
Non Real		Count	Value	
Personal Property:	24	573,540		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 573,540
			Market Value	= 31,337,502
Ag		Non Exempt	Exempt	
Total Productivity Market:	938,090	0		
Ag Use:	27,140	0	Productivity Loss	(-) 910,950
Timber Use:	0	0	Appraised Value	= 30,426,552
Productivity Loss:	910,950	0	Homestead Cap	(-) 1,119,099
			Assessed Value	= 29,307,453
			Total Exemptions Amount	(-) 17,806,710
			(Breakdown on Next Page)	
			Net Taxable	= 11,500,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,715.45 = 11,500,743 * (0.397500 / 100)

Certified Estimate of Market Value: 31,337,502
 Certified Estimate of Taxable Value: 11,500,743

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

2022 CERTIFIED TOTALS

Property Count: 414

CMC - CITY OF MT CALM
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	38,460	38,460
EX-XV	38	0	17,760,080	17,760,080
EX366	11	0	8,170	8,170
Totals		0	17,806,710	17,806,710

2022 CERTIFIED TOTALS

Property Count: 414

CMC - CITY OF MT CALM
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	145	80.2653	\$203,060	\$9,332,500	\$8,288,187
C1	VACANT LOTS AND LAND TRACTS	165	71.8846	\$0	\$724,042	\$720,042
D1	QUALIFIED OPEN-SPACE LAND	11	177.7140	\$0	\$938,090	\$27,140
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$31,180	\$31,180
E	RURAL LAND, NON QUALIFIED OPE	15	41.1432	\$0	\$894,600	\$827,801
F1	COMMERCIAL REAL PROPERTY	6	5.3790	\$0	\$485,260	\$485,260
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$261,800	\$261,800
J4	TELEPHONE COMPANY (INCLUDI	2	0.1607	\$0	\$317,520	\$317,520
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$61,470	\$61,470
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$18,000	\$18,000
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$42,150	\$504,790	\$462,343
X	TOTALLY EXEMPT PROPERTY	49	33.1942	\$0	\$17,768,250	\$0
	Totals		409.7410	\$245,210	\$31,337,502	\$11,500,743

2022 CERTIFIED TOTALS

Property Count: 236

CPE - CITY OF PENELOPE
Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		414,110		
Non Homesite:		1,214,440		
Ag Market:		1,769,550		
Timber Market:		0	Total Land	(+) 3,398,100
Improvement		Value		
Homesite:		4,938,770		
Non Homesite:		10,167,640	Total Improvements	(+) 15,106,410
Non Real		Count	Value	
Personal Property:	11	491,150		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 491,150
			Market Value	= 18,995,660
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,769,550	0		
Ag Use:	71,760	0	Productivity Loss	(-) 1,697,790
Timber Use:	0	0	Appraised Value	= 17,297,870
Productivity Loss:	1,697,790	0		
			Homestead Cap	(-) 559,704
			Assessed Value	= 16,738,166
			Total Exemptions Amount	(-) 8,369,305
			(Breakdown on Next Page)	
			Net Taxable	= 8,368,861

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,618.89 = 8,368,861 * (0.389765 / 100)

Certified Estimate of Market Value: 18,995,660
 Certified Estimate of Taxable Value: 8,368,861

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

2022 CERTIFIED TOTALS

Property Count: 236

CPE - CITY OF PENELOPE
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	24,000	24,000
DV4S	1	0	1,770	1,770
DVHS	3	0	346,685	346,685
DVHSS	2	0	87,560	87,560
EX-XR	2	0	21,000	21,000
EX-XV	29	0	7,885,740	7,885,740
EX366	5	0	2,550	2,550
Totals		0	8,369,305	8,369,305

2022 CERTIFIED TOTALS

Property Count: 236

CPE - CITY OF PENELOPE
Grand Totals

7/12/2022

9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	103	51.3724	\$335,830	\$6,019,670	\$5,135,010
C1	VACANT LOTS AND LAND TRACTS	55	12.0922	\$0	\$165,200	\$163,430
D1	QUALIFIED OPEN-SPACE LAND	16	386.9630	\$0	\$1,769,550	\$70,916
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$47,560	\$36,404
E	RURAL LAND, NON QUALIFIED OPE	16	56.0024	\$0	\$1,915,890	\$1,807,799
F1	COMMERCIAL REAL PROPERTY	6	0.8868	\$0	\$68,230	\$68,230
F2	INDUSTRIAL AND MANUFACTURIN	2	2.9058	\$0	\$375,960	\$375,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$166,570	\$166,570
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$187,250	\$187,250
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$25,170	\$25,170
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$12,640	\$12,640
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$96,970	\$96,970
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$235,710	\$222,512
X	TOTALLY EXEMPT PROPERTY	36	63.1560	\$0	\$7,909,290	\$0
	Totals		573.3786	\$335,830	\$18,995,660	\$8,368,861

2022 CERTIFIED TOTALS

Property Count: 1,470

CWH - CITY OF WHITNEY
Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		5,259,548		
Non Homesite:		23,294,220		
Ag Market:		3,153,850		
Timber Market:		0	Total Land	(+) 31,707,618
Improvement		Value		
Homesite:		40,317,430		
Non Homesite:		125,184,970	Total Improvements	(+) 165,502,400
Non Real		Count	Value	
Personal Property:	242		18,589,610	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 18,589,610
			Market Value	= 215,799,628
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,153,850		0	
Ag Use:	49,794		0	Productivity Loss (-) 3,104,056
Timber Use:	0		0	Appraised Value = 212,695,572
Productivity Loss:	3,104,056		0	Homestead Cap (-) 4,572,536
				Assessed Value = 208,123,036
				Total Exemptions Amount (Breakdown on Next Page) (-) 70,035,920
				Net Taxable = 138,087,116

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 881,548.15 = 138,087,116 * (0.638400 / 100)

Certified Estimate of Market Value: 215,799,628
 Certified Estimate of Taxable Value: 138,087,116

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

2022 CERTIFIED TOTALS

Property Count: 1,470

CWH - CITY OF WHITNEY
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	16	0	116,070	116,070
DV4S	2	0	24,000	24,000
DVHS	10	0	1,640,884	1,640,884
DVHSS	1	0	271,246	271,246
EX-XG	2	0	106,400	106,400
EX-XV	87	0	67,613,890	67,613,890
EX366	76	0	81,760	81,760
SO	7	129,170	0	129,170
Totals		129,170	69,906,750	70,035,920

2022 CERTIFIED TOTALS

Property Count: 1,470

CWH - CITY OF WHITNEY
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	729	265.0822	\$1,669,910	\$74,075,344	\$67,567,170
B	MULTIFAMILY RESIDENCE	15	8.4451	\$0	\$2,838,160	\$2,838,160
C1	VACANT LOTS AND LAND TRACTS	172	64.3410	\$0	\$1,798,300	\$1,798,300
D1	QUALIFIED OPEN-SPACE LAND	18	183.6716	\$0	\$3,153,850	\$49,710
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$29
E	RURAL LAND, NON QUALIFIED OPE	25	117.9992	\$0	\$3,549,114	\$3,263,777
F1	COMMERCIAL REAL PROPERTY	152	118.7871	\$804,850	\$37,917,350	\$37,917,350
F2	INDUSTRIAL AND MANUFACTURIN	7	24.4640	\$879,520	\$5,291,600	\$5,291,600
J2	GAS DISTRIBUTION SYSTEM	2	0.0870	\$0	\$937,950	\$937,950
J3	ELECTRIC COMPANY (INCLUDING C	5	0.8237	\$0	\$2,545,550	\$2,545,550
J4	TELEPHONE COMPANY (INCLUDI	2	0.3960	\$0	\$681,580	\$681,580
L1	COMMERCIAL PERSONAL PROPE	154		\$0	\$10,392,810	\$10,392,810
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,164,330	\$4,164,330
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$445,430	\$432,590
S	SPECIAL INVENTORY TAX	1		\$0	\$206,210	\$206,210
X	TOTALLY EXEMPT PROPERTY	165	311.4789	\$0	\$67,802,050	\$0
	Totals		1,095.5758	\$3,354,280	\$215,799,628	\$138,087,116

2022 CERTIFIED TOTALS

Property Count: 3,409

SCO - COVINGTON ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		9,005,560			
Non Homesite:		20,886,530			
Ag Market:		122,997,450			
Timber Market:		0	Total Land	(+)	
				152,889,540	
Improvement		Value			
Homesite:		86,230,090			
Non Homesite:		65,975,270	Total Improvements	(+)	
				152,205,360	
Non Real		Count	Value		
Personal Property:	91		19,368,500		
Mineral Property:	1,879		3,541,736		
Autos:	0		0	Total Non Real	(+)
					22,910,236
				Market Value	=
					328,005,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,997,450	0			
Ag Use:	2,919,900	0	Productivity Loss	(-)	120,077,550
Timber Use:	0	0	Appraised Value	=	207,927,586
Productivity Loss:	120,077,550	0	Homestead Cap	(-)	13,332,145
			Assessed Value	=	194,595,441
			Total Exemptions Amount	(-)	50,186,653
			(Breakdown on Next Page)		
			Net Taxable	=	144,408,788

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,486,220	939,767	8,954.44	9,747.77	11			
OV65	29,841,561	19,549,522	135,503.69	140,069.20	188			
Total	31,327,781	20,489,289	144,458.13	149,816.97	199	Freeze Taxable	(-)	
Tax Rate	1.0218000							20,489,289
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	664,990	502,990	261,276	241,714	4			
Total	664,990	502,990	261,276	241,714	4	Transfer Adjustment	(-)	
							241,714	
						Freeze Adjusted Taxable	=	
							123,677,785	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,408,197.74 = 123,677,785 * (1.0218000 / 100) + 144,458.13

Certified Estimate of Market Value: 328,005,136
 Certified Estimate of Taxable Value: 144,408,788

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

2022 CERTIFIED TOTALS

Property Count: 3,409

SCO - COVINGTON ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	116,453	116,453
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	22	0	149,535	149,535
DV4S	4	0	48,000	48,000
DVHS	14	0	2,736,230	2,736,230
DVHSS	1	0	132,391	132,391
EX	2	0	173	173
EX-XG	2	0	80,950	80,950
EX-XR	6	0	533,000	533,000
EX-XV	30	0	26,256,160	26,256,160
EX366	1,007	0	81,526	81,526
HS	478	0	17,930,062	17,930,062
MASSS	1	0	79,713	79,713
OV65	200	0	1,753,710	1,753,710
OV65S	5	0	50,000	50,000
SO	5	221,250	0	221,250
Totals		221,250	49,965,403	50,186,653

2022 CERTIFIED TOTALS

Property Count: 3,409

SCO - COVINGTON ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	260	396.6914	\$1,578,890	\$36,344,040	\$24,879,497
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$244,590	\$244,590
C1	VACANT LOTS AND LAND TRACTS	88	144.1438	\$0	\$1,139,160	\$1,139,160
D1	QUALIFIED OPEN-SPACE LAND	584	23,757.6226	\$0	\$122,997,450	\$2,890,297
D2	IMPROVEMENTS ON QUALIFIED OP	217		\$140,570	\$6,103,720	\$5,922,039
E	RURAL LAND, NON QUALIFIED OPE	595	2,592.3571	\$5,406,190	\$104,178,880	\$80,025,240
F1	COMMERCIAL REAL PROPERTY	22	50.2680	\$159,980	\$4,039,770	\$4,039,770
F2	INDUSTRIAL AND MANUFACTURIN	2	20.0000	\$0	\$222,880	\$222,880
G1	OIL AND GAS	891		\$0	\$3,479,297	\$3,477,352
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$201,310	\$201,310
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$2,394,060	\$2,394,060
J4	TELEPHONE COMPANY (INCLUDI	5	0.0689	\$0	\$282,550	\$282,550
J6	PIPELAND COMPANY	24		\$0	\$14,813,070	\$14,813,070
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$1,036,890	\$1,036,890
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$657,390	\$657,390
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$616,260	\$2,918,270	\$2,182,693
X	TOTALLY EXEMPT PROPERTY	1,047	104.7572	\$334,300	\$26,951,809	\$0
	Totals		27,066.3452	\$8,236,190	\$328,005,136	\$144,408,788

2022 CERTIFIED TOTALS

Property Count: 42

SDA - DAWSON ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		0		
Non Homesite:		704,870		
Ag Market:		4,533,390		
Timber Market:		0	Total Land	(+) 5,238,260
Improvement		Value		
Homesite:		0		
Non Homesite:		15,150	Total Improvements	(+) 15,150
Non Real		Count	Value	
Personal Property:	4		1,373,900	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,373,900
			Market Value	= 6,627,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,533,390		0	
Ag Use:	247,740		0	Productivity Loss (-) 4,285,650
Timber Use:	0		0	Appraised Value = 2,341,660
Productivity Loss:	4,285,650		0	Homestead Cap (-) 0
				Assessed Value = 2,341,660
				Total Exemptions Amount (-) 208,590 (Breakdown on Next Page)
				Net Taxable = 2,133,070

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,437.32 = 2,133,070 * (1.098760 / 100)

Certified Estimate of Market Value: 6,627,310
 Certified Estimate of Taxable Value: 2,133,070

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

2022 CERTIFIED TOTALS

Property Count: 42

SDA - DAWSON ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	207,750	207,750
EX366	1	0	840	840
Totals		0	208,590	208,590

2022 CERTIFIED TOTALS

Property Count: 42

SDA - DAWSON ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	32	1,131.6740	\$0	\$4,533,390	\$247,740
E	RURAL LAND, NON QUALIFIED OPE	6	84.9760	\$15,150	\$512,270	\$512,270
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,800	\$2,800
J6	PIPELAND COMPANY	1		\$0	\$321,260	\$321,260
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,049,000	\$1,049,000
X	TOTALLY EXEMPT PROPERTY	3	277.0000	\$0	\$208,590	\$0
	Totals		1,493.6500	\$15,150	\$6,627,310	\$2,133,070

2022 CERTIFIED TOTALS

Property Count: 349

SFR - FROST ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		456,600			
Non Homesite:		2,422,160			
Ag Market:		28,543,990			
Timber Market:		0	Total Land	(+) 31,422,750	
Improvement		Value			
Homesite:		6,535,450			
Non Homesite:		8,156,900	Total Improvements	(+) 14,692,350	
Non Real		Count	Value		
Personal Property:	44		4,112,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,112,670
				Market Value	= 50,227,770
Ag		Non Exempt	Exempt		
Total Productivity Market:		28,543,990	0		
Ag Use:		1,381,160	0	Productivity Loss	(-) 27,162,830
Timber Use:		0	0	Appraised Value	= 23,064,940
Productivity Loss:		27,162,830	0	Homestead Cap	(-) 816,971
				Assessed Value	= 22,247,969
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,995,322
				Net Taxable	= 16,252,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,323	0	0.00	4.55	1			
OV65	3,039,970	1,734,177	12,342.63	12,662.73	26			
Total	3,077,293	1,734,177	12,342.63	12,667.28	27	Freeze Taxable	(-) 1,734,177	
Tax Rate	1.1869000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	139,740	63,740	8,318	55,422	2			
Total	139,740	63,740	8,318	55,422	2	Transfer Adjustment	(-) 55,422	
						Freeze Adjusted Taxable	= 14,463,048	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 184,004.55 = 14,463,048 * (1.1869000 / 100) + 12,342.63

Certified Estimate of Market Value: 50,227,770
 Certified Estimate of Taxable Value: 16,252,647

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

2022 CERTIFIED TOTALS

Property Count: 349

SFR - FROST ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	2	0	274,771	274,771
EX-XV	14	0	3,536,540	3,536,540
EX366	8	0	8,100	8,100
HS	52	0	1,900,848	1,900,848
OV65	28	0	231,063	231,063
OV65S	1	0	10,000	10,000
Totals		0	5,995,322	5,995,322

2022 CERTIFIED TOTALS

Property Count: 349

SFR - FROST ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71	52.0964	\$198,730	\$5,868,160	\$3,919,204
C1	VACANT LOTS AND LAND TRACTS	27	15.4522	\$0	\$175,640	\$175,640
D1	QUALIFIED OPEN-SPACE LAND	150	6,854.8772	\$0	\$28,543,990	\$1,381,160
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$31,270	\$854,660	\$854,660
E	RURAL LAND, NON QUALIFIED OPE	50	315.1325	\$128,990	\$6,540,400	\$5,285,262
F1	COMMERCIAL REAL PROPERTY	4	0.5833	\$0	\$100,690	\$100,690
F2	INDUSTRIAL AND MANUFACTURIN	2	4.5000	\$0	\$293,820	\$293,820
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0200	\$0	\$1,086,630	\$1,086,630
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$51,000	\$51,000
J6	PIPELAND COMPANY	9		\$0	\$2,408,320	\$2,408,320
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$75,500	\$75,500
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$501,890	\$501,890
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$3,900	\$182,430	\$118,871
X	TOTALLY EXEMPT PROPERTY	22	31.7142	\$0	\$3,544,640	\$0
	Totals		7,275.3758	\$362,890	\$50,227,770	\$16,252,647

2022 CERTIFIED TOTALS

Property Count: 211

SGR - GRANDVIEW ISD
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	263,860			
Non Homesite:	503,550			
Ag Market:	10,678,350			
Timber Market:	0	Total Land	(+)	11,445,760
Improvement	Value			
Homesite:	2,607,850			
Non Homesite:	2,476,000	Total Improvements	(+)	5,083,850
Non Real	Count	Value		
Personal Property:	11	1,076,200		
Mineral Property:	150	913,225		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,519,035
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,678,350	0		
Ag Use:	284,780	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,393,570	0		8,125,465
			Homestead Cap	(-)
				67,505
			Assessed Value	=
				8,057,960
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	720,971
			Net Taxable	=
				7,336,989

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	668,249	325,293	2,684.61	2,927.53	5		
Total	668,249	325,293	2,684.61	2,927.53	5	Freeze Taxable	(-)
Tax Rate	1.1059000						325,293
						Freeze Adjusted Taxable	=
							7,011,696

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 80,226.96 = 7,011,696 * (1.1059000 / 100) + 2,684.61

Certified Estimate of Market Value: 18,519,035
 Certified Estimate of Taxable Value: 7,336,989

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

2022 CERTIFIED TOTALS

Property Count: 211

SGR - GRANDVIEW ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4S	1	0	0	0
DVHSS	1	0	92,956	92,956
EX-XV	1	0	260	260
EX366	25	0	2,255	2,255
HS	15	0	568,000	568,000
OV65	5	0	50,000	50,000
Totals		0	720,971	720,971

2022 CERTIFIED TOTALS

Property Count: 211

SGR - GRANDVIEW ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	9	12.5410	\$0	\$1,342,250	\$969,988
C1 VACANT LOTS AND LAND TRACTS	3	1.1532	\$0	\$13,430	\$13,430
D1 QUALIFIED OPEN-SPACE LAND	23	2,897.6176	\$0	\$10,678,350	\$284,780
D2 IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$165,940	\$165,940
E RURAL LAND, NON QUALIFIED OPE	20	67.4238	\$217,630	\$4,184,480	\$3,817,550
F1 COMMERCIAL REAL PROPERTY	2	0.7500	\$0	\$58,150	\$58,150
G1 OIL AND GAS	127		\$0	\$911,130	\$911,130
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$92,020	\$92,020
J6 PIPELAND COMPANY	6		\$0	\$926,720	\$926,720
L1 COMMERCIAL PERSONAL PROPE	1		\$0	\$49,680	\$49,680
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$7,620	\$7,620
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$86,750	\$39,981
X TOTALLY EXEMPT PROPERTY	26	0.0200	\$0	\$2,515	\$0
Totals		2,979.5056	\$217,630	\$18,519,035	\$7,336,989

2022 CERTIFIED TOTALS

Property Count: 37,273

JCH - HILL COLLEGE
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		128,113,891			
Non Homesite:		453,253,979			
Ag Market:		1,489,790,574			
Timber Market:		0	Total Land	(+) 2,071,158,444	
Improvement		Value			
Homesite:		1,050,005,461			
Non Homesite:		1,270,031,541	Total Improvements	(+) 2,320,037,002	
Non Real		Count	Value		
Personal Property:	1,846		641,204,520		
Mineral Property:	4,952		9,480,311		
Autos:	0		0	Total Non Real	(+) 650,684,831
				Market Value	= 5,041,880,277
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,489,790,574		0		
Ag Use:	46,979,924		0	Productivity Loss	(-) 1,442,810,650
Timber Use:	0		0	Appraised Value	= 3,599,069,627
Productivity Loss:	1,442,810,650		0	Homestead Cap	(-) 107,064,229
				Assessed Value	= 3,492,005,398
				Total Exemptions Amount (Breakdown on Next Page)	(-) 586,456,407
				Net Taxable	= 2,905,548,991

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	22,094,258	21,070,462	13,872.38	13,982.33	277			
DPS	804,819	804,819	507.11	511.42	10			
OV65	491,639,309	469,645,365	286,134.75	290,588.09	3,344			
Total	514,538,386	491,520,646	300,514.24	305,081.84	3,631	Freeze Taxable	(-) 491,520,646	
Tax Rate	0.0805300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	584,630	584,630	441,131	143,499	4			
OV65	3,984,620	3,948,250	2,978,790	969,460	26			
Total	4,569,250	4,532,880	3,419,921	1,112,959	30	Transfer Adjustment	(-) 1,112,959	
						Freeze Adjusted Taxable	= 2,412,915,386	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,243,635.00 = 2,412,915,386 * (0.0805300 / 100) + 300,514.24

Certified Estimate of Market Value: 5,041,880,277
 Certified Estimate of Taxable Value: 2,905,548,991

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

2022 CERTIFIED TOTALS

Property Count: 37,273

JCH - HILL COLLEGE
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	101,517,984	0	101,517,984
DP	292	0	0	0
DPS	10	0	0	0
DV1	22	0	110,000	110,000
DV1S	1	0	5,000	5,000
DV2	19	0	135,000	135,000
DV3	24	0	223,660	223,660
DV4	292	0	2,437,314	2,437,314
DV4S	60	0	562,580	562,580
DVHS	172	0	30,370,197	30,370,197
DVHSS	30	0	4,647,419	4,647,419
EX	11	0	2,933	2,933
EX-XG	5	0	517,220	517,220
EX-XI	4	0	1,942,970	1,942,970
EX-XR	36	0	2,280,380	2,280,380
EX-XU	1	0	126,670	126,670
EX-XV	667	0	432,578,750	432,578,750
EX-XV (Prorated)	7	0	49,502	49,502
EX366	2,483	0	337,263	337,263
FR	6	5,404,601	0	5,404,601
LIH	1	0	565,745	565,745
MASSS	2	0	442,819	442,819
OV65	3,417	0	0	0
OV65S	141	0	0	0
PC	6	416,530	0	416,530
SO	83	1,781,870	0	1,781,870
Totals		109,120,985	477,335,422	586,456,407

2022 CERTIFIED TOTALS

Property Count: 37,273

JCH - HILL COLLEGE
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,632	5,674.7616	\$35,118,110	\$1,187,636,971	\$1,091,346,578
B	MULTIFAMILY RESIDENCE	96	51.0482	\$270,520	\$23,158,970	\$23,099,427
C1	VACANT LOTS AND LAND TRACTS	9,116	3,850.2320	\$0	\$92,961,371	\$92,910,491
D1	QUALIFIED OPEN-SPACE LAND	6,217	292,918.3630	\$0	\$1,489,790,574	\$46,748,029
D2	IMPROVEMENTS ON QUALIFIED OP	1,564		\$2,640,370	\$40,992,291	\$40,497,499
E	RURAL LAND, NON QUALIFIED OPE	4,227	23,755.5813	\$29,052,340	\$635,187,800	\$585,742,959
F1	COMMERCIAL REAL PROPERTY	1,073	3,364.6196	\$11,154,640	\$316,384,652	\$316,357,652
F2	INDUSTRIAL AND MANUFACTURIN	82	733.0450	\$44,931,680	\$138,342,280	\$98,548,033
G1	OIL AND GAS	2,681		\$0	\$9,351,305	\$9,349,360
J1	WATER SYSTEMS	16	12.9434	\$0	\$1,226,420	\$1,226,420
J2	GAS DISTRIBUTION SYSTEM	23	2.1376	\$0	\$6,778,210	\$6,778,210
J3	ELECTRIC COMPANY (INCLUDING C	72	123.2637	\$0	\$55,223,500	\$55,223,500
J4	TELEPHONE COMPANY (INCLUDI	51	25.0856	\$0	\$6,766,720	\$6,766,720
J5	RAILROAD	11		\$0	\$26,450,280	\$26,450,280
J6	PIPELAND COMPANY	180	27.7170	\$0	\$123,571,140	\$123,571,140
J7	CABLE TELEVISION COMPANY	1		\$0	\$566,200	\$566,200
L1	COMMERCIAL PERSONAL PROPE	1,103		\$2,944,040	\$165,099,300	\$164,875,578
L2	INDUSTRIAL AND MANUFACTURIN	232		\$15,364,450	\$258,109,460	\$190,788,314
M1	TANGIBLE OTHER PERSONAL, MOB	505		\$2,385,060	\$20,898,870	\$19,720,069
O	RESIDENTIAL INVENTORY	174	47.3631	\$458,210	\$2,090,090	\$2,090,090
S	SPECIAL INVENTORY TAX	15		\$0	\$2,892,440	\$2,892,440
X	TOTALLY EXEMPT PROPERTY	3,215	32,019.7671	\$25,955,310	\$438,401,433	\$0
	Totals		362,605.9282	\$170,274,730	\$5,041,880,277	\$2,905,548,989

2022 CERTIFIED TOTALS

Property Count: 211

JCG - HILL COLLEGE GRANDVIEW
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		263,860			
Non Homesite:		503,550			
Ag Market:		10,678,350			
Timber Market:		0		Total Land	(+) 11,445,760
Improvement		Value			
Homesite:		2,607,850			
Non Homesite:		2,476,000		Total Improvements	(+) 5,083,850
Non Real		Count	Value		
Personal Property:	11	1,076,200			
Mineral Property:	150	913,225			
Autos:	0	0		Total Non Real	(+) 1,989,425
				Market Value	= 18,519,035
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,678,350	0			
Ag Use:	284,780	0		Productivity Loss	(-) 10,393,570
Timber Use:	0	0		Appraised Value	= 8,125,465
Productivity Loss:	10,393,570	0		Homestead Cap	(-) 67,505
				Assessed Value	= 8,057,960
				Total Exemptions Amount	(-) 258,971
				(Breakdown on Next Page)	
				Net Taxable	= 7,798,989

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	668,249	465,293	125.03	147.19	5		
Total	668,249	465,293	125.03	147.19	5	Freeze Taxable	(-) 465,293
Tax Rate	0.0472230						
						Freeze Adjusted Taxable	= 7,333,696

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,588.22 = 7,333,696 * (0.0472230 / 100) + 125.03

Certified Estimate of Market Value: 18,519,035
 Certified Estimate of Taxable Value: 7,798,989

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

2022 CERTIFIED TOTALS

Property Count: 211

JCG - HILL COLLEGE GRANDVIEW
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4S	1	0	0	0
DVHSS	1	0	142,956	142,956
EX-XV	1	0	260	260
EX366	25	0	2,255	2,255
HS	15	66,000	0	66,000
OV65	5	40,000	0	40,000
	Totals	106,000	152,971	258,971

2022 CERTIFIED TOTALS

Property Count: 211

JCG - HILL COLLEGE GRANDVIEW
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	12.5410	\$0	\$1,342,250	\$1,116,988
C1	VACANT LOTS AND LAND TRACTS	3	1.1532	\$0	\$13,430	\$13,430
D1	QUALIFIED OPEN-SPACE LAND	23	2,897.6176	\$0	\$10,678,350	\$284,780
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$165,940	\$165,940
E	RURAL LAND, NON QUALIFIED OPE	20	67.4238	\$217,630	\$4,184,480	\$4,097,550
F1	COMMERCIAL REAL PROPERTY	2	0.7500	\$0	\$58,150	\$58,150
G1	OIL AND GAS	127		\$0	\$911,130	\$911,130
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$92,020	\$92,020
J6	PIPELAND COMPANY	6		\$0	\$926,720	\$926,720
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$49,680	\$49,680
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$7,620	\$7,620
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$86,750	\$74,981
X	TOTALLY EXEMPT PROPERTY	26	0.0200	\$0	\$2,515	\$0
	Totals		2,979.5056	\$217,630	\$18,519,035	\$7,798,989

2022 CERTIFIED TOTALS

Property Count: 145

JCR - HILL COLLEGE RIO VISTA
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		102,950			
Non Homesite:		304,840			
Ag Market:		3,748,722			
Timber Market:		0		Total Land	(+) 4,156,512
Improvement		Value			
Homesite:		1,428,520			
Non Homesite:		930,840		Total Improvements	(+) 2,359,360
Non Real		Count	Value		
Personal Property:		9	1,011,210		
Mineral Property:		97	70,201		
Autos:		0	0	Total Non Real	(+) 1,081,411
				Market Value	= 7,597,283
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,748,722	0			
Ag Use:	72,582	0		Productivity Loss	(-) 3,676,140
Timber Use:	0	0		Appraised Value	= 3,921,143
Productivity Loss:	3,676,140	0		Homestead Cap	(-) 83,078
				Assessed Value	= 3,838,065
				Total Exemptions Amount (Breakdown on Next Page)	(-) 58,699
				Net Taxable	= 3,779,366

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	64,851	57,351	16.83	16.83	1	
OV65	163,477	140,977	41.82	41.82	2	
Total	228,328	198,328	58.65	58.65	3	Freeze Taxable (-) 198,328
Tax Rate	0.0317780					
						Freeze Adjusted Taxable = 3,581,038

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,196.63 = 3,581,038 * (0.0317780 / 100) + 58.65

Certified Estimate of Market Value: 7,597,283
 Certified Estimate of Taxable Value: 3,779,366

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

2022 CERTIFIED TOTALS

Property Count: 145

JCR - HILL COLLEGE RIO VISTA
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
EX366	73	0	3,699	3,699
HS	8	35,000	0	35,000
OV65	2	15,000	0	15,000
	Totals	55,000	3,699	58,699

2022 CERTIFIED TOTALS

Property Count: 145

JCR - HILL COLLEGE RIO VISTA
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.3420	\$0	\$459,220	\$413,223
D1	QUALIFIED OPEN-SPACE LAND	22	874.7210	\$0	\$3,748,722	\$72,582
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$65,010	\$127,900	\$127,900
E	RURAL LAND, NON QUALIFIED OPE	16	41.1409	\$50,970	\$1,831,200	\$1,739,119
F1	COMMERCIAL REAL PROPERTY	2	3.6300	\$0	\$182,590	\$182,590
F2	INDUSTRIAL AND MANUFACTURIN	2	9.9920	\$0	\$159,590	\$159,590
G1	OIL AND GAS	25		\$0	\$66,702	\$66,702
J3	ELECTRIC COMPANY (INCLUDING C	3	0.4360	\$0	\$91,160	\$91,160
J5	RAILROAD	1		\$0	\$677,280	\$677,280
J6	PIPELAND COMPANY	3		\$0	\$152,520	\$152,520
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$96,700	\$96,700
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$3,699	\$0
	Totals		932.2619	\$115,980	\$7,597,283	\$3,779,366

2022 CERTIFIED TOTALS

Property Count: 48,817

GHI - HILL COUNTY
Grand Totals

7/12/2022

9:04:06AM

Land		Value				
Homesite:		159,470,281				
Non Homesite:		596,366,058				
Ag Market:		2,401,211,829				
Timber Market:		0		Total Land	(+)	3,157,048,168
Improvement		Value				
Homesite:		1,312,054,220				
Non Homesite:		1,730,148,601		Total Improvements	(+)	3,042,202,821
Non Real		Count	Value			
Personal Property:	2,464	871,079,790				
Mineral Property:	6,380	14,004,227				
Autos:	0	0		Total Non Real	(+)	885,084,017
				Market Value	=	7,084,335,006
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,401,211,829	0				
Ag Use:	75,398,140	0		Productivity Loss	(-)	2,325,813,689
Timber Use:	0	0		Appraised Value	=	4,758,521,317
Productivity Loss:	2,325,813,689	0		Homestead Cap	(-)	127,282,515
				Assessed Value	=	4,631,238,802
				Total Exemptions Amount	(-)	905,907,328
				(Breakdown on Next Page)		
				Net Taxable	=	3,725,331,474

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,832,841	23,581,422	75,194.99	77,191.50	365		
DPS	1,043,442	1,013,442	2,738.22	2,748.66	12		
OV65	602,860,116	535,970,405	1,640,691.86	1,677,456.50	4,287		
Total	631,736,399	560,565,269	1,718,625.07	1,757,396.66	4,664	Freeze Taxable	(-) 560,565,269
Tax Rate	0.3894940						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	608,060	558,060	428,523	129,537	6		
OV65	4,737,660	4,419,302	3,481,221	938,081	33		
Total	5,345,720	4,977,362	3,909,744	1,067,618	39	Transfer Adjustment	(-) 1,067,618
						Freeze Adjusted Taxable	= 3,163,698,587

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,041,041.24 = 3,163,698,587 * (0.3894940 / 100) + 1,718,625.07

Certified Estimate of Market Value: 7,084,335,006
 Certified Estimate of Taxable Value: 3,725,331,474

Tif Zone Code	Tax Increment Loss
TIRZ1	7,385,887
Tax Increment Finance Value:	7,385,887
Tax Increment Finance Levy:	28,767.59

2022 CERTIFIED TOTALS

Property Count: 48,817

GHI - HILL COUNTY
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	226,261,350	0	226,261,350
DP	385	3,357,603	0	3,357,603
DPS	12	30,000	0	30,000
DV1	28	0	135,000	135,000
DV1S	3	0	15,000	15,000
DV2	24	0	172,500	172,500
DV3	33	0	313,660	313,660
DV3S	2	0	10,000	10,000
DV4	386	0	3,214,214	3,214,214
DV4S	78	0	699,000	699,000
DVHS	225	0	38,483,202	38,483,202
DVHSS	43	0	5,904,353	5,904,353
EX	14	0	4,129	4,129
EX-XG	7	0	768,990	768,990
EX-XI	11	0	9,426,280	9,426,280
EX-XR	54	0	3,506,660	3,506,660
EX-XU	1	0	126,670	126,670
EX-XV	994	0	553,230,630	553,230,630
EX-XV (Prorated)	10	0	118,450	118,450
EX366	3,029	0	426,092	426,092
FR	8	11,104,068	0	11,104,068
LIH	1	0	565,745	565,745
MASSS	4	0	612,447	612,447
OV65	4,373	39,818,025	0	39,818,025
OV65S	186	1,685,000	0	1,685,000
PC	9	3,605,990	0	3,605,990
SO	107	2,312,270	0	2,312,270
Totals		288,174,306	617,733,022	905,907,328

2022 CERTIFIED TOTALS

Property Count: 48,817

GHI - HILL COUNTY
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,597	7,300.5657	\$40,086,800	\$1,352,520,231	\$1,213,092,683
B	MULTIFAMILY RESIDENCE	101	56.0051	\$283,490	\$25,104,360	\$24,994,817
C1	VACANT LOTS AND LAND TRACTS	10,104	4,457.2851	\$0	\$103,892,311	\$103,823,661
D1	QUALIFIED OPEN-SPACE LAND	9,988	512,603.2903	\$0	\$2,401,211,829	\$75,105,259
D2	IMPROVEMENTS ON QUALIFIED OP	2,518		\$4,598,210	\$64,263,131	\$63,590,730
E	RURAL LAND, NON QUALIFIED OPE	7,001	41,752.3835	\$42,502,020	\$987,968,908	\$907,419,530
F1	COMMERCIAL REAL PROPERTY	1,288	3,861.5552	\$11,938,810	\$341,394,434	\$341,361,702
F2	INDUSTRIAL AND MANUFACTURIN	115	1,168.1323	\$184,963,060	\$316,518,360	\$161,179,555
G1	OIL AND GAS	3,593		\$0	\$13,816,126	\$13,814,181
J1	WATER SYSTEMS	22	17.7754	\$0	\$1,478,700	\$1,478,700
J2	GAS DISTRIBUTION SYSTEM	34	3.1156	\$0	\$7,698,370	\$7,698,370
J3	ELECTRIC COMPANY (INCLUDING C	117	133.4827	\$0	\$71,517,090	\$71,517,090
J4	TELEPHONE COMPANY (INCLUDI	92	31.6001	\$0	\$9,087,060	\$9,087,060
J5	RAILROAD	20	32.7700	\$0	\$36,733,820	\$36,733,820
J6	PIPELAND COMPANY	264	57.4370	\$0	\$207,681,070	\$207,681,070
J7	CABLE TELEVISION COMPANY	2	0.1397	\$0	\$568,020	\$568,020
L1	COMMERCIAL PERSONAL PROPE	1,394		\$2,944,040	\$174,989,960	\$174,766,238
L2	INDUSTRIAL AND MANUFACTURIN	356		\$19,593,490	\$364,901,070	\$279,492,189
M1	TANGIBLE OTHER PERSONAL, MOB	728		\$3,202,750	\$29,829,730	\$26,940,016
O	RESIDENTIAL INVENTORY	174	47.3631	\$458,210	\$2,090,090	\$2,090,090
S	SPECIAL INVENTORY TAX	16		\$0	\$2,896,690	\$2,896,690
X	TOTALLY EXEMPT PROPERTY	4,121	42,977.8032	\$27,748,520	\$568,173,646	\$0
	Totals		614,500.7040	\$338,319,400	\$7,084,335,006	\$3,725,331,471

2022 CERTIFIED TOTALS

Property Count: 41,331

ESD1 - HILL COUNTY ESD #1
Grand Totals

7/12/2022

9:04:06AM

Land			Value			
Homesite:			131,912,881			
Non Homesite:			453,500,588			
Ag Market:			2,274,801,730			
Timber Market:			0	Total Land	(+)	
					2,860,215,199	
Improvement			Value			
Homesite:			1,071,793,890			
Non Homesite:			1,060,421,291	Total Improvements	(+)	
					2,132,215,181	
Non Real	Count			Value		
Personal Property:	1,565		569,450,890			
Mineral Property:	6,380		14,004,227			
Autos:	0		0	Total Non Real	(+)	
					583,455,117	
				Market Value	=	
					5,575,885,497	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,274,801,730		0			
Ag Use:	71,749,129		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,203,052,601		0		3,372,832,896	
				Homestead Cap	(-)	
					102,295,416	
				Assessed Value	=	
					3,270,537,480	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					360,049,561	
				Net Taxable	=	
					2,910,487,919	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 790,022.84 = 2,910,487,919 * (0.027144 / 100)

Certified Estimate of Market Value:	5,575,885,497
Certified Estimate of Taxable Value:	2,910,487,919

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

2022 CERTIFIED TOTALS

Property Count: 41,331

ESD1 - HILL COUNTY ESD #1
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	318	2,717,603	0	2,717,603
DPS	10	20,000	0	20,000
DV1	24	0	115,000	115,000
DV1S	3	0	15,000	15,000
DV2	23	0	165,000	165,000
DV3	27	0	253,660	253,660
DV3S	2	0	10,000	10,000
DV4	318	0	2,619,404	2,619,404
DV4S	65	0	579,000	579,000
DVHS	192	0	33,466,937	33,466,937
DVHSS	36	0	4,808,292	4,808,292
EX	14	0	4,129	4,129
EX-XG	4	0	332,720	332,720
EX-XI	9	0	8,140,700	8,140,700
EX-XR	49	0	3,008,180	3,008,180
EX-XU	1	0	126,670	126,670
EX-XV	620	0	258,922,230	258,922,230
EX-XV (Prorated)	9	0	91,468	91,468
EX366	2,913	0	304,052	304,052
FR	2	5,699,467	0	5,699,467
MASSS	4	0	612,447	612,447
OV65	3,505	31,618,382	0	31,618,382
OV65S	150	1,350,000	0	1,350,000
PC	5	3,219,920	0	3,219,920
SO	87	1,849,300	0	1,849,300
Totals		46,474,672	313,574,889	360,049,561

2022 CERTIFIED TOTALS

Property Count: 41,331

ESD1 - HILL COUNTY ESD #1
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,071	6,104.6533	\$30,696,330	\$968,216,231	\$868,524,962
B	MULTIFAMILY RESIDENCE	36	13.5191	\$283,490	\$9,047,080	\$8,939,295
C1	VACANT LOTS AND LAND TRACTS	9,058	3,961.6724	\$0	\$92,584,381	\$92,515,731
D1	QUALIFIED OPEN-SPACE LAND	9,472	491,669.3887	\$0	\$2,274,801,730	\$71,498,462
D2	IMPROVEMENTS ON QUALIFIED OP	2,422		\$4,309,430	\$61,444,381	\$60,779,896
E	RURAL LAND, NON QUALIFIED OPE	6,718	40,069.0184	\$42,044,670	\$948,573,998	\$869,679,782
F1	COMMERCIAL REAL PROPERTY	633	2,887.9783	\$8,687,150	\$116,366,411	\$116,333,679
F2	INDUSTRIAL AND MANUFACTURIN	71	816.4421	\$162,355,380	\$215,339,780	\$215,339,780
G1	OIL AND GAS	3,593		\$0	\$13,816,126	\$13,814,181
J1	WATER SYSTEMS	22	17.7754	\$0	\$1,478,700	\$1,478,700
J2	GAS DISTRIBUTION SYSTEM	23	1.9154	\$0	\$2,106,520	\$2,106,520
J3	ELECTRIC COMPANY (INCLUDING C	102	88.2290	\$0	\$56,226,780	\$56,226,780
J4	TELEPHONE COMPANY (INCLUDI	82	23.5098	\$0	\$7,053,980	\$7,053,980
J5	RAILROAD	14	32.7700	\$0	\$32,701,580	\$32,701,580
J6	PIPELAND COMPANY	257	57.4370	\$0	\$207,531,870	\$207,531,870
J7	CABLE TELEVISION COMPANY	1	0.1397	\$0	\$1,820	\$1,820
L1	COMMERCIAL PERSONAL PROPE	723		\$2,385,850	\$90,425,580	\$90,425,580
L2	INDUSTRIAL AND MANUFACTURIN	285		\$4,229,040	\$178,053,930	\$169,134,543
M1	TANGIBLE OTHER PERSONAL, MOB	655		\$3,102,070	\$28,296,620	\$25,512,925
O	RESIDENTIAL INVENTORY	101	26.7534	\$0	\$861,270	\$861,270
S	SPECIAL INVENTORY TAX	4		\$0	\$26,580	\$26,580
X	TOTALLY EXEMPT PROPERTY	3,619	35,311.6688	\$3,029,320	\$270,930,149	\$0
	Totals		581,082.8708	\$261,122,730	\$5,575,885,497	\$2,910,487,916

2022 CERTIFIED TOTALS

Property Count: 41,331

ESD2 - HILL COUNTY ESD #2
Grand Totals

7/12/2022

9:04:06AM

Land			Value			
Homesite:			131,912,881			
Non Homesite:			453,500,588			
Ag Market:			2,274,801,730			
Timber Market:			0	Total Land	(+)	
					2,860,215,199	
Improvement			Value			
Homesite:			1,071,793,890			
Non Homesite:			1,060,421,291	Total Improvements	(+)	
					2,132,215,181	
Non Real	Count			Value		
Personal Property:	1,565		569,450,890			
Mineral Property:	6,380		14,004,227			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					583,455,117	
					=	
					5,575,885,497	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,274,801,730		0			
Ag Use:	71,749,129		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,203,052,601		0		3,372,832,896	
				Homestead Cap	(-)	
					102,295,416	
				Assessed Value	=	
					3,270,537,480	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	324,367,932	
				Net Taxable	=	
					2,946,169,548	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,113,151.24 = 2,946,169,548 * (0.037783 / 100)

Certified Estimate of Market Value:	5,575,885,497
Certified Estimate of Taxable Value:	2,946,169,548

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

2022 CERTIFIED TOTALS

Property Count: 41,331

ESD2 - HILL COUNTY ESD #2
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	24	0	115,000	115,000
DV1S	3	0	15,000	15,000
DV2	23	0	165,000	165,000
DV3	27	0	253,660	253,660
DV3S	2	0	10,000	10,000
DV4	318	0	2,619,404	2,619,404
DV4S	65	0	579,000	579,000
DVHS	192	0	33,486,443	33,486,443
DVHSS	36	0	4,813,142	4,813,142
EX	14	0	4,129	4,129
EX-XG	4	0	332,720	332,720
EX-XI	9	0	8,140,700	8,140,700
EX-XR	49	0	3,008,180	3,008,180
EX-XU	1	0	126,670	126,670
EX-XV	620	0	258,922,230	258,922,230
EX-XV (Prorated)	9	0	91,468	91,468
EX366	2,913	0	304,052	304,052
FR	2	5,699,467	0	5,699,467
MASSS	4	0	612,447	612,447
PC	5	3,219,920	0	3,219,920
SO	87	1,849,300	0	1,849,300
Totals		10,768,687	313,599,245	324,367,932

2022 CERTIFIED TOTALS

Property Count: 41,331

ESD2 - HILL COUNTY ESD #2
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,071	6,104.6533	\$30,696,330	\$968,216,231	\$889,634,967
B	MULTIFAMILY RESIDENCE	36	13.5191	\$283,490	\$9,047,080	\$8,989,295
C1	VACANT LOTS AND LAND TRACTS	9,058	3,961.6724	\$0	\$92,584,381	\$92,515,731
D1	QUALIFIED OPEN-SPACE LAND	9,472	491,669.3887	\$0	\$2,274,801,730	\$71,498,462
D2	IMPROVEMENTS ON QUALIFIED OP	2,422		\$4,309,430	\$61,444,381	\$60,779,896
E	RURAL LAND, NON QUALIFIED OPE	6,718	40,069.0184	\$42,044,670	\$948,573,998	\$882,942,742
F1	COMMERCIAL REAL PROPERTY	633	2,887.9783	\$8,687,150	\$116,366,411	\$116,333,679
F2	INDUSTRIAL AND MANUFACTURIN	71	816.4421	\$162,355,380	\$215,339,780	\$215,339,780
G1	OIL AND GAS	3,593		\$0	\$13,816,126	\$13,814,181
J1	WATER SYSTEMS	22	17.7754	\$0	\$1,478,700	\$1,478,700
J2	GAS DISTRIBUTION SYSTEM	23	1.9154	\$0	\$2,106,520	\$2,106,520
J3	ELECTRIC COMPANY (INCLUDING C	102	88.2290	\$0	\$56,226,780	\$56,226,780
J4	TELEPHONE COMPANY (INCLUDI	82	23.5098	\$0	\$7,053,980	\$7,053,980
J5	RAILROAD	14	32.7700	\$0	\$32,701,580	\$32,701,580
J6	PIPELAND COMPANY	257	57.4370	\$0	\$207,531,870	\$207,531,870
J7	CABLE TELEVISION COMPANY	1	0.1397	\$0	\$1,820	\$1,820
L1	COMMERCIAL PERSONAL PROPE	723		\$2,385,850	\$90,425,580	\$90,425,580
L2	INDUSTRIAL AND MANUFACTURIN	285		\$4,229,040	\$178,053,930	\$169,134,543
M1	TANGIBLE OTHER PERSONAL, MOB	655		\$3,102,070	\$28,296,620	\$26,771,589
O	RESIDENTIAL INVENTORY	101	26.7534	\$0	\$861,270	\$861,270
S	SPECIAL INVENTORY TAX	4		\$0	\$26,580	\$26,580
X	TOTALLY EXEMPT PROPERTY	3,619	35,311.6688	\$3,029,320	\$270,930,149	\$0
	Totals		581,082.8708	\$261,122,730	\$5,575,885,497	\$2,946,169,545

2022 CERTIFIED TOTALS

Property Count: 9,849

SHI - HILLSBORO ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		33,179,661		
Non Homesite:		149,835,528		
Ag Market:		329,904,542		
Timber Market:		0	Total Land	(+) 512,919,731
Improvement		Value		
Homesite:		259,743,961		
Non Homesite:		582,522,520	Total Improvements	(+) 842,266,481
Non Real		Count	Value	
Personal Property:	803		357,566,870	
Mineral Property:	1,762		1,929,194	
Autos:	0		0	
			Total Non Real	(+) 359,496,064
			Market Value	= 1,714,682,276
Ag		Non Exempt	Exempt	
Total Productivity Market:	329,904,542		0	
Ag Use:	10,264,022		0	Productivity Loss (-) 319,640,520
Timber Use:	0		0	Appraised Value = 1,395,041,756
Productivity Loss:	319,640,520		0	
			Homestead Cap	(-) 25,343,233
			Assessed Value	= 1,369,698,523
			Total Exemptions Amount	(-) 421,227,010
			(Breakdown on Next Page)	

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

M&O Net Taxable	=	948,471,513
I&S Net Taxable	=	1,041,424,453

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,791,788	1,916,180	19,533.44	21,177.05	74	
DPS	244,945	124,945	878.65	878.65	3	
OV65	120,219,062	74,479,464	660,914.57	685,820.92	928	
Total	125,255,795	76,520,589	681,326.66	707,876.62	1,005	Freeze Taxable (-) 76,520,589
Tax Rate	1.2603000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	431,320	281,978	169,651	112,327	3	
OV65	3,495,480	2,345,534	1,368,342	977,192	21	
Total	3,926,800	2,627,512	1,537,993	1,089,519	24	Transfer Adjustment (-) 1,089,519
						Freeze Adjusted M&O Net Taxable = 870,861,405
						Freeze Adjusted I&S Net Taxable = 963,814,345

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 11,963,909.46 = (870,861,405 * (0.9299000 / 100)) + (963,814,345 * (0.3304000 / 100)) + 681,326.66

Certified Estimate of Market Value: 1,714,682,276
 Certified Estimate of Taxable Value: 948,471,513

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

2022 CERTIFIED TOTALS

Property Count: 9,849

SHI - HILLSBORO ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	0	482,829	482,829
DPS	3	0	0	0
DV1	5	0	25,000	25,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	68	0	598,740	598,740
DV4S	17	0	133,637	133,637
DVHS	32	0	3,162,235	3,162,235
DVHSS	8	0	642,215	642,215
ECO	6	92,952,940	0	92,952,940
EX	3	0	649	649
EX-XG	1	0	329,870	329,870
EX-XI	2	0	1,285,580	1,285,580
EX-XR	12	0	383,440	383,440
EX-XV	314	0	229,005,070	229,005,070
EX-XV (Prorated)	1	0	26,982	26,982
EX366	1,042	0	143,878	143,878
FR	5	4,677,320	0	4,677,320
HS	2,076	0	77,130,288	77,130,288
LIH	1	0	565,745	565,745
MASSS	1	0	283,106	283,106
OV65	945	0	8,044,658	8,044,658
OV65S	39	0	340,628	340,628
PC	4	386,070	0	386,070
SO	24	568,630	0	568,630
Totals		98,584,960	322,642,050	421,227,010

2022 CERTIFIED TOTALS

Property Count: 9,849

SHI - HILLSBORO ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,056	1,385.8206	\$10,019,860	\$340,867,460	\$246,715,626
B	MULTIFAMILY RESIDENCE	50	34.0409	\$0	\$13,219,120	\$13,152,810
C1	VACANT LOTS AND LAND TRACTS	959	535.9218	\$0	\$11,210,200	\$11,210,200
D1	QUALIFIED OPEN-SPACE LAND	1,459	62,942.3072	\$0	\$329,904,542	\$10,201,239
D2	IMPROVEMENTS ON QUALIFIED OP	334		\$738,550	\$7,222,651	\$7,134,127
E	RURAL LAND, NON QUALIFIED OPE	995	6,144.3337	\$4,530,390	\$126,181,759	\$104,935,880
F1	COMMERCIAL REAL PROPERTY	508	984.0057	\$2,525,790	\$195,439,113	\$195,439,113
F2	INDUSTRIAL AND MANUFACTURIN	34	331.6472	\$21,728,160	\$94,232,740	\$49,861,730
G1	OIL AND GAS	817		\$0	\$1,888,247	\$1,888,247
J2	GAS DISTRIBUTION SYSTEM	9	0.9412	\$0	\$4,678,660	\$4,678,660
J3	ELECTRIC COMPANY (INCLUDING C	16	49.5380	\$0	\$19,796,710	\$19,796,710
J4	TELEPHONE COMPANY (INCLUDI	13	9.5643	\$0	\$2,630,140	\$2,630,140
J5	RAILROAD	5		\$0	\$12,060,550	\$12,060,550
J6	PIPELAND COMPANY	67	8.0350	\$0	\$50,695,550	\$50,695,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$566,200	\$566,200
L1	COMMERCIAL PERSONAL PROPE	503		\$558,190	\$90,183,690	\$89,959,968
L2	INDUSTRIAL AND MANUFACTURIN	98		\$15,364,450	\$174,515,820	\$121,094,222
M1	TANGIBLE OTHER PERSONAL, MOB	122		\$624,110	\$3,810,550	\$2,613,182
O	RESIDENTIAL INVENTORY	73	20.6097	\$458,210	\$1,228,820	\$1,228,820
S	SPECIAL INVENTORY TAX	12		\$0	\$2,608,540	\$2,608,540
X	TOTALLY EXEMPT PROPERTY	1,376	7,866.9307	\$25,010,890	\$231,741,214	\$0
	Totals		80,313.6960	\$81,558,600	\$1,714,682,276	\$948,471,514

2022 CERTIFIED TOTALS

Property Count: 2,186

SHU - HUBBARD ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value		
Homesite:		5,610,180		
Non Homesite:		21,637,159		
Ag Market:		115,561,670		
Timber Market:		0	Total Land	(+) 142,809,009
Improvement		Value		
Homesite:		57,381,909		
Non Homesite:		115,527,170	Total Improvements	(+) 172,909,079
Non Real		Count	Value	
Personal Property:	129		21,029,320	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,029,320
			Market Value	= 336,747,408
Ag		Non Exempt	Exempt	
Total Productivity Market:	115,561,670		0	
Ag Use:	2,639,810		0	Productivity Loss (-) 112,921,860
Timber Use:	0		0	Appraised Value = 223,825,548
Productivity Loss:	112,921,860		0	
			Homestead Cap	(-) 5,603,853
			Assessed Value	= 218,221,695
			Total Exemptions Amount	(-) 85,384,112
			(Breakdown on Next Page)	

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

M&O Net Taxable	=	132,837,583
I&S Net Taxable	=	158,479,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,655,553	616,360	6,409.67	7,483.28	26	
DPS	40,414	414	0.00	0.00	1	
OV65	29,233,952	16,675,886	145,258.68	154,930.65	248	
Total	30,929,919	17,292,660	151,668.35	162,413.93	275	Freeze Taxable (-) 17,292,660
Tax Rate	1.4262000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	407,560	207,560	117,217	90,343	5	
Total	407,560	207,560	117,217	90,343	5	Transfer Adjustment (-) 90,343
						Freeze Adjusted M&O Net Taxable = 115,454,580
						Freeze Adjusted I&S Net Taxable = 141,096,889

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,922,210.85 = (115,454,580 * (0.9429000 / 100)) + (141,096,889 * (0.4833000 / 100)) + 151,668.35

Certified Estimate of Market Value: 336,747,408
 Certified Estimate of Taxable Value: 132,837,583

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

2022 CERTIFIED TOTALS

Property Count: 2,186

SHU - HUBBARD ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	163,480	163,480
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	17	0	104,030	104,030
DV4S	5	0	36,000	36,000
DVHS	16	0	1,946,337	1,946,337
DVHSS	4	0	238,985	238,985
ECO	1	25,642,309	0	25,642,309
EX-XG	1	0	72,320	72,320
EX-XI	1	0	83,590	83,590
EX-XR	1	0	8,670	8,670
EX-XV	91	0	36,297,770	36,297,770
EX-XV (Prorated)	2	0	10,508	10,508
EX366	35	0	36,840	36,840
HS	512	0	18,455,804	18,455,804
OV65	250	0	2,051,739	2,051,739
OV65S	10	0	80,000	80,000
SO	5	118,230	0	118,230
Totals		25,760,539	59,623,573	85,384,112

2022 CERTIFIED TOTALS

Property Count: 2,186

SHU - HUBBARD ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	643	328.3305	\$881,780	\$55,847,370	\$37,809,467
B	MULTIFAMILY RESIDENCE	5	4.9569	\$12,970	\$1,945,390	\$1,945,390
C1	VACANT LOTS AND LAND TRACTS	311	134.2474	\$0	\$1,576,310	\$1,564,310
D1	QUALIFIED OPEN-SPACE LAND	602	30,232.6478	\$0	\$115,561,670	\$2,618,634
D2	IMPROVEMENTS ON QUALIFIED OP	163		\$280,740	\$3,024,550	\$2,988,817
E	RURAL LAND, NON QUALIFIED OPE	423	2,739.4972	\$1,659,490	\$50,827,588	\$40,501,200
F1	COMMERCIAL REAL PROPERTY	83	62.2739	\$25,230	\$9,660,792	\$9,660,792
F2	INDUSTRIAL AND MANUFACTURIN	4	2.9642	\$39,185,380	\$39,789,490	\$14,147,181
J2	GAS DISTRIBUTION SYSTEM	3	0.1150	\$0	\$511,140	\$511,140
J3	ELECTRIC COMPANY (INCLUDING C	7	4.6000	\$0	\$2,636,760	\$2,636,760
J4	TELEPHONE COMPANY (INCLUDI	4	0.1607	\$0	\$574,410	\$574,410
J6	PIPELAND COMPANY	3		\$0	\$12,302,970	\$12,302,970
J7	CABLE TELEVISION COMPANY	1	0.1397	\$0	\$1,820	\$1,820
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$3,600,480	\$3,600,480
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,378,910	\$1,378,910
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$107,710	\$998,060	\$595,302
X	TOTALLY EXEMPT PROPERTY	131	1,145.7328	\$100,000	\$36,509,698	\$0
	Totals		34,655.6661	\$42,253,300	\$336,747,408	\$132,837,583

2022 CERTIFIED TOTALS

Property Count: 5,488

SIT - ITASCA ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		14,929,440			
Non Homesite:		52,240,711			
Ag Market:		357,908,122			
Timber Market:		0	Total Land	(+) 425,078,273	
Improvement		Value			
Homesite:		143,769,440			
Non Homesite:		134,638,220	Total Improvements	(+) 278,407,660	
Non Real		Count	Value		
Personal Property:	271		72,161,980		
Mineral Property:	1,640		3,978,923		
Autos:	0		0	Total Non Real	(+) 76,140,903
				Market Value	= 779,626,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	357,908,122	0			
Ag Use:	11,603,361	0	Productivity Loss	(-) 346,304,761	
Timber Use:	0	0	Appraised Value	= 433,322,075	
Productivity Loss:	346,304,761	0	Homestead Cap	(-) 23,898,460	
				Assessed Value	= 409,423,615
				Total Exemptions Amount (Breakdown on Next Page)	(-) 81,390,529
				Net Taxable	= 328,033,086

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,455,698	1,762,056	17,881.10	19,233.84	31		
DPS	238,370	198,370	1,972.46	1,972.46	1		
OV65	51,589,032	32,667,158	291,616.61	303,351.73	382		
Total	55,283,100	34,627,584	311,470.17	324,558.03	414	Freeze Taxable	(-) 34,627,584
Tax Rate	1.1860000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,987,020	1,589,220	1,265,279	323,941	8		
Total	1,987,020	1,589,220	1,265,279	323,941	8	Transfer Adjustment	(-) 323,941
						Freeze Adjusted Taxable	= 293,081,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,787,417.48 = 293,081,561 * (1.1860000 / 100) + 311,470.17

Certified Estimate of Market Value: 779,626,836
 Certified Estimate of Taxable Value: 328,033,086

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

2022 CERTIFIED TOTALS

Property Count: 5,488

SIT - ITASCA ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	249,798	249,798
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV3	6	0	41,294	41,294
DV4	35	0	282,134	282,134
DV4S	11	0	99,710	99,710
DVHS	22	0	2,857,558	2,857,558
DVHSS	6	0	463,713	463,713
EX	6	0	2,111	2,111
EX-XR	3	0	20,560	20,560
EX-XV	79	0	38,880,080	38,880,080
EX-XV (Prorated)	1	0	3,081	3,081
EX366	640	0	86,723	86,723
HS	941	0	34,538,515	34,538,515
OV65	389	0	3,335,052	3,335,052
OV65S	12	0	120,000	120,000
PC	2	30,460	0	30,460
SO	18	334,740	0	334,740
Totals		365,200	81,025,329	81,390,529

2022 CERTIFIED TOTALS

Property Count: 5,488

SIT - ITASCA ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	919	667.7726	\$3,496,530	\$107,615,380	\$75,358,524
B	MULTIFAMILY RESIDENCE	7	1.5211	\$270,520	\$1,046,470	\$1,046,470
C1	VACANT LOTS AND LAND TRACTS	360	398.9410	\$0	\$8,456,560	\$8,456,560
D1	QUALIFIED OPEN-SPACE LAND	1,457	76,542.6344	\$0	\$357,908,122	\$11,543,056
D2	IMPROVEMENTS ON QUALIFIED OP	342		\$978,010	\$11,564,740	\$11,448,566
E	RURAL LAND, NON QUALIFIED OPE	924	5,568.2379	\$7,256,210	\$145,370,721	\$112,345,847
F1	COMMERCIAL REAL PROPERTY	98	587.9305	\$641,870	\$21,328,939	\$21,328,939
F2	INDUSTRIAL AND MANUFACTURIN	16	281.9255	\$0	\$5,676,750	\$5,676,750
G1	OIL AND GAS	1,050		\$0	\$3,940,209	\$3,940,209
J2	GAS DISTRIBUTION SYSTEM	6	0.3796	\$0	\$778,860	\$778,860
J3	ELECTRIC COMPANY (INCLUDING C	19	6.9877	\$0	\$11,295,640	\$11,295,640
J4	TELEPHONE COMPANY (INCLUDI	8	9.1368	\$0	\$885,290	\$885,290
J5	RAILROAD	5		\$0	\$9,522,620	\$9,522,620
J6	PIPELAND COMPANY	51	2.0660	\$0	\$20,483,510	\$20,483,510
L1	COMMERCIAL PERSONAL PROPE	93		\$0	\$17,059,250	\$17,059,250
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$14,944,770	\$14,914,310
M1	TANGIBLE OTHER PERSONAL, MOB	61		\$380,500	\$2,747,680	\$1,939,913
S	SPECIAL INVENTORY TAX	1		\$0	\$8,770	\$8,770
X	TOTALLY EXEMPT PROPERTY	729	323.7813	\$610,120	\$38,992,555	\$0
	Totals		84,391.3144	\$13,633,760	\$779,626,836	\$328,033,084

2022 CERTIFIED TOTALS

Property Count: 48,817

RDL - LATERAL ROAD
Grand Totals

7/12/2022

9:04:06AM

Land		Value				
Homesite:		159,470,281				
Non Homesite:		596,366,058				
Ag Market:		2,401,211,829				
Timber Market:		0		Total Land	(+)	3,157,048,168
Improvement		Value				
Homesite:		1,312,054,220				
Non Homesite:		1,730,148,601		Total Improvements	(+)	3,042,202,821
Non Real		Count	Value			
Personal Property:	2,464	871,079,790				
Mineral Property:	6,380	14,004,227				
Autos:	0	0		Total Non Real	(+)	885,084,017
				Market Value	=	7,084,335,006
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,401,211,829	0				
Ag Use:	75,398,140	0		Productivity Loss	(-)	2,325,813,689
Timber Use:	0	0		Appraised Value	=	4,758,521,317
Productivity Loss:	2,325,813,689	0		Homestead Cap	(-)	127,282,515
				Assessed Value	=	4,631,238,802
				Total Exemptions Amount	(-)	793,809,674
				(Breakdown on Next Page)		
				Net Taxable	=	3,837,429,128

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,832,841	23,581,422	12,908.85	13,197.60	365		
DPS	1,043,442	1,013,442	446.64	447.99	12		
OV65	602,860,116	535,969,484	278,747.95	284,404.63	4,287		
Total	631,736,399	560,564,348	292,103.44	298,050.22	4,664	Freeze Taxable	(-) 560,564,348
Tax Rate	0.0696850						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	608,060	558,060	396,523	161,537	6		
OV65	4,737,660	4,419,302	3,261,469	1,157,833	33		
Total	5,345,720	4,977,362	3,657,992	1,319,370	39	Transfer Adjustment	(-) 1,319,370
						Freeze Adjusted Taxable	= 3,275,545,410

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,574,667.26 = 3,275,545,410 * (0.0696850 / 100) + 292,103.44

Certified Estimate of Market Value: 7,084,335,006
 Certified Estimate of Taxable Value: 3,837,429,128

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

2022 CERTIFIED TOTALS

Property Count: 48,817

RDL - LATERAL ROAD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	101,517,984	0	101,517,984
DP	385	3,427,603	0	3,427,603
DPS	12	30,000	0	30,000
DV1	28	0	135,000	135,000
DV1S	3	0	15,000	15,000
DV2	24	0	172,500	172,500
DV3	33	0	306,108	306,108
DV3S	2	0	10,000	10,000
DV4	386	0	3,203,678	3,203,678
DV4S	78	0	699,000	699,000
DVHS	225	0	37,033,404	37,033,404
DVHSS	43	0	5,557,173	5,557,173
EX	14	0	4,129	4,129
EX-XG	7	0	768,990	768,990
EX-XI	11	0	9,426,280	9,426,280
EX-XR	54	0	3,506,660	3,506,660
EX-XU	1	0	126,670	126,670
EX-XV	994	0	553,230,630	553,230,630
EX-XV (Prorated)	10	0	118,450	118,450
EX366	3,029	0	426,092	426,092
FR	8	11,104,068	0	11,104,068
HS	9,520	0	12,834,778	12,834,778
LIH	1	0	565,745	565,745
MASSS	4	0	603,447	603,447
OV65	4,373	41,263,025	0	41,263,025
OV65S	186	1,805,000	0	1,805,000
PC	9	3,605,990	0	3,605,990
SO	107	2,312,270	0	2,312,270
Totals		165,065,940	628,743,734	793,809,674

2022 CERTIFIED TOTALS

Property Count: 48,817

RDL - LATERAL ROAD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,597	7,300.5657	\$40,086,800	\$1,352,520,231	\$1,204,955,455
B	MULTIFAMILY RESIDENCE	101	56.0051	\$283,490	\$25,104,360	\$24,985,817
C1	VACANT LOTS AND LAND TRACTS	10,104	4,457.2851	\$0	\$103,892,311	\$103,823,661
D1	QUALIFIED OPEN-SPACE LAND	9,988	512,603.2903	\$0	\$2,401,211,829	\$75,105,259
D2	IMPROVEMENTS ON QUALIFIED OP	2,518		\$4,598,210	\$64,263,131	\$63,590,730
E	RURAL LAND, NON QUALIFIED OPE	7,001	41,752.3835	\$42,502,020	\$987,968,908	\$903,256,289
F1	COMMERCIAL REAL PROPERTY	1,288	3,861.5552	\$11,938,810	\$341,394,434	\$341,361,702
F2	INDUSTRIAL AND MANUFACTURIN	115	1,168.1323	\$184,963,060	\$316,518,360	\$276,724,113
G1	OIL AND GAS	3,593		\$0	\$13,816,126	\$13,814,181
J1	WATER SYSTEMS	22	17.7754	\$0	\$1,478,700	\$1,478,700
J2	GAS DISTRIBUTION SYSTEM	34	3.1156	\$0	\$7,698,370	\$7,698,370
J3	ELECTRIC COMPANY (INCLUDING C	117	133.4827	\$0	\$71,517,090	\$71,517,090
J4	TELEPHONE COMPANY (INCLUDI	92	31.6001	\$0	\$9,087,060	\$9,087,060
J5	RAILROAD	20	32.7700	\$0	\$36,733,820	\$36,733,820
J6	PIPELAND COMPANY	264	57.4370	\$0	\$207,681,070	\$207,681,070
J7	CABLE TELEVISION COMPANY	2	0.1397	\$0	\$568,020	\$568,020
L1	COMMERCIAL PERSONAL PROPE	1,394		\$2,944,040	\$174,989,960	\$174,766,238
L2	INDUSTRIAL AND MANUFACTURIN	356		\$19,593,490	\$364,901,070	\$288,690,997
M1	TANGIBLE OTHER PERSONAL, MOB	728		\$3,202,750	\$29,829,730	\$26,603,773
O	RESIDENTIAL INVENTORY	174	47.3631	\$458,210	\$2,090,090	\$2,090,090
S	SPECIAL INVENTORY TAX	16		\$0	\$2,896,690	\$2,896,690
X	TOTALLY EXEMPT PROPERTY	4,121	42,977.8032	\$27,748,520	\$568,173,646	\$0
	Totals		614,500.7040	\$338,319,400	\$7,084,335,006	\$3,837,429,125

2022 CERTIFIED TOTALS

Property Count: 850

SMA - MALONE ISD
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	1,418,580			
Non Homesite:	7,390,010			
Ag Market:	97,678,151			
Timber Market:	0	Total Land	(+)	106,486,741
Improvement	Value			
Homesite:	18,234,340			
Non Homesite:	24,479,400	Total Improvements	(+)	42,713,740
Non Real	Count	Value		
Personal Property:	69	29,939,080		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				179,139,561
Ag	Non Exempt	Exempt		
Total Productivity Market:	97,678,151	0		
Ag Use:	5,474,523	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	92,203,628	0		86,935,933
			Homestead Cap	(-)
				1,647,710
			Assessed Value	=
				85,288,223
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				20,892,648
			Net Taxable	=
				64,395,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	389,659	139,659	1,402.43	1,607.52	7		
OV65	8,402,352	5,042,750	30,630.15	31,376.70	66		
Total	8,792,011	5,182,409	32,032.58	32,984.22	73	Freeze Taxable	(-)
Tax Rate	1.0339000						5,182,409
						Freeze Adjusted Taxable	=
							59,213,166

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 644,237.50 = 59,213,166 * (1.0339000 / 100) + 32,032.58

Certified Estimate of Market Value: 179,139,561
 Certified Estimate of Taxable Value: 64,395,575

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

2022 CERTIFIED TOTALS

Property Count: 850

SMA - MALONE ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	50,000	50,000
DV4	7	0	54,620	54,620
DV4S	2	0	9,280	9,280
DVHS	5	0	841,108	841,108
DVHSS	2	0	163,054	163,054
EX-XV	26	0	10,799,110	10,799,110
EX-XV (Prorated)	1	0	58,440	58,440
EX366	12	0	9,570	9,570
HS	141	0	5,086,918	5,086,918
OV65	67	0	537,278	537,278
OV65S	3	0	30,000	30,000
PC	3	3,189,460	0	3,189,460
SO	3	63,810	0	63,810
Totals		3,253,270	17,639,378	20,892,648

2022 CERTIFIED TOTALS

Property Count: 850

SMA - MALONE ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	156	103.9466	\$261,360	\$12,292,400	\$8,251,592
C1	VACANT LOTS AND LAND TRACTS	74	16.7498	\$0	\$340,200	\$340,200
D1	QUALIFIED OPEN-SPACE LAND	344	26,665.3536	\$0	\$97,678,151	\$5,460,755
D2	IMPROVEMENTS ON QUALIFIED OP	91		\$336,940	\$2,496,470	\$2,483,001
E	RURAL LAND, NON QUALIFIED OPE	167	994.2100	\$368,620	\$21,087,650	\$16,811,248
F1	COMMERCIAL REAL PROPERTY	32	8.7571	\$0	\$1,719,290	\$1,719,290
F2	INDUSTRIAL AND MANUFACTURIN	7	12.9440	\$0	\$1,820,230	\$1,820,230
J2	GAS DISTRIBUTION SYSTEM	3	0.0630	\$0	\$141,410	\$141,410
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2100	\$0	\$866,000	\$866,000
J4	TELEPHONE COMPANY (INCLUDI	6	0.1700	\$0	\$308,510	\$308,510
J5	RAILROAD	4	32.7700	\$0	\$273,680	\$273,680
J6	PIPELAND COMPANY	6		\$0	\$17,641,800	\$17,641,800
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$402,920	\$402,920
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$10,584,570	\$7,395,110
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$136,870	\$614,910	\$475,579
S	SPECIAL INVENTORY TAX	1		\$0	\$4,250	\$4,250
X	TOTALLY EXEMPT PROPERTY	39	985.6015	\$0	\$10,867,120	\$0
	Totals		28,820.7756	\$1,103,790	\$179,139,561	\$64,395,575

2022 CERTIFIED TOTALS

Property Count: 320

SMI - MILFORD ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		1,121,350			
Non Homesite:		7,572,330			
Ag Market:		28,229,840			
Timber Market:		0		Total Land	(+) 36,923,520
Improvement		Value			
Homesite:		8,643,560			
Non Homesite:		11,483,050		Total Improvements	(+) 20,126,610
Non Real		Count	Value		
Personal Property:		19	16,455,840		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 16,455,840
				Market Value	= 73,505,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,229,840	0			
Ag Use:	716,880	0		Productivity Loss	(-) 27,512,960
Timber Use:	0	0		Appraised Value	= 45,993,010
Productivity Loss:	27,512,960	0		Homestead Cap	(-) 667,366
				Assessed Value	= 45,325,644
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,164,937
				Net Taxable	= 42,160,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	192,958	92,958	718.17	771.05	3			
OV65	3,561,184	2,080,447	16,440.04	17,010.41	23			
Total	3,754,142	2,173,405	17,158.21	17,781.46	26	Freeze Taxable	(-) 2,173,405	
Tax Rate	0.9403000							
						Freeze Adjusted Taxable	= 39,987,302	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 393,158.81 = 39,987,302 * (0.9403000 / 100) + 17,158.21

Certified Estimate of Market Value: 73,505,970
 Certified Estimate of Taxable Value: 42,160,707

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

2022 CERTIFIED TOTALS

Property Count: 320

SMI - MILFORD ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV4	5	0	41,880	41,880
DVHS	3	0	647,600	647,600
EX366	2	0	90	90
HS	64	0	2,235,517	2,235,517
OV65	23	0	200,000	200,000
SO	1	19,850	0	19,850
Totals		19,850	3,145,087	3,164,937

2022 CERTIFIED TOTALS

Property Count: 320

SMI - MILFORD ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	45	112.3410	\$530,770	\$5,971,420	\$5,000,362
C1	VACANT LOTS AND LAND TRACTS	15	33.2630	\$0	\$319,940	\$319,940
D1	QUALIFIED OPEN-SPACE LAND	134	6,619.3556	\$0	\$28,229,840	\$712,372
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$464,420	\$452,798
E	RURAL LAND, NON QUALIFIED OPE	125	1,152.1029	\$649,940	\$15,508,500	\$12,761,498
F1	COMMERCIAL REAL PROPERTY	3	2.6440	\$0	\$261,260	\$261,260
F2	INDUSTRIAL AND MANUFACTURIN	1	38.0000	\$0	\$5,575,050	\$5,575,050
J1	WATER SYSTEMS	1	1.0000	\$0	\$11,520	\$11,520
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1100	\$0	\$307,400	\$307,400
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$26,670	\$26,670
J6	PIPELAND COMPANY	4		\$0	\$702,650	\$702,650
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$160,870	\$160,870
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$15,259,370	\$15,259,370
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$87,780	\$706,970	\$608,947
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$90	\$0
Totals			7,958.8165	\$1,268,490	\$73,505,970	\$42,160,707

2022 CERTIFIED TOTALS

Property Count: 1,008

SMT - MT CALM ISD
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	1,560,980			
Non Homesite:	10,942,790			
Ag Market:	65,149,730			
Timber Market:	0	Total Land	(+)	77,653,500

Improvement	Value			
Homesite:	23,639,950			
Non Homesite:	116,707,500	Total Improvements	(+)	140,347,450

Non Real	Count	Value		
Personal Property:	56	7,161,840		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				225,162,790

Ag	Non Exempt	Exempt		
Total Productivity Market:	65,149,730	0		
Ag Use:	2,060,860	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	63,088,870	0		162,073,920
			Homestead Cap	(-)
				2,694,003
			Assessed Value	=
				159,379,917
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	96,841,104

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

M&O Net Taxable	=	62,538,813
I&S Net Taxable	=	131,878,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	231,803	72,331	73.61	225.61	4		
OV65	8,541,739	4,720,278	34,732.19	35,542.13	80		
Total	8,773,542	4,792,609	34,805.80	35,767.74	84	Freeze Taxable	(-)
Tax Rate	1.3990000						4,792,609

Freeze Adjusted M&O Net Taxable	=	57,746,204
Freeze Adjusted I&S Net Taxable	=	127,085,832

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$1,158,933.24 = (57,746,204 * (0.9429000 / 100)) + (127,085,832 * (0.4561000 / 100)) + 34,805.80$$

Certified Estimate of Market Value:	225,162,790
Certified Estimate of Taxable Value:	62,538,813

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

2022 CERTIFIED TOTALS

Property Count: 1,008

SMT - MT CALM ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	21,322	21,322
DV3	1	0	10,000	10,000
DV4	13	0	113,808	113,808
DV4S	2	0	13,502	13,502
DVHS	1	0	248,727	248,727
ECO	1	69,339,628	0	69,339,628
EX-XR	4	0	1,004,310	1,004,310
EX-XV	46	0	18,166,290	18,166,290
EX366	16	0	8,170	8,170
HS	199	0	7,116,055	7,116,055
OV65	81	0	714,694	714,694
OV65S	5	0	30,678	30,678
SO	3	53,920	0	53,920
Totals		69,393,548	27,447,556	96,841,104

2022 CERTIFIED TOTALS

Property Count: 1,008

SMT - MT CALM ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	201	170.8126	\$234,860	\$14,703,010	\$9,704,175
C1	VACANT LOTS AND LAND TRACTS	182	91.2452	\$0	\$875,310	\$871,310
D1	QUALIFIED OPEN-SPACE LAND	300	20,335.0880	\$0	\$65,149,730	\$2,054,532
D2	IMPROVEMENTS ON QUALIFIED OP	88		\$175,760	\$1,682,150	\$1,645,069
E	RURAL LAND, NON QUALIFIED OPE	239	2,309.4557	\$977,180	\$29,753,090	\$24,496,936
F1	COMMERCIAL REAL PROPERTY	15	72.5867	\$59,060	\$2,594,840	\$2,589,108
F2	INDUSTRIAL AND MANUFACTURIN	1		\$82,510,360	\$82,510,360	\$13,170,732
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$661,200	\$661,200
J4	TELEPHONE COMPANY (INCLUDI	3	0.1607	\$0	\$424,930	\$424,930
J6	PIPELAND COMPANY	1		\$0	\$299,940	\$299,940
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$813,980	\$813,980
L2	INDUSTRIAL AND MANUFACTURIN	11		\$4,229,040	\$5,047,040	\$5,047,040
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$148,210	\$1,468,440	\$759,861
X	TOTALLY EXEMPT PROPERTY	66	70.9783	\$0	\$19,178,770	\$0
	Totals		23,050.3272	\$88,334,470	\$225,162,790	\$62,538,813

2022 CERTIFIED TOTALS

Property Count: 967

SPE - PENELOPE ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		2,094,710			
Non Homesite:		7,345,530			
Ag Market:		101,543,460			
Timber Market:		0		Total Land	(+) 110,983,700
Improvement		Value			
Homesite:		19,840,160			
Non Homesite:		38,490,810		Total Improvements	(+) 58,330,970
Non Real		Count	Value		
Personal Property:		46	11,212,530		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,212,530
				Market Value	= 180,527,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,543,460	0			
Ag Use:	5,233,490	0		Productivity Loss	(-) 96,309,970
Timber Use:	0	0		Appraised Value	= 84,217,230
Productivity Loss:	96,309,970	0		Homestead Cap	(-) 1,362,870
				Assessed Value	= 82,854,360
				Total Exemptions Amount	(-) 16,908,290
				(Breakdown on Next Page)	
				Net Taxable	= 65,946,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	309,008	107,424	965.44	1,186.43	7		
OV65	8,157,098	4,469,930	32,026.68	33,194.81	83		
Total	8,466,106	4,577,354	32,992.12	34,381.24	90	Freeze Taxable	(-) 4,577,354
Tax Rate	0.9429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	23,430	0	0	0	2		
OV65	79,340	29,340	22,637	6,703	2		
Total	102,770	29,340	22,637	6,703	4	Transfer Adjustment	(-) 6,703
						Freeze Adjusted Taxable	= 61,362,013

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 611,574.54 = 61,362,013 * (0.9429000 / 100) + 32,992.12

Certified Estimate of Market Value: 180,527,200
 Certified Estimate of Taxable Value: 65,946,070

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

2022 CERTIFIED TOTALS

Property Count: 967

SPE - PENELOPE ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	27,330	27,330
DV1	2	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	50,990	50,990
DV4S	2	0	13,770	13,770
DVHS	6	0	606,749	606,749
DVHSS	2	0	2,877	2,877
EX-XR	5	0	113,740	113,740
EX-XV	34	0	8,059,500	8,059,500
EX366	7	0	4,150	4,150
HS	217	0	7,289,872	7,289,872
OV65	87	0	630,292	630,292
OV65S	4	0	30,000	30,000
SO	3	64,020	0	64,020
Totals		64,020	16,844,270	16,908,290

2022 CERTIFIED TOTALS

Property Count: 967

SPE - PENELOPE ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	175	155.6334	\$558,500	\$11,898,500	\$7,559,663
C1	VACANT LOTS AND LAND TRACTS	75	47.1960	\$0	\$528,950	\$527,180
D1	QUALIFIED OPEN-SPACE LAND	428	29,027.2240	\$0	\$101,543,460	\$5,228,276
D2	IMPROVEMENTS ON QUALIFIED OP	101		\$174,840	\$2,229,180	\$2,218,024
E	RURAL LAND, NON QUALIFIED OPE	264	1,395.6204	\$553,250	\$25,050,970	\$19,413,136
F1	COMMERCIAL REAL PROPERTY	6	0.8868	\$0	\$68,230	\$68,230
F2	INDUSTRIAL AND MANUFACTURIN	5	5.9361	\$18,335,640	\$19,016,320	\$19,016,320
J2	GAS DISTRIBUTION SYSTEM	3	0.8000	\$0	\$186,700	\$186,700
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$644,800	\$644,800
J4	TELEPHONE COMPANY (INCLUDI	8	5.7800	\$0	\$261,600	\$261,600
J6	PIPELAND COMPANY	2		\$0	\$5,406,810	\$5,406,810
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$178,850	\$178,850
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$4,582,920	\$4,582,920
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$62,710	\$752,520	\$653,561
X	TOTALLY EXEMPT PROPERTY	46	67.3872	\$0	\$8,177,390	\$0
	Totals		30,706.4639	\$19,684,940	\$180,527,200	\$65,946,070

2022 CERTIFIED TOTALS

Property Count: 145

SRI - RIO VISTA ISD
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	102,950			
Non Homesite:	304,840			
Ag Market:	3,748,722			
Timber Market:	0	Total Land	(+)	4,156,512
Improvement	Value			
Homesite:	1,428,520			
Non Homesite:	930,840	Total Improvements	(+)	2,359,360
Non Real	Count	Value		
Personal Property:	9	1,011,210		
Mineral Property:	97	70,201		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,081,411
				7,597,283
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,748,722	0		
Ag Use:	72,582	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,676,140	0		3,921,143
			Homestead Cap	(-)
				83,078
			Assessed Value	=
				3,838,065
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				303,699
			Net Taxable	=
				3,534,366

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	64,851	39,851	524.65	524.65	1		
OV65	163,477	88,477	1,167.97	1,247.80	2		
Total	228,328	128,328	1,692.62	1,772.45	3	Freeze Taxable	(-)
Tax Rate	1.3229900						128,328
						Freeze Adjusted Taxable	=
							3,406,038

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,754.16 = 3,406,038 * (1.3229900 / 100) + 1,692.62

Certified Estimate of Market Value: 7,597,283
 Certified Estimate of Taxable Value: 3,534,366

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

2022 CERTIFIED TOTALS

Property Count: 145

SRI - RIO VISTA ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	5,000	5,000
EX366	73	0	3,699	3,699
HS	8	0	280,000	280,000
OV65	2	0	15,000	15,000
Totals		0	303,699	303,699

2022 CERTIFIED TOTALS

Property Count: 145

SRI - RIO VISTA ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.3420	\$0	\$459,220	\$343,223
D1	QUALIFIED OPEN-SPACE LAND	22	874.7210	\$0	\$3,748,722	\$72,582
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$65,010	\$127,900	\$127,900
E	RURAL LAND, NON QUALIFIED OPE	16	41.1409	\$50,970	\$1,831,200	\$1,564,119
F1	COMMERCIAL REAL PROPERTY	2	3.6300	\$0	\$182,590	\$182,590
F2	INDUSTRIAL AND MANUFACTURIN	2	9.9920	\$0	\$159,590	\$159,590
G1	OIL AND GAS	25		\$0	\$66,702	\$66,702
J3	ELECTRIC COMPANY (INCLUDING C	3	0.4360	\$0	\$91,160	\$91,160
J5	RAILROAD	1		\$0	\$677,280	\$677,280
J6	PIPELAND COMPANY	3		\$0	\$152,520	\$152,520
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$96,700	\$96,700
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$3,699	\$0
	Totals		932.2619	\$115,980	\$7,597,283	\$3,534,366

2022 CERTIFIED TOTALS

Property Count: 118

WBE - TEHUACANA WID
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	257,380			
Non Homesite:	4,300,210			
Ag Market:	22,462,902			
Timber Market:	0	Total Land	(+)	27,020,492
Improvement	Value			
Homesite:	2,582,780			
Non Homesite:	1,631,700	Total Improvements	(+)	4,214,480
Non Real	Count	Value		
Personal Property:	3	219,900		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				219,900
				31,454,872
Ag	Non Exempt	Exempt		
Total Productivity Market:	22,462,902	0		
Ag Use:	1,004,220	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	21,458,682	0		9,996,190
			Homestead Cap	(-)
				178,541
			Assessed Value	=
				9,817,649
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				12,000
			Net Taxable	=
				9,805,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,242.94 = 9,805,649 * (0.022874 / 100)

Certified Estimate of Market Value:	31,454,872
Certified Estimate of Taxable Value:	9,805,649

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

2022 CERTIFIED TOTALS

Property Count: 118

WBE - TEHUACANA WID

Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2022 CERTIFIED TOTALS

Property Count: 118

WBE - TEHUACANA WID
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	8.9210	\$0	\$439,480	\$417,731
D1	QUALIFIED OPEN-SPACE LAND	76	6,479.1830	\$0	\$22,462,902	\$992,220
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$13,600	\$732,150	\$732,150
E	RURAL LAND, NON QUALIFIED OPE	43	913.4730	\$340,860	\$7,559,730	\$7,402,938
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$219,900	\$219,900
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$40,710	\$40,710
	Totals		7,401.5770	\$354,460	\$31,454,872	\$9,805,649

2022 CERTIFIED TOTALS

Property Count: 144

SWE - WEST ISD
Grand Totals

7/12/2022

9:04:06AM

Land	Value			
Homesite:	436,430			
Non Homesite:	474,350			
Ag Market:	28,647,720			
Timber Market:	0	Total Land	(+)	29,558,500
Improvement	Value			
Homesite:	6,154,510			
Non Homesite:	2,504,900	Total Improvements	(+)	8,659,410
Non Real	Count	Value		
Personal Property:	14	1,588,350		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				39,806,260
Ag	Non Exempt	Exempt		
Total Productivity Market:	28,647,720	0		
Ag Use:	1,054,041	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	27,593,679	0		12,212,581
			Homestead Cap	(-)
				748,783
			Assessed Value	=
				11,463,798
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,286,299
			Net Taxable	=
				10,177,499

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DPS	198,209	158,209	1,078.10	1,078.10	1		
OV65	1,187,283	742,754	6,112.82	6,301.32	8		
Total	1,385,492	900,963	7,190.92	7,379.42	9	Freeze Taxable	(-)
Tax Rate	1.1475340						
						Freeze Adjusted Taxable	=
							9,276,536

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 113,642.32 = 9,276,536 * (1.1475340 / 100) + 7,190.92

Certified Estimate of Market Value: 39,806,260
 Certified Estimate of Taxable Value: 10,177,499

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

2022 CERTIFIED TOTALS

Property Count: 144

SWE - WEST ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DPS	1	0	0	0
DV4	1	0	12,000	12,000
DV4S	1	0	5,370	5,370
DVHSS	1	0	54,060	54,060
EX-XR	1	0	480	480
EX-XV	1	0	23,920	23,920
HS	29	0	1,120,000	1,120,000
OV65	7	0	60,469	60,469
OV65S	1	0	10,000	10,000
Totals		0	1,286,299	1,286,299

2022 CERTIFIED TOTALS

Property Count: 144

SWE - WEST ISD
Grand Totals

7/12/2022

9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	10.8677	\$0	\$925,480	\$629,526
D1	QUALIFIED OPEN-SPACE LAND	96	5,474.3252	\$0	\$28,647,720	\$1,053,121
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$986,740	\$982,290
E	RURAL LAND, NON QUALIFIED OPE	39	89.2380	\$0	\$7,633,570	\$5,924,212
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$155,340	\$155,340
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$50,150	\$50,150
J6	PIPELAND COMPANY	7		\$0	\$990,570	\$990,570
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$157,980	\$157,980
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$234,310	\$234,310
X	TOTALLY EXEMPT PROPERTY	2	1.5250	\$0	\$24,400	\$0
	Totals		5,575.9559	\$0	\$39,806,260	\$10,177,499

2022 CERTIFIED TOTALS

Property Count: 15,753

SWH - WHITNEY ISD
Grand Totals

7/12/2022

9:04:06AM

Land		Value			
Homesite:		61,023,730			
Non Homesite:		191,855,220			
Ag Market:		252,018,740			
Timber Market:		0		Total Land	(+) 504,897,690
Improvement		Value			
Homesite:		461,650,380			
Non Homesite:		388,304,031		Total Improvements	(+) 849,954,411
Non Real		Count	Value		
Personal Property:		491	77,522,600		
Mineral Property:		96	30,587		
Autos:		0	0	Total Non Real	(+) 77,553,187
				Market Value	= 1,432,405,288
Ag	Non Exempt	Exempt			
Total Productivity Market:	252,018,740	0			
Ag Use:	3,997,332	0		Productivity Loss	(-) 248,021,408
Timber Use:	0	0		Appraised Value	= 1,184,383,880
Productivity Loss:	248,021,408	0		Homestead Cap	(-) 36,653,382
				Assessed Value	= 1,147,730,498
				Total Exemptions Amount	(-) 263,981,111
				(Breakdown on Next Page)	
				Net Taxable	= 883,749,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,252,775	4,732,446	49,314.83	54,819.27	143	
DPS	281,659	171,629	1,218.09	1,218.09	4	
OV65	253,536,397	166,273,787	1,564,857.04	1,641,845.10	1,580	
Total	265,070,831	171,177,862	1,615,389.96	1,697,882.46	1,727	Freeze Taxable (-) 171,177,862
Tax Rate	1.2658800					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	467,120	328,665	195,340	133,325	3	
OV65	4,688,910	3,317,516	2,372,118	945,398	26	
Total	5,156,030	3,646,181	2,567,458	1,078,723	29	Transfer Adjustment (-) 1,078,723
						Freeze Adjusted Taxable = 711,492,802

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,622,035.04 = 711,492,802 * (1.2658800 / 100) + 1,615,389.96

Certified Estimate of Market Value: 1,432,405,288
 Certified Estimate of Taxable Value: 883,749,387

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

2022 CERTIFIED TOTALS

Property Count: 15,753

SWH - WHITNEY ISD
Grand Totals

7/12/2022

9:04:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	432,794	957,168	1,389,962
DPS	4	0	0	0
DV1	14	0	70,000	70,000
DV1S	1	0	5,000	5,000
DV2	11	0	75,000	75,000
DV3	12	0	113,660	113,660
DV4	141	0	1,090,746	1,090,746
DV4S	24	0	206,710	206,710
DVHS	93	0	13,203,332	13,203,332
DVHSS	15	0	2,192,466	2,192,466
EX-XG	2	0	106,400	106,400
EX-XI	2	0	657,390	657,390
EX-XR	12	0	717,860	717,860
EX-XU	1	0	126,670	126,670
EX-XV	184	0	108,406,790	108,406,790
EX-XV (Prorated)	5	0	19,439	19,439
EX366	188	0	114,192	114,192
HS	3,120	0	114,325,137	114,325,137
OV65	1,613	6,244,527	13,532,142	19,776,669
OV65S	74	266,768	630,000	896,768
SO	26	486,920	0	486,920
Totals		7,431,009	256,550,102	263,981,111

2022 CERTIFIED TOTALS

Property Count: 15,753

SWH - WHITNEY ISD
Grand Totals

7/12/2022 9:04:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,894	2,740.1148	\$19,012,630	\$643,519,061	\$488,794,731
B	MULTIFAMILY RESIDENCE	38	15.1648	\$0	\$8,648,790	\$8,276,005
C1	VACANT LOTS AND LAND TRACTS	7,483	2,652.1219	\$0	\$70,696,241	\$70,646,251
D1	QUALIFIED OPEN-SPACE LAND	1,079	40,382.8403	\$0	\$252,018,740	\$3,971,898
D2	IMPROVEMENTS ON QUALIFIED OP	357		\$196,440	\$7,118,670	\$7,029,207
E	RURAL LAND, NON QUALIFIED OPE	1,018	4,347.4366	\$4,114,870	\$150,652,550	\$119,834,066
F1	COMMERCIAL REAL PROPERTY	383	1,521.3582	\$5,551,000	\$86,072,960	\$86,053,460
F2	INDUSTRIAL AND MANUFACTURIN	19	76.7548	\$879,520	\$13,646,740	\$13,646,740
G1	OIL AND GAS	19		\$0	\$27,085	\$27,085
J1	WATER SYSTEMS	16	12.9434	\$0	\$1,226,420	\$1,226,420
J2	GAS DISTRIBUTION SYSTEM	4	0.2590	\$0	\$972,020	\$972,020
J3	ELECTRIC COMPANY (INCLUDING C	17	3.2966	\$0	\$14,343,000	\$14,343,000
J4	TELEPHONE COMPANY (INCLUDI	8	0.8190	\$0	\$1,903,100	\$1,903,100
J6	PIPELAND COMPANY	16	17.6160	\$0	\$10,135,900	\$10,135,900
L1	COMMERCIAL PERSONAL PROPE	310		\$0	\$22,274,440	\$22,274,440
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$28,209,320	\$28,209,320
M1	TANGIBLE OTHER PERSONAL, MOB	234		\$640,620	\$9,655,110	\$5,269,344
O	RESIDENTIAL INVENTORY	101	26.7534	\$0	\$861,270	\$861,270
S	SPECIAL INVENTORY TAX	2		\$0	\$275,130	\$275,130
X	TOTALLY EXEMPT PROPERTY	394	22,072.5863	\$0	\$110,148,741	\$0
	Totals		73,870.0651	\$30,395,080	\$1,432,405,288	\$883,749,387