2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY **ARB Approved Totals**

Property C	Count: 75,222			RB Approved To			7/17/2023	3:47:11PM
Land					Value			
Homesite:				781,	513,379			
Non Homes	site:			1,343,8	391,916			
Ag Market:				5,578,6	616,198			
Timber Mar	ket:				0	Total Land	(+)	7,704,021,493
Improveme	ent				Value			
Homesite:				2,660,6	642,142			
Non Homes	site:			2,179,0	036,298	Total Improvements	(+)	4,839,678,440
Non Real			Count		Value			
Personal Pr	operty:		3,186	829,	728,372			
Mineral Pro	perty:		38,023	210,8	394,441			
Autos:			0		0	Total Non Real	(+)	1,040,622,813
						Market Value	=	13,584,322,746
Ag		N	lon Exempt		Exempt			
Total Produ	ctivity Market:	5,5	78,015,364	(600,834			
Ag Use:		•	49,621,458		4,169	Productivity Loss	(-)	5,528,393,906
Timber Use	:		0		0	Appraised Value	=	8,055,928,840
Productivity	Loss:	5,5	28,393,906		596,665			
						Homestead Cap	(-)	613,643,425
						Assessed Value	=	7,442,285,415
						Total Exemptions Amount (Breakdown on Next Page)	(-)	603,537,999
						Net Taxable	=	6,838,747,416
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,901,958	37,038,223	73,677.05	79,150.68	214			
OV65	1,173,115,411 1		2,189,748.93	2,286,777.82	4,521			
Total	1,211,017,369 1		2,263,425.98	2,365,928.50		Freeze Taxable	(-)	1,147,543,770
Tax Rate	0.2113000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	142,468	142,468	142,468	0	1			
OV65	2,700,207	2,644,207	2,410,506	233,701	7	Town of an Addition town and	()	000 704
Total	2,842,675	2,786,675	2,552,974	233,701	8	Transfer Adjustment	(-)	233,701
					Freeze A	Adjusted Taxable	=	5,690,969,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 14,288,445.47 = 5,690,969,945 * (0.2113000 / 100) + 2,263,425.98

Certified Estimate of Market Value: 13,584,322,746 Certified Estimate of Taxable Value: 6,838,747,416

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

CCOK/201040 Page 1 of 269

Property Count: 75,222

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY
ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	52,646,348	0	52,646,348
DP	226	0	0	0
DV1	50	0	457,622	457,622
DV1S	5	0	25,000	25,000
DV2	27	0	240,000	240,000
DV2S	1	0	7,500	7,500
DV3	44	0	466,000	466,000
DV3S	1	0	10,000	10,000
DV4	302	0	1,963,858	1,963,858
DV4S	30	0	148,094	148,094
DVHS	171	0	52,781,112	52,781,112
DVHSS	12	0	2,405,037	2,405,037
EX	162	0	17,496,244	17,496,244
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	12	0	2,472,811	2,472,811
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	10	0	1,481,050	1,481,050
EX-XV	854	0	409,732,882	409,732,882
EX-XV (Prorated)	1	0	55,068	55,068
EX366	10,440	0	874,391	874,391
FR	4	0	0	0
LIH	1	0	2,974,503	2,974,503
LVE	68	5,490,680	0	5,490,680
MASSS	1	0	256,006	256,006
OV65	4,315	32,506,041	0	32,506,041
OV65S	414	3,127,008	0	3,127,008
PC	13	7,620,793	0	7,620,793
PPV	87	986,426	0	986,426
SO	79	1,768,713	0	1,768,713
	Totals	104,146,009	499,391,990	603,537,999

CCOK/201040 Page 2 of 269

COOKE COUNTY County

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY Under ARB Review Totals

ARB Review Totals 7/17/2023 3:47:11PM

Land		Value			
Homesite:		83,478			
Non Homesite:		6,014,260			
Ag Market:		1,850,970			
Timber Market:		0	Total Land	(+)	7,948,708
Improvement		Value			
Homesite:		507,435			
Non Homesite:		9,058,006	Total Improvements	(+)	9,565,441
Non Real	Count	Value			
Personal Property:	3	1,028,920			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,028,920
			Market Value	=	18,543,069
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,850,970	0			
Ag Use:	21,147	0	Productivity Loss	(-)	1,829,823
Timber Use:	0	0	Appraised Value	=	16,713,246
Productivity Loss:	1,829,823	0			
			Homestead Cap	(-)	0
			Assessed Value	=	16,713,246
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	16,713,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 35,315.09 = 16,713,246 * (0.211300 / 100)

Certified Estimate of Market Value:15,970,034Certified Estimate of Taxable Value:13,990,400Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

CCOK/201040 Page 3 of 269

COOKE COUNTY County

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY
Under ARB Review Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	0	0
	Totals	0	0	0

CCOK/201040 Page 4 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY

Property Count: 75,263 Grand Totals 7/17/2023 3:47:11PM

Property C	ount: 75,263			Grand Totals			7/17/2023	3:47:11PM
Land Homesite: Non Homes Ag Market: Timber Marl				781,5 1,349,9 5,580,4	•	Total Land	(+)	7 711 070 204
						Total Land	(+)	7,711,970,201
Improveme	ent .			0.004.4	Value			
Homesite: Non Homes	ite:			2,661,1 2,188,0		Total Improvements	(+)	4,849,243,881
Non Real			Count		Value			
Personal Pr Mineral Pro Autos:	•		3,189 38,023 0	·	57,292 94,441 0	Total Non Real Market Value	(+) =	1,041,651,733 13,602,865,815
Ag			Non Exempt		Exempt			10,002,000,010
Total Produ Ag Use: Timber Use Productivity			679,866,334 49,642,605 0 630,223,729		00,834 4,169 0 96,665	Productivity Loss Appraised Value	(-) =	5,530,223,729 8,072,642,086
rioddolivity	2000.	0,0	00,220,720		50,005	Homestead Cap	(-)	613,643,425
						Assessed Value	=	7,458,998,661
						Total Exemptions Amount (Breakdown on Next Page)	(-)	603,537,999
						Net Taxable	=	6,855,460,662
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP OV65 Total Tax Rate	37,901,958 1,173,115,411 1, 1,211,017,369 1, 0.2113000		73,677.05 2,189,748.93 2,263,425.98	79,150.68 2,286,777.82 2,365,928.50	214 4,521 4,735	Freeze Taxable	(-)	1,147,543,770
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP OV65 Total	142,468 2,700,207 2,842,675	142,468 2,644,207 2,786,675	142,468 2,410,506 2,552,974	0 233,701 233,701	1 7 8		(-)	233,701
					Freeze A	Adjusted Taxable	=	5,707,683,191

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 14,323,760.56 = 5,707,683,191 * (0.2113000 / 100) + 2,263,425.98 \\ \mbox{ }$

Certified Estimate of Market Value: 13,600,292,780
Certified Estimate of Taxable Value: 6,852,737,816

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

CCOK/201040 Page 5 of 269

Property Count: 75,263

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	52,646,348	0	52,646,348
DP	226	0	0	0
DV1	50	0	457,622	457,622
DV1S	5	0	25,000	25,000
DV2	27	0	240,000	240,000
DV2S	1	0	7,500	7,500
DV3	44	0	466,000	466,000
DV3S	1	0	10,000	10,000
DV4	302	0	1,963,858	1,963,858
DV4S	30	0	148,094	148,094
DVHS	171	0	52,781,112	52,781,112
DVHSS	12	0	2,405,037	2,405,037
EX	162	0	17,496,244	17,496,244
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	12	0	2,472,811	2,472,811
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	10	0	1,481,050	1,481,050
EX-XV	854	0	409,732,882	409,732,882
EX-XV (Prorated)	1	0	55,068	55,068
EX366	10,441	0	874,391	874,391
FR	4	0	0	0
LIH	1	0	2,974,503	2,974,503
LVE	68	5,490,680	0	5,490,680
MASSS	1	0	256,006	256,006
OV65	4,315	32,506,041	0	32,506,041
OV65S	414	3,127,008	0	3,127,008
PC	13	7,620,793	0	7,620,793
PPV	87	986,426	0	986,426
SO	79	1,768,713	0	1,768,713
	Totals	104,146,009	499,391,990	603,537,999

CCOK/201040 Page 6 of 269

Property Count: 75,222

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,991	12,611.4588	\$79,873,318	\$3,578,749,476	\$3,057,719,256
В	MULTIFAMILY RESIDENCE	156	103.3084	\$2,779,414	\$81,633,965	\$69,956,855
C1	VACANT LOTS AND LAND TRACTS	2,218	2,384.1669	\$2,220	\$111,942,586	\$111,924,586
D1	QUALIFIED OPEN-SPACE LAND	10,142	496,759.0811	\$0	\$5,578,015,364	\$49,559,828
D2	IMPROVEMENTS ON QUALIFIED OP	3,014		\$2,926,295	\$93,412,737	\$93,326,431
E	RURAL LAND, NON QUALIFIED OPE	6,289	17,461.9235	\$56,902,780	\$1,598,736,526	\$1,418,426,285
F1	COMMERCIAL REAL PROPERTY	1,155	2,408.8019	\$9,721,993	\$535,330,122	\$535,207,130
F2	INDUSTRIAL AND MANUFACTURIN	90	522.5595	\$1,255,660	\$450,640,474	\$431,891,107
G1	OIL AND GAS	27,868		\$0	\$210,211,715	\$210,211,715
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	15	0.6991	\$0	\$14,856,867	\$14,856,867
J3	ELECTRIC COMPANY (INCLUDING C	213	121.9998	\$0	\$79,692,603	\$79,692,603
J4	TELEPHONE COMPANY (INCLUDI	84	10.4285	\$0	\$11,101,378	\$11,101,378
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	300		\$0	\$46,803,684	\$41,353,084
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	11		\$0	\$13,039,322	\$13,039,322
L1	COMMERCIAL PERSONAL PROPE	1,752		\$0	\$190,419,652	\$189,049,656
L2	INDUSTRIAL AND MANUFACTURIN	556		\$0	\$409,768,540	\$385,921,614
M1	TANGIBLE OTHER PERSONAL, MOB	930		\$3,911,313	\$54,269,082	\$46,919,913
0	RESIDENTIAL INVENTORY	371	795.1587	\$4,769,467	\$15,367,741	\$15,367,741
S	SPECIAL INVENTORY TAX	44		\$0	\$16,716,701	\$16,716,701
Χ	TOTALLY EXEMPT PROPERTY	11,659	22,412.7911	\$3,800	\$447,108,867	\$0
		Totals	555,679.2634	\$162,146,260	\$13,584,322,746	\$6,838,747,416

CCOK/201040 Page 7 of 269

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2	3.5863	\$276,783	\$699,869	\$699,869
В	MULTIFAMILY RESIDENCE	1		\$0	\$741,938	\$741,938
C1	VACANT LOTS AND LAND TRACTS	4	9.7373	\$0	\$775,303	\$775,303
D1	QUALIFIED OPEN-SPACE LAND	2	128.8400	\$0	\$1,850,970	\$21,147
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,966	\$20,966
E	RURAL LAND, NON QUALIFIED OPE	4	26.5200	\$0	\$1,133,528	\$1,133,528
F1	COMMERCIAL REAL PROPERTY	25	32.1443	\$0	\$10,642,473	\$10,642,473
F2	INDUSTRIAL AND MANUFACTURIN	2	1.7616	\$0	\$1,649,102	\$1,649,102
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$28,920	\$28,920
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
		Totals	202.5895	\$276,783	\$18,543,069	\$16,713,246

CCOK/201040 Page 8 of 269

Property Count: 75,263

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,993	12,615.0451	\$80,150,101	\$3,579,449,345	\$3,058,419,125
В	MULTIFAMILY RESIDENCE	157	103.3084	\$2,779,414	\$82,375,903	\$70,698,793
C1	VACANT LOTS AND LAND TRACTS	2,222	2,393.9042	\$2,220	\$112,717,889	\$112,699,889
D1	QUALIFIED OPEN-SPACE LAND	10,144	496,887.9211	\$0	\$5,579,866,334	\$49,580,975
D2	IMPROVEMENTS ON QUALIFIED OP	3,015		\$2,926,295	\$93,433,703	\$93,347,397
E	RURAL LAND, NON QUALIFIED OPE	6,293	17,488.4435	\$56,902,780	\$1,599,870,054	\$1,419,559,813
F1	COMMERCIAL REAL PROPERTY	1,180	2,440.9462	\$9,721,993	\$545,972,595	\$545,849,603
F2	INDUSTRIAL AND MANUFACTURIN	92	524.3211	\$1,255,660	\$452,289,576	\$433,540,209
G1	OIL AND GAS	27,868		\$0	\$210,211,715	\$210,211,715
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	15	0.6991	\$0	\$14,856,867	\$14,856,867
J3	ELECTRIC COMPANY (INCLUDING C	213	121.9998	\$0	\$79,692,603	\$79,692,603
J4	TELEPHONE COMPANY (INCLUDI	84	10.4285	\$0	\$11,101,378	\$11,101,378
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	300		\$0	\$46,803,684	\$41,353,084
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	11		\$0	\$13,039,322	\$13,039,322
L1	COMMERCIAL PERSONAL PROPE	1,753		\$0	\$190,448,572	\$189,078,576
L2	INDUSTRIAL AND MANUFACTURIN	557		\$0	\$410,768,540	\$386,921,614
M1	TANGIBLE OTHER PERSONAL, MOB	930		\$3,911,313	\$54,269,082	\$46,919,913
0	RESIDENTIAL INVENTORY	371	795.1587	\$4,769,467	\$15,367,741	\$15,367,741
S	SPECIAL INVENTORY TAX	44		\$0	\$16,716,701	\$16,716,701
X	TOTALLY EXEMPT PROPERTY	11,660	22,412.7911	\$3,800	\$447,108,867	\$0
		Totals	555,881.8529	\$162,423,043	\$13,602,865,815	\$6,855,460,662

CCOK/201040 Page 9 of 269

Property Count: 75,263

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY

Effective Rate Assumption

Effective Rate Assumption 7/17/2023 3:47:50PM

New Value

TOTAL NEW VALUE MARKET: \$162,423,043
TOTAL NEW VALUE TAXABLE: \$161,512,175

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2022 Market Value	\$461,060
EX-XV	Other Exemptions (including public property, r	8	2022 Market Value	\$1,049,856
EX366	HOUSE BILL 366	2,190	2022 Market Value	\$1,388,723
	ABSOLUTE EX	XEMPTIONS VALU	IE LOSS	\$2 899 639

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$0
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	9	\$98,000
DV4	Disabled Veterans 70% - 100%	25	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	26	\$7,102,039
OV65	OVER 65	226	\$1,682,818
OV65S	OVER 65 Surviving Spouse	38	\$285,420
	PARTIAL EXEMPTIONS VALUE LOSS	348	\$9,423,777
	N	NEW EXEMPTIONS VALUE LOSS	\$12,323,416

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,323,416

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,241	\$327,765	\$59,231	\$268,534
	Cate	gory A Only	

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$258,512	\$61,403	\$319,915	7,416

CCOK/201040 Page 10 of 269

2023 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
41	\$18,543,069.00	\$13,990,400	

CCOK/201040 Page 11 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD **ARB Approved Totals**

Property C	ount: 75,237			RB Approved To		ענ	7/17/2023	3:47:11PM
Land					Value			
Homesite:				781,	13,379			
Non Homes	ite:				226,863			
Ag Market:				5,578,6	616,198			
Timber Mark	ket:				0	Total Land	(+)	7,704,356,440
Improveme	nt				Value			
Homesite:				2,660,6	642,142			
Non Homes	ite:			2,180,0)56,664	Total Improvements	(+)	4,840,698,806
Non Real			Count		Value			
Personal Pro	operty:		3,188	829,7	754,465			
Mineral Prop	perty:		38,023	210,8	394,441			
Autos:			0		0	Total Non Real	(+)	1,040,648,906
						Market Value	=	13,585,704,152
Ag		N	Ion Exempt		Exempt			
Total Produc	ctivity Market:	5,5	78,015,364	(800,834			
Ag Use:		4	49,621,458		4,169	Productivity Loss	(-)	5,528,393,906
Timber Use:			0		0	Appraised Value	=	8,057,310,246
Productivity	Loss:	5,52	28,393,906	Į	96,665			
						Homestead Cap	(-)	613,643,425
						Assessed Value	=	7,443,666,821
						Total Exemptions Amount (Breakdown on Next Page)	(-)	606,766,650
						Net Taxable	=	6,836,900,171
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,901,958	36,451,541	26.25	26.94	214			
OV65	1,170,948,931 1,	122,149,181	772.54	806.93	4,510			
Total	1,208,850,889 1,	158,600,722	798.79	833.87	4,724	Freeze Taxable	(-)	1,158,600,722
Tax Rate	0.0001000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	142,468	139,468	83,681	55,787	1			
OV65	2,487,894	2,457,894	1,807,946	649,948	6			
Total	2,630,362	2,597,362	1,891,627	705,735	7	Transfer Adjustment	(-)	705,735
					Freeze A	djusted Taxable	=	5,677,593,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 6,476.38 = 5,677,593,714 * (0.0001000 / 100) + 798.79

Certified Estimate of Market Value: 13,585,704,152 Certified Estimate of Taxable Value: 6,836,900,171

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

FMRD/201045 Page 12 of 269

Property Count: 75,237

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	52,646,348	0	52,646,348
DP	225	629,931	0	629,931
DV1	50	0	457,622	457,622
DV1S	5	0	25,000	25,000
DV2	27	0	240,000	240,000
DV2S	1	0	7,500	7,500
DV3	44	0	466,000	466,000
DV3S	1	0	10,000	10,000
DV4	302	0	1,963,858	1,963,858
DV4S	30	0	145,094	145,094
DVHS	171	0	52,145,364	52,145,364
DVHSS	12	0	2,350,448	2,350,448
EX	162	0	17,496,244	17,496,244
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	12	0	2,472,811	2,472,811
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	10	0	1,481,050	1,481,050
EX-XV	855	0	409,766,776	409,766,776
EX-XV (Prorated)	1	0	55,068	55,068
EX366	10,440	0	874,391	874,391
FR	4	0	0	0
HS	10,526	0	16,070,668	16,070,668
LIH	1	0	2,974,503	2,974,503
LVE	70	5,535,192	0	5,535,192
MASSS	1	0	251,006	251,006
OV65	4,315	20,751,181	0	20,751,181
OV65S	414	2,044,380	0	2,044,380
PC	13	7,620,793	0	7,620,793
PPV	86	971,897	0	971,897
SO	79	1,768,713	0	1,768,713
	Totals	91,968,435	514,798,215	606,766,650

FMRD/201045 Page 13 of 269

COOKE COUNTY County

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

3:47:11PM

16,713,246 3,000

16,710,246

(-)

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/17/2023

Land		Value			
Homesite:		83,478			
Non Homesite:		6,014,260			
Ag Market:		1,850,970			
Timber Market:		0	Total Land	(+)	7,948,708
		Value	1		
Improvement		Value			
Homesite:		507,435			
Non Homesite:		9,058,006	Total Improvements	(+)	9,565,441
Non Real	Count	Value			
Personal Property:	3	1,028,920	!		
Mineral Property:	0	1,020,920			
Autos:	0	0	Total Non Real	(+)	1,028,920
Autos.	U	U	Market Value	=	18,543,069
Ag	Non Exempt	Exempt			10,010,000
Total Productivity Market:	1,850,970	0	!		
Ag Use:	21,147	0	Productivity Loss	(-)	1,829,823
Timber Use:	0	0	Appraised Value	=	16,713,246
Productivity Loss:	1,829,823	0	Appraised value		10,7 13,240
1 TOGGOTIVITY LOSS.	1,023,023	U	Homostood Con	(-)	0
			Homestead Cap	(-)	U

Assessed Value

Net Taxable

Total Exemptions Amount

(Breakdown on Next Page)

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 16.71 = 16,710,246 * (0.000100 / 100)

Certified Estimate of Market Value: 15,970,034
Certified Estimate of Taxable Value: 13,987,400

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

FMRD/201045 Page 14 of 269

COOKE COUNTY County

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	0	0
HS	1	0	3,000	3,000
	Totals	0	3.000	3.000

FMRD/201045 Page 15 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD

Property Count: 75,278 Grand Totals 7/17/2023 3:47:11PM

Froperty C	ount. 75,276			Grand Totals			1/11/2023	3.47.11PW
Land Homesite: Non Homes Ag Market:					Value 596,857 241,123 67,168			
Timber Mar	ket:				0	Total Land	(+)	7,712,305,148
Improveme	ent				Value			
Homesite:				2,661,1	49,577			
Non Homes	site:			2,189,1	14,670	Total Improvements	(+)	4,850,264,247
Non Real			Count		Value			
Personal Pr	operty:		3,191	830,7	83,385			
Mineral Pro	perty:		38,023	210,8	94,441			
Autos:			0		0	Total Non Real	(+)	1,041,677,826
Λ			on Evenut		Evenue	Market Value	=	13,604,247,221
Ag		N	on Exempt		Exempt			
	ctivity Market:		79,866,334	6	00,834			
Ag Use:		4	9,642,605		4,169	Productivity Loss	(-)	5,530,223,729
Timber Use Productivity		5 53	0 80,223,729	E	0 96,665	Appraised Value	=	8,074,023,492
rioddolivity	2000.	5,50	00,223,729		190,003	Homestead Cap	(-)	613,643,425
						Assessed Value	=	7,460,380,067
						Total Exemptions Amount (Breakdown on Next Page)	(-)	606,769,650
						Net Taxable	=	6,853,610,417
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,901,958	36,451,541	26.25	26.94	214			
OV65	1,170,948,931 1,	' '	772.54	806.93	4,510			
Total	1,208,850,889 1,	158,600,722	798.79	833.87	4,724	Freeze Taxable	(-)	1,158,600,722
Tax Rate	0.0001000					•		
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP OV65	142,468 2,487,894	139,468 2,457,894	83,681 1,807,946	55,787 649,948	1 6			
Total	2,630,362	2,597,362	1,891,627	705,735		Transfer Adjustment	(-)	705,735
					Freeze A	Adjusted Taxable	=	5,694,303,960
						•		, ,,-

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 6,493.09 = 5,694,303,960 * (0.0001000 / 100) + 798.79$

Certified Estimate of Market Value: 13,601,674,186
Certified Estimate of Taxable Value: 6,850,887,571

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

FMRD/201045 Page 16 of 269

Property Count: 75,278

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	52,646,348	0	52,646,348
DP	225	629,931	0	629,931
DV1	50	0	457,622	457,622
DV1S	5	0	25,000	25,000
DV2	27	0	240,000	240,000
DV2S	1	0	7,500	7,500
DV3	44	0	466,000	466,000
DV3S	1	0	10,000	10,000
DV4	302	0	1,963,858	1,963,858
DV4S	30	0	145,094	145,094
DVHS	171	0	52,145,364	52,145,364
DVHSS	12	0	2,350,448	2,350,448
EX	162	0	17,496,244	17,496,244
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	12	0	2,472,811	2,472,811
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	10	0	1,481,050	1,481,050
EX-XV	855	0	409,766,776	409,766,776
EX-XV (Prorated)	1	0	55,068	55,068
EX366	10,441	0	874,391	874,391
FR	4	0	0	0
HS	10,527	0	16,073,668	16,073,668
LIH	1	0	2,974,503	2,974,503
LVE	70	5,535,192	0	5,535,192
MASSS	1	0	251,006	251,006
OV65	4,315	20,751,181	0	20,751,181
OV65S	414	2,044,380	0	2,044,380
PC	13	7,620,793	0	7,620,793
PPV	86	971,897	0	971,897
SO	79	1,768,713	0	1,768,713
	Totals	91,968,435	514,801,215	606,769,650

FMRD/201045 Page 17 of 269

Property Count: 75,237

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,992	12,611.6552	\$80,123,666	\$3,579,042,764	¢2 055 554 202
		,	*			\$3,055,554,292
В	MULTIFAMILY RESIDENCE	156	103.3084	\$2,779,414	\$81,633,965	\$69,956,689
C1	VACANT LOTS AND LAND TRACTS	2,218	2,384.1669	\$2,220	\$111,942,586	\$111,924,586
D1	QUALIFIED OPEN-SPACE LAND	10,142	496,759.0811	\$0	\$5,578,015,364	\$49,559,828
D2	IMPROVEMENTS ON QUALIFIED OP	3,014	47 404 0005	\$2,926,295	\$93,412,737	\$93,326,431
E	RURAL LAND, NON QUALIFIED OPE	6,289	17,461.9235	\$56,902,780	\$1,598,736,526	\$1,418,006,789
F1	COMMERCIAL REAL PROPERTY	1,155	2,408.8019	\$9,721,993	\$535,330,122	\$535,207,661
F2	INDUSTRIAL AND MANUFACTURIN	90	522.5595	\$1,255,660	\$450,640,474	\$431,891,107
G1	OIL AND GAS	27,868		\$0	\$210,211,715	\$210,211,715
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	15	0.6991	\$0	\$14,856,867	\$14,856,867
J3	ELECTRIC COMPANY (INCLUDING C	213	121.9998	\$0	\$79,692,603	\$79,692,603
J4	TELEPHONE COMPANY (INCLUDI	84	10.4285	\$0	\$11,101,378	\$11,101,378
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	300		\$0	\$46,803,684	\$41,353,084
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	11		\$0	\$13,039,322	\$13,039,322
L1	COMMERCIAL PERSONAL PROPE	1,753		\$0	\$190,415,762	\$189,045,766
L2	INDUSTRIAL AND MANUFACTURIN	556		\$0	\$409,768,540	\$385,921,614
M1	TANGIBLE OTHER PERSONAL, MOB	930		\$3,911,313	\$54,269,082	\$46,632,522
0	RESIDENTIAL INVENTORY	382	797.0452	\$5,505,591	\$16,395,872	\$16,395,872
S	SPECIAL INVENTORY TAX	44		\$0	\$16,716,701	\$16,716,701
Χ	TOTALLY EXEMPT PROPERTY	11,661	22,412.7911	\$3,800	\$447,172,744	\$0
		Totals	555,681.3463	\$163,132,732	\$13,585,704,152	\$6,836,900,171

FMRD/201045 Page 18 of 269

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2	3.5863	\$276,783	\$699,869	\$696,869
В	MULTIFAMILY RESIDENCE	1		\$0	\$741,938	\$741,938
C1	VACANT LOTS AND LAND TRACTS	4	9.7373	\$0	\$775,303	\$775,303
D1	QUALIFIED OPEN-SPACE LAND	2	128.8400	\$0	\$1,850,970	\$21,147
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,966	\$20,966
E	RURAL LAND, NON QUALIFIED OPE	4	26.5200	\$0	\$1,133,528	\$1,133,528
F1	COMMERCIAL REAL PROPERTY	25	32.1443	\$0	\$10,642,473	\$10,642,473
F2	INDUSTRIAL AND MANUFACTURIN	2	1.7616	\$0	\$1,649,102	\$1,649,102
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$28,920	\$28,920
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
		Totals	202.5895	\$276,783	\$18,543,069	\$16,710,246

FMRD/201045 Page 19 of 269

Property Count: 75,278

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,994	12,615.2415	\$80,400,449	\$3,579,742,633	\$3,056,251,161
В	MULTIFAMILY RESIDENCE	157	103.3084	\$2,779,414	\$82,375,903	\$70,698,627
C1	VACANT LOTS AND LAND TRACTS	2,222	2,393.9042	\$2,220	\$112,717,889	\$112,699,889
D1	QUALIFIED OPEN-SPACE LAND	10,144	496,887.9211	\$0	\$5,579,866,334	\$49,580,975
D2	IMPROVEMENTS ON QUALIFIED OP	3,015		\$2,926,295	\$93,433,703	\$93,347,397
E	RURAL LAND, NON QUALIFIED OPE	6,293	17,488.4435	\$56,902,780	\$1,599,870,054	\$1,419,140,317
F1	COMMERCIAL REAL PROPERTY	1,180	2,440.9462	\$9,721,993	\$545,972,595	\$545,850,134
F2	INDUSTRIAL AND MANUFACTURIN	92	524.3211	\$1,255,660	\$452,289,576	\$433,540,209
G1	OIL AND GAS	27,868		\$0	\$210,211,715	\$210,211,715
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	15	0.6991	\$0	\$14,856,867	\$14,856,867
J3	ELECTRIC COMPANY (INCLUDING C	213	121.9998	\$0	\$79,692,603	\$79,692,603
J4	TELEPHONE COMPANY (INCLUDI	84	10.4285	\$0	\$11,101,378	\$11,101,378
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	300		\$0	\$46,803,684	\$41,353,084
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	11		\$0	\$13,039,322	\$13,039,322
L1	COMMERCIAL PERSONAL PROPE	1,754		\$0	\$190,444,682	\$189,074,686
L2	INDUSTRIAL AND MANUFACTURIN	557		\$0	\$410,768,540	\$386,921,614
M1	TANGIBLE OTHER PERSONAL, MOB	930		\$3,911,313	\$54,269,082	\$46,632,522
0	RESIDENTIAL INVENTORY	382	797.0452	\$5,505,591	\$16,395,872	\$16,395,872
S	SPECIAL INVENTORY TAX	44		\$0	\$16,716,701	\$16,716,701
X	TOTALLY EXEMPT PROPERTY	11,662	22,412.7911	\$3,800	\$447,172,744	\$0
		Totals	555,883.9358	\$163,409,515	\$13,604,247,221	\$6,853,610,417

FMRD/201045 Page 20 of 269

Property Count: 75,278

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Effective Rate Assumption

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$163,409,515 \$162,485,891

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2022 Market Value	\$461,060
EX-XV	Other Exemptions (including public property, r	8	2022 Market Value	\$1,049,856
EX366	HOUSE BILL 366	2,190	2022 Market Value	\$1,388,723
	4000 UTF 5		E 1 000	44 444

ABSOLUTE EXEMPTIONS VALUE LOSS

\$2,899,639

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$40,249
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	9	\$98,000
DV4	Disabled Veterans 70% - 100%	25	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	26	\$7,037,585
HS	HOMESTEAD	545	\$1,184,366
OV65	OVER 65	226	\$1,063,192
OV65S	OVER 65 Surviving Spouse	38	\$188,387
	PARTIAL EXEMPTIONS VALUE LOSS	892	\$9,867,279
		NEW EXEMPTIONS VALUE LOSS	\$12,766,918

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$12,766,918

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10.241	\$327,765	\$60,756	\$267,009
•	Categ	gory A Only	, ,

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,416	\$319,915	\$62,948	\$256,967

FMRD/201045 Page 21 of 269

2023 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
41	\$18,543,069.00	\$13,987,400	

FMRD/201045 Page 22 of 269

COOKE COUNTY County

Property Count: 49,992

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

7/17/2023 3:47:11PM

112025

Land		Value			
Homesite:		722,427,666			
Non Homesite:		1,248,407,707			
Ag Market:		3,996,633,822			
Timber Market:		0,990,033,022	Total Land	(+)	5,967,469,195
· ·····z-s· · ····a····c··		Ů	Total Zalla	()	0,007,400,100
Improvement		Value			
Homesite:		2,337,910,400			
Non Homesite:		1,691,820,499	Total Improvements	(+)	4,029,730,899
I N B I	0		, , , , , , , , , , , , , , , , , , , ,	()	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Non Real	Count	Value			
Personal Property:	2,631	709,148,097			
Mineral Property:	18,815	94,630,740			
Autos:	0	0	Total Non Real	(+)	803,778,837
			Market Value	=	10,800,978,931
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,996,445,316	188,506			
Ag Use:	31,678,707	117	Productivity Loss	(-)	3,964,766,609
Timber Use:	0	0	Appraised Value	=	6,836,212,322
Productivity Loss:	3,964,766,609	188,389			
			Homestead Cap	(-)	554,154,886
			Assessed Value	=	6,282,057,436
			Total Exemptions Amount (Breakdown on Next Page)	(-)	666,393,080
			Net Taxable	=	5,615,664,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 6,104,227.15 = 5,615,664,356 * (0.108700 / 100)

Certified Estimate of Market Value: 10,800,978,931
Certified Estimate of Taxable Value: 5,615,664,356

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

HOGV/201042 Page 23 of 269

Property Count: 49,992

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	54,483,172	0	54,483,172
DV1	48	0	440,622	440,622
DV1S	4	0	20,000	20,000
DV2	24	0	204,000	204,000
DV2S	1	0	7,500	7,500
DV3	38	0	412,000	412,000
DV3S	1	0	10,000	10,000
DV4	274	0	1,741,165	1,741,165
DV4S	29	0	148,094	148,094
DVHS	157	0	49,601,523	49,601,523
DVHSS	12	0	2,405,092	2,405,092
EX	161	0	17,493,592	17,493,592
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	6	0	1,202,148	1,202,148
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	8	0	1,248,238	1,248,238
EX-XV	767	0	386,468,972	386,468,972
EX-XV (Prorated)	1	0	55,068	55,068
EX366	5,833	0	613,528	613,528
FR	11	102,170,739	0	102,170,739
LIH	1	0	2,974,503	2,974,503
LVE	64	5,388,391	0	5,388,391
MASSS	1	0	256,006	256,006
OV65	3,841	21,665,344	0	21,665,344
OV65S	367	2,075,256	0	2,075,256
PC	11	7,541,581	0	7,541,581
PPV	78	937,787	0	937,787
SO	76	1,283,947	0	1,283,947
	Totals	195,546,217	470,846,863	666,393,080

HOGV/201042 Page 24 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

Property Count: 37		ARB Review Totals	IAL	7/17/2023	3:47:11PM
Land		Value			
Homesite:		0			
Non Homesite:		4,919,372			
Ag Market:		1,850,970			
Timber Market:		0	Total Land	(+)	6,770,342
Improvement		Value			
Homesite:		0			
Non Homesite:		6,993,263	Total Improvements	(+)	6,993,263
Non Real	Count	Value			
Personal Property:	3	1,028,920			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,028,920
			Market Value	=	14,792,525
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,850,970	0			
Ag Use:	21,147	0	Productivity Loss	(-)	1,829,823
Timber Use:	0	0	Appraised Value	=	12,962,702
Productivity Loss:	1,829,823	0			
			Homestead Cap	(-)	0
			Assessed Value	=	12,962,702
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	12,962,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 14,090.46 = 12,962,702 * (0.108700 / 100)

Certified Estimate of Market Value: 12,619,825 Certified Estimate of Taxable Value: 10,679,479 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

HOGV/201042 Page 25 of 269

COOKE COUNTY County

Property Count: 37

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	0	0
	Totals	0	0	0

HOGV/201042 Page 26 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL

Property Count: 50,029 Grand Totals 7/17/2023 3:47:11PM

Land		Value			
Homesite:		722,427,666			
Non Homesite:		1,253,327,079			
Ag Market:		3,998,484,792			
Timber Market:		0	Total Land	(+)	5,974,239,537
Improvement		Value			
Homesite:		2,337,910,400			
Non Homesite:		1,698,813,762	Total Improvements	(+)	4,036,724,162
Non Real	Count	Value			
Personal Property:	2,634	710,177,017			
Mineral Property:	18,815	94,630,740			
Autos:	0	0	Total Non Real	(+)	804,807,757
			Market Value	=	10,815,771,456
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,998,296,286	188,506			
Ag Use:	31,699,854	117	Productivity Loss	(-)	3,966,596,432
Timber Use:	0	0	Appraised Value	=	6,849,175,024
Productivity Loss:	3,966,596,432	188,389	•		
			Homestead Cap	(-)	554,154,886
			Assessed Value	=	6,295,020,138
			Total Exemptions Amount (Breakdown on Next Page)	(-)	666,393,080
			Net Taxable	=	5,628,627,058

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 6,118,317.61 = 5,628,627,058 * (0.108700 / 100)

Certified Estimate of Market Value: 10,813,598,756
Certified Estimate of Taxable Value: 5,626,343,835

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

HOGV/201042 Page 27 of 269

Property Count: 50,029

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	54,483,172	0	54,483,172
DV1	48	0	440,622	440,622
DV1S	4	0	20,000	20,000
DV2	24	0	204,000	204,000
DV2S	1	0	7,500	7,500
DV3	38	0	412,000	412,000
DV3S	1	0	10,000	10,000
DV4	274	0	1,741,165	1,741,165
DV4S	29	0	148,094	148,094
DVHS	157	0	49,601,523	49,601,523
DVHSS	12	0	2,405,092	2,405,092
EX	161	0	17,493,592	17,493,592
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	6	0	1,202,148	1,202,148
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	8	0	1,248,238	1,248,238
EX-XV	767	0	386,468,972	386,468,972
EX-XV (Prorated)	1	0	55,068	55,068
EX366	5,834	0	613,528	613,528
FR	11	102,170,739	0	102,170,739
LIH	1	0	2,974,503	2,974,503
LVE	64	5,388,391	0	5,388,391
MASSS	1	0	256,006	256,006
OV65	3,841	21,665,344	0	21,665,344
OV65S	367	2,075,256	0	2,075,256
PC	11	7,541,581	0	7,541,581
PPV	78	937,787	0	937,787
SO	76	1,283,947	0	1,283,947
	Totals	195,546,217	470,846,863	666,393,080

HOGV/201042 Page 28 of 269

Property Count: 49,992

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	11,894	11,385.4960	\$74,906,175	\$3,287,514,995	\$2,814,572,340
В	MULTIFAMILY RESIDENCE	149	100.7147	\$2,779,414	\$80,272,477	\$68,608,941
C1	VACANT LOTS AND LAND TRACTS	1,989	2,083.3412	\$2,220	\$101,005,983	\$100,999,983
D1	QUALIFIED OPEN-SPACE LAND	7,345	304,887.8551	\$0	\$3,996,445,316	\$31,645,818
D2	IMPROVEMENTS ON QUALIFIED OP	2,332		\$2,656,961	\$82,087,852	\$82,012,913
E	RURAL LAND, NON QUALIFIED OPE	5,196	13,738.8985	\$50,199,543	\$1,361,930,862	\$1,207,497,015
F1	COMMERCIAL REAL PROPERTY	990	2,037.2997	\$9,677,963	\$502,001,493	\$487,377,253
F2	INDUSTRIAL AND MANUFACTURIN	62	469.4806	\$1,255,660	\$103,068,936	\$97,567,930
G1	OIL AND GAS	13,245		\$0	\$94,197,913	\$94,197,913
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	12	0.4691	\$0	\$13,478,734	\$13,478,734
J3	ELECTRIC COMPANY (INCLUDING C	59	51.0100	\$0	\$49,356,709	\$49,356,709
J4	TELEPHONE COMPANY (INCLUDI	65	9.0434	\$0	\$7,251,454	\$7,251,454
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	178		\$0	\$34,787,429	\$29,336,829
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,070,692	\$1,070,692
L1	COMMERCIAL PERSONAL PROPE	1,532		\$0	\$179,198,547	\$176,374,443
L2	INDUSTRIAL AND MANUFACTURIN	435		\$0	\$357,507,926	\$232,904,125
M1	TANGIBLE OTHER PERSONAL, MOB	832		\$3,762,411	\$49,708,792	\$43,245,482
0	RESIDENTIAL INVENTORY	365	788.8131	\$5,505,591	\$15,475,198	\$15,475,198
S	SPECIAL INVENTORY TAX	40		\$0	\$16,185,240	\$16,185,240
Χ	TOTALLY EXEMPT PROPERTY	6,944	21,400.5347	\$3,800	\$421,927,039	\$0
		Totals	357,039.8422	\$150,749,738	\$10,800,978,931	\$5,615,664,356

HOGV/201042 Page 29 of 269

Property Count: 37

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1	0.1463	\$0	\$57,450	\$57,450
В	MULTIFAMILY RESIDENCE	1		\$0	\$741,938	\$741,938
C1	VACANT LOTS AND LAND TRACTS	4	9.7373	\$0	\$775,303	\$775,303
D1	QUALIFIED OPEN-SPACE LAND	2	128.8400	\$0	\$1,850,970	\$21,147
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,966	\$20,966
E	RURAL LAND, NON QUALIFIED OPE	4	26.5200	\$0	\$1,133,528	\$1,133,528
F1	COMMERCIAL REAL PROPERTY	22	19.2843	\$0	\$7,534,348	\$7,534,348
F2	INDUSTRIAL AND MANUFACTURIN	2	1.7616	\$0	\$1,649,102	\$1,649,102
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$28,920	\$28,920
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
		Totals	186.2895	\$0	\$14,792,525	\$12,962,702

HOGV/201042 Page 30 of 269

Property Count: 50,029

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	11,895	11,385.6423	\$74,906,175	\$3,287,572,445	\$2,814,629,790
В	MULTIFAMILY RESIDENCE	150	100.7147	\$2,779,414	\$81,014,415	\$69,350,879
C1	VACANT LOTS AND LAND TRACTS	1,993	2,093.0785	\$2,220	\$101,781,286	\$101,775,286
D1	QUALIFIED OPEN-SPACE LAND	7,347	305,016.6951	\$0	\$3,998,296,286	\$31,666,965
D2	IMPROVEMENTS ON QUALIFIED OP	2,333		\$2,656,961	\$82,108,818	\$82,033,879
E	RURAL LAND, NON QUALIFIED OPE	5,200	13,765.4185	\$50,199,543	\$1,363,064,390	\$1,208,630,543
F1	COMMERCIAL REAL PROPERTY	1,012	2,056.5840	\$9,677,963	\$509,535,841	\$494,911,601
F2	INDUSTRIAL AND MANUFACTURIN	64	471.2422	\$1,255,660	\$104,718,038	\$99,217,032
G1	OIL AND GAS	13,245		\$0	\$94,197,913	\$94,197,913
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	12	0.4691	\$0	\$13,478,734	\$13,478,734
J3	ELECTRIC COMPANY (INCLUDING C	59	51.0100	\$0	\$49,356,709	\$49,356,709
J4	TELEPHONE COMPANY (INCLUDI	65	9.0434	\$0	\$7,251,454	\$7,251,454
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	178		\$0	\$34,787,429	\$29,336,829
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,070,692	\$1,070,692
L1	COMMERCIAL PERSONAL PROPE	1,533		\$0	\$179,227,467	\$176,403,363
L2	INDUSTRIAL AND MANUFACTURIN	436		\$0	\$358,507,926	\$233,904,125
M1	TANGIBLE OTHER PERSONAL, MOB	832		\$3,762,411	\$49,708,792	\$43,245,482
0	RESIDENTIAL INVENTORY	365	788.8131	\$5,505,591	\$15,475,198	\$15,475,198
S	SPECIAL INVENTORY TAX	40		\$0	\$16,185,240	\$16,185,240
Χ	TOTALLY EXEMPT PROPERTY	6,945	21,400.5347	\$3,800	\$421,927,039	\$0
		Totals	357,226.1317	\$150,749,738	\$10,815,771,456	\$5,628,627,058

HOGV/201042 Page 31 of 269

Property Count: 50,029

Exemption

DV1

DV2

DV3

DV4

DV4S

DVHS OV65

OV65S

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Effective Rate Assumption

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Disabled Veterans 10% - 29%

Disabled Veterans 30% - 49%

Disabled Veterans 50% - 69%

Disabled Veteran Homestead

OVER 65 Surviving Spouse

Disabled Veterans 70% - 100%

Disabled Veterans Surviving Spouse 70% - 100

Description

OVER 65

\$150,749,738 \$149,858,990

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2022 Market Value	\$461,060
EX-XV	Other Exemptions (including public property, r	7	2022 Market Value	\$1,048,256
EX366	HOUSE BILL 366	1,375	2022 Market Value	\$1,347,688
	\$2,857,004			

ABSOLUTE EXEMPTIONS VALUE LOSS

	Count	Exemption Amount
- 29%	3	\$29,000
- 49%	4	\$22,500
- 69%	8	\$88,000
o - 100%	22	\$168,000
viving Spouse 70% - 100	1	\$0
estead	23	\$6,681,948
	210	\$1,178,114
ouse	35	\$196,065
PARTIAL EXEMPTIONS VALUE LOSS	306	\$8,363,627
	NEW EXEMPTIONS VALUE LOSS	\$11,220,631

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$11,220,631

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value	
1		\$0	

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
9,065	\$328,968	\$60,435	\$268,533			
Category A Only						

Count of HS Resid	lences	Average Market	Average HS Exemption	Average Taxable
•	6,692	\$320,760	\$62,370	\$258,390

HOGV/201042 Page 32 of 269

2023 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
 37	\$14,792,525.00	\$10,679,479	

HOGV/201042 Page 33 of 269

COOKE COUNTY County

Property Count: 25,239

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL ARB Approved Totals

7/17/2023

3:47:11PM

Land		Value			
Homesite:		59,085,713	•		
Non Homesite:		95,838,488			
Ag Market:		1,582,427,300			
Timber Market:		0	Total Land	(+)	1,737,351,501
Improvement		Value			
Homesite:		322,731,742			
Non Homesite:		488,277,590	Total Improvements	(+)	811,009,332
Non Real	Count	Value			
Personal Property:	548	110,792,660			
Mineral Property:	19,208	116,263,701			
Autos:	0	0	Total Non Real	(+)	227,056,361
			Market Value	=	2,775,417,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,582,014,972	412,328			
Ag Use:	17,938,190	4,052	Productivity Loss	(-)	1,564,076,782
Timber Use:	0	0	Appraised Value	=	1,211,340,412
Productivity Loss:	1,564,076,782	408,276			
			Homestead Cap	(-)	59,488,539
			Assessed Value	=	1,151,851,873
			Total Exemptions Amount (Breakdown on Next Page)	(-)	62,702,482
			Net Taxable	=	1,089,149,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,633,724.09 = 1,089,149,391 * (0.150000 / 100)

Certified Estimate of Market Value: 2,775,417,194
Certified Estimate of Taxable Value: 1,089,149,391

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

HOMU/201043 Page 34 of 269

Property Count: 25,239

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	33,120,902	0	33,120,902
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	3	0	36,000	36,000
DV3	6	0	54,000	54,000
DV4	28	0	222,693	222,693
DV4S	1	0	0	0
DVHS	14	0	3,179,589	3,179,589
EX	1	0	2,652	2,652
EX-XG	6	0	1,270,663	1,270,663
EX-XU	2	0	232,812	232,812
EX-XV	88	0	23,297,804	23,297,804
EX366	5,100	0	324,030	324,030
FR	1	179,919	0	179,919
LVE	6	146,801	0	146,801
PC	2	79,212	0	79,212
PPV	9	48,639	0	48,639
SO	3	484,766	0	484,766
	Totals	34,060,239	28,642,243	62,702,482

HOMU/201043 Page 35 of 269

COOKE COUNTY County

Property Count: 4

2023 CERTIFIED TOTALS

As of Certification

1,178,366

0

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/17/2023 3:47:11PM

(+)

Land	value	
Homesite:	83,478	
Non Homesite:	1,094,888	
Ag Market:	0	
Timber Market:	0	Total Land

Improvement Value

 Homesite:
 507,435

 Non Homesite:
 2,064,743
 Total Improvements
 (+)
 2,572,178

 Non Real
 Count
 Value

 Personal Property:
 0
 0

 Mineral Property:
 0
 0

 Autos:
 0
 0

7) Total Non Real (+) 0 Market Value = 3,750,544

Productivity Loss

0.00

 Ag
 Non Exempt
 Exempt

 Total Productivity Market:
 0
 0

 Ag Use:
 0
 0

 Timber Use:
 0
 0

 Productivity Loss:
 0
 0

Appraised Value = 3,750,544

Homestead Cap (-) 0

(-)

Homestead Cap (-) 0
Assessed Value = 3,750,544

Total Exemptions Amount (Breakdown on Next Page) 0

Net Taxable = 3,750,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,625.82 = 3,750,544 * (0.150000 / 100)

Tax Increment Finance Levy:

Certified Estimate of Market Value: 3,350,209
Certified Estimate of Taxable Value: 3,310,921
Tax Increment Finance Value: 0

HOMU/201043 Page 36 of 269

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

HOMU/201043 Page 37 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL

Property Count: 25,243 Grand Totals 7/17/2023 3:47:11PM

Land		Value			
Homesite:		59,169,191	-		
Non Homesite:		96,933,376			
Ag Market:		1,582,427,300			
Timber Market:		0	Total Land	(+)	1,738,529,867
Improvement		Value			
Homesite:		323,239,177			
Non Homesite:		490,342,333	Total Improvements	(+)	813,581,510
Non Real	Count	Value			
Personal Property:	548	110,792,660			
Mineral Property:	19,208	116,263,701			
Autos:	0	0	Total Non Real	(+)	227,056,361
			Market Value	=	2,779,167,738
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,582,014,972	412,328			
Ag Use:	17,938,190	4,052	Productivity Loss	(-)	1,564,076,782
Timber Use:	0	0	Appraised Value	=	1,215,090,956
Productivity Loss:	1,564,076,782	408,276			
			Homestead Cap	(-)	59,488,539
			Assessed Value	=	1,155,602,417
			Total Exemptions Amount (Breakdown on Next Page)	(-)	62,702,482
			Net Taxable	=	1,092,899,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,639,349.90 = 1,092,899,935 * (0.150000 / 100)

Certified Estimate of Market Value: 2,778,767,403
Certified Estimate of Taxable Value: 1,092,460,312

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

HOMU/201043 Page 38 of 269

Property Count: 25,243

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	33,120,902	0	33,120,902
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	3	0	36,000	36,000
DV3	6	0	54,000	54,000
DV4	28	0	222,693	222,693
DV4S	1	0	0	0
DVHS	14	0	3,179,589	3,179,589
EX	1	0	2,652	2,652
EX-XG	6	0	1,270,663	1,270,663
EX-XU	2	0	232,812	232,812
EX-XV	88	0	23,297,804	23,297,804
EX366	5,100	0	324,030	324,030
FR	1	179,919	0	179,919
LVE	6	146,801	0	146,801
PC	2	79,212	0	79,212
PPV	9	48,639	0	48,639
SO	3	484,766	0	484,766
	Totals	34,060,239	28,642,243	62,702,482

HOMU/201043 Page 39 of 269

Property Count: 25,239

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,098	1,226.1592	\$5,217,491	\$291,527,769	\$251,310,535
В	MULTIFAMILY RESIDENCE	7	2.5937	\$0	\$1,361,488	\$1,354,044
C1	VACANT LOTS AND LAND TRACTS	229	300.8257	\$0	\$10,936,603	\$10,924,603
D1	QUALIFIED OPEN-SPACE LAND	2,800	192,152.2795	\$0	\$1,582,014,972	\$17,921,367
D2	IMPROVEMENTS ON QUALIFIED OP	683		\$269,334	\$11,324,885	\$11,313,518
E	RURAL LAND, NON QUALIFIED OPE	1,094	3,723.8288	\$6,744,662	\$236,866,421	\$214,831,764
F1	COMMERCIAL REAL PROPERTY	165	371.5022	\$44,030	\$33,328,629	\$33,297,028
F2	INDUSTRIAL AND MANUFACTURIN	28	53.0789	\$0	\$347,571,538	\$314,450,636
G1	OIL AND GAS	14,166		\$0	\$115,983,756	\$115,983,756
J2	GAS DISTRIBUTION SYSTEM	3	0.2300	\$0	\$1,378,133	\$1,378,133
J3	ELECTRIC COMPANY (INCLUDING C	144	70.9898	\$0	\$30,335,894	\$30,335,894
J4	TELEPHONE COMPANY (INCLUDI	19	1.3851	\$0	\$3,849,924	\$3,849,924
J6	PIPELAND COMPANY	122		\$0	\$12,016,255	\$12,016,255
J8	OTHER TYPE OF UTILITY	3		\$0	\$2,152,616	\$2,152,616
L1	COMMERCIAL PERSONAL PROPE	189		\$0	\$11,171,871	\$10,561,540
L2	INDUSTRIAL AND MANUFACTURIN	121		\$0	\$52,260,614	\$52,181,402
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$148,902	\$4,560,290	\$3,834,241
0	RESIDENTIAL INVENTORY	17	8.2321	\$0	\$920,674	\$920,674
S	SPECIAL INVENTORY TAX	4		\$0	\$531,461	\$531,461
X	TOTALLY EXEMPT PROPERTY	5,211	1,012.2564	\$0	\$25,323,401	\$0
		Totals	198,923.3614	\$12,424,419	\$2,775,417,194	\$1,089,149,391

HOMU/201043 Page 40 of 269

COOKE COUNTY County

Property Count: 4

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1	3.4400	\$276,783	\$642,419	\$642,419
F1	COMMERCIAL REAL PROPERTY	3	12.8600	\$0	\$3,108,125	\$3,108,125
		Totals	16.3000	\$276,783	\$3,750,544	\$3,750,544

HOMU/201043 Page 41 of 269

Property Count: 25,243

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
		4 000	4 000 5000	45.404.054	4000 170 100	****
Α	SINGLE FAMILY RESIDENCE	1,099	1,229.5992	\$5,494,274	\$292,170,188	\$251,952,954
В	MULTIFAMILY RESIDENCE	7	2.5937	\$0	\$1,361,488	\$1,354,044
C1	VACANT LOTS AND LAND TRACTS	229	300.8257	\$0	\$10,936,603	\$10,924,603
D1	QUALIFIED OPEN-SPACE LAND	2,800	192,152.2795	\$0	\$1,582,014,972	\$17,921,367
D2	IMPROVEMENTS ON QUALIFIED OP	683		\$269,334	\$11,324,885	\$11,313,518
E	RURAL LAND, NON QUALIFIED OPE	1,094	3,723.8288	\$6,744,662	\$236,866,421	\$214,831,764
F1	COMMERCIAL REAL PROPERTY	168	384.3622	\$44,030	\$36,436,754	\$36,405,153
F2	INDUSTRIAL AND MANUFACTURIN	28	53.0789	\$0	\$347,571,538	\$314,450,636
G1	OIL AND GAS	14,166		\$0	\$115,983,756	\$115,983,756
J2	GAS DISTRIBUTION SYSTEM	3	0.2300	\$0	\$1,378,133	\$1,378,133
J3	ELECTRIC COMPANY (INCLUDING C	144	70.9898	\$0	\$30,335,894	\$30,335,894
J4	TELEPHONE COMPANY (INCLUDI	19	1.3851	\$0	\$3,849,924	\$3,849,924
J6	PIPELAND COMPANY	122		\$0	\$12,016,255	\$12,016,255
J8	OTHER TYPE OF UTILITY	3		\$0	\$2,152,616	\$2,152,616
L1	COMMERCIAL PERSONAL PROPE	189		\$0	\$11,171,871	\$10,561,540
L2	INDUSTRIAL AND MANUFACTURIN	121		\$0	\$52,260,614	\$52,181,402
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$148,902	\$4,560,290	\$3,834,241
0	RESIDENTIAL INVENTORY	17	8.2321	\$0	\$920,674	\$920,674
S	SPECIAL INVENTORY TAX	4		\$0	\$531,461	\$531,461
Х	TOTALLY EXEMPT PROPERTY	5,211	1,012.2564	\$0	\$25,323,401	\$0
		Totals	198,939.6614	\$12,701,202	\$2,779,167,738	\$1,092,899,935

HOMU/201043 Page 42 of 269

Property Count: 25,243

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL Effective Rate Assumption

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$12,701,202 \$12,691,082

New E	xemp	tions
-------	------	-------

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$1,600
EX366	HOUSE BILL 366	879	2022 Market Value	\$48,377
	ABSOLUTE EX	(EMPTIONS VALL	IF LOSS	\$49 977

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$420,091
	PARTIAL EXEMPTIONS VALUE LOS	S 7	\$466,091
		NEW EXEMPTIONS VALUE LOSS	\$516,068

Increased Exemptions

	Exemption	Description	Count	Increased Exemption_Amount
--	-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$516,068

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1.176	\$318.486	\$49,948	\$268,538
,,	¥ 1 1	gory A Only	

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$259,643	\$52,462	\$312,105	724

HOMU/201043 Page 43 of 269

2023 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
4	\$3,750,544.00	\$3,310,921	

HOMU/201043 Page 44 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

MUCS - MUD DISTRICT CLEAR SKY NO.1

Property Count: 9	1120 02 1110	ARB Approved Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		0			
Non Homesite:		101,500			
Ag Market:		12,955,589			
Timber Market:		0	Total Land	(+)	13,057,089
Improvement		Value			
Homesite:		0			
Non Homesite:		336,395	Total Improvements	(+)	336,395
Non Real	Count	Value			
Personal Property:	1	16,037			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	16,037
			Market Value	=	13,409,521
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,955,589	0			
Ag Use:	61,627	0	Productivity Loss	(-)	12,893,962
Timber Use:	0	0	Appraised Value	=	515,559
Productivity Loss:	12,893,962	0			
			Homestead Cap	(-)	0
			Assessed Value	=	515,559
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	515,559

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 515,559 * (0.000000 / 100)

Certified Estimate of Market Value: 13,409,521
Certified Estimate of Taxable Value: 515,559

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

MUCS/415460 Page 45 of 269

COOKE COUNTY County

Property Count: 9

2023 CERTIFIED TOTALS

As of Certification

MUCS - MUD DISTRICT CLEAR SKY NO.1 ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

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

MUCS/415460 Page 46 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

MUCS - MUD DISTRICT CLEAR SKY NO.1

Property Count: 9		Grand Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		0			
Non Homesite:		101,500			
Ag Market:		12,955,589			
Timber Market:		0	Total Land	(+)	13,057,089
Improvement		Value			
Homesite:		0			
Non Homesite:		336,395	Total Improvements	(+)	336,395
Non Real	Count	Value			
Personal Property:	1	16,037			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	16,037
			Market Value	=	13,409,521
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,955,589	0			
Ag Use:	61,627	0	Productivity Loss	(-)	12,893,962
Timber Use:	0	0	Appraised Value	=	515,559
Productivity Loss:	12,893,962	0			
			Homestead Cap	(-)	0
			Assessed Value	=	515,559
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	515,559

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 515,559 * (0.000000 / 100)

Certified Estimate of Market Value: 13,409,521 Certified Estimate of Taxable Value: 515,559

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

MUCS/415460 Page 47 of 269

COOKE COUNTY County

Property Count: 9

2023 CERTIFIED TOTALS

As of Certification

MUCS - MUD DISTRICT CLEAR SKY NO.1 Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

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

MUCS/415460 Page 48 of 269

COOKE COUNTY County

Property Count: 9

2023 CERTIFIED TOTALS

As of Certification

MUCS - MUD DISTRICT CLEAR SKY NO.1 ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	361.6000	\$0	\$12.955.589	\$61,627
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,708	\$3,708
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$434,187	\$434,187
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$16,037	\$16,037
		Totals	362.6000	\$0	\$13.409.521	\$515.559

MUCS/415460 Page 49 of 269

COOKE COUNTY County

Property Count: 9

2023 CERTIFIED TOTALS

As of Certification

MUCS - MUD DISTRICT CLEAR SKY NO.1

Grand Totals 7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	361.6000	\$0	\$12,955,589	\$61,627
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,708	\$3,708
Ε	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$434,187	\$434,187
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$16,037	\$16,037
		Totals	362.6000	\$0	\$13,409,521	\$515,559

MUCS/415460 Page 50 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

MUCS - MUD DISTRICT CLEAR SKY NO.1

Property Count: 9 Effective Rate Assumption 7/17/2023 3:47:50PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

\$0

\$0

Increased Exemptions

Exemption Description Count Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

MUCS/415460 Page 51 of 269

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property C	Count: 75,233	1	AR	B Approved Tot		OLLEGE	7/17/2023	3:47:11PM
Land					Value			
Homesite:				781,5	13,379			
Non Homes	site:			1,344,2	226,863			
Ag Market:				5,576,7	782,322			
Timber Mark	ket:				0	Total Land	(+)	7,702,522,564
Improveme	ent				Value			
Homesite:				2,660,6	642,142			
Non Homes	site:			2,180,0	056,664	Total Improvements	(+)	4,840,698,806
Non Real			Count		Value			
Personal Pr	operty:		3,186	819,7	760,668			
Mineral Prop	perty:		38,023	210,8	394,441			
Autos:			0		0	Total Non Real	(+)	1,030,655,109
						Market Value	=	13,573,876,479
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	5,57	76,181,488	6	600,834			
Ag Use:		4	19,607,275		4,169	Productivity Loss	(-)	5,526,574,213
Timber Use:	:		0		0	Appraised Value	=	8,047,302,266
Productivity	Loss:	5,52	26,574,213	Ę	596,665			
						Homestead Cap	(-)	613,643,425
						Assessed Value	=	7,433,658,841
						Total Exemptions Amount (Breakdown on Next Page)	(-)	629,671,826
						Net Taxable	=	6,803,987,015
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,901,958	37,038,223	24,094.20	24,590.52	214			
OV65	1,173,115,411 1,	119,031,617	665,811.83	673,688.18	4,521			
Total	1,211,017,369 1,	156,069,840	689,906.03	698,278.70	4,735	Freeze Taxable	(-)	1,156,069,840
Tax Rate	0.0851000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	142,468	142,468	118,171	24,297	1			
OV65	2,487,894	2,451,894	1,608,125	843,769	6		()	000.000
Total	2,630,362	2,594,362	1,726,296	868,066	7	Transfer Adjustment	(-)	868,066
					Freeze A	Adjusted Taxable	=	5,647,049,109

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,495,544.82 = 5,647,049,109 * (0.0851000 / 100) + 689,906.03 }$

Certified Estimate of Market Value: 13,573,876,479 Certified Estimate of Taxable Value: 6,803,987,015

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

NCTC/201044 Page 52 of 269

Property Count: 75,233

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	87,604,074	0	87,604,074
DP	226	0	0	0
DV1	50	0	457,622	457,622
DV1S	5	0	25,000	25,000
DV2	27	0	240,000	240,000
DV2S	1	0	7,500	7,500
DV3	44	0	466,000	466,000
DV3S	1	0	10,000	10,000
DV4	302	0	1,963,858	1,963,858
DV4S	30	0	148,094	148,094
DVHS	171	0	52,781,112	52,781,112
DVHSS	12	0	2,405,092	2,405,092
EX	162	0	17,496,244	17,496,244
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	12	0	2,472,811	2,472,811
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	10	0	1,481,050	1,481,050
EX-XV	855	0	409,766,776	409,766,776
EX-XV (Prorated)	1	0	55,068	55,068
EX366	10,441	0	875,138	875,138
FR	4	0	0	0
LIH	1	0	2,974,503	2,974,503
LVE	70	5,535,192	0	5,535,192
MASSS	1	0	256,006	256,006
OV65	4,315	24,384,686	0	24,384,686
OV65S	414	2,345,256	0	2,345,256
PC	13	7,620,793	0	7,620,793
PPV	87	986,426	0	986,426
SO	79	1,768,713	0	1,768,713
	Totals	130,245,140	499,426,686	629,671,826

NCTC/201044 Page 53 of 269

COOKE COUNTY County

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

3:47:11PM

7/17/2023

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals

l and	Value

Homesite: 83,478 Non Homesite: 6,014,260 Ag Market: 1,850,970 Timber Market:

Total Land (+) 7,948,708

Improvement	Value
Homesite:	507,435
Non Homesite:	0.059.006

Total Improvements (+) 9,565,441 9.058.006

0.00

Non Real	Count	Value
Personal Property:	3	1,028,920
Mineral Property:	0	0
Autos:	0	0

Total Non Real 1,028,920 (+) **Market Value** 18,543,069

Hon Exempt	Exclipt
1,850,970	0
21,147	0
0	0
1,829,823	0
	1,850,970 21,147 0

Productivity Loss (-) 1,829,823 **Appraised Value** 16,713,246

Homestead Cap (-) 0 **Assessed Value** 16,713,246 **Total Exemptions Amount** (-) 0 (Breakdown on Next Page)

Net Taxable 16,713,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 14,222.97 = 16,713,246 * (0.085100 / 100)

Tax Increment Finance Levy:

Certified Estimate of Market Value: 15,970,034 Certified Estimate of Taxable Value: 13,990,400 Tax Increment Finance Value: 0

NCTC/201044 Page 54 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

Property Count: 41

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	0	0
	Totals	0	0	0

NCTC/201044 Page 55 of 269

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property (Count: 75,274	Grand Totals	7/17/2023	3:47:11PM

Property C	ount: 75,274		NCIC - NORTH	Grand Totals	EXAS C	OLLEGE	7/17/2023	3:47:11PM
Land					Value			
Homesite:				781,5	96,857			
Non Homes	ite:			1,350,2	241,123			
Ag Market:				5,578,6	33,292			
Timber Mar	ket:				0	Total Land	(+)	7,710,471,272
Improveme	ent				Value			
Homesite:				2,661,	149,577			
Non Homes	ite:			2,189,	114,670	Total Improvements	(+)	4,850,264,247
Non Real			Count		Value			
Personal Pr	operty:		3,189	820,7	789,588			
Mineral Pro	perty:		38,023	210,8	394,441			
Autos:			0		0	Total Non Real	(+)	1,031,684,029
						Market Value	=	13,592,419,548
Ag		N	Ion Exempt		Exempt			
Total Produ	ctivity Market:	5,5	78,032,458	(600,834			
Ag Use:		4	49,628,422		4,169	Productivity Loss	(-)	5,528,404,036
Timber Use	:		0		0	Appraised Value	=	8,064,015,512
Productivity	Loss:	5,52	28,404,036	Ę	96,665			
						Homestead Cap	(-)	613,643,425
						Assessed Value	=	7,450,372,087
						Total Exemptions Amount (Breakdown on Next Page)	(-)	629,671,826
						Net Taxable	=	6,820,700,261
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,901,958	37,038,223	24,094.20	24,590.52	214			
OV65	1,173,115,411 1,		665,811.83	673,688.18	4,521			
Total	1,211,017,369 1,	156,069,840	689,906.03	698,278.70	4,735	Freeze Taxable	(-)	1,156,069,840
Tax Rate	0.0851000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	142,468	142,468	118,171	24,297	1			
OV65 Total	2,487,894 2,630,362	2,451,894 2,594,362	1,608,125 1,726,296	843,769 868,066	6 7	Transfer Adjustment	(-)	868,066
. • • • •	2,000,002	2,004,002	1,120,200	500,000		•		,
					Freeze A	djusted Taxable	=	5,663,762,355

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,509,767.79 = 5,663,762,355 * (0.0851000 / 100) + 689,906.03 }$

Certified Estimate of Market Value: 13,589,846,513 Certified Estimate of Taxable Value: 6,817,977,415

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

NCTC/201044 Page 56 of 269

Property Count: 75,274

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	87,604,074	0	87,604,074
DP	226	0	0	0
DV1	50	0	457,622	457,622
DV1S	5	0	25,000	25,000
DV2	27	0	240,000	240,000
DV2S	1	0	7,500	7,500
DV3	44	0	466,000	466,000
DV3S	1	0	10,000	10,000
DV4	302	0	1,963,858	1,963,858
DV4S	30	0	148,094	148,094
DVHS	171	0	52,781,112	52,781,112
DVHSS	12	0	2,405,092	2,405,092
EX	162	0	17,496,244	17,496,244
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	12	0	2,472,811	2,472,811
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	10	0	1,481,050	1,481,050
EX-XV	855	0	409,766,776	409,766,776
EX-XV (Prorated)	1	0	55,068	55,068
EX366	10,442	0	875,138	875,138
FR	4	0	0	0
LIH	1	0	2,974,503	2,974,503
LVE	70	5,535,192	0	5,535,192
MASSS	1	0	256,006	256,006
OV65	4,315	24,384,686	0	24,384,686
OV65S	414	2,345,256	0	2,345,256
PC	13	7,620,793	0	7,620,793
PPV	87	986,426	0	986,426
SO	79	1,768,713	0	1,768,713
	Totals	130,245,140	499,426,686	629,671,826

NCTC/201044 Page 57 of 269

Property Count: 75,233

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,992	12,611.6552	\$80,123,666	\$3,579,042,764	\$3,064,245,288
В	MULTIFAMILY RESIDENCE	156	103.3084	\$2,779,414	\$81,633,965	\$69,962,985
C1	VACANT LOTS AND LAND TRACTS	2,218	2,384.1669	\$2,220	\$111,942,586	\$111,924,586
D1	QUALIFIED OPEN-SPACE LAND	10,140	496,588.0811	\$0	\$5,576,181,488	\$49,545,645
D2	IMPROVEMENTS ON QUALIFIED OP	3,014		\$2,926,295	\$93,412,737	\$93,326,431
E	RURAL LAND, NON QUALIFIED OPE	6,289	17,461.9235	\$56,902,780	\$1,598,736,526	\$1,420,963,746
F1	COMMERCIAL REAL PROPERTY	1,155	2,408.8019	\$9,721,993	\$535,330,122	\$520,674,281
F2	INDUSTRIAL AND MANUFACTURIN	90	522.5595	\$1,255,660	\$450,640,474	\$412,018,566
G1	OIL AND GAS	27,868		\$0	\$210,211,715	\$210,211,715
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	15	0.6991	\$0	\$14,856,867	\$14,856,867
J3	ELECTRIC COMPANY (INCLUDING C	213	121.9998	\$0	\$79,692,603	\$79,692,603
J4	TELEPHONE COMPANY (INCLUDI	84	10.4285	\$0	\$11,101,378	\$11,101,378
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	300		\$0	\$46,803,684	\$41,353,084
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	9		\$0	\$3,223,308	\$3,223,308
L1	COMMERCIAL PERSONAL PROPE	1,753		\$0	\$190,222,703	\$186,968,187
L2	INDUSTRIAL AND MANUFACTURIN	556		\$0	\$409,768,540	\$387,256,266
M1	TANGIBLE OTHER PERSONAL, MOB	930		\$3,911,313	\$54,269,082	\$47,044,162
0	RESIDENTIAL INVENTORY	382	797.0452	\$5,505,591	\$16,395,872	\$16,395,872
S	SPECIAL INVENTORY TAX	44		\$0	\$16,716,701	\$16,716,701
Χ	TOTALLY EXEMPT PROPERTY	11,663	22,412.7911	\$3,800	\$447,188,020	\$0
		Totals	555,510.3463	\$163,132,732	\$13,573,876,479	\$6,803,987,015

NCTC/201044 Page 58 of 269

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2	3.5863	\$276,783	\$699,869	\$699,869
В	MULTIFAMILY RESIDENCE	1		\$0	\$741,938	\$741,938
C1	VACANT LOTS AND LAND TRACTS	4	9.7373	\$0	\$775,303	\$775,303
D1	QUALIFIED OPEN-SPACE LAND	2	128.8400	\$0	\$1,850,970	\$21,147
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,966	\$20,966
E	RURAL LAND, NON QUALIFIED OPE	4	26.5200	\$0	\$1,133,528	\$1,133,528
F1	COMMERCIAL REAL PROPERTY	25	32.1443	\$0	\$10,642,473	\$10,642,473
F2	INDUSTRIAL AND MANUFACTURIN	2	1.7616	\$0	\$1,649,102	\$1,649,102
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$28,920	\$28,920
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
		Totals	202.5895	\$276,783	\$18,543,069	\$16,713,246

NCTC/201044 Page 59 of 269

Property Count: 75,274

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,994	12,615.2415	\$80,400,449	\$3,579,742,633	\$3,064,945,157
В	MULTIFAMILY RESIDENCE	157	103.3084	\$2,779,414	\$82,375,903	\$70,704,923
C1	VACANT LOTS AND LAND TRACTS	2,222	2,393.9042	\$2,220	\$112,717,889	\$112,699,889
D1	QUALIFIED OPEN-SPACE LAND	10,142	496,716.9211	\$0	\$5,578,032,458	\$49,566,792
D2	IMPROVEMENTS ON QUALIFIED OP	3,015		\$2,926,295	\$93,433,703	\$93,347,397
E	RURAL LAND, NON QUALIFIED OPE	6,293	17,488.4435	\$56,902,780	\$1,599,870,054	\$1,422,097,274
F1	COMMERCIAL REAL PROPERTY	1,180	2,440.9462	\$9,721,993	\$545,972,595	\$531,316,754
F2	INDUSTRIAL AND MANUFACTURIN	92	524.3211	\$1,255,660	\$452,289,576	\$413,667,668
G1	OIL AND GAS	27,868		\$0	\$210,211,715	\$210,211,715
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	15	0.6991	\$0	\$14,856,867	\$14,856,867
J3	ELECTRIC COMPANY (INCLUDING C	213	121.9998	\$0	\$79,692,603	\$79,692,603
J4	TELEPHONE COMPANY (INCLUDI	84	10.4285	\$0	\$11,101,378	\$11,101,378
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	300		\$0	\$46,803,684	\$41,353,084
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	9		\$0	\$3,223,308	\$3,223,308
L1	COMMERCIAL PERSONAL PROPE	1,754		\$0	\$190,251,623	\$186,997,107
L2	INDUSTRIAL AND MANUFACTURIN	557		\$0	\$410,768,540	\$388,256,266
M1	TANGIBLE OTHER PERSONAL, MOB	930		\$3,911,313	\$54,269,082	\$47,044,162
0	RESIDENTIAL INVENTORY	382	797.0452	\$5,505,591	\$16,395,872	\$16,395,872
S	SPECIAL INVENTORY TAX	44		\$0	\$16,716,701	\$16,716,701
Χ	TOTALLY EXEMPT PROPERTY	11,664	22,412.7911	\$3,800	\$447,188,020	\$0
		Totals	555,712.9358	\$163,409,515	\$13,592,419,548	\$6,820,700,261

NCTC/201044 Page 60 of 269

Property Count: 75,274

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Effective Rate Assumption

7/17/2023 3

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$163,409,515 \$162,502,647

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2022 Market Value	\$461,060
EX-XV	Other Exemptions (including public property, r	8	2022 Market Value	\$1,049,856
EX366	HOUSE BILL 366	2,190	2022 Market Value	\$1,388,723
	\$2,899,639			

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$0
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	9	\$98,000
DV4	Disabled Veterans 70% - 100%	25	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	26	\$7,102,039
OV65	OVER 65	226	\$1,262,114
OV65S	OVER 65 Surviving Spouse	38	\$214,065
	PARTIAL EXEMPTIONS VALUE LOSS	348	\$8,931,718
	N	NEW EXEMPTIONS VALUE LOSS	\$11,831,357

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1

\$11,831,357

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,241	\$327,765	\$59,231	\$268,534
	Cate	gory A Only	

е	Average Taxab	Average HS Exemption	Average Market	Count of HS Residences
2	\$258,5	\$61,403	\$319,915	7,416

NCTC/201044 Page 61 of 269

2023 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
41	\$18,543,069.00	\$13,990,400	

NCTC/201044 Page 62 of 269

COOKE COUNTY County

Property Count: 75,227

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

7/17/2023 3:47:11PM

1 Topolty O	ount. 75,227			Approved Tot	uio		771772023	3.47.111 W
Land					Value			
Homesite:				781,5	13,379			
Non Homes	ite:			1,343,8	66,863			
Ag Market:				5,578,6	16,198			
Timber Mark	cet:				0	Total Land	(+)	7,703,996,440
Improveme	nt				Value			
Homesite:				2,660,6	42,142			
Non Homes	ite:			2,179,6	14,732	Total Improvements	(+)	4,840,256,874
Non Real			Count		Value			
Personal Pro	operty:		3,188	829,7	91,790			
Mineral Prop	perty:		38,023	210,8	94,441			
Autos:			0		0	Total Non Real	(+)	1,040,686,231
						Market Value	=	13,584,939,545
Ag		N	Non Exempt		Exempt			
Total Produc	ctivity Market:	5,5	78,015,364	6	00,834			
Ag Use:		•	49,621,458		4,169	Productivity Loss	(-)	5,528,393,906
Timber Use:			0		0	Appraised Value	=	8,056,545,639
Productivity	Loss:	5,5	28,393,906	5	96,665			
						Homestead Cap	(-)	613,643,425
						Assessed Value	=	7,442,902,214
						Total Exemptions Amount (Breakdown on Next Page)	(-)	603,614,437
						Net Taxable	=	6,839,287,777
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,901,958	37,038,223	30,133.73	30,673.22	214			
OV65	1,173,115,411 1,		800,816.70	809,880.83	4,521			
Total	1,211,017,369 1,	147,543,770	830,950.43	840,554.05	4,735	Freeze Taxable	(-)	1,147,543,770
Tax Rate	0.1250000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	142,468	142,468	76,264	66,204	1			
OV65 Total	2,487,894 2,630,362	2,439,894	1,597,905 1,674,169	841,989 908,193	6	Transfer Adjustment	()	908,193
ıvıaı	2,030,302	2,582,362	1,074,109	900, 193	1	Hansiel Aujustillelit	(-)	300, 193
					Freeze A	Adjusted Taxable	=	5,690,835,814

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE / 100})) + \mbox{ACTUAL TAX } 7,944,495.20 = 5,690,835,814 * (0.1250000 / 100) + 830,950.43$

Certified Estimate of Market Value: 13,584,939,545
Certified Estimate of Taxable Value: 6,839,287,777

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

RDBD/201067 Page 63 of 269

Property Count: 75,227

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	52,646,348	0	52,646,348
DP	226	0	0	0
DV1	50	0	457,622	457,622
DV1S	5	0	25,000	25,000
DV2	27	0	240,000	240,000
DV2S	1	0	7,500	7,500
DV3	44	0	466,000	466,000
DV3S	1	0	10,000	10,000
DV4	302	0	1,963,858	1,963,858
DV4S	30	0	148,094	148,094
DVHS	171	0	52,781,112	52,781,112
DVHSS	12	0	2,405,037	2,405,037
EX	162	0	17,496,244	17,496,244
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	12	0	2,472,811	2,472,811
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	10	0	1,481,050	1,481,050
EX-XV	855	0	409,766,776	409,766,776
EX-XV (Prorated)	1	0	55,068	55,068
EX366	10,439	0	872,423	872,423
FR	4	0	0	0
LIH	1	0	2,974,503	2,974,503
LVE	70	5,535,192	0	5,535,192
MASSS	1	0	256,006	256,006
OV65	4,315	32,506,041	0	32,506,041
OV65S	414	3,127,008	0	3,127,008
PC	13	7,620,793	0	7,620,793
PPV	87	986,426	0	986,426
SO	79	1,768,713	0	1,768,713
	Totals	104,190,521	499,423,916	603,614,437

RDBD/201067 Page 64 of 269

COOKE COUNTY County

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

7,948,708

0

0

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/17/2023 3:47:11PM

(+)

	Land	Value	
_	Homesite:	83,478	
	Non Homesite:	6,014,260	
	Ag Market:	1,850,970	
	Timber Market:	0	Total Land

Improvement	Value			
Homesite:	507,435			
Non Homesite:	9,058,006	Total Improvements	(+)	9,565,441

Non Real	Count	value
Personal Property:	3	1,028,920
Mineral Property:	0	0
Autos:	0	0

Autos:	0	0 Total Non Real	(+)	1,028,920
		Market Value	=	18,543,069
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,850,970	0		

Ag Use: 21,147 **Productivity Loss** (-) 1,829,823 Timber Use: 0 0 **Appraised Value** 16,713,246 Productivity Loss: 1,829,823 0 **Homestead Cap** (-) **Assessed Value** 16,713,246 **Total Exemptions Amount** (-) (Breakdown on Next Page)

> **Net Taxable** 16,713,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 20,891.56 = 16,713,246 * (0.125000 / 100)

Certified Estimate of Market Value: 15,970,034 Certified Estimate of Taxable Value: 13,990,400 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

RDBD/201067 Page 65 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

Property Count: 41

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	0	0
	Totals	0	0	0

RDBD/201067 Page 66 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND

3·47·11PM Property Count: 75 268 7/17/2023

Property C	ount: 75,268			Grand Totals			7/17/2023	3:47:11PM
Land					Value			
Homesite:				781,5	96,857			
Non Homes	ite:			1,349,8	81,123			
Ag Market:				5,580,4	67,168			
Timber Mark	ket:				0	Total Land	(+)	7,711,945,148
Improveme	nt				Value			
Homesite:				2,661,1	49,577			
Non Homes	ite:			2,188,6	372,738	Total Improvements	(+)	4,849,822,315
Non Real			Count		Value			
Personal Pro			3,191	830,8	320,710			
Mineral Prop	perty:		38,023	210,8	394,441			
Autos:			0		0	Total Non Real	(+)	1,041,715,151
						Market Value	=	13,603,482,614
Ag		N	on Exempt		Exempt			
	ctivity Market:	5,57	79,866,334	6	600,834			
Ag Use:		4	19,642,605		4,169	Productivity Loss	(-)	5,530,223,729
Timber Use:			0		0	Appraised Value	=	8,073,258,885
Productivity	Loss:	5,53	30,223,729	5	96,665			
						Homestead Cap	(-)	613,643,425
						Assessed Value	=	7,459,615,460
						Total Exemptions Amount (Breakdown on Next Page)	(-)	603,614,437
						Net Taxable	=	6,856,001,023
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,901,958	37,038,223	30,133.73	30,673.22	214			
OV65	1,173,115,411 1,1		800,816.70	809,880.83	4,521			
Total	1,211,017,369 1,	147,543,770	830,950.43	840,554.05	4,735	Freeze Taxable	(-)	1,147,543,770
Tax Rate	0.1250000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	142,468	142,468	76,264	66,204	1			
OV65	2,487,894	2,439,894	1,597,905	841,989	6	Transfer Adjustment	()	000 400
Total	2,630,362	2,582,362	1,674,169	908,193	/	Transfer Adjustment	(-)	908,193
					Freeze A	djusted Taxable	=	5,707,549,060

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,965,386.76 = 5,707,549,060 * (0.1250000 / 100) + 830,950.43 }$

Certified Estimate of Market Value: 13,600,909,579 Certified Estimate of Taxable Value: 6,853,278,177

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

RDBD/201067 Page 67 of 269

Property Count: 75,268

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	52,646,348	0	52,646,348
DP	226	0	0	0
DV1	50	0	457,622	457,622
DV1S	5	0	25,000	25,000
DV2	27	0	240,000	240,000
DV2S	1	0	7,500	7,500
DV3	44	0	466,000	466,000
DV3S	1	0	10,000	10,000
DV4	302	0	1,963,858	1,963,858
DV4S	30	0	148,094	148,094
DVHS	171	0	52,781,112	52,781,112
DVHSS	12	0	2,405,037	2,405,037
EX	162	0	17,496,244	17,496,244
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	12	0	2,472,811	2,472,811
EX-XL	9	0	2,884,094	2,884,094
EX-XR	23	0	2,535,401	2,535,401
EX-XU	10	0	1,481,050	1,481,050
EX-XV	855	0	409,766,776	409,766,776
EX-XV (Prorated)	1	0	55,068	55,068
EX366	10,440	0	872,423	872,423
FR	4	0	0	0
LIH	1	0	2,974,503	2,974,503
LVE	70	5,535,192	0	5,535,192
MASSS	1	0	256,006	256,006
OV65	4,315	32,506,041	0	32,506,041
OV65S	414	3,127,008	0	3,127,008
PC	13	7,620,793	0	7,620,793
PPV	87	986,426	0	986,426
SO	79	1,768,713	0	1,768,713
	Totals	104,190,521	499,423,916	603,614,437

RDBD/201067 Page 68 of 269

Property Count: 75,227

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,990	12,610.8214	\$79,681,734	\$3,578,500,832	\$3,057,470,612
В	MULTIFAMILY RESIDENCE	156	103.3084	\$2,779,414	\$81,633,965	\$69,956,855
C1	VACANT LOTS AND LAND TRACTS	2,218	2,384.1669	\$2,220	\$111,942,586	\$111,924,586
D1	QUALIFIED OPEN-SPACE LAND	10,142	496,759.0811	\$0	\$5,578,015,364	\$49,559,828
D2	IMPROVEMENTS ON QUALIFIED OP	3,014		\$2,926,295	\$93,412,737	\$93,326,431
E	RURAL LAND, NON QUALIFIED OPE	6,289	17,461.9235	\$56,902,780	\$1,598,736,526	\$1,418,426,285
F1	COMMERCIAL REAL PROPERTY	1,155	2,408.8019	\$9,721,993	\$535,330,122	\$535,207,130
F2	INDUSTRIAL AND MANUFACTURIN	90	522.5595	\$1,255,660	\$450,640,474	\$431,891,107
G1	OIL AND GAS	27,868		\$0	\$210,211,715	\$210,211,715
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	15	0.6991	\$0	\$14,856,867	\$14,856,867
J3	ELECTRIC COMPANY (INCLUDING C	213	121.9998	\$0	\$79,692,603	\$79,692,603
J4	TELEPHONE COMPANY (INCLUDI	84	10.4285	\$0	\$11,101,378	\$11,101,378
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	300		\$0	\$46,803,684	\$41,353,084
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	11		\$0	\$13,039,322	\$13,039,322
L1	COMMERCIAL PERSONAL PROPE	1,755		\$0	\$190,440,526	\$189,070,530
L2	INDUSTRIAL AND MANUFACTURIN	556		\$0	\$409,768,540	\$385,921,614
M1	TANGIBLE OTHER PERSONAL, MOB	930		\$3,911,313	\$54,269,082	\$46,919,913
0	RESIDENTIAL INVENTORY	374	793.8388	\$5,505,591	\$16,135,872	\$16,135,872
S	SPECIAL INVENTORY TAX	43		\$0	\$16,716,701	\$16,716,701
Χ	TOTALLY EXEMPT PROPERTY	11,661	22,412.7911	\$3,800	\$447,185,305	\$0
		Totals	555,677.3061	\$162,690,800	\$13,584,939,545	\$6,839,287,777

RDBD/201067 Page 69 of 269

Property Count: 41

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres New Value Market Value Ta		Taxable Value	
Α	SINGLE FAMILY RESIDENCE	2	3.5863	\$276,783	\$699,869	\$699,869
В	MULTIFAMILY RESIDENCE	1		\$0	\$741,938	\$741,938
C1	VACANT LOTS AND LAND TRACTS	4	9.7373	\$0	\$775,303	\$775,303
D1	QUALIFIED OPEN-SPACE LAND	2	128.8400	\$0	\$1,850,970	\$21,147
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$20,966	\$20,966
E	RURAL LAND, NON QUALIFIED OPE	4	26.5200	\$0	\$1,133,528	\$1,133,528
F1	COMMERCIAL REAL PROPERTY	25	32.1443	\$0	\$10,642,473	\$10,642,473
F2	INDUSTRIAL AND MANUFACTURIN	2	1.7616	\$0	\$1,649,102	\$1,649,102
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$28,920	\$28,920
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
		Totals	202.5895	\$276,783	\$18,543,069	\$16,713,246

RDBD/201067 Page 70 of 269

Property Count: 75,268

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,992	12,614.4077	\$79,958,517	\$3,579,200,701	\$3,058,170,481
В	MULTIFAMILY RESIDENCE	157	103.3084	\$2,779,414	\$82,375,903	\$70,698,793
C1	VACANT LOTS AND LAND TRACTS	2,222	2,393.9042	\$2,220	\$112,717,889	\$112,699,889
D1	QUALIFIED OPEN-SPACE LAND	10,144	496,887.9211	\$0	\$5,579,866,334	\$49,580,975
D2	IMPROVEMENTS ON QUALIFIED OP	3,015		\$2,926,295	\$93,433,703	\$93,347,397
Е	RURAL LAND, NON QUALIFIED OPE	6,293	17,488.4435	\$56,902,780	\$1,599,870,054	\$1,419,559,813
F1	COMMERCIAL REAL PROPERTY	1,180	2,440.9462	\$9,721,993	\$545,972,595	\$545,849,603
F2	INDUSTRIAL AND MANUFACTURIN	92	524.3211	\$1,255,660	\$452,289,576	\$433,540,209
G1	OIL AND GAS	27,868		\$0	\$210,211,715	\$210,211,715
J1	WATER SYSTEMS	13	21.3061	\$0	\$638,009	\$638,009
J2	GAS DISTRIBUTION SYSTEM	15	0.6991	\$0	\$14,856,867	\$14,856,867
J3	ELECTRIC COMPANY (INCLUDING C	213	121.9998	\$0	\$79,692,603	\$79,692,603
J4	TELEPHONE COMPANY (INCLUDI	84	10.4285	\$0	\$11,101,378	\$11,101,378
J5	RAILROAD	13	65.5800	\$0	\$33,559,425	\$33,559,425
J6	PIPELAND COMPANY	300		\$0	\$46,803,684	\$41,353,084
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,307,910	\$12,307,910
J8	OTHER TYPE OF UTILITY	11		\$0	\$13,039,322	\$13,039,322
L1	COMMERCIAL PERSONAL PROPE	1,756		\$0	\$190,469,446	\$189,099,450
L2	INDUSTRIAL AND MANUFACTURIN	557		\$0	\$410,768,540	\$386,921,614
M1	TANGIBLE OTHER PERSONAL, MOB	930		\$3,911,313	\$54,269,082	\$46,919,913
0	RESIDENTIAL INVENTORY	374	793.8388	\$5,505,591	\$16,135,872	\$16,135,872
S	SPECIAL INVENTORY TAX	43		\$0	\$16,716,701	\$16,716,701
X	TOTALLY EXEMPT PROPERTY	11,662	22,412.7911	\$3,800	\$447,185,305	\$0
		Totals	555,879.8956	\$162,967,583	\$13,603,482,614	\$6,856,001,023

RDBD/201067 Page 71 of 269

Property Count: 75,268

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND Effective Rate Assumption

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$162,967,583 \$162,056,715

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2022 Market Value	\$461,060
EX-XV	Other Exemptions (including public property, r	8	2022 Market Value	\$1,049,856
EX366	HOUSE BILL 366	2,190	2022 Market Value	\$1,388,723
	ABSOLUTE EX	EMPTIONS VALU	JE LOSS	\$2,899,639

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$0
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	9	\$98,000
DV4	Disabled Veterans 70% - 100%	25	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	26	\$7,102,039
OV65	OVER 65	226	\$1,682,818
OV65S	OVER 65 Surviving Spouse	38	\$285,420
	PARTIAL EXEMPTIONS VALUE LOSS	348	\$9,423,777
	N	NEW EXEMPTIONS VALUE LOSS	\$12,323,416

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$12,323,416

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,241	\$327,765	\$59,231	\$268,534
	Cate	gory A Only	

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$258,512	\$61,403	\$319,915	7,416

RDBD/201067 Page 72 of 269

2023 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
41	\$18,543,069.00	\$13,990,400	

RDBD/201067 Page 73 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD ARB Approved Totals

Property C	ount: 18,496			RB Approved Tot			7/17/2023	3:47:11PM
Land					Value			
Homesite:					34,818			
Non Homes	ite:			305,5	02,906			
Ag Market:				998,9	36,621			
Timber Mark	ket:				0	Total Land	(+)	1,585,574,345
Improveme	ent				Value			
Homesite:				767,5	90,281			
Non Homes	ite:			415,5	95,039	Total Improvements	(+)	1,183,185,320
Non Real			Count		Value			
Personal Pro	operty:		340	37,1	34,712			
Mineral Prop	perty:		11,060	42,5	38,797			
Autos:			0		0	Total Non Real	(+)	79,673,509
						Market Value	=	2,848,433,174
Ag		N	Non Exempt		Exempt			
Total Produc	ctivity Market:	9	98,936,621		0			
Ag Use:			6,355,396		0	Productivity Loss	(-)	992,581,225
Timber Use:	:		0		0	Appraised Value	=	1,855,851,949
Productivity	Loss:	9	92,581,225		0			
						Homestead Cap	(-)	200,050,935
						Assessed Value	=	1,655,801,014
						Total Exemptions Amount (Breakdown on Next Page)	(-)	314,513,926
						Net Taxable	=	1,341,287,088
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,052,243	4,046,528	35,488.62	44,516.50	41			
OV65	414,930,744	280,425,026	2,241,706.99	2,401,804.26	1,254			
Total	422,982,987	284,471,554	2,277,195.61	2,446,320.76	1,295	Freeze Taxable	(-)	284,471,554
Tax Rate	0.9531000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	2,304,931		1,252,502	501,936	5		()	504.600
Total	2,304,931	1,754,438	1,252,502	501,936	5	Transfer Adjustment	(-)	501,936
					Freeze A	Adjusted Taxable	=	1,056,313,598

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 12,344,920.51 = 1,056,313,598 * (0.9531000 / 100) + 2,277,195.61

Certified Estimate of Market Value: 2,848,433,174 Certified Estimate of Taxable Value: 1,341,287,088

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

SDCL/201046 Page 74 of 269

Property Count: 18,496

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	315,689	315,689
DV1	24	0	201,622	201,622
DV1S	2	0	5,000	5,000
DV2	11	0	85,500	85,500
DV3	16	0	158,000	158,000
DV3S	1	0	10,000	10,000
DV4	84	0	467,060	467,060
DV4S	12	0	36,000	36,000
DVHS	52	0	12,682,169	12,682,169
DVHSS	6	0	615,464	615,464
EX	3	0	254,074	254,074
EX-XR	8	0	1,219,899	1,219,899
EX-XU	1	0	89,853	89,853
EX-XV	146	0	44,487,707	44,487,707
EX366	4,020	0	256,046	256,046
HS	2,616	0	239,004,670	239,004,670
LVE	14	1,659,074	0	1,659,074
OV65	1,203	0	10,249,704	10,249,704
OV65S	115	0	995,637	995,637
PC	1	1,447,321	0	1,447,321
PPV	20	259,938	0	259,938
SO	1	13,499	0	13,499
	Totals	3,379,832	311,134,094	314,513,926

SDCL/201046 Page 75 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD

Property Count: 2 Under ARB Review Totals 7/17/2023 3:47:11PM

Land		Value			
Homesite:		0	!		
Non Homesite:		113,350			
Ag Market:		718,028			
Timber Market:		0	Total Land	(+)	831,378
Improvement		Value			
Homesite:		0			
Non Homesite:		544,970	Total Improvements	(+)	544,970
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,376,348
Ag	Non Exempt	Exempt			
Total Productivity Market:	718,028	0			
Ag Use:	3,723	0	Productivity Loss	(-)	714,305
Timber Use:	0	0	Appraised Value	=	662,043
Productivity Loss:	714,305	0			
			Homestead Cap	(-)	0
			Assessed Value	=	662,043
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	662,043

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 6,309.93 = 662,043 * (0.953100 / 100)

Certified Estimate of Market Value:1,376,348Certified Estimate of Taxable Value:662,043Tax Increment Finance Value:0Tax Increment Finance Levy:0.00

SDCL/201046 Page 76 of 269

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

SDCL/201046 Page 77 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD

Property Count: 18,498 Grand Totals 7/17/2023 3:47:11PM

Froperty C	ount. 16,496			Grand Totals			7/11/2023	3.47.11PM
Land Homesite: Non Homesi Ag Market: Timber Mark	ket:			305,6	Value 134,818 616,256 654,649 0	Total Land	(+)	1,586,405,723
Improveme	nt				Value			
Homesite: Non Homesi	te:				590,281 140,009	Total Improvements	(+)	1,183,730,290
Non Real			Count		Value			
Personal Prop Mineral Prop Autos:	•		340 11,060 0	•	134,712 538,797 0	Total Non Real Market Value	(+) =	79,673,509 2,849,809,522
Ag		N	lon Exempt		Exempt			_,,,
Total Production Ag Use: Timber Use: Productivity			99,654,649 6,359,119 0 93,295,530		0 0 0	Productivity Loss Appraised Value Homestead Cap Assessed Value Total Exemptions Amount (Breakdown on Next Page)	(-) = (-) = (-)	993,295,530 1,856,513,992 200,050,935 1,656,463,057 314,513,926
						Net Taxable	=	1,341,949,131
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP OV65 Total Tax Rate	8,052,243 414,930,744 422,982,987 0.9531000	4,046,528 280,425,026 284,471,554	35,488.62 2,241,706.99 2,277,195.61	44,516.50 2,401,804.26 2,446,320.76	41 1,254 1,295	Freeze Taxable	(-)	284,471,554
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	2,304,931	1,754,438	1,252,502	501,936 501,036	5		()	E04.000
Total	2,304,931	1,754,438	1,252,502	501,936	5	Transfer Adjustment	(-)	501,936
					Freeze A	djusted Taxable	=	1,056,975,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 12,351,230.44 = 1,056,975,641 * (0.9531000 / 100) + 2,277,195.61

Certified Estimate of Market Value:2,849,809,522Certified Estimate of Taxable Value:1,341,949,131

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

SDCL/201046 Page 78 of 269

Property Count: 18,498

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	315,689	315,689
DV1	24	0	201,622	201,622
DV1S	2	0	5,000	5,000
DV2	11	0	85,500	85,500
DV3	16	0	158,000	158,000
DV3S	1	0	10,000	10,000
DV4	84	0	467,060	467,060
DV4S	12	0	36,000	36,000
DVHS	52	0	12,682,169	12,682,169
DVHSS	6	0	615,464	615,464
EX	3	0	254,074	254,074
EX-XR	8	0	1,219,899	1,219,899
EX-XU	1	0	89,853	89,853
EX-XV	146	0	44,487,707	44,487,707
EX366	4,020	0	256,046	256,046
HS	2,616	0	239,004,670	239,004,670
LVE	14	1,659,074	0	1,659,074
OV65	1,203	0	10,249,704	10,249,704
OV65S	115	0	995,637	995,637
PC	1	1,447,321	0	1,447,321
PPV	20	259,938	0	259,938
SO	1	13,499	0	13,499
	Totals	3,379,832	311,134,094	314,513,926

SDCL/201046 Page 79 of 269

Property Count: 18,496

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
			0.054.7000	405 400 405	44.4== 000.00=	***************************************
Α	SINGLE FAMILY RESIDENCE	2,668	3,851.7369	\$25,493,405	\$1,177,626,805	\$850,477,707
В	MULTIFAMILY RESIDENCE	11	22.3225	\$2,258,677	\$10,520,308	\$10,520,308
C1	VACANT LOTS AND LAND TRACTS	212	401.3434	\$2,220	\$17,055,708	\$17,055,708
D1	QUALIFIED OPEN-SPACE LAND	2,214	70,769.1099	\$0	\$998,936,621	\$6,346,919
D2	IMPROVEMENTS ON QUALIFIED OP	738		\$716,754	\$28,171,762	\$28,160,719
E	RURAL LAND, NON QUALIFIED OPE	1,813	4,819.5434	\$14,290,988	\$448,366,416	\$318,215,147
F1	COMMERCIAL REAL PROPERTY	59	134.4270	\$661,621	\$21,304,903	\$21,304,903
F2	INDUSTRIAL AND MANUFACTURIN	1	3.0000	\$0	\$582,020	\$582,020
G1	OIL AND GAS	7,079		\$0	\$42,227,806	\$42,227,806
J3	ELECTRIC COMPANY (INCLUDING C	12	10.8800	\$0	\$12,758,561	\$12,758,561
J4	TELEPHONE COMPANY (INCLUDI	5	1.3300	\$0	\$998,451	\$998,451
J5	RAILROAD	2	3.2800	\$0	\$1,314,322	\$1,314,322
J6	PIPELAND COMPANY	36		\$0	\$6,108,113	\$4,660,792
J7	CABLE TELEVISION COMPANY	1		\$0	\$361,006	\$361,006
L1	COMMERCIAL PERSONAL PROPE	192		\$0	\$9,424,409	\$9,424,409
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$4,130,750	\$4,130,750
M1	TANGIBLE OTHER PERSONAL, MOB	312		\$1,759,972	\$19,438,152	\$11,867,090
0	RESIDENTIAL INVENTORY	91	673.8486	\$0	\$846,554	\$846,554
S	SPECIAL INVENTORY TAX	1		\$0	\$33,916	\$33,916
Х	TOTALLY EXEMPT PROPERTY	4,211	2,709.1746	\$3,800	\$48,226,591	\$0
		Totals	83,399.9963	\$45,187,437	\$2,848,433,174	\$1,341,287,088

SDCL/201046 Page 80 of 269

Property Count: 2

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	39.9400	\$0	\$718.028	\$3,723
D2	IMPROVEMENTS ON QUALIFIED OP	1	00.0100	\$0	\$20,966	\$20,966
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$166,042	\$166,042
F1	COMMERCIAL REAL PROPERTY	1	1.1199	\$0	\$471,312	\$471,312
		Totals	42.0599	\$0	\$1,376,348	\$662,043

SDCL/201046 Page 81 of 269

Property Count: 18,498

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,668	3,851.7369	\$25,493,405	\$1,177,626,805	\$850,477,707
В	MULTIFAMILY RESIDENCE	11	22.3225	\$2,258,677	\$10,520,308	\$10,520,308
C1	VACANT LOTS AND LAND TRACTS	212	401.3434	\$2,220	\$17,055,708	\$17,055,708
D1	QUALIFIED OPEN-SPACE LAND	2,215	70,809.0499	\$0	\$999,654,649	\$6,350,642
D2	IMPROVEMENTS ON QUALIFIED OP	739		\$716,754	\$28,192,728	\$28,181,685
E	RURAL LAND, NON QUALIFIED OPE	1,814	4,820.5434	\$14,290,988	\$448,532,458	\$318,381,189
F1	COMMERCIAL REAL PROPERTY	60	135.5469	\$661,621	\$21,776,215	\$21,776,215
F2	INDUSTRIAL AND MANUFACTURIN	1	3.0000	\$0	\$582,020	\$582,020
G1	OIL AND GAS	7,079		\$0	\$42,227,806	\$42,227,806
J3	ELECTRIC COMPANY (INCLUDING C	12	10.8800	\$0	\$12,758,561	\$12,758,561
J4	TELEPHONE COMPANY (INCLUDI	5	1.3300	\$0	\$998,451	\$998,451
J5	RAILROAD	2	3.2800	\$0	\$1,314,322	\$1,314,322
J6	PIPELAND COMPANY	36		\$0	\$6,108,113	\$4,660,792
J7	CABLE TELEVISION COMPANY	1		\$0	\$361,006	\$361,006
L1	COMMERCIAL PERSONAL PROPE	192		\$0	\$9,424,409	\$9,424,409
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$4,130,750	\$4,130,750
M1	TANGIBLE OTHER PERSONAL, MOB	312		\$1,759,972	\$19,438,152	\$11,867,090
0	RESIDENTIAL INVENTORY	91	673.8486	\$0	\$846,554	\$846,554
S	SPECIAL INVENTORY TAX	1		\$0	\$33,916	\$33,916
Х	TOTALLY EXEMPT PROPERTY	4,211	2,709.1746	\$3,800	\$48,226,591	\$0
		Totals	83,442.0562	\$45,187,437	\$2,849,809,522	\$1,341,949,131

SDCL/201046 Page 82 of 269

Property Count: 18,498

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

7/17/2023

SDCL - CALLISBURG ISD

Effective Rate Assumption

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$45,187,437 \$44,355,029

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	713	2022 Market Value	\$74,290
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$74,290

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$30,000
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	8	\$1,710,409
HS	HOMESTEAD	143	\$13,201,753
OV65	OVER 65	65	\$588,891
OV65S	OVER 65 Surviving Spouse	8	\$80,000
	PARTIAL EXEMPTIONS VALUE LOSS	240	\$15,706,553
		NEW EXEMPTIONS VALUE LOSS	\$15,780,843

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		2,357	\$129,453,000
		INCREASED EXEMPTIONS VALUE LOSS	2,357	\$129,453,000
		тотл	AL EXEMPTIONS VALU	JE LOSS \$145,233,843

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,515	\$407,774	\$171,643	\$236,131
2,313	· · ·	ory A Only	φ230,131

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,670	\$450,158	\$184,538	\$265,620

SDCL/201046 Page 83 of 269

2023 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
2	\$1,376,348.00	\$662,043	

SDCL/201046 Page 84 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

4,911,624

SDCV - COLLINSVILLE ISD ARB Approved Totals

Freeze Adjusted Taxable

Property Count: 31		RB Approved Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		343,272			
Non Homesite:		887,534			
Ag Market:		10,638,519			
Timber Market:		0	Total Land	(+)	11,869,325
Improvement		Value			
Homesite:		385,596			
Non Homesite:		3,945,025	Total Improvements	(+)	4,330,621
Non Real	Count	Value			
Personal Property:	3	3,144			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,144
			Market Value	=	16,203,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,638,519	0			
Ag Use:	78,465	0	Productivity Loss	(-)	10,560,054
Timber Use:	0	0	Appraised Value	=	5,643,036
Productivity Loss:	10,560,054	0			
			Homestead Cap	(-)	211,203
			Assessed Value	=	5,431,833
			Total Exemptions Amount (Breakdown on Next Page)	(-)	223,144
			Net Taxable	=	5,208,689
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
OV65 517,065	297,065 951.36	951.36 2			
Total 517,065	297,065 951.36	951.36 2	Freeze Taxable	(-)	297,065
Tax Rate 1.1329000					

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 56,595.15 = 4,911,624 * (1.1329000 / 100) + 951.36

Certified Estimate of Market Value: 16,203,090 Certified Estimate of Taxable Value: 5,208,689

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

SDCV/201047 Page 85 of 269

COOKE COUNTY County

Property Count: 31

2023 CERTIFIED TOTALS

As of Certification

SDCV - COLLINSVILLE ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	3	0	3,144	3,144
HS	2	0	200,000	200,000
OV65	1	0	10,000	10,000
OV65S	1	0	10,000	10,000
	Totals	0	223,144	223,144

SDCV/201047 Page 86 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDCV - COLLINSVILLE ISD

Property Count: 31 Grand Totals 7/17/2023 3:47:11PM

Property Co	unt: 31			Grand Totals			7/17/2023	3:47:11PM
Land					Value			
Homesite:				3	43,272			
Non Homesite	e:			8	87,534			
Ag Market:				10,6	38,519			
Timber Marke	et:				0	Total Land	(+)	11,869,325
Improvemen	t				Value			
Homesite:				3	85,596			
Non Homesite	e:			3,9	45,025	Total Improvements	(+)	4,330,621
Non Real			Count		Value			
Personal Prop	perty:		3		3,144			
Mineral Prope	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	3,144
						Market Value	=	16,203,090
Ag			Non Exempt		Exempt			
Total Product	ivity Market:		10,638,519		0			
Ag Use:			78,465		0	Productivity Loss	(-)	10,560,054
Timber Use:			0		0	Appraised Value	=	5,643,036
Productivity L	oss:		10,560,054		0			
						Homestead Cap	(-)	211,203
						Assessed Value	=	5,431,833
						Total Exemptions Amount (Breakdown on Next Page)	(-)	223,144
						Net Taxable	=	5,208,689
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	517,065	297,065	951.36	951.36	2			
Total	517,065	297,065	951.36	951.36	2	Freeze Taxable	(-)	297,065
Tax Rate	1.1329000	•					.,	,

Freeze Adjusted Taxable = 4,911,624

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 56,595.15 = 4,911,624 * (1.1329000 / 100) + 951.36

Certified Estimate of Market Value:16,203,090Certified Estimate of Taxable Value:5,208,689

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

SDCV/201047 Page 87 of 269

COOKE COUNTY County

Property Count: 31

2023 CERTIFIED TOTALS

As of Certification

SDCV - COLLINSVILLE ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	3	0	3,144	3,144
HS	2	0	200,000	200,000
OV65	1	0	10,000	10,000
OV65S	1	0	10,000	10,000
	Totals	0	223,144	223,144

SDCV/201047 Page 88 of 269

Property Count: 31

2023 CERTIFIED TOTALS

As of Certification

SDCV - COLLINSVILLE ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3	25.4400	\$0	\$1,531,775	\$1,233,988
D1	QUALIFIED OPEN-SPACE LAND	18	884.9900	\$0	\$10,638,519	\$78.465
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$48,207	\$419,811	\$419,811
E	RURAL LAND, NON QUALIFIED OPE	14	22.5500	\$18,803	\$3,532,657	\$3,399,241
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$77,184	\$77,184
Χ	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,144	\$0
		Totals	932.9800	\$67.010	\$16.203.090	\$5,208,689

SDCV/201047 Page 89 of 269

Property Count: 31

2023 CERTIFIED TOTALS

As of Certification

SDCV - COLLINSVILLE ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3	25.4400	\$0	\$1.531.775	\$1.233.988
D1	QUALIFIED OPEN-SPACE LAND	18	884.9900	\$0 \$0	\$10.638.519	\$78.465
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$48,207	\$419,811	\$419,811
E	RURAL LAND, NON QUALIFIED OPE	14	22.5500	\$18,803	\$3,532,657	\$3,399,241
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$77,184	\$77,184
Х	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,144	\$0
		Totals	932.9800	\$67,010	\$16,203,090	\$5,208,689

SDCV/201047 Page 90 of 269

Property Count: 31

2023 CERTIFIED TOTALS

As of Certification

SDCV - COLLINSVILLE ISD

Effective Rate Assumption

7/17/2023

3:47:50PM

New	Val	مررا
New	va	ıue

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$67,010 \$67,010

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2022 Market Value	\$6,715
		ABSOLUTE EXEMPTIONS VALUE LO	oss	\$6.715

Exemption Description Count **Exemption Amount**

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$6,715

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Am	ount
HS	HOMESTEAD		1	\$60,	,000
		INCREASED EXEMPTIONS VALUE LOSS	1	\$60	,000
		тотл	AL EXEMPTIONS VA	LUE LOSS \$66	5,715

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
	2	\$364,134 Category A O	\$205,602	\$158,532
ſ	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$549,768	\$287,787	\$261,981

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

SDCV/201047 Page 91 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD

397,450,200

Property C	ount: 12,477			ARB Approved Tot			7/17/2023	3:47:11PM
Land					Value			
Homesite:				32,6	49,980			
Non Homes	ite:			44,9	40,021			
Ag Market:				899,7	08,065			
Timber Mar	ket:				0	Total Land	(+)	977,298,066
Improveme	ent				Value			
Homesite:				134,1	31,323			
Non Homes	ite:				80,245	Total Improvements	(+)	330,411,568
Non Real			Count		Value			
Personal Pr	operty:		184	58,5	94,653			
Mineral Pro	perty:		9,614	43,5	37,617			
Autos:			0		0	Total Non Real	(+)	102,132,270
						Market Value	=	1,409,841,904
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	8	99,465,680	2	42,385			
Ag Use:			10,044,414		3,185	Productivity Loss	(-)	889,421,266
Timber Use	:		0		0	Appraised Value	=	520,420,638
Productivity	Loss:	8	89,421,266	2	39,200			
						Homestead Cap	(-)	25,295,228
						Assessed Value	=	495,125,410
						Total Exemptions Amount (Breakdown on Next Page)	(-)	66,184,255
						Net Taxable	=	428,941,155
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,844,830	1,150,974	11,175.44	15,659.16	20			
OV65	55,976,655	30,339,981	246,350.61	275,733.34	267			
Total	58,821,485	31,490,955	257,526.05	291,392.50	287	Freeze Taxable	(-)	31,490,955
Tax Rate	1.0246000							
Transfer	Assessed	Taxable	Post % Taxabl	•	Count			
OV65	65,968	0		0 0	1		()	_
Total	65,968	0		0 0	1	Transfer Adjustment	(-)	0
							_	

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 4,329,800.80 = 397,450,200 * (1.0246000 / 100) + 257,526.05 \\ \mbox{}$

Certified Estimate of Market Value: 1,409,841,904 Certified Estimate of Taxable Value: 428,941,155

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

SDER/201048 Page 92 of 269

Property Count: 12,477

2023 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	130,409	130,409
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	9	0	36,000	36,000
DV4S	3	0	12,000	12,000
DVHS	6	0	700,706	700,706
DVHSS	1	0	131,431	131,431
EX-XG	3	0	246,604	246,604
EX-XR	2	0	107,340	107,340
EX-XU	2	0	232,812	232,812
EX-XV	42	0	7,919,457	7,919,457
EX366	2,931	0	115,712	115,712
HS	616	0	54,253,028	54,253,028
LVE	5	208,692	0	208,692
OV65	247	0	1,787,476	1,787,476
OV65S	29	0	229,709	229,709
PPV	3	18,379	0	18,379
	Totals	227,071	65,957,184	66,184,255

SDER/201048 Page 93 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD Grand Totals

Property C	Count: 12,477		S	Grand Totals	D		7/17/2023	3:47:11PM
Land					Value			
Homesite:				32,64	49,980			
Non Homes	ite:			44,94	40,021			
Ag Market:				899,70	08,065			
Timber Mar	ket:				0	Total Land	(+)	977,298,066
Improveme	ent				Value			
Homesite:				134,1	31,323			
Non Homes	ite:			196,28	80,245	Total Improvements	(+)	330,411,568
Non Real			Count		Value			
Personal Pr	operty:		184	58,59	94,653			
Mineral Pro	perty:		9,614	43,53	37,617			
Autos:			0		0	Total Non Real	(+)	102,132,270
						Market Value	=	1,409,841,904
Ag			Non Exempt		Exempt			
	ctivity Market:	8	99,465,680	24	42,385			
Ag Use:			10,044,414		3,185	Productivity Loss	(-)	889,421,266
Timber Use	:		0		0	Appraised Value	=	520,420,638
Productivity	Loss:	8	89,421,266	23	39,200			
						Homestead Cap	(-)	25,295,228
						Assessed Value	=	495,125,410
						Total Exemptions Amount (Breakdown on Next Page)	(-)	66,184,255
						Net Taxable	=	428,941,155
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,844,830	1,150,974	11,175.44	15,659.16	20			
OV65	55,976,655	30,339,981	246,350.61	275,733.34	267			
Total	58,821,485	31,490,955	257,526.05	291,392.50	287	Freeze Taxable	(-)	31,490,955
Tax Rate	1.0246000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	65,968	0	0	0	1			_
Total	65,968	0	0	0	1	Transfer Adjustment	(-)	0
					Freeze A	djusted Taxable	=	397,450,200

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 4,329,800.80 = 397,450,200 * (1.0246000 / 100) + 257,526.05 \\ \mbox{}$

Certified Estimate of Market Value: 1,409,841,904
Certified Estimate of Taxable Value: 428,941,155

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

SDER/201048 Page 94 of 269

Property Count: 12,477

2023 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	130,409	130,409
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	9	0	36,000	36,000
DV4S	3	0	12,000	12,000
DVHS	6	0	700,706	700,706
DVHSS	1	0	131,431	131,431
EX-XG	3	0	246,604	246,604
EX-XR	2	0	107,340	107,340
EX-XU	2	0	232,812	232,812
EX-XV	42	0	7,919,457	7,919,457
EX366	2,931	0	115,712	115,712
HS	616	0	54,253,028	54,253,028
LVE	5	208,692	0	208,692
OV65	247	0	1,787,476	1,787,476
OV65S	29	0	229,709	229,709
PPV	3	18,379	0	18,379
	Totals	227,071	65,957,184	66,184,255

SDER/201048 Page 95 of 269

Property Count: 12,477

2023 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
•		222	050 5000	44.000.700	474.000.407	* 40 000 ===
Α	SINGLE FAMILY RESIDENCE	366	659.7636	\$4,309,708	\$74,690,435	\$43,368,577
В	MULTIFAMILY RESIDENCE	3	4.8414	\$282,222	\$1,697,458	\$1,697,458
C1	VACANT LOTS AND LAND TRACTS	48	89.4459	\$0	\$3,010,951	\$3,010,951
D1	QUALIFIED OPEN-SPACE LAND	1,500	91,885.9174	\$0	\$899,465,680	\$10,031,305
D2	IMPROVEMENTS ON QUALIFIED OP	474		\$146,658	\$6,913,131	\$6,912,812
E	RURAL LAND, NON QUALIFIED OPE	756	2,039.6216	\$2,863,341	\$165,351,219	\$116,064,714
F1	COMMERCIAL REAL PROPERTY	23	293.4523	\$0	\$7,229,758	\$7,229,758
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$135,586,224	\$135,586,224
G1	OIL AND GAS	6,713		\$0	\$43,450,914	\$43,450,914
J3	ELECTRIC COMPANY (INCLUDING C	29	19.5900	\$0	\$10,737,958	\$10,737,958
J4	TELEPHONE COMPANY (INCLUDI	9	0.2030	\$0	\$649,348	\$649,348
J6	PIPELAND COMPANY	69		\$0	\$9,591,598	\$9,591,598
J8	OTHER TYPE OF UTILITY	2		\$0	\$770,799	\$770,799
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,857,419	\$1,857,419
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$35,302,578	\$35,302,578
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$92,992	\$4,686,288	\$2,677,592
S	SPECIAL INVENTORY TAX	1		\$0	\$1,150	\$1,150
X	TOTALLY EXEMPT PROPERTY	2,988	168.9703	\$0	\$8,848,996	\$0
		Totals	95,161.8055	\$7,694,921	\$1,409,841,904	\$428,941,155

SDER/201048 Page 96 of 269

Property Count: 12,477

2023 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
•		222	050 5000	44.000.700	474.000.407	* 40 000 ===
Α	SINGLE FAMILY RESIDENCE	366	659.7636	\$4,309,708	\$74,690,435	\$43,368,577
В	MULTIFAMILY RESIDENCE	3	4.8414	\$282,222	\$1,697,458	\$1,697,458
C1	VACANT LOTS AND LAND TRACTS	48	89.4459	\$0	\$3,010,951	\$3,010,951
D1	QUALIFIED OPEN-SPACE LAND	1,500	91,885.9174	\$0	\$899,465,680	\$10,031,305
D2	IMPROVEMENTS ON QUALIFIED OP	474		\$146,658	\$6,913,131	\$6,912,812
E	RURAL LAND, NON QUALIFIED OPE	756	2,039.6216	\$2,863,341	\$165,351,219	\$116,064,714
F1	COMMERCIAL REAL PROPERTY	23	293.4523	\$0	\$7,229,758	\$7,229,758
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$135,586,224	\$135,586,224
G1	OIL AND GAS	6,713		\$0	\$43,450,914	\$43,450,914
J3	ELECTRIC COMPANY (INCLUDING C	29	19.5900	\$0	\$10,737,958	\$10,737,958
J4	TELEPHONE COMPANY (INCLUDI	9	0.2030	\$0	\$649,348	\$649,348
J6	PIPELAND COMPANY	69		\$0	\$9,591,598	\$9,591,598
J8	OTHER TYPE OF UTILITY	2		\$0	\$770,799	\$770,799
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,857,419	\$1,857,419
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$35,302,578	\$35,302,578
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$92,992	\$4,686,288	\$2,677,592
S	SPECIAL INVENTORY TAX	1		\$0	\$1,150	\$1,150
X	TOTALLY EXEMPT PROPERTY	2,988	168.9703	\$0	\$8,848,996	\$0
		Totals	95,161.8055	\$7,694,921	\$1,409,841,904	\$428,941,155

SDER/201048 Page 97 of 269

Property Count: 12,477

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

7/17/2023

\$7,694,921

\$7,378,612

SDER - ERA ISD **Effective Rate Assumption**

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count				
EX366	HOUSE BILL 366	625	2022 Market Value	\$40,590		
ABSOLUTE EXEMPTIONS VALUE LOSS						

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	19	\$1,574,382
OV65	OVER 65	13	\$61,803
OV65S	OVER 65 Surviving Spouse	4	\$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	37	\$1,688,185
	NE	W EXEMPTIONS VALUE LOSS	\$1,728,775

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		562	\$29,503,327
		INCREASED EXEMPTIONS VALUE LOSS	562	\$29,503,327
		тотл	AL EXEMPTIONS VALU	E LOSS \$31,232,102

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Co	unt of HS Residences	Average Market	Average HS Exemption	Average Taxable
	589	\$273,942 Category A Only	\$131,663	\$142,279

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$97,309	\$132,588	\$229,897	232

SDER/201048 Page 98 of 269

2023 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SDER/201048 Page 99 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD ARB Approved Totals

Property C	Count: 15,018			RB Approved To			7/17/2023	3:47:11PM
Land					Value			
Homesite:				171,2	282,270			
Non Homes	ite:			399,0	94,351			
Ag Market:				480,	506,903			
Timber Mar	ket:				0	Total Land	(+)	1,050,883,524
Improveme	ent				Value			
Homesite:				675,	570,329			
Non Homes	ite:			776,2	218,920	Total Improvements	(+)	1,451,789,249
Non Real			Count		Value			
Personal Pr	operty:		1,430	403,7	731,531			
Mineral Pro	perty:		3,513	24,0	062,266			
Autos:			0		0	Total Non Real	(+)	427,793,797
						Market Value	=	2,930,466,570
Ag		l	lon Exempt		Exempt			
Total Produ	ctivity Market:	4	80,506,903		0			
Ag Use:			4,505,269		0	Productivity Loss	(-)	476,001,634
Timber Use	:		0		0	Appraised Value	=	2,454,464,936
Productivity	Loss:	4	76,001,634		0			
						Homestead Cap	(-)	152,441,491
						Assessed Value	=	2,302,023,445
						Total Exemptions Amount (Breakdown on Next Page)	(-)	497,526,838
						Net Taxable	=	1,804,496,607
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,681,754	3,368,872	31,895.77	45,836.42	72			
OV65	295,977,981	142,893,862	1,234,149.00	1,471,562.06	1,491			
Total	305,659,735	146,262,734	1,266,044.77	1,517,398.48		Freeze Taxable	(-)	146,262,734
Tax Rate	1.0229000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	142,468	32,468	0	32,468	1	•		
OV65	2,106,276		903,081	506,597	7			
Total	2,248,744	1,442,146	903,081	539,065	8	Transfer Adjustment	(-)	539,065
					Freeze A	djusted Taxable	=	1,657,694,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 18,222,604.96 = 1,657,694,808 * (1.0229000 / 100) + 1,266,044.77

Certified Estimate of Market Value: 2,930,466,570 Certified Estimate of Taxable Value: 1,804,496,607

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

Page 100 of 269 SDGV/201049

Property Count: 15,018

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	75	0	400,912	400,912
DV1	14	0	110,905	110,905
DV2	6	0	54,000	54,000
DV2S	1	0	0	0
DV3	10	0	102,000	102,000
DV4	100	0	558,725	558,725
DV4S	10	0	36,000	36,000
DVHS	52	0	7,125,427	7,125,427
DVHSS	3	0	207,207	207,207
EX	86	0	11,794,002	11,794,002
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	5	0	1,032,268	1,032,268
EX-XL	5	0	2,540,476	2,540,476
EX-XR	5	0	495,256	495,256
EX-XU	5	0	1,000,892	1,000,892
EX-XV	311	0	130,446,572	130,446,572
EX-XV (Prorated)	1	0	55,068	55,068
EX366	758	0	290,555	290,555
FR	2	0	0	0
HS	3,495	0	320,169,607	320,169,607
LIH	1	0	2,974,503	2,974,503
LVE	17	2,019,168	0	2,019,168
OV65	1,396	0	10,788,667	10,788,667
OV65S	152	0	1,164,902	1,164,902
PC	7	2,777,324	0	2,777,324
PPV	35	395,196	0	395,196
SO	59	861,889	0	861,889
	Totals	6,053,577	491,473,261	497,526,838

SDGV/201049 Page 101 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Under ARB Review Totals

Property Count: 31		ARB Review Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		0	•		
Non Homesite:		4,068,436			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,068,436
Improvement		Value			
Homesite:		0			
Non Homesite:		5,092,443	Total Improvements	(+)	5,092,443
Non Real	Count	Value			
Personal Property:	3	1,028,920			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,028,920
			Market Value	=	10,189,799
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,189,799
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	10,189,799
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,189,799

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 104,231.45 = 10,189,799 * (1.022900 / 100)

Certified Estimate of Market Value: 8,571,708 Certified Estimate of Taxable Value: 8,325,242 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

SDGV/201049 Page 102 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

Property Count: 31

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	0	0
	Totals	0	0	0

SDGV/201049 Page 103 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD

Property C	ount: 15,049		SDGV	Grand Totals	LL ISD		7/17/2023	3:47:11PM
Land					Value			
Homesite:				171,2	282,270			
Non Homesi	te:			403,	162,787			
Ag Market:				480,	506,903			
Timber Mark	et:				0	Total Land	(+)	1,054,951,960
Improveme	nt				Value			
Homesite:				675,	570,329			
Non Homesi	te:			781,3	311,363	Total Improvements	(+)	1,456,881,692
Non Real			Count		Value			
Personal Pro	operty:		1,433	404,7	760,451			
Mineral Prop	erty:		3,513	24,0	062,266			
Autos:			0		0	Total Non Real	(+)	428,822,717
						Market Value	=	2,940,656,369
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	48	80,506,903		0			
Ag Use:			4,505,269		0	Productivity Loss	(-)	476,001,634
Timber Use:			0		0	Appraised Value	=	2,464,654,735
Productivity	Loss:	4	76,001,634		0			
						Homestead Cap	(-)	152,441,491
						Assessed Value	=	2,312,213,244
						Total Exemptions Amount (Breakdown on Next Page)	(-)	497,526,838
						Net Taxable	=	1,814,686,406
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,681,754	3,368,872	31,895.77	45,836.42	72			
OV65	295,977,981	142,893,862	1,234,149.00	1,471,562.06	1,491			
Total	305,659,735	146,262,734	1,266,044.77	1,517,398.48	1,563	Freeze Taxable	(-)	146,262,734
Tax Rate	1.0229000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	142,468	·	0	32,468	1	-		
OV65	2,106,276		903,081	506,597	7			
Total	2,248,744	1,442,146	903,081	539,065	8	Transfer Adjustment	(-)	539,065
					Freeze A	Adjusted Taxable	=	1,667,884,607

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ 18,326,836.42 = 1,667,884,607 * (1.0229000 / 100) + 1,266,044.77}$

Certified Estimate of Market Value: 2,939,038,278
Certified Estimate of Taxable Value: 1,812,821,849

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

SDGV/201049 Page 104 of 269

Property Count: 15,049

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	75	0	400,912	400,912
DV1	14	0	110,905	110,905
DV2	6	0	54,000	54,000
DV2S	1	0	0	0
DV3	10	0	102,000	102,000
DV4	100	0	558,725	558,725
DV4S	10	0	36,000	36,000
DVHS	52	0	7,125,427	7,125,427
DVHSS	3	0	207,207	207,207
EX	86	0	11,794,002	11,794,002
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	5	0	1,032,268	1,032,268
EX-XL	5	0	2,540,476	2,540,476
EX-XR	5	0	495,256	495,256
EX-XU	5	0	1,000,892	1,000,892
EX-XV	311	0	130,446,572	130,446,572
EX-XV (Prorated)	1	0	55,068	55,068
EX366	759	0	290,555	290,555
FR	2	0	0	0
HS	3,495	0	320,169,607	320,169,607
LIH	1	0	2,974,503	2,974,503
LVE	17	2,019,168	0	2,019,168
OV65	1,396	0	10,788,667	10,788,667
OV65S	152	0	1,164,902	1,164,902
PC	7	2,777,324	0	2,777,324
PPV	35	395,196	0	395,196
SO	59	861,889	0	861,889
	Totals	6,053,577	491,473,261	497,526,838

SDGV/201049 Page 105 of 269

Property Count: 15,018

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,890	2,487.7630	\$11,239,340	\$1,110,624,307	\$665,242,599
В	MULTIFAMILY RESIDENCE	124	64.6241	\$238,515	\$65,367,030	\$64,483,397
C1	VACANT LOTS AND LAND TRACTS	799	530.1505	\$0	\$30,984,387	\$30,984,387
D1	QUALIFIED OPEN-SPACE LAND	1,130	39,375.5873	\$0	\$480,506,903	\$4,500,766
D2	IMPROVEMENTS ON QUALIFIED OP	371		\$591,047	\$14,522,253	\$14,510,601
E	RURAL LAND, NON QUALIFIED OPE	784	2,224.5638	\$7,379,839	\$184,080,920	\$139,106,216
F1	COMMERCIAL REAL PROPERTY	716	1,082.6962	\$3,904,363	\$386,828,425	\$386,806,550
F2	INDUSTRIAL AND MANUFACTURIN	32	275.3606	\$1,255,660	\$62,603,882	\$61,020,101
G1	OIL AND GAS	2,952		\$0	\$23,998,451	\$23,998,451
J1	WATER SYSTEMS	2	13.5800	\$0	\$234,150	\$234,150
J2	GAS DISTRIBUTION SYSTEM	9	0.3543	\$0	\$12,315,554	\$12,315,554
J3	ELECTRIC COMPANY (INCLUDING C	16	16.8300	\$0	\$20,027,351	\$20,027,351
J4	TELEPHONE COMPANY (INCLUDI	18	1.7323	\$0	\$2,657,637	\$2,657,637
J5	RAILROAD	6	62.3000	\$0	\$17,337,058	\$17,337,058
J6	PIPELAND COMPANY	26		\$0	\$5,525,354	\$4,839,011
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,946,904	\$11,946,904
J8	OTHER TYPE OF UTILITY	2		\$0	\$14,029	\$14,029
L1	COMMERCIAL PERSONAL PROPE	869		\$0	\$137,162,407	\$136,762,838
L2	INDUSTRIAL AND MANUFACTURIN	264		\$0	\$185,682,252	\$185,574,621
M1	TANGIBLE OTHER PERSONAL, MOB	188		\$571,755	\$8,292,229	\$5,548,572
0	RESIDENTIAL INVENTORY	165	26.2969	\$2,490,063	\$7,166,607	\$7,166,607
S	SPECIAL INVENTORY TAX	25		\$0	\$9,419,207	\$9,419,207
Χ	TOTALLY EXEMPT PROPERTY	1,225	1,946.9666	\$0	\$153,169,273	\$0
		Totals	48,108.8056	\$27,670,582	\$2,930,466,570	\$1,804,496,607

SDGV/201049 Page 106 of 269

Property Count: 31

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1	0.1463	\$0	\$57,450	\$57,450
В	MULTIFAMILY RESIDENCE	1		\$0	\$741,938	\$741,938
C1	VACANT LOTS AND LAND TRACTS	4	9.7373	\$0	\$775,303	\$775,303
E	RURAL LAND, NON QUALIFIED OPE	1	11.0000	\$0	\$247,500	\$247,500
F1	COMMERCIAL REAL PROPERTY	20	17.2844	\$0	\$7,045,436	\$7,045,436
F2	INDUSTRIAL AND MANUFACTURIN	1	1.7616	\$0	\$293,252	\$293,252
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$28,920	\$28,920
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
Χ	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
		Totals	39.9296	\$0	\$10,189,799	\$10,189,799

SDGV/201049 Page 107 of 269

Property Count: 15,049

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,891	2,487.9093	\$11,239,340	\$1,110,681,757	\$665,300,049
В	MULTIFAMILY RESIDENCE	125	64.6241	\$238,515	\$66,108,968	\$65,225,335
C1	VACANT LOTS AND LAND TRACTS	803	539.8878	\$0	\$31,759,690	\$31,759,690
D1	QUALIFIED OPEN-SPACE LAND	1,130	39,375.5873	\$0	\$480,506,903	\$4,500,766
D2	IMPROVEMENTS ON QUALIFIED OP	371		\$591,047	\$14,522,253	\$14,510,601
E	RURAL LAND, NON QUALIFIED OPE	785	2,235.5638	\$7,379,839	\$184,328,420	\$139,353,716
F1	COMMERCIAL REAL PROPERTY	736	1,099.9806	\$3,904,363	\$393,873,861	\$393,851,986
F2	INDUSTRIAL AND MANUFACTURIN	33	277.1222	\$1,255,660	\$62,897,134	\$61,313,353
G1	OIL AND GAS	2,952		\$0	\$23,998,451	\$23,998,451
J1	WATER SYSTEMS	2	13.5800	\$0	\$234,150	\$234,150
J2	GAS DISTRIBUTION SYSTEM	9	0.3543	\$0	\$12,315,554	\$12,315,554
J3	ELECTRIC COMPANY (INCLUDING C	16	16.8300	\$0	\$20,027,351	\$20,027,351
J4	TELEPHONE COMPANY (INCLUDI	18	1.7323	\$0	\$2,657,637	\$2,657,637
J5	RAILROAD	6	62.3000	\$0	\$17,337,058	\$17,337,058
J6	PIPELAND COMPANY	26		\$0	\$5,525,354	\$4,839,011
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,946,904	\$11,946,904
J8	OTHER TYPE OF UTILITY	2		\$0	\$14,029	\$14,029
L1	COMMERCIAL PERSONAL PROPE	870		\$0	\$137,191,327	\$136,791,758
L2	INDUSTRIAL AND MANUFACTURIN	265		\$0	\$186,682,252	\$186,574,621
M1	TANGIBLE OTHER PERSONAL, MOB	188		\$571,755	\$8,292,229	\$5,548,572
0	RESIDENTIAL INVENTORY	165	26.2969	\$2,490,063	\$7,166,607	\$7,166,607
S	SPECIAL INVENTORY TAX	25		\$0	\$9,419,207	\$9,419,207
Χ	TOTALLY EXEMPT PROPERTY	1,226	1,946.9666	\$0	\$153,169,273	\$0
		Totals	48,148.7352	\$27,670,582	\$2,940,656,369	\$1,814,686,406

SDGV/201049 Page 108 of 269

Property Count: 15,049

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Effective Rate Assumption

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$27,670,582 \$26,447,298

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2022 Market Value	\$125,348
EX-XV	Other Exemptions (including public property, r	3	2022 Market Value	\$909,175
EX366	HOUSE BILL 366	192	2022 Market Value	\$145,033
	ADOOL LITE EX	CEMPTIONIC MALLI	E 1 000	64 456 556

ABSOLUTE EXEMPTIONS VALUE LOSS

\$1,179,556

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$40,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	13	\$96,000
DVHS	Disabled Veteran Homestead	7	\$1,074,697
HS	HOMESTEAD	172	\$15,804,791
OV65	OVER 65	61	\$537,292
OV65S	OVER 65 Surviving Spouse	15	\$120,000
	PARTIAL EXEMPTIONS VALUE LOSS	276	\$17,694,780
	N	EW EXEMPTIONS VALUE LOSS	\$18,874,336

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		3,198	\$173,311,098
		INCREASED EXEMPTIONS VALUE LOSS	3,198	\$173,311,098
		тотл	AL EXEMPTIONS VALUE LO	SS \$192,185,434

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
3,440	\$239,410	\$136,333	\$103,077			
Category A Only						

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,137	\$229,007	\$135,881	\$93,126

SDGV/201049 Page 109 of 269

2023 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
31	\$10,189,799.00	\$8,325,242	

SDGV/201049 Page 110 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

377,817,118

SDI I - I INDSAV ISD

Property C	Count: 2,023			DLI - LINDSAY ARB Approved To			7/17/2023	3:47:11PM
Land Homesite: Non Homes	site:				Value 394,204 732,582			
Ag Market:					65,592			
Timber Mar	ket:				0	Total Land	(+)	338,792,378
Improveme	ent				Value			
Homesite:					534,342			
Non Homes	site:			102,4	183,364	Total Improvements	(+)	308,017,706
Non Real			Count		Value			
Personal Pr			274	156,0	039,793			
Mineral Pro	perty:		15	;	395,554		(.)	
Autos:			0		0	Total Non Real Market Value	(+) =	156,435,347 803,245,431
Ag		N	Non Exempt		Exempt	market value		003,243,431
Total Produ	ictivity Market:	2:	52,665,592		0			
Ag Use:	,		2,938,307		0	Productivity Loss	(-)	249,727,285
Timber Use			0		0	Appraised Value	=	553,518,146
Productivity	Loss:	2	49,727,285		0		()	20, 420, 002
						Homestead Cap	(-)	29,426,663
						Assessed Value	=	524,091,483
						Total Exemptions Amount (Breakdown on Next Page)	(-)	105,685,451
						Net Taxable	=	418,406,032
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,972,416	1,232,946	10,309.08	11,587.05	7			
OV65	63,800,599	38,891,608	270,956.56	289,622.13	225	France Touchle	()	40 404 554
Total Tax Rate	65,773,015 0.9380000	40,124,554	281,265.64	301,209.18	232	Freeze Taxable	(-)	40,124,554
Transfer	Assessed	Taxable	Post % Taxable	e Adjustment	Count			
OV65	2,083,688	1,656,291	1,191,93	<u> </u>	4			
Total	2,083,688	1,656,291	1,191,93	1 464,360	4	Transfer Adjustment	(-)	464,360
							_	

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 3,825,190.21 = 377,817,118 * (0.9380000 / 100) + 281,265.64$

Certified Estimate of Market Value: 803,245,431 Certified Estimate of Taxable Value: 418,406,032

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

SDLI/201050 Page 111 of 269

Property Count: 2,023

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	60,000	60,000
DV1	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	7	0	12,000	12,000
DV4S	1	0	0	0
DVHS	6	0	1,275,754	1,275,754
DVHSS	1	0	318,267	318,267
EX	8	0	1,024,865	1,024,865
EX-XL	1	0	228,925	228,925
EX-XV	57	0	37,266,887	37,266,887
EX366	54	0	51,170	51,170
FR	1	0	0	0
HS	639	0	62,383,406	62,383,406
LVE	7	501,593	0	501,593
OV65	226	0	2,105,337	2,105,337
OV65S	20	0	187,500	187,500
PPV	9	150,178	0	150,178
SO	4	73,569	0	73,569
	Totals	725,340	104,960,111	105,685,451

SDLI/201050 Page 112 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

Property Count: 2 Under ARB Review Totals 7/17/2023 3:47:11PM

Land		Value			
Homesite:		0			
Non Homesite:		17,600			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	17,600
Improvement		Value			
Homesite:		0			
Non Homesite:		1,355,850	Total Improvements	(+)	1,355,850
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,373,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,373,450
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,373,450
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,373,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 12,882.96 = 1,373,450 * (0.938000 / 100)

Certified Estimate of Market Value: 1,373,450
Certified Estimate of Taxable Value: 1,373,450

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

SDLI/201050 Page 113 of 269

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

SDLI/201050 Page 114 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

Property C	ount: 2,025		SDE	Grand Totals	150		7/17/2023	3:47:11PM
Land					Value			
Homesite:				34,3	94,204			
Non Homes	ite:			51,7	50,182			
Ag Market:				252,6	65,592			
Timber Mark	ket:				0	Total Land	(+)	338,809,978
Improveme	nt				Value			
Homesite:				205,5	34,342			
Non Homes	ite:			103,8	39,214	Total Improvements	(+)	309,373,556
Non Real			Count		Value			
Personal Pr	operty:		274	156,0	39,793			
Mineral Prop	perty:		15	3	95,554			
Autos:			0		0	Total Non Real	(+)	156,435,347
						Market Value	=	804,618,881
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	25	52,665,592		0			
Ag Use:			2,938,307		0	Productivity Loss	(-)	249,727,285
Timber Use:	:		0		0	Appraised Value	=	554,891,596
Productivity	Loss:	24	19,727,285		0			
						Homestead Cap	(-)	29,426,663
						Assessed Value	=	525,464,933
						Total Exemptions Amount (Breakdown on Next Page)	(-)	105,685,451
						Net Taxable	=	419,779,482
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,972,416	1,232,946	10,309.08	11,587.05	7			
OV65	63,800,599	38,891,608	270,956.56	289,622.13	225			
Total	65,773,015	40,124,554	281,265.64	301,209.18	232	Freeze Taxable	(-)	40,124,554
Tax Rate	0.9380000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,083,688	1,656,291	1,191,931	464,360	4			
Total	2,083,688	1,656,291	1,191,931	464,360	4	Transfer Adjustment	(-)	464,360
					Freeze A	Adjusted Taxable	=	379,190,568

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 3,838,073.17 = 379,190,568 * (0.9380000 / 100) + 281,265.64$

Certified Estimate of Market Value: 804,618,881
Certified Estimate of Taxable Value: 419,779,482

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

SDLI/201050 Page 115 of 269

Property Count: 2,025

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	60,000	60,000
DV1	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	7	0	12,000	12,000
DV4S	1	0	0	0
DVHS	6	0	1,275,754	1,275,754
DVHSS	1	0	318,267	318,267
EX	8	0	1,024,865	1,024,865
EX-XL	1	0	228,925	228,925
EX-XV	57	0	37,266,887	37,266,887
EX366	54	0	51,170	51,170
FR	1	0	0	0
HS	639	0	62,383,406	62,383,406
LVE	7	501,593	0	501,593
OV65	226	0	2,105,337	2,105,337
OV65S	20	0	187,500	187,500
PPV	9	150,178	0	150,178
SO	4	73,569	0	73,569
	Totals	725,340	104,960,111	105,685,451

SDLI/201050 Page 116 of 269

Property Count: 2,023

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	623	455.3149	\$11,042,095	\$214,939,604	\$143,722,287
В	MULTIFAMILY RESIDENCE	2	3.4000	\$0	\$733,368	\$733,368
C1	VACANT LOTS AND LAND TRACTS	101	116.7803	\$0	\$6,415,949	\$6,415,949
D1	QUALIFIED OPEN-SPACE LAND	581	23,074.1133	\$0	\$252,665,592	\$2,938,307
D2	IMPROVEMENTS ON QUALIFIED OP	163		\$0	\$2,254,412	\$2,254,412
E	RURAL LAND, NON QUALIFIED OPE	258	551.3779	\$1,420,492	\$68,684,205	\$44,587,949
F1	COMMERCIAL REAL PROPERTY	98	215.9442	\$1,094,574	\$30,246,231	\$30,246,231
F2	INDUSTRIAL AND MANUFACTURIN	24	175.7600	\$0	\$30,695,370	\$30,695,370
G1	OIL AND GAS	12		\$0	\$394,852	\$394,852
J1	WATER SYSTEMS	1	1.4200	\$0	\$35,015	\$35,015
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$691,863	\$691,863
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,754,412	\$3,754,412
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$306,330	\$306,330
J6	PIPELAND COMPANY	14		\$0	\$3,333,303	\$3,333,303
J8	OTHER TYPE OF UTILITY	1		\$0	\$26,663	\$26,663
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$14,795,141	\$14,795,141
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$126,656,259	\$126,656,259
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$919,696	\$344,773
0	RESIDENTIAL INVENTORY	19	6.3740	\$0	\$666,365	\$666,365
S	SPECIAL INVENTORY TAX	7		\$0	\$5,807,183	\$5,807,183
Χ	TOTALLY EXEMPT PROPERTY	135	1,278.3814	\$0	\$39,223,618	\$0
		Totals	25,878.9808	\$13,557,161	\$803,245,431	\$418,406,032

SDLI/201050 Page 117 of 269

COOKE COUNTY County

Property Count: 2

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1 F2	COMMERCIAL REAL PROPERTY INDUSTRIAL AND MANUFACTURIN	1 1	0.8800	\$0 \$0	\$17,600 \$1,355,850	\$17,600 \$1,355,850
		Totals	0.8800	\$0	\$1,373,450	\$1,373,450

SDLI/201050 Page 118 of 269

Property Count: 2,025

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	New Value Market Value	
Α	SINGLE FAMILY RESIDENCE	623	455.3149	\$11,042,095	\$214,939,604	\$143,722,287
В	MULTIFAMILY RESIDENCE	2	3.4000	\$0	\$733,368	\$733,368
C1	VACANT LOTS AND LAND TRACTS	101	116.7803	\$0	\$6,415,949	\$6,415,949
D1	QUALIFIED OPEN-SPACE LAND	581	23,074.1133	\$0	\$252,665,592	\$2,938,307
D2	IMPROVEMENTS ON QUALIFIED OP	163		\$0	\$2,254,412	\$2,254,412
E	RURAL LAND, NON QUALIFIED OPE	258	551.3779	\$1,420,492	\$68,684,205	\$44,587,949
F1	COMMERCIAL REAL PROPERTY	99	216.8242	\$1,094,574	\$30,263,831	\$30,263,831
F2	INDUSTRIAL AND MANUFACTURIN	25	175.7600	\$0	\$32,051,220	\$32,051,220
G1	OIL AND GAS	12		\$0	\$394,852	\$394,852
J1	WATER SYSTEMS	1	1.4200	\$0	\$35,015	\$35,015
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$691,863	\$691,863
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,754,412	\$3,754,412
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$306,330	\$306,330
J6	PIPELAND COMPANY	14		\$0	\$3,333,303	\$3,333,303
J8	OTHER TYPE OF UTILITY	1		\$0	\$26,663	\$26,663
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$14,795,141	\$14,795,141
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$126,656,259	\$126,656,259
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$919,696	\$344,773
0	RESIDENTIAL INVENTORY	19	6.3740	\$0	\$666,365	\$666,365
S	SPECIAL INVENTORY TAX	7		\$0	\$5,807,183	\$5,807,183
Χ	TOTALLY EXEMPT PROPERTY	135	1,278.3814	\$0	\$39,223,618	\$0
		Totals	25,879.8608	\$13,557,161	\$804,618,881	\$419,779,482

SDLI/201050 Page 119 of 269

Property Count: 2,025

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

Effective Rate Assumption 7/17/2023 3:47:50PM

New Value

TOTAL NEW VALUE MARKET: \$13,557,161
TOTAL NEW VALUE TAXABLE: \$12,623,358

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	15	2022 Market Value	\$96,910
		ABSOLUTE EXEMPTIONS VALU	JE LOSS	\$96.910

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
HS	HOMESTEAD	33	\$3,168,767
OV65	OVER 65	21	\$200,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	58	\$3,410,767
	NE	W EXEMPTIONS VALUE LOSS	\$3.507.677

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		590	\$34,522,134
		INCREASED EXEMPTIONS VALUE LOSS	590	\$34,522,134
		TOTA	L EXEMPTIONS VALUE LO	SS \$38,029,811

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
633	\$375,416	\$144,182	\$231,234
	Category A Only		

Co	ount of HS Residences	Average Market	Average HS Exemption	Average Taxable
	482	\$383,089	\$141,609	\$241,480

SDLI/201050 Page 120 of 269

2023 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
2	\$1,373,450.00	\$1,373,450	

SDLI/201050 Page 121 of 269

COOKE COUNTY County

Property Count: 12,329

Tax Increment Finance Value:

Tax Increment Finance Levy:

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD ARB Approved Totals

7/17/2023

3:47:11PM

Land					Value			
Homesite:				46,10	33,221	•		
Non Homesi	te:			63,9	92,592			
Ag Market:				957,8	66,545			
Timber Mark	et:				0	Total Land	(+)	1,068,022,358
Improveme	nt				Value			
Homesite:				261,1	26,618			
Non Homesi	te:			303,8	54,771	Total Improvements	(+)	564,981,389
Non Real			Count		Value			
Personal Pro	pperty:		415	62,0	21,845			
Mineral Prop	erty:		8,251	62,89	92,013			
Autos:			0		0	Total Non Real	(+)	124,913,858
						Market Value	=	1,757,917,605
Ag			Non Exempt	E	xempt			
Total Produc	ctivity Market:	ç	957,696,602	10	69,943			
Ag Use:			10,764,057		867	Productivity Loss	(-)	946,932,545
Timber Use:			0		0	Appraised Value	=	810,985,060
Productivity	Loss:	9	946,932,545	10	39,076			
						Homestead Cap	(-)	47,660,717
						Assessed Value	=	763,324,343
						Total Exemptions Amount (Breakdown on Next Page)	(-)	190,379,874
	This Ju	risdiction is aff	ected by ECO and	/or ABMNO exem	ptions	which apply only to the M&O	rate.	
						M&O Net Taxable	=	572,944,469
						I&S Net Taxable	=	649,446,816
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,702,030	987,979	7,473.73	8,969.75	7	!		
OV65	92,906,363	52,905,692	461,710.27	506,365.85	371			
Total	94,608,393	53,893,671	469,184.00	515,335.60	378	Freeze Taxable	(-)	53,893,671
Tax Rate	1.1746000							
					-	Adiocata d MOO Not Tassable	=	540.050.700
						Adjusted M&O Net Taxable	=	519,050,798 595,553,145
					rreeze /	Adjusted I&S Net Taxable	_	393,333,143
			D MNO TAXABLE	* (MNO TAX RATI	Ξ / 100))	+ (FREEZE ADJUSTED INS	ΓΑΧΑΒLΕ	E * (INS TAX
))) + ACTUAL TAX 54 = (519,050,798		00)) + (595,553,14	5 * (0.2500000 / 10	00)) + 46	69,184.00		
Certified Est	imate of Market Valu	ıe:		1,757,9	17,605			
Certified Est	Certified Estimate of Taxable Value:			572,944,469				

0

0.00

SDMU/201051 Page 122 of 269

Property Count: 12,329

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	51,175	51,175
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	3	0	36,000	36,000
DV3	5	0	44,000	44,000
DV4	22	0	150,693	150,693
DVHS	11	0	1,588,296	1,588,296
ECO	2	76,502,347	0	76,502,347
EX	1	0	2,652	2,652
EX-XG	4	0	1,193,939	1,193,939
EX-XV	65	0	20,436,393	20,436,393
EX366	1,920	0	197,710	197,710
FR	1	0	0	0
HS	897	0	86,243,843	86,243,843
LVE	2	48,844	0	48,844
OV65	345	0	3,033,755	3,033,755
OV65S	35	0	320,000	320,000
PC	1	0	0	0
PPV	7	27,260	0	27,260
SO	3	480,967	0	480,967
	Totals	77,059,418	113,320,456	190,379,874

SDMU/201051 Page 123 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD

7/2023 3	3:47:11P
----------	----------

Property Count: 4	Under	ARB Review Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		83,478	•		
Non Homesite:		1,094,888			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,178,366
Improvement		Value			
Homesite:		507,435			
Non Homesite:		2,064,743	Total Improvements	(+)	2,572,178
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,750,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,750,544
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,750,544
			Total Exemptions Amount (Breakdown on Next Page)	(-)	100,000
			Net Taxable	=	3,650,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 42,879.29 = 3,650,544 * (1.174600 / 100)

Certified Estimate of Market Value: 3,350,209 Certified Estimate of Taxable Value: 3,270,921 Tax Increment Finance Value: 0.00 Tax Increment Finance Levy:

SDMU/201051 Page 124 of 269

COOKE COUNTY County

Property Count: 4

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD Under ARB Review Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
	Totals	0	100.000	100.000

SDMU/201051 Page 125 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD **Grand Totals**

Property Count: 12,333 7/17/2023 3:47:11PM

Land					Value	,			
Homesite:				46.4	246,699				
Non Homes	sito:				246,699 087,480				
Ag Market:	site.			•	366,545				
Timber Mar	kot·			957,0	0	Total Land	(+)	1,069,200,72	
TITIDEI Mai	Kel.				U	Total Land	(+)	1,009,200,724	
Improveme	ent				Value				
Homesite:				261,6	634,053				
Non Homes	site:			305,9	919,514	Total Improvements	(+)	567,553,56	
Non Real			Count		Value				
Personal Pr	operty:		415	62 (021,845				
Mineral Pro			8,251		392,013				
Autos:	p =		0	02,0	0	Total Non Real	(+)	124,913,85	
,			Ü		Market Value		=	1,761,668,149	
Ag			Non Exempt		Exempt				1,701,000,140
-	ctivity Market:		257 606 602		160.042				
Ag Use:	clivity Market.	•	957,696,602 10,764,057		169,943 867	Productivity Loss	(-)	946,932,54	
Timber Use			0,764,037		0		(-)	814,735,60	
Productivity		,	946,932,545		169,076	4-1		014,733,00	
roddouvity	2000.	•	740,302,340		105,070	Homestead Cap	(-)	47,660,71	
						Assessed Value	=	767,074,88	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	190,479,874	
	This Ju	risdiction is aff	ected by ECO and	/or ABMNO exe	mptions v	which apply only to the M&C	rate.		
						M&O Net Taxable	=	576,595,01	
						I&S Net Taxable	=	653,097,36	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	1,702,030	987,979	7,473.73	8,969.75	7				
OV65	92,906,363	52,905,692	461,710.27	506,365.85	371				
Total	94,608,393	53,893,671	469,184.00	515,335.60		Freeze Taxable	(-)	53,893,67	
Tax Rate	1.1746000								
					_		_		
						Adjusted M&O Net Taxable	=	522,701,34	
					rreeze A	Adjusted I&S Net Taxable	_	599,203,68	

Freeze Adjusted I&S Net Taxable 599,203,689

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

6,800,089.83 = (522,701,342 * (0.9246000 / 100)) + (599,203,689 * (0.2500000 / 100)) + 469,184.00

1,761,267,814 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 576,215,390

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

SDMU/201051 Page 126 of 269

Property Count: 12,333

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	51,175	51,175
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	3	0	36,000	36,000
DV3	5	0	44,000	44,000
DV4	22	0	150,693	150,693
DVHS	11	0	1,588,296	1,588,296
ECO	2	76,502,347	0	76,502,347
EX	1	0	2,652	2,652
EX-XG	4	0	1,193,939	1,193,939
EX-XV	65	0	20,436,393	20,436,393
EX366	1,920	0	197,710	197,710
FR	1	0	0	0
HS	898	0	86,343,843	86,343,843
LVE	2	48,844	0	48,844
OV65	345	0	3,033,755	3,033,755
OV65S	35	0	320,000	320,000
PC	1	0	0	0
PPV	7	27,260	0	27,260
SO	3	480,967	0	480,967
	Totals	77,059,418	113,420,456	190,479,874

SDMU/201051 Page 127 of 269

Property Count: 12,329

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	ode Description Count Acres New Value Market Value Taxat			Taxable Value		
Δ.	OINOLE FAMILY PEOIDENCE	074	000 0007	#0.007.044	#050 040 040	#450 700 070
Α	SINGLE FAMILY RESIDENCE	871	620.9697	\$3,897,241	\$256,048,312	\$159,763,372
В	MULTIFAMILY RESIDENCE	7	2.5937	\$0	\$1,361,488	\$1,254,044
C1	VACANT LOTS AND LAND TRACTS	198	243.8830	\$0	\$9,740,778	\$9,728,778
D1	QUALIFIED OPEN-SPACE LAND	1,736	117,725.2542	\$0	\$957,696,602	\$10,756,378
D2	IMPROVEMENTS ON QUALIFIED OP	406		\$115,240	\$6,595,630	\$6,584,616
E	RURAL LAND, NON QUALIFIED OPE	590	1,237.6960	\$4,184,346	\$138,141,968	\$96,361,988
F1	COMMERCIAL REAL PROPERTY	151	335.2930	\$44,030	\$31,267,748	\$31,184,738
F2	INDUSTRIAL AND MANUFACTURIN	26	53.0789	\$0	\$204,908,259	\$128,405,912
G1	OIL AND GAS	6,382		\$0	\$62,736,221	\$62,736,221
J2	GAS DISTRIBUTION SYSTEM	3	0.2300	\$0	\$1,378,133	\$1,378,133
J3	ELECTRIC COMPANY (INCLUDING C	114	57.7398	\$0	\$11,490,208	\$11,490,208
J4	TELEPHONE COMPANY (INCLUDI	12	1.1821	\$0	\$3,460,808	\$3,460,808
J6	PIPELAND COMPANY `	63		\$0	\$4,763,909	\$4,763,909
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$9,828,298	\$9,397,886
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$33,293,385	\$33,293,385
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$148,902	\$1,846,925	\$931,958
0	RESIDENTIAL INVENTORY	17	8.2321	\$0	\$920.674	\$920,674
S	SPECIAL INVENTORY TAX	4		\$0	\$531,461	\$531,461
X	TOTALLY EXEMPT PROPERTY	1,998	942.8119	\$0	\$21,906,798	\$0
		Totals	121,228.9644	\$8,389,759	\$1,757,917,605	\$572,944,469

SDMU/201051 Page 128 of 269

COOKE COUNTY County

Property Count: 4

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description Count Acres New Value			New Value	Market Value	Taxable Value	
Α	SINGLE FAMILY RESIDENCE	1	3.4400	\$276,783	\$642,419	\$542,419
F1	COMMERCIAL REAL PROPERTY	3	12.8600	\$0	\$3,108,125	\$3,108,125
		Totals	16.3000	\$276,783	\$3,750,544	\$3,650,544

SDMU/201051 Page 129 of 269

Property Count: 12,333

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description Count Acres New Value Market Value Taxab			Taxable Value		
Δ.	OINOLE FAMILY PEOIDENCE	070	004 4007	#4.474.004	#050 000 704	#400 00F 704
Α	SINGLE FAMILY RESIDENCE	872	624.4097	\$4,174,024	\$256,690,731	\$160,305,791
В	MULTIFAMILY RESIDENCE	7	2.5937	\$0	\$1,361,488	\$1,254,044
C1	VACANT LOTS AND LAND TRACTS	198	243.8830	\$0	\$9,740,778	\$9,728,778
D1	QUALIFIED OPEN-SPACE LAND	1,736	117,725.2542	\$0	\$957,696,602	\$10,756,378
D2	IMPROVEMENTS ON QUALIFIED OP	406		\$115,240	\$6,595,630	\$6,584,616
E	RURAL LAND, NON QUALIFIED OPE	590	1,237.6960	\$4,184,346	\$138,141,968	\$96,361,988
F1	COMMERCIAL REAL PROPERTY	154	348.1530	\$44,030	\$34,375,873	\$34,292,863
F2	INDUSTRIAL AND MANUFACTURIN	26	53.0789	\$0	\$204,908,259	\$128,405,912
G1	OIL AND GAS	6,382		\$0	\$62,736,221	\$62,736,221
J2	GAS DISTRIBUTION SYSTEM	3	0.2300	\$0	\$1,378,133	\$1,378,133
J3	ELECTRIC COMPANY (INCLUDING C	114	57.7398	\$0	\$11,490,208	\$11,490,208
J4	TELEPHONE COMPANY (INCLUDI	12	1.1821	\$0	\$3,460,808	\$3,460,808
J6	PIPELAND COMPANY `	63		\$0	\$4,763,909	\$4,763,909
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$9,828,298	\$9,397,886
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$33,293,385	\$33,293,385
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$148,902	\$1,846,925	\$931,958
0	RESIDENTIAL INVENTORY	17	8.2321	\$0	\$920.674	\$920,674
S	SPECIAL INVENTORY TAX	4		\$0	\$531,461	\$531,461
X	TOTALLY EXEMPT PROPERTY	1,998	942.8119	\$0	\$21,906,798	\$0
		Totals	121,245.2644	\$8,666,542	\$1,761,668,149	\$576,595,013

SDMU/201051 Page 130 of 269

Property Count: 12,333

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

SDMU - MUENSTER ISD Effective Rate Assumption

Effective Rate Assumption 7/17/2023

New Value

TOTAL NEW VALUE MARKET: \$8,666,542
TOTAL NEW VALUE TAXABLE: \$8,260,759

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$1,600
EX366	HOUSE BILL 366	211	2022 Market Value	\$97,897
	ABSOLUTE EX	EMPTIONS VAL	JE LOSS	\$99,497

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$236,555
HS	HOMESTEAD	43	\$4,036,186
OV65	OVER 65	9	\$80,000
OV65S	OVER 65 Surviving Spouse	3	\$20,000
	PARTIAL EXEMPTIONS VALUE LOSS	60	\$4,394,741
	NE	W EXEMPTIONS VALUE LOSS	\$4.494.238

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		835	\$48,602,605
		INCREASED EXEMPTIONS VALUE LOSS	835	\$48,602,605
		TOTA	I EXEMPTIONS VALUE I	OSS \$53,096,843

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$192,881	\$151,026	\$343,907	880
	egory A Only	Cate	
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences

nption	Average HS Exempt	Average Taxable
3,547	\$153,	\$185,911

SDMU/201051 Page 131 of 269

2023 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
4	\$3,750,544.00	\$3,270,921	

SDMU/201051 Page 132 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDPP - PILOT POINT ISD

2-47-11DM

Property C	ount: 2,278			ARB Approved Tot	als		7/17/2023	3:47:11PM
Land					Value			
Homesite:				61,9	38,583			
Non Homes	ite:			90,7	05,357			
Ag Market:				222,4	99,777			
Timber Mark	ket:				0	Total Land	(+)	375,143,717
Improveme	nt				Value			
Homesite:				190,1	98,641			
Non Homes	ite:			57,3	808,248	Total Improvements	(+)	247,506,889
Non Real			Count		Value			
Personal Pr	operty:		53	4,2	260,006			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	4,260,006
						Market Value	=	626,910,612
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		222,499,777		0			
Ag Use:			885,120		0	Productivity Loss	(-)	221,614,657
Timber Use:	:		0		0	Appraised Value	=	405,295,955
Productivity	Loss:		221,614,657		0			
						Homestead Cap	(-)	42,617,901
						Assessed Value	=	362,678,054
						Total Exemptions Amount (Breakdown on Next Page)	(-)	99,507,491
						Net Taxable	=	263,170,563
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,107,838	3,873,693	39,926.39	41,360.92	19			
OV65	78,446,240	53,992,386	503,836.76	518,810.09	239			
Total	83,554,078	57,866,079	543,763.15	560,171.01	258	Freeze Taxable	(-)	57,866,079

Freeze	Assessed	i axabie	Actual Lax	Celling	Count			
DP	5,107,838	3,873,693	39,926.39	41,360.92	19			
OV65	78,446,240	53,992,386	503,836.76	518,810.09	239			
Total	83,554,078	57,866,079	543,763.15	560,171.01	258	Freeze Taxable	(-)	57,866,0
Tax Rate	1.2116600							

Freeze Adjusted Taxable 205,304,484

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,031,355.46 = 205,304,484 * (1.2116600 / 100) + 543,763.15

626,910,612 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 263,170,563

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

SDPP/201052 Page 133 of 269

Property Count: 2,278

2023 CERTIFIED TOTALS

As of Certification

SDPP - PILOT POINT ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	79,046	79,046
DV1	4	0	41,000	41,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	18	0	114,000	114,000
DV4S	2	0	12,000	12,000
DVHS	13	0	4,782,789	4,782,789
EX	22	0	571,974	571,974
EX-XR	1	0	65,340	65,340
EX-XV	91	0	41,238,689	41,238,689
EX366	8	0	8,260	8,260
HS	594	0	49,344,233	49,344,233
LVE	7	319,551	0	319,551
OV65	240	1,014,001	1,739,999	2,754,000
OV65S	14	54,000	90,000	144,000
PPV	1	10,000	0	10,000
SO	1	5,109	0	5,109
	Totals	1,402,661	98,104,830	99,507,491

SDPP/201052 Page 134 of 269

COOKE COUNTY County 202

2023 CERTIFIED TOTALS

As of Certification

Property Count: 2,278		SDPP - PILOT POIN Grand Totals	NT ISD		7/17/2023	3:47:11PM
Land Homesite: Non Homesite: Ag Market: Timber Market:		90,7	Value 938,583 705,357 199,777 0	Total Land	(+)	375,143,717
Improvement			Value			
Homesite: Non Homesite:		,	98,641 808,248	Total Improvements	(+)	247,506,889
Non Real	Cou		Value			
Personal Property: Mineral Property:		0	260,006			
Autos:		0	0	Total Non Real Market Value	(+) =	4,260,006 626,910,612
Ag	Non Exem	pt	Exempt			, ,
Total Productivity Market:	222,499,7		0			
Ag Use:	885,1		0	Productivity Loss	(-)	221,614,657
Timber Use: Productivity Loss:	221,614,6	0 57	0 0	Appraised Value	=	405,295,955
. readountly 2000.	221,014,0	01	Ū	Homestead Cap	(-)	42,617,901
				Assessed Value	=	362,678,054
				Total Exemptions Amount (Breakdown on Next Page)	(-)	99,507,491
				Net Taxable	=	263,170,563
Freeze Assessed	Taxable Actu	al Tax Ceiling	Count			
DP 5,107,838 OV65 78,446,240 Total 83,554,078		26.39 41,360.92 36.76 518,810.09	19 239 258	Freeze Taxable	(-)	57,866,079
Tax Rate 1.2116600	51,000,015 545,1	55.15	250	Joze Taxable	()	01,000,019

Freeze Adjusted Taxable = 205,304,484

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,031,355.46 = 205,304,484 * (1.2116600 / 100) + 543,763.15

Certified Estimate of Market Value: 626,910,612
Certified Estimate of Taxable Value: 263,170,563

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

SDPP/201052 Page 135 of 269

COOKE COUNTY County

Property Count: 2,278

2023 CERTIFIED TOTALS

As of Certification

SDPP - PILOT POINT ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	79,046	79,046
DV1	4	0	41,000	41,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	18	0	114,000	114,000
DV4S	2	0	12,000	12,000
DVHS	13	0	4,782,789	4,782,789
EX	22	0	571,974	571,974
EX-XR	1	0	65,340	65,340
EX-XV	91	0	41,238,689	41,238,689
EX366	8	0	8,260	8,260
HS	594	0	49,344,233	49,344,233
LVE	7	319,551	0	319,551
OV65	240	1,014,001	1,739,999	2,754,000
OV65S	14	54,000	90,000	144,000
PPV	1	10,000	0	10,000
SO	1	5,109	0	5,109
	Totals	1,402,661	98,104,830	99,507,491

SDPP/201052 Page 136 of 269

Property Count: 2,278

2023 CERTIFIED TOTALS

As of Certification

SDPP - PILOT POINT ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	834	1,318.5413	\$8,192,115	\$195,466,253	\$131,265,902
		034	*			
В	MULTIFAMILY RESIDENCE	1	0.1629	\$0	\$19,094	\$11,533
C1	VACANT LOTS AND LAND TRACTS	553	361.9764	\$0	\$14,839,119	\$14,833,119
D1	QUALIFIED OPEN-SPACE LAND	404	8,688.8240	\$0	\$222,499,777	\$883,883
D2	IMPROVEMENTS ON QUALIFIED OP	136		\$204,915	\$6,554,649	\$6,531,857
E	RURAL LAND, NON QUALIFIED OPE	349	879.0201	\$5,432,792	\$138,539,116	\$103,416,418
F1	COMMERCIAL REAL PROPERTY	6	16.4901	\$0	\$1,016,985	\$1,011,211
J1	WATER SYSTEMS	1	1.6412	\$0	\$71,500	\$71,500
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,094,509	\$1,094,509
J4	TELEPHONE COMPANY (INCLUDI	4	0.2900	\$0	\$735,458	\$735,458
J5	RAILROAD	2		\$0	\$1,066,318	\$1,066,318
J6	PIPELAND COMPANY	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$986,802	\$986,802
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$51,386	\$51,386
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$235,664	\$1,739,737	\$1,194,572
S	SPECIAL INVENTORY TAX	1		\$0	\$16,095	\$16,095
Χ	TOTALLY EXEMPT PROPERTY	130	2,950.8085	\$0	\$42,213,814	\$0
		Totals	14,217.7545	\$14,065,486	\$626,910,612	\$263,170,563

SDPP/201052 Page 137 of 269

Property Count: 2,278

2023 CERTIFIED TOTALS

As of Certification

SDPP - PILOT POINT ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	834	1,318.5413	\$8,192,115	\$195,466,253	\$131,265,902
В	MULTIFAMILY RESIDENCE	1	0.1629	\$0	\$19.094	\$11,533
C1	VACANT LOTS AND LAND TRACTS	553	361.9764	\$0	\$14,839,119	\$14,833,119
D1	QUALIFIED OPEN-SPACE LAND	404	8,688.8240	\$0	\$222,499,777	\$883,883
D2	IMPROVEMENTS ON QUALIFIED OP	136	-,	\$204.915	\$6,554,649	\$6,531,857
Е	RURAL LAND, NON QUALIFIED OPE	349	879.0201	\$5,432,792	\$138,539,116	\$103,416,418
F1	COMMERCIAL REAL PROPERTY	6	16.4901	\$0	\$1,016,985	\$1,011,211
J1	WATER SYSTEMS	1	1.6412	\$0	\$71,500	\$71,500
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,094,509	\$1,094,509
J4	TELEPHONE COMPANY (INCLUDI	4	0.2900	\$0	\$735,458	\$735,458
J5	RAILROAD	2		\$0	\$1,066,318	\$1,066,318
J6	PIPELAND COMPANY	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$986,802	\$986,802
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$51,386	\$51,386
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$235,664	\$1,739,737	\$1,194,572
S	SPECIAL INVENTORY TAX	1		\$0	\$16,095	\$16,095
X	TOTALLY EXEMPT PROPERTY	130	2,950.8085	\$0	\$42,213,814	\$0
		Totals	14,217.7545	\$14,065,486	\$626,910,612	\$263,170,563

SDPP/201052 Page 138 of 269

Property Count: 2,278

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

7/17/2023

SDPP - PILOT POINT ISD

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$14,065,486 \$13,945,711

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$6,500
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$7,313
EX366	HOUSE BILL 366	3	2022 Market Value	\$2,861
ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$407,851
HS	HOMESTEAD	31	\$2,578,542
OV65	OVER 65	17	\$192,000
	PARTIAL EXEMPTIONS VALUE LOSS	49	\$3,178,393
		NEW EXEMPTIONS VALUE LOSS	\$3,195,067

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		482	\$25,725,748
		INCREASED EXEMPTIONS VALUE LOSS	482	\$25,725,748
		тот	AL EXEMPTIONS VALUE L	DSS \$28,920,815

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$273.933	\$157,615	\$431,548	580
, ,,,,,	ory A Only	Cate	
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences

	Count of H5 Residences	Average Market	Average HS Exemption	Average Taxable
-	377	\$405,468	\$158,635	\$246,833

SDPP/201052 Page 139 of 269

2023 CERTIFIED TOTALS

As of Certification

SDPP - PILOT POINT ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SDPP/201052 Page 140 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD
ARB Approved Totals

Property C	ount: 2,635			RB Approved Tota			7/17/2023	3:47:11PM
Land					Value			
Homesite:				35,5	47,457			
Non Homes	ite:			113,2	17,828			
Ag Market:				341,5	02,547			
Timber Mark	ket:				0	Total Land	(+)	490,267,832
Improveme	nt				Value			
Homesite:				54,74	46,851			
Non Homes	ite:			86,3	41,627	Total Improvements	(+)	141,088,478
Non Real			Count		Value			
Personal Pr	operty:		67		69,132			
Mineral Prop	perty:		1,291	20,4	28,885			
Autos:			0		0	Total Non Real	(+)	39,998,017
						Market Value	=	671,354,327
Ag		N	on Exempt	E	Exempt			
	ctivity Market:	34	1,502,547		0			
Ag Use:			3,872,508		0	Productivity Loss	(-)	337,630,039
Timber Use:			0		0	Appraised Value	=	333,724,288
Productivity	Loss:	33	37,630,039		0			
						Homestead Cap	(-)	14,853,978
						Assessed Value	=	318,870,310
						Total Exemptions Amount (Breakdown on Next Page)	(-)	32,237,997
						Net Taxable	=	286,632,313
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	579,326	425,382	1,634.64	1,634.64	2			
OV65	37,562,767	28,844,857	183,095.99	189,469.40	84			
Total	38,142,093	29,270,239	184,730.63	191,104.04	86	Freeze Taxable	(-)	29,270,239
Tax Rate	0.8546000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	470,328	295,533	164,604	130,929	2		()	100.000
Total	470,328	295,533	164,604	130,929	2	Transfer Adjustment	(-)	130,929
					Freeze A	djusted Taxable	=	257,231,145

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,383,028.00 = 257,231,145 * (0.8546000 / 100) + 184,730.63$

Certified Estimate of Market Value: 671,354,327
Certified Estimate of Taxable Value: 286,632,313

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

SDSB/201053 Page 141 of 269

COOKE COUNTY County

Property Count: 2,635

2023 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX-XL	3	0	114,693	114,693
EX-XV	22	0	11,714,437	11,714,437
EX366	268	0	36,446	36,446
HS	182	0	16,584,459	16,584,459
LVE	3	115,538	0	115,538
OV65	83	0	737,081	737,081
OV65S	6	0	50,000	50,000
PC	1	2,754,953	0	2,754,953
PPV	1	0	0	0
SO	1	62,390	0	62,390
	Totals	2,932,881	29,305,116	32,237,997

SDSB/201053 Page 142 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD

Property C	ount: 2,635		5050	Grand Totals	10 100		7/17/2023	3:47:11PM
Land					Value			
Homesite:				35,54	17,457			
Non Homes	ite:			113,2				
Ag Market:				341,50	02,547			
Timber Mark	ket:				0	Total Land	(+)	490,267,832
Improveme	nt				Value			
Homesite:				54,74	16,851			
Non Homes	ite:			86,34	11,627	Total Improvements	(+)	141,088,478
Non Real			Count		Value			
Personal Pr	operty:		67	19,56	39,132			
Mineral Prop	perty:		1,291	20,42	28,885			
Autos:			0		0	Total Non Real	(+)	39,998,017
						Market Value	=	671,354,327
Ag		N	on Exempt	E	xempt			
Total Produ	ctivity Market:	34	1,502,547		0			
Ag Use:			3,872,508		0	Productivity Loss	(-)	337,630,039
Timber Use:			0		0	Appraised Value	=	333,724,288
Productivity	Loss:	33	37,630,039		0			
						Homestead Cap	(-)	14,853,978
						Assessed Value	=	318,870,310
						Total Exemptions Amount (Breakdown on Next Page)	(-)	32,237,997
						Net Taxable	=	286,632,313
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	579,326	425,382	1,634.64	1,634.64	2			
OV65	37,562,767	28,844,857	183,095.99	189,469.40	84			
Total	38,142,093	29,270,239	184,730.63	191,104.04	86	Freeze Taxable	(-)	29,270,239
Tax Rate	0.8546000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	470,328	295,533	164,604	130,929	2			
Total	470,328	295,533	164,604	130,929	2	Transfer Adjustment	(-)	130,929
				1	Freeze <i>A</i>	Adjusted Taxable	=	257,231,145

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,383,028.00 = 257,231,145 * (0.8546000 / 100) + 184,730.63$

Certified Estimate of Market Value: 671,354,327
Certified Estimate of Taxable Value: 286,632,313

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

SDSB/201053 Page 143 of 269

Property Count: 2,635

2023 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX-XL	3	0	114,693	114,693
EX-XV	22	0	11,714,437	11,714,437
EX366	268	0	36,446	36,446
HS	182	0	16,584,459	16,584,459
LVE	3	115,538	0	115,538
OV65	83	0	737,081	737,081
OV65S	6	0	50,000	50,000
PC	1	2,754,953	0	2,754,953
PPV	1	0	0	0
SO	1	62,390	0	62,390
	Totals	2,932,881	29,305,116	32,237,997

SDSB/201053 Page 144 of 269

Property Count: 2,635

2023 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
	CINCLE FAMILY DECIDENCE	400	400.0500	ФГ 400 F70	#244 FCO 40C	\$400,000,00F
A	SINGLE FAMILY RESIDENCE	426	460.6590	\$5,423,579	\$214,560,486	\$189,869,835
В	MULTIFAMILY RESIDENCE	1	2.0900	\$0	\$118,250	\$118,250
C1	VACANT LOTS AND LAND TRACTS	168	384.0867	\$0	\$19,792,737	\$19,792,737
D1	QUALIFIED OPEN-SPACE LAND	484	45,974.6428	\$0	\$341,502,547	\$3,872,508
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$1,940,680	\$1,940,680
E	RURAL LAND, NON QUALIFIED OPE	187	883.6812	\$1,907,277	\$38,240,125	\$31,073,086
F1	COMMERCIAL REAL PROPERTY	7	5.6550	\$0	\$857,466	\$857,466
G1	OIL AND GAS	1,031		\$0	\$20,370,220	\$20,370,220
J1	WATER SYSTEMS	8	2.6049	\$0	\$167,821	\$167,821
J3	ELECTRIC COMPANY (INCLUDING C	5	1.0000	\$0	\$1,271,731	\$1,271,731
J4	TELEPHONE COMPANY (INCLUDI	3	0.0340	\$0	\$250,552	\$250,552
J5	RAILROAD	1		\$0	\$3,520,009	\$3,520,009
J6	PIPELAND COMPANY	19		\$0	\$10,924,682	\$8,169,729
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,025,000	\$1,025,000
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$1,197,124	\$1,197,124
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,296,129	\$1,296,129
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$122,304	\$2,325,854	\$1,827,636
0	RESIDENTIAL INVENTORY	2	9.3239	\$0	\$11,800	\$11,800
X	TOTALLY EXEMPT PROPERTY	297	1,275.0352	\$0	\$11,981,114	\$0
		Totals	48,998.8127	\$7,453,160	\$671,354,327	\$286,632,313

SDSB/201053 Page 145 of 269

Property Count: 2,635

2023 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
	CINCLE FAMILY DECIDENCE	400	400.0500	ФГ 400 F70	#244 FCO 40C	\$400,000,00F
A	SINGLE FAMILY RESIDENCE	426	460.6590	\$5,423,579	\$214,560,486	\$189,869,835
В	MULTIFAMILY RESIDENCE	1	2.0900	\$0	\$118,250	\$118,250
C1	VACANT LOTS AND LAND TRACTS	168	384.0867	\$0	\$19,792,737	\$19,792,737
D1	QUALIFIED OPEN-SPACE LAND	484	45,974.6428	\$0	\$341,502,547	\$3,872,508
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$1,940,680	\$1,940,680
E	RURAL LAND, NON QUALIFIED OPE	187	883.6812	\$1,907,277	\$38,240,125	\$31,073,086
F1	COMMERCIAL REAL PROPERTY	7	5.6550	\$0	\$857,466	\$857,466
G1	OIL AND GAS	1,031		\$0	\$20,370,220	\$20,370,220
J1	WATER SYSTEMS	8	2.6049	\$0	\$167,821	\$167,821
J3	ELECTRIC COMPANY (INCLUDING C	5	1.0000	\$0	\$1,271,731	\$1,271,731
J4	TELEPHONE COMPANY (INCLUDI	3	0.0340	\$0	\$250,552	\$250,552
J5	RAILROAD	1		\$0	\$3,520,009	\$3,520,009
J6	PIPELAND COMPANY	19		\$0	\$10,924,682	\$8,169,729
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,025,000	\$1,025,000
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$1,197,124	\$1,197,124
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,296,129	\$1,296,129
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$122,304	\$2,325,854	\$1,827,636
0	RESIDENTIAL INVENTORY	2	9.3239	\$0	\$11,800	\$11,800
X	TOTALLY EXEMPT PROPERTY	297	1,275.0352	\$0	\$11,981,114	\$0
		Totals	48,998.8127	\$7,453,160	\$671,354,327	\$286,632,313

SDSB/201053 Page 146 of 269

Property Count: 2,635

2023 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD Effective Rate Assumption

7/17/2023

3:47:50PM

\$9,715,760

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$7,453,160 \$7,453,160

TOTAL EXEMPTIONS VALUE LOSS

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$68,000
EX366	HOUSE BILL 366	44	2022 Market Value	\$483
	\$68,483			

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	9	\$654,370
OV65	OVER 65	5	\$36,340
		PARTIAL EXEMPTIONS VALUE LOSS 14	\$690,710
		NEW EXEMPTIONS VALUE LOSS	\$759,193

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		164	\$8,956,567
		INCREASED EXEMPTIONS VALUE LOSS	164	\$8,956,567

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$307,571	\$176,829 ory A Only	\$484,400 Cate	175
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences
\$355,082	\$183,193	\$538,275	131

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

SDSB/201053 Page 147 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

167,749,868

32,543,399

151,896,123

64,164,101

4,481,537

57,003,991

SDSJ - SAINT JO ISD ARR Approved Totals

7/17/2023 3:47:11PM

(+)

(+)

(-)

(-)

Property Count: 1,544	ARB	ARB Approved Totals				
Land		Value				
Homesite:		2,641,912	•			
Non Homesite:		11,217,932				
Ag Market:		153,890,024				
Timber Market:		0	Total Land			
Improvement		Value				
Homesite:		12,323,117				
Non Homesite:		20,220,282	Total Improvements			
Non Real	Count	Value				
Personal Property:	29	13,969,961				
Mineral Property:	1,062	1,796,996				

Autos:	0	0	Total Non Real	(+)	15,766,957
			Market Value	=	216,060,224
Ag	Non Exempt	Exempt			
Total Productivity Market:	153,890,024	0			

Total Productivity Market:	153,890,024	0
Ag Use:	1,993,901	0
Timber Use:	0	0
Productivity Loss:	151,896,123	0

Homestead Cap (-) 2,678,573 **Assessed Value** 61,485,528

Productivity Loss

Appraised Value

Total Exemptions Amount

(Breakdown on Next Page) **Net Taxable**

_					
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	54,229	0	0.00	0.00	1
OV65	4,248,880	2,633,732	27,124.24	28,761.35	20
Total	4,303,109	2,633,732	27,124.24	28,761.35	21
Tax Rate	1.2129000				

Freeze Adjusted Taxable 54,370,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 686,581.11 = 54,370,259 * (1.2129000 / 100) + 27,124.24

216,060,224 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 57,003,991

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

SDSJ/201054 Page 148 of 269

COOKE COUNTY County

Property Count: 1,544

2023 CERTIFIED TOTALS

As of Certification

SDSJ - SAINT JO ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
EX-XV	3	0	69,754	69,754
EX366	637	0	56,363	56,363
HS	48	0	4,112,453	4,112,453
LVE	1	19,755	0	19,755
OV65	20	0	120,000	120,000
PC	1	79,212	0	79,212
PPV	1	12,000	0	12,000
	Totals	110,967	4,370,570	4,481,537

SDSJ/201054 Page 149 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

Property C	Count: 1,544			SDSJ - SAINT JO Grand Totals	ISD		7/17/2023	3:47:11PM
Land					Value			
Homesite:					641,912			
Non Homes	site:				217,932			
Ag Market: Timber Mar	-kat-			153,8	390,024 0	Total Land	(+)	167 740 060
					U	Total Land	(+)	167,749,868
Improveme	ent				Value			
Homesite:				12.3	323,117			
Non Homes	site:				220,282	Total Improvements	(+)	32,543,399
Non Real			Count		Value			
Personal Pr			29		969,961			
Mineral Pro	perty:		1,062	1,7	796,996	·	(.)	45 700 057
Autos:			0		0	Total Non Real Market Value	(+) =	15,766,957
Ag			Non Exempt		Exempt	Market value	=	216,060,224
			Non Exempt		Lxempt			
	ıctivity Market:	1	153,890,024		0			
Ag Use:			1,993,901		0	Productivity Loss	(-)	151,896,123
Timber Use			0		0	Appraised Value	=	64,164,101
Productivity	/ LOSS:		151,896,123		0		()	0.670.570
						Homestead Cap	(-)	2,678,573
						Assessed Value	=	61,485,528
						Total Exemptions Amount (Breakdown on Next Page)	(-)	4,481,537
						Net Taxable	=	57,003,991
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	54,229	0	0.00		1			
OV65	4,248,880	2,633,732	27,124.24	28,761.35	20	Forma Tomble	()	0.000.700
Total	4,303,109	2,633,732	27,124.24	28,761.35	21	Freeze Taxable	(-)	2,633,732
Tax Rate	1.2129000							
					Freeze A	Adjusted Taxable	=	54,370,259

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 686,581.11 = 54,370,259 * (1.2129000 / 100) + 27,124.24$

Certified Estimate of Market Value: 216,060,224 Certified Estimate of Taxable Value: 57,003,991

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

SDSJ/201054 Page 150 of 269

COOKE COUNTY County

Property Count: 1,544

2023 CERTIFIED TOTALS

As of Certification

SDSJ - SAINT JO ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
EX-XV	3	0	69,754	69,754
EX366	637	0	56,363	56,363
HS	48	0	4,112,453	4,112,453
LVE	1	19,755	0	19,755
OV65	20	0	120,000	120,000
PC	1	79,212	0	79,212
PPV	1	12,000	0	12,000
	Totals	110,967	4,370,570	4,481,537

SDSJ/201054 Page 151 of 269

Property Count: 1,544

2023 CERTIFIED TOTALS

As of Certification

SDSJ - SAINT JO ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description			Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	39	268.6900	\$274,638	\$9,213,464	\$7,373,036
C1	VACANT LOTS AND LAND TRACTS	3	5.2000	\$0	\$87,360	\$87,360
D1	QUALIFIED OPEN-SPACE LAND	286	21.331.8870	\$0	\$153,890,024	\$1,993,901
D2	IMPROVEMENTS ON QUALIFIED OP	67	,	\$96,656	\$1,882,165	\$1,882,165
E	RURAL LAND, NON QUALIFIED OPE	138	1,180.9940	\$822,497	\$26,549,239	\$21,497,499
F1	COMMERCIAL REAL PROPERTY	1	29.0000	\$0	\$1,260,168	\$1,260,168
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$7,077,055	\$7,077,055
G1	OIL AND GAS	428		\$0	\$1,741,197	\$1,741,197
J3	ELECTRIC COMPANY (INCLUDING C	6	5.0000	\$0	\$551,323	\$551,323
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$183,014	\$183,014
J6	PIPELAND COMPANY	12		\$0	\$79,445	\$79,445
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$510,067	\$510,067
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$12,763,793	\$12,684,581
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$114,038	\$83,180
Х	TOTALLY EXEMPT PROPERTY	642	4.0100	\$0	\$157,872	\$0
		Totals	22,824.7810	\$1,193,791	\$216,060,224	\$57,003,991

SDSJ/201054 Page 152 of 269

Property Count: 1,544

2023 CERTIFIED TOTALS

As of Certification

SDSJ - SAINT JO ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	39	268.6900	\$274,638	\$9,213,464	\$7,373,036
C1	VACANT LOTS AND LAND TRACTS	3	5.2000	\$274,038 \$0	\$87.360	\$87,360
D1	QUALIFIED OPEN-SPACE LAND	286	21.331.8870	\$0 \$0	\$153,890,024	\$1,993,901
D2	IMPROVEMENTS ON QUALIFIED OP	67	21,001.0070	\$96,656	\$1,882,165	\$1,882,165
Е	RURAL LAND, NON QUALIFIED OPE	138	1,180.9940	\$822,497	\$26,549,239	\$21,497,499
F1	COMMERCIAL REAL PROPERTY	1	29.0000	\$0	\$1,260,168	\$1,260,168
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$7,077,055	\$7,077,055
G1	OIL AND GAS	428		\$0	\$1,741,197	\$1,741,197
J3	ELECTRIC COMPANY (INCLUDING C	6	5.0000	\$0	\$551,323	\$551,323
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$183,014	\$183,014
J6	PIPELAND COMPANY	12		\$0	\$79,445	\$79,445
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$510,067	\$510,067
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$12,763,793	\$12,684,581
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$114,038	\$83,180
Х	TOTALLY EXEMPT PROPERTY	642	4.0100	\$0	\$157,872	\$0
		Totals	22,824.7810	\$1,193,791	\$216,060,224	\$57,003,991

SDSJ/201054 Page 153 of 269

Property Count: 1,544

2023 CERTIFIED TOTALS

As of Certification

SDSJ - SAINT JO ISD **Effective Rate Assumption**

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$1,193,791 \$1,179,041

New Exemptions

Exemption	Description	Count			
EX366	HOUSE BILL 366	138	2022 Market Value	\$5,886	
ABSOLUTE EXEMPTIONS VALUE LOSS					

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	7	\$600,000
	PARTIAL EXEMPTIONS VA	ALUE LOSS 8	\$612,000
		NEW EXEMPTIONS VALUE LOSS	\$617,886

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		39	\$2,149,946
		INCREASED EXEMPTIONS VALUE LOSS	39	\$2,149,946
		TOTA	AL EXEMPTIONS VALUE	E LOSS \$2,767,832

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$316,587 Category A	\$146,960 Only	\$169,627
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

		-	
•			
40	0000 400	\$4.40.000	\$4.40.000
13	\$290,102	\$140,802	\$149,300
	4200,.02	ψ.:o,σσ=	ψσ,σσσ

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
•			

SDSJ/201054 Page 154 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

Property Co	unt: 460		:	SDSL - SLIDELL ARB Approved Tot			7/17/2023	3:47:11PM
Land					Value			
Homesite:					96,210			
Non Homesite	2 :				07,195			
Ag Market: Timber Marke	.4.			44,2	05,550 0	Total Land	(+)	44,000,055
						Total Land	(+)	44,908,955
Improvemen	t				Value			
Homesite:					000,718			
Non Homesite	e:			7	'39,848	Total Improvements	(+)	1,740,566
Non Real			Count		Value			
Personal Prop	perty:		24	2,8	80,830			
Mineral Prope			369		54,125			
Autos:			0		0	Total Non Real	(+)	10,434,955
						Market Value	=	57,084,476
Ag		ı	Non Exempt		Exempt			
Total Product	ivity Market:		44,405,550		0			
Ag Use:			414,419		0	Productivity Loss	(-)	43,991,131
Timber Use:			0		0	Appraised Value	=	13,093,345
Productivity L	oss:		43,991,131		0			
						Homestead Cap	(-)	82,780
						Assessed Value	=	13,010,565
						Total Exemptions Amount (Breakdown on Next Page)	(-)	601,035
						Net Taxable	=	12,409,530
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	850,072	630,072	5,019.91	5,019.91	2			
Total	850,072	630,072	5,019.91	5,019.91	2	Freeze Taxable	(-)	630,072
Tax Rate	0.9486000							
					Freeze A	Adjusted Taxable	=	11,779,458
						ajustou Tuxubio		11,770,700

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 116,759.85 = 11,779,458 * (0.9486000 / 100) + 5,019.91

Certified Estimate of Market Value: 57,084,476
Certified Estimate of Taxable Value: 12,409,530

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

SDSL/201055 Page 155 of 269

COOKE COUNTY County

Property Count: 460

2023 CERTIFIED TOTALS

As of Certification

SDSL - SLIDELL ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	271,625	271,625
EX366	63	0	9,410	9,410
HS	4	0	300,000	300,000
OV65	2	0	20,000	20,000
	Totals	0	601,035	601,035

SDSL/201055 Page 156 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDSL - SLIDELL ISD

Property (Count: 460			Grand Totals			7/17/2023	3:47:11PM
Land					Value			
Homesite:				90	6,210			
Non Home	site:			40	7,195			
Ag Market:	:			44,40	5,550			
Timber Ma	rket:				0	Total Land	(+)	44,908,955
Improvem	ent				Value			
Homesite:				1,000	0,718			
Non Home	site:			739	9,848	Total Improvements	(+)	1,740,566
Non Real			Count		Value			
Personal P	Property:		24	2,880	0.830			
Mineral Pro			369	7,55	4,125			
Autos:			0	•	0	Total Non Real	(+)	10,434,955
						Market Value	=	57,084,476
Ag			Non Exempt	E)	cempt			
Total Produ	uctivity Market:		44,405,550		0			
Ag Use:			414,419		0	Productivity Loss	(-)	43,991,131
Timber Use	e:		0		0	Appraised Value	=	13,093,345
Productivity	y Loss:		43,991,131		0			
						Homestead Cap	(-)	82,780
						Assessed Value	=	13,010,565
						Total Exemptions Amount (Breakdown on Next Page)	(-)	601,035
						Net Taxable	=	12,409,530
Freeze	Assessed	Taxable	Actual Tax	Ceiling (Count			
OV65	850,072	630,072	5,019.91	5,019.91	2			
Total	850,072	630,072	5,019.91	5,019.91	_	Freeze Taxable	(-)	630,072
Tax Rate	0.9486000	000,012	5,019.91	5,013.31	2		(-)	000,072

Freeze Adjusted Taxable 11,779,458

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 116,759.85 = 11,779,458 * (0.9486000 / 100) + 5,019.91

Certified Estimate of Market Value: 57,084,476 Certified Estimate of Taxable Value: 12,409,530

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

SDSL/201055 Page 157 of 269

COOKE COUNTY County

Property Count: 460

2023 CERTIFIED TOTALS

As of Certification

SDSL - SLIDELL ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	271,625	271,625
EX366	63	0	9,410	9,410
HS	4	0	300,000	300,000
OV65	2	0	20,000	20,000
	Totals	0	601,035	601,035

SDSL/201055 Page 158 of 269

Property Count: 460

2023 CERTIFIED TOTALS

As of Certification

SDSL - SLIDELL ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.4400	\$0	\$15.400	\$15,400
D1	QUALIFIED OPEN-SPACE LAND	57	5,431.2500	\$0	\$44,405,550	\$414,419
D2	IMPROVEMENTS ON QUALIFIED OP	7	•	\$0	\$190,929	\$190,929
E	RURAL LAND, NON QUALIFIED OPE	13	21.0000	\$42,360	\$1,740,786	\$1,432,480
G1	OIL AND GAS	307		\$0	\$7,546,695	\$7,546,695
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$148,942	\$148,942
J6	PIPELAND COMPANY `	15		\$0	\$294,518	\$294,518
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,381,817	\$1,381,817
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$935,848	\$935,848
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$142,956	\$48,482
X	TOTALLY EXEMPT PROPERTY	66	6.9000	\$0	\$281,035	\$0
		Totals	5,459.5900	\$42,360	\$57,084,476	\$12,409,530

SDSL/201055 Page 159 of 269

Property Count: 460

2023 CERTIFIED TOTALS

As of Certification

SDSL - SLIDELL ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.4400	\$0	\$15.400	\$15,400
D1	QUALIFIED OPEN-SPACE LAND	57	5,431.2500	\$0	\$44,405,550	\$414,419
D2	IMPROVEMENTS ON QUALIFIED OP	7	,	\$0	\$190,929	\$190,929
E	RURAL LAND, NON QUALIFIED OPE	13	21.0000	\$42,360	\$1,740,786	\$1,432,480
G1	OIL AND GAS	307		\$0	\$7,546,695	\$7,546,695
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$148,942	\$148,942
J6	PIPELAND COMPANY `	15		\$0	\$294,518	\$294,518
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,381,817	\$1,381,817
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$935,848	\$935,848
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$142,956	\$48,482
X	TOTALLY EXEMPT PROPERTY	66	6.9000	\$0	\$281,035	\$0
		Totals	5,459.5900	\$42,360	\$57,084,476	\$12,409,530

SDSL/201055 Page 160 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

SDSL - SLIDELL ISD Effective Rate Assumption

Property Count: 460 Effective Rate Assumption 7/17/2023

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

 Exemption
 Description
 Count

 EX366
 HOUSE BILL 366
 23
 2022 Market Value
 \$839

 ABSOLUTE EXEMPTIONS VALUE LOSS
 \$839

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$839

\$42,360

\$42,360

Increased Exemptions

 Exemption
 Count
 Increased Exemption_Amount

 HS
 HOMESTEAD
 4
 \$180,000

 INCREASED EXEMPTIONS VALUE LOSS
 4
 \$180,000

TOTAL EXEMPTIONS VALUE LOSS \$180,839

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences Average Market Average HS Exemption Average Taxable

3 \$317,991 \$96,102 \$221,889

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SDSL/201055 Page 161 of 269

COOKE COUNTY County

Property Count: 3.947

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD ARB Approved Totals

7/17/2023 3:47:11PM

Property C	Sount: 3,947		AR	B Approved Tot	als		7/17/2023	3:47:11PM
Land					Value			
Homesite: Non Homes	ita				81,336			
Ag Market:	site.				39,718			
Timber Mar	ket·			670,1	98,095 0	Total Land	(+)	1,095,419,149
						Total Earla	(-)	1,000,410,140
Improveme	ent				Value			
Homesite:	4.				83,168	-	(.)	450 005 400
Non Homes	site:			168,5	12,295	Total Improvements	(+)	458,695,463
Non Real			Count		Value			
Personal Pr			272		51,005			
Mineral Pro	perty:		219	1,4	63,093			
Autos:			0		0	Total Non Real	(+)	56,114,098
A =-		N	Non Exempt Exempt		Market Value	=	1,610,228,710	
Ag		N	on Exempt		Exempt			
	ctivity Market:		70,009,589	1	88,506			
Ag Use:			5,134,075		117	Productivity Loss	(-)	864,875,514
Timber Use			0		0	Appraised Value	=	745,353,196
Productivity	LOSS:	86	34,875,514	1	88,389	Hamantand Con	()	75 120 550
						Homestead Cap	(-)	75,120,559
						Assessed Value	=	670,232,637
						Total Exemptions Amount (Breakdown on Next Page)	(-)	148,403,022
						Net Taxable	=	521,829,615
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,281,761	3,383,107	33,387.61	39,789.30	30			
OV65	97,362,879	56,523,899	505,660.45	570,042.03	407			
Total	103,644,640	59,907,006	539,048.06	609,831.33	437	Freeze Taxable	(-)	59,907,006
Tax Rate	1.0841000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,925,251	1,595,251	1,465,695	129,556	3		()	400 550
Total	1,925,251	1,595,251	1,465,695	129,556	3	Transfer Adjustment	(-)	129,556
					Freeze A	Adjusted Taxable	=	461,793,053

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 5,545,346.55 = 461,793,053 * (1.0841000 / 100) + 539,048.06$

Certified Estimate of Market Value: 1,610,228,710
Certified Estimate of Taxable Value: 521,829,615

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

SDVV/201056 Page 162 of 269

Property Count: 3,947

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	245,841	245,841
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV3	4	0	30,000	30,000
DV4	40	0	277,593	277,593
DV4S	1	0	0	0
DVHS	17	0	5,956,038	5,956,038
DVHSS	1	0	38,531	38,531
EX	41	0	3,844,777	3,844,777
EX-XR	6	0	525,558	525,558
EX-XU	2	0	157,493	157,493
EX-XV	76	0	37,821,858	37,821,858
EX366	146	0	47,858	47,858
HS	1,043	0	94,816,703	94,816,703
LVE	12	525,535	0	525,535
MASSS	1	0	246,006	246,006
OV65	388	0	3,127,177	3,127,177
OV65S	38	0	336,774	336,774
PC	1	130,476	0	130,476
PPV	5	61,660	0	61,660
SO	9	208,144	0	208,144
	Totals	925,815	147,477,207	148,403,022

SDVV/201056 Page 163 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD

Property Count: 2	l	Jnder ARB Review Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		0	•		
Non Homesite:		719,986			
Ag Market:		1,132,942			
Timber Market:		0	Total Land	(+)	1,852,928
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,852,928
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,132,942	0			
Ag Use:	17,424	0	Productivity Loss	(-)	1,115,518
Timber Use:	0	0	Appraised Value	=	737,410
Productivity Loss:	1,115,518	0			
			Homestead Cap	(-)	0
			Assessed Value	=	737,410
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	737,410

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 7,994.26 = 737,410 * (1.084100 / 100)

Certified Estimate of Market Value: 1,298,319 Certified Estimate of Taxable Value: 318,744 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

SDVV/201056 Page 164 of 269

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

SDVV/201056 Page 165 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD **Grand Totals**

Property C	ount: 3,949		3DVV -	Grand Totals	w isd		7/17/2023	3:47:11PM
Land					Value			
Homesite:				80,08	1,336			
Non Homesi	ite:			145,85	9,704			
Ag Market:				871,33	1,037			
Timber Mark	cet:				0	Total Land	(+)	1,097,272,077
Improveme	nt				Value			
Homesite:				290,18	3,168			
Non Homesi	ite:			168,51	2,295	Total Improvements	(+)	458,695,463
Non Real			Count		Value			
Personal Pro	operty:		272	54,65	1,005			
Mineral Prop	perty:		219	1,46	3,093			
Autos:			0		0	Total Non Real	(+)	56,114,098
						Market Value	=	1,612,081,638
Ag		N	on Exempt	E	cempt			
Total Produc	ctivity Market:	87	1,142,531	188	8,506			
Ag Use:			5,151,499		117	Productivity Loss	(-)	865,991,032
Timber Use:			0		0	Appraised Value	=	746,090,606
Productivity	Loss:	86	55,991,032	188	8,389			
						Homestead Cap	(-)	75,120,559
						Assessed Value	=	670,970,047
						Total Exemptions Amount (Breakdown on Next Page)	(-)	148,403,022
						Net Taxable	=	522,567,025
Freeze	Assessed	Taxable	Actual Tax	Ceiling (Count			
DP	6,281,761	3,383,107	33,387.61	39,789.30	30			
OV65	97,362,879	56,523,899	505,660.45	570,042.03	407			
Total	103,644,640	59,907,006	539,048.06	609,831.33	437	Freeze Taxable	(-)	59,907,006
Tax Rate	1.0841000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,925,251	1,595,251	1,465,695	129,556	3	Transfor Adjustment	()	100 550
Total	1,925,251	1,595,251	1,465,695	129,556	3	Transfer Adjustment	(-)	129,556
				F	reeze A	djusted Taxable	=	462,530,463

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 5,553,340.81 = 462,530,463 * (1.0841000 / 100) + 539,048.06$

Certified Estimate of Market Value: 1,611,527,029 Certified Estimate of Taxable Value: 522,148,359

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

SDVV/201056 Page 166 of 269

Property Count: 3,949

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	245,841	245,841
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV3	4	0	30,000	30,000
DV4	40	0	277,593	277,593
DV4S	1	0	0	0
DVHS	17	0	5,956,038	5,956,038
DVHSS	1	0	38,531	38,531
EX	41	0	3,844,777	3,844,777
EX-XR	6	0	525,558	525,558
EX-XU	2	0	157,493	157,493
EX-XV	76	0	37,821,858	37,821,858
EX366	146	0	47,858	47,858
HS	1,043	0	94,816,703	94,816,703
LVE	12	525,535	0	525,535
MASSS	1	0	246,006	246,006
OV65	388	0	3,127,177	3,127,177
OV65S	38	0	336,774	336,774
PC	1	130,476	0	130,476
PPV	5	61,660	0	61,660
SO	9	208,144	0	208,144
	Totals	925,815	147,477,207	148,403,022

SDVV/201056 Page 167 of 269

Property Count: 3,947

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	943	1,556.4385	\$8,452,601	\$245,706,910	\$149,436,592
В	MULTIFAMILY RESIDENCE	7	3.2738	\$0	\$1,816,969	\$1,816,969
C1	VACANT LOTS AND LAND TRACTS	88	158.1107	\$0	\$7,145,978	\$7,145,978
D1	QUALIFIED OPEN-SPACE LAND	1,250	42,405.1417	\$0	\$870,009,589	\$5,118,743
D2	IMPROVEMENTS ON QUALIFIED OP	413		\$846,431	\$17,054,399	\$17,054,337
E	RURAL LAND, NON QUALIFIED OPE	987	2,351.8702	\$15,555,397	\$298,693,980	\$217,525,576
F1	COMMERCIAL REAL PROPERTY	80	220.6745	\$4,769,931	\$44,304,952	\$44,113,505
F2	INDUSTRIAL AND MANUFACTURIN	5	15.3600	\$0	\$9,187,664	\$9,187,664
G1	OIL AND GAS	118		\$0	\$1,455,393	\$1,455,393
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$471,317	\$471,317
J3	ELECTRIC COMPANY (INCLUDING C	12	9.4900	\$0	\$16,330,969	\$16,330,969
J4	TELEPHONE COMPANY (INCLUDI	19	5.6571	\$0	\$1,642,408	\$1,642,408
J5	RAILROAD	2		\$0	\$10,321,718	\$10,321,718
J6	PIPELAND COMPANY	10		\$0	\$3,920,610	\$3,790,134
L1	COMMERCIAL PERSONAL PROPE	141		\$0	\$12,145,999	\$12,145,999
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$9,040,786	\$9,040,786
M1	TANGIBLE OTHER PERSONAL, MOB	140		\$535,191	\$10,325,361	\$7,562,558
0	RESIDENTIAL INVENTORY	88	72.9697	\$3,015,528	\$6,783,872	\$6,783,872
S	SPECIAL INVENTORY TAX	4		\$0	\$885,097	\$885,097
Х	TOTALLY EXEMPT PROPERTY	288	2,814.7367	\$0	\$42,984,739	\$0
		Totals	49,613.7229	\$33,175,079	\$1,610,228,710	\$521,829,615

SDVV/201056 Page 168 of 269

COOKE COUNTY County

Property Count: 2

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	88.9000	\$0	\$1,132,942	\$17,424
E	RURAL LAND, NON QUALIFIED OPE	2	14.5200	\$0	\$719,986	\$719,986
		Totals	103.4200	\$0	\$1,852,928	\$737,410

SDVV/201056 Page 169 of 269

Property Count: 3,949

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	943	1,556.4385	\$8,452,601	\$245,706,910	\$149,436,592
		943	,			
В	MULTIFAMILY RESIDENCE	/	3.2738	\$0	\$1,816,969	\$1,816,969
C1	VACANT LOTS AND LAND TRACTS	88	158.1107	\$0	\$7,145,978	\$7,145,978
D1	QUALIFIED OPEN-SPACE LAND	1,251	42,494.0417	\$0	\$871,142,531	\$5,136,167
D2	IMPROVEMENTS ON QUALIFIED OP	413		\$846,431	\$17,054,399	\$17,054,337
E	RURAL LAND, NON QUALIFIED OPE	989	2,366.3902	\$15,555,397	\$299,413,966	\$218,245,562
F1	COMMERCIAL REAL PROPERTY	80	220.6745	\$4,769,931	\$44,304,952	\$44,113,505
F2	INDUSTRIAL AND MANUFACTURIN	5	15.3600	\$0	\$9,187,664	\$9,187,664
G1	OIL AND GAS	118		\$0	\$1,455,393	\$1,455,393
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$471,317	\$471,317
J3	ELECTRIC COMPANY (INCLUDING C	12	9.4900	\$0	\$16,330,969	\$16,330,969
J4	TELEPHONE COMPANY (INCLUDI	19	5.6571	\$0	\$1,642,408	\$1,642,408
J5	RAILROAD	2		\$0	\$10,321,718	\$10,321,718
J6	PIPELAND COMPANY	10		\$0	\$3,920,610	\$3,790,134
L1	COMMERCIAL PERSONAL PROPE	141		\$0	\$12,145,999	\$12,145,999
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$9,040,786	\$9,040,786
M1	TANGIBLE OTHER PERSONAL, MOB	140		\$535,191	\$10,325,361	\$7,562,558
0	RESIDENTIAL INVENTORY	88	72.9697	\$3,015,528	\$6,783,872	\$6,783,872
S	SPECIAL INVENTORY TAX	4		\$0	\$885,097	\$885,097
Χ	TOTALLY EXEMPT PROPERTY	288	2,814.7367	\$0	\$42,984,739	\$0
		Totals	49,717.1429	\$33,175,079	\$1,612,081,638	\$522,567,025

SDVV/201056 Page 170 of 269

Property Count: 3,949

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

SDVV - VALLEY VIEW ISD Effective Rate Assumption

Rate Assumption 7/17/2023

New Value

TOTAL NEW VALUE MARKET: \$33,175,079
TOTAL NEW VALUE TAXABLE: \$32,269,828

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2022 Market Value	\$329,212
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$63,768
EX366	HOUSE BILL 366	44	2022 Market Value	\$1,165,986
	\$1,558,966			

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	2	\$559,192
HS	HOMESTEAD	59	\$5,591,880
OV65	OVER 65	22	\$190,000
OV65S	OVER 65 Surviving Spouse	6	\$56,774
	PARTIAL EXEMPTIONS VALUE LOSS	97	\$6,465,846
	NE	W EXEMPTIONS VALUE LOSS	\$8,024,812

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		943	\$51,235,654
		INCREASED EXEMPTIONS VALUE LOSS	943	\$51,235,654
		TOTA	AL EXEMPTIONS VALUE	E LOSS \$59,260,466

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable				
1,007	\$352,848	\$165,749	\$187,099				
Category A Only							

Count of HS Reside	ences	Average Market	Average HS Exemption	Average Taxable
	554	\$317,633	\$166,901	\$150,732

SDVV/201056 Page 171 of 269

2023 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
2	\$1,852,928.00	\$318,744	

SDVV/201056 Page 172 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

18,006,594

Property Count: 1,969		SDWB - WALNUT BEND ISD ARB Approved Totals					7/17/2023	3:47:11PM
Property C	Jount. 1,969		Ar	RB Approved Tol	ais		1/11/2023	3.47.11PW
Land					Value			
Homesite:				1,9	933,380			
Non Homes	site:			47,4	51,373			
Ag Market:				91,1	60,594			
Timber Mar	ket:				0	Total Land	(+)	140,545,347
Improveme	ent				Value			
Homesite:				5.7	78,082			
Non Homes	site:				62,642	Total Improvements	(+)	9,440,724
Non Real			Count		Value			
Personal Pi	roperty:		35	1.2	247,918			
Mineral Pro			1,697		101,743			
Autos:	. ,		0	٥,	0	Total Non Real	(+)	4,649,661
			ŭ		ŭ	Market Value	=	154,635,732
Ag			Non Exempt		Exempt			,
Total Produ	ıctivity Market:		91,160,594		0			
Ag Use:			907,347		0	Productivity Loss	(-)	90,253,247
Timber Use	: :		0		0	Appraised Value	=	64,382,485
Productivity	Loss:		90,253,247		0	••		
						Homestead Cap	(-)	1,982,344
						Assessed Value	=	62,400,141
						Total Exemptions Amount (Breakdown on Next Page)	(-)	43,639,959
						Net Taxable	=	18,760,182
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	329,893	43,975	375.81	1,223.72	4			
OV65	2,149,802	709,613	5,827.47	8,603.13	18			
Total	2,479,695	753,588	6,203.28	9,826.85	22	Freeze Taxable	(-)	753,588
Tax Rate	0.8546000							

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 160,087.63 = 18,006,594 * (0.8546000 / 100) + 6,203.28

154,635,732 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 18,760,182

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

SDWB/201057 Page 173 of 269

COOKE COUNTY County

Property Count: 1,969

2023 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	1	0	3,900	3,900
EX-XV	14	0	40,156,848	40,156,848
EX366	917	0	36,542	36,542
HS	42	0	3,308,948	3,308,948
OV65	19	0	101,721	101,721
	Totals	0	43,639,959	43,639,959

SDWB/201057 Page 174 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

Property Count: 1,969 SDWB - WALNUT BEND ISD Grand Totals)	7/17/2023	3:47:11PM			
Land Homesite:			1.0	Value 33,380			
Non Homesite:				51,373			
Ag Market:				60,594			
Timber Market:			01,1	0	Total Land	(+)	140,545,347
Improvement				Value			
Homesite:			5,7	78,082			
Non Homesite:			3,6	62,642	Total Improvements	(+)	9,440,724
Non Real		Count		Value			
Personal Property:		35	1,2	47,918			
Mineral Property:		1,697	3,4	01,743			
Autos:		0		0	Total Non Real	(+)	4,649,661
Ag	Non	Exempt		Exempt	Market Value	=	154,635,732
		•		•			
Total Productivity Market:		60,594		0	5 1 2 2 1	()	00.050.047
Ag Use: Timber Use:	٤	907,347 0		0 0	Productivity Loss	(-) =	90,253,247
Productivity Loss:	90.2	253,247		0	Appraised Value	-	64,382,485
roddouvity 2000.	30,2	.55,241		U	Homestead Cap	(-)	1,982,344
					Assessed Value	=	62,400,141
					Total Exemptions Amount (Breakdown on Next Page)	(-)	43,639,959
					Net Taxable	=	18,760,182
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 329,893	43,975	375.81	1,223.72	4			
OV65 2,149,802	709,613	5,827.47	8,603.13	18			
Total 2,479,695	753,588	6,203.28	9,826.85	22	Freeze Taxable	(-)	753,588
Tax Rate 0.8546000							
				Freeze A	Adjusted Taxable	=	18,006,594

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 160,087.63 = 18,006,594 * (0.8546000 / 100) + 6,203.28$

Certified Estimate of Market Value: 154,635,732 Certified Estimate of Taxable Value: 18,760,182

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

SDWB/201057 Page 175 of 269

COOKE COUNTY County

Property Count: 1,969

2023 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	1	0	3,900	3,900
EX-XV	14	0	40,156,848	40,156,848
EX366	917	0	36,542	36,542
HS	42	0	3,308,948	3,308,948
OV65	19	0	101,721	101,721
	Totals	0	43,639,959	43,639,959

SDWB/201057 Page 176 of 269

Property Count: 1,969

2023 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	38	69.5200	\$472,793	\$6,305,393	\$3,267,935
C1	VACANT LOTS AND LAND TRACTS	21	50.8100	\$0	\$1,186,267	\$1,186,267
D1	QUALIFIED OPEN-SPACE LAND	101	8,809.4948	\$0	\$91,160,594	\$907,347
D2	IMPROVEMENTS ON QUALIFIED OP	23	•	\$17,040	\$237,962	\$237,962
E	RURAL LAND, NON QUALIFIED OPE	63	308.6530	\$3,456	\$9,271,383	\$7,168,365
F1	COMMERCIAL REAL PROPERTY	3	30.2600	\$0	\$706,668	\$706,668
G1	OIL AND GAS	782		\$0	\$3,365,325	\$3,365,325
J3	ELECTRIC COMPANY (INCLUDING C	6	1.9700	\$0	\$457,866	\$457,866
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$44,136	\$44,136
J6	PIPELAND COMPANY	18		\$0	\$356,687	\$356,687
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$109,154	\$109,154
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$401,653	\$401,653
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$835,354	\$550,817
Х	TOTALLY EXEMPT PROPERTY	932	4,325.4314	\$0	\$40,197,290	\$0
		Totals	13,596.1392	\$493,289	\$154,635,732	\$18,760,182

SDWB/201057 Page 177 of 269

Property Count: 1,969

2023 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	38	69.5200	\$472,793	\$6,305,393	\$3,267,935
C1	VACANT LOTS AND LAND TRACTS	21	50.8100	\$0	\$1,186,267	\$1,186,267
D1	QUALIFIED OPEN-SPACE LAND	101	8,809.4948	\$0	\$91,160,594	\$907,347
D2	IMPROVEMENTS ON QUALIFIED OP	23	•	\$17,040	\$237,962	\$237,962
E	RURAL LAND, NON QUALIFIED OPE	63	308.6530	\$3,456	\$9,271,383	\$7,168,365
F1	COMMERCIAL REAL PROPERTY	3	30.2600	\$0	\$706,668	\$706,668
G1	OIL AND GAS	782		\$0	\$3,365,325	\$3,365,325
J3	ELECTRIC COMPANY (INCLUDING C	6	1.9700	\$0	\$457,866	\$457,866
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$44,136	\$44,136
J6	PIPELAND COMPANY	18		\$0	\$356,687	\$356,687
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$109,154	\$109,154
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$401,653	\$401,653
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$835,354	\$550,817
Х	TOTALLY EXEMPT PROPERTY	932	4,325.4314	\$0	\$40,197,290	\$0
		Totals	13,596.1392	\$493,289	\$154,635,732	\$18,760,182

SDWB/201057 Page 178 of 269

COOKE COUNTY County

Property Count: 1,969

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

7/17/2023

SDWB - WALNUT BEND ISD

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$493,289 **TOTAL NEW VALUE TAXABLE:** \$493,289

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	434	2022 Market Value	\$25,184
		ABSOLUTE EXEMPTIONS VALUE LOS	SS	\$25.184

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$152,633
OV65	OVER 65	3	\$10,000
		PARTIAL EXEMPTIONS VALUE LOSS 5	\$162,633
		NEW EXEMPTIONS VALUE LOSS	\$187,817

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		35	\$1,716,312
		INCREASED EXEMPTIONS VALUE LOSS	35	\$1,716,312
		TOTA	L EXEMPTIONS VAL	UE LOSS \$1.904.129

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$186,144	\$128,578	\$57,566
	. ,	ory A Only	, , , , , , , , , , , , , , , , , , ,

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$174,200	\$129,595	\$44,605

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

SDWB/201057 Page 179 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

113,242,205

Land Homesite: Non Homesite: Ag Market:								2023 3:47:11PM	
Non Homesite: Ag Market:					Value				
Ag Market:				33,147					
•				69,753					
				252,444			(.)	055 040 055	
Timber Market:	:				0	Total Land	(+)	355,346,255	
Improvement					Value				
Homesite:				62,073	3,076				
Non Homesite:	:			45,64		Total Improvements	(+)	107,714,492	
Non Real			Count	,	Value				
Personal Prope	ertv:		62	6,129	0.012				
Mineral Proper	•		1,311	2,329					
Autos:	ty.		0	2,023	0,433	Total Non Real	(+)	8,458,445	
ridioo.			O		Ü	Market Value	=	471,519,192	
Ag			Non Exempt	Ex	empt			47 1,010,102	
Total Productiv	vity Market:		252,444,679		0				
Ag Use:	,		1,711,601		0	Productivity Loss	(-)	250,733,078	
Timber Use:			0		0	Appraised Value	=	220,786,114	
Productivity Lo	oss:		250,733,078		0				
						Homestead Cap	(-)	21,220,955	
						Assessed Value	=	199,565,159	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	73,022,326	
						Net Taxable	=	126,542,833	
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count				
DP	1,295,638	404,467	3,105.71	5,626.22	11				
OV65	28,352,462	12,896,161	120,494.27	149,452.26	141				
Total	29,648,100	13,300,628	123,599.98	155,078.48		Freeze Taxable	(-)	13,300,628	
Tax Rate 1	1.1379000								

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,412,183.03 = 113,242,205 * (1.1379000 / 100) + 123,599.98

Certified Estimate of Market Value: 471,519,192 Certified Estimate of Taxable Value: 126,542,833

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

SDWH/201058 Page 180 of 269

COOKE COUNTY County

Property Count: 2,437

2023 CERTIFIED TOTALS

As of Certification

SDWH - WHITESBORO ISD ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	54,158	54,158
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	19	0	105,344	105,344
DVHS	14	0	2,577,458	2,577,458
EX-XR	1	0	122,008	122,008
EX-XV	28	0	37,752,967	37,752,967
EX366	713	0	39,364	39,364
HS	349	0	30,270,855	30,270,855
OV65	145	440,752	1,057,828	1,498,580
OV65S	4	13,800	30,000	43,800
PC	1	431,507	0	431,507
PPV	3	49,565	0	49,565
SO	1	27,720	0	27,720
	Totals	963,344	72,058,982	73,022,326

SDWH/201058 Page 181 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

SDWH - WHITESBORO ISD

Property Count: 2,437			эрмп	Grand Totals	KO ISD		7/17/2023	3:47:11PM
Land					Value			
Homesite:				33,14	17,712			
Non Homesite:				69,75	3,864			
Ag Market:				252,44	14,679			
Timber Market:					0	Total Land	(+)	355,346,255
Improvement					Value			
Homesite:				62,07	3,076			
Non Homesite:				45,64	11,416	Total Improvements	(+)	107,714,492
Non Real			Count		Value			
Personal Property:			62	6,12	29,012			
Mineral Property:			1,311	2,32	29,433			
Autos:			0		0	Total Non Real	(+)	8,458,445
						Market Value	=	471,519,192
Ag		Non I	Exempt	E	xempt			
Total Productivity Market	:	252,4	44,679		0			
Ag Use:		1,7	11,601		0	Productivity Loss	(-)	250,733,078
Timber Use:			0		0	Appraised Value	=	220,786,114
Productivity Loss:		250,7	33,078		0			
						Homestead Cap	(-)	21,220,955
						Assessed Value	=	199,565,159
						Total Exemptions Amount (Breakdown on Next Page)	(-)	73,022,326
						Net Taxable	=	126,542,833
Freeze Asse	ssed Ta	xable	Actual Tax	Ceiling	Count			
DP 1,295	6.638 404	4,467	3,105.71	5,626.22	11			
OV65 28,352	•	•	20,494.27	149,452.26	141			
Total 29,648			23,599.98	155,078.48		Freeze Taxable	(-)	13,300,628
Tax Rate 1.137900				,			• •	, , -

Freeze Adjusted Taxable = 113,242,205

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,412,183.03 = 113,242,205 * (1.1379000 / 100) + 123,599.98

Certified Estimate of Market Value: 471,519,192
Certified Estimate of Taxable Value: 126,542,833

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

SDWH/201058 Page 182 of 269

COOKE COUNTY County

Property Count: 2,437

2023 CERTIFIED TOTALS

As of Certification

SDWH - WHITESBORO ISD Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	54,158	54,158
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	19	0	105,344	105,344
DVHS	14	0	2,577,458	2,577,458
EX-XR	1	0	122,008	122,008
EX-XV	28	0	37,752,967	37,752,967
EX366	713	0	39,364	39,364
HS	349	0	30,270,855	30,270,855
OV65	145	440,752	1,057,828	1,498,580
OV65S	4	13,800	30,000	43,800
PC	1	431,507	0	431,507
PPV	3	49,565	0	49,565
SO	1	27,720	0	27,720
	Totals	963,344	72,058,982	73,022,326

SDWH/201058 Page 183 of 269

Property Count: 2,437

2023 CERTIFIED TOTALS

As of Certification

SDWH - WHITESBORO ISD ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	291	836.7860	\$1,326,151	\$72,296,020	\$39,819,475
C1	VACANT LOTS AND LAND TRACTS	27	41.9400	\$0	\$1,667,952	\$1,667,952
D1	QUALIFIED OPEN-SPACE LAND	402	20,219.2870	\$0 \$0	\$252,444,679	\$1,700,308
D2	IMPROVEMENTS ON QUALIFIED OP	123	20,210.2010	\$143,347	\$6,669,486	\$6,640,062
E	RURAL LAND. NON QUALIFIED OPE	339	934.4220	\$2,981,192	\$77,393,460	\$55,263,659
F1	COMMERCIAL REAL PROPERTY	13	45.6000	\$0	\$11,059,344	\$11,059,344
G1	OIL AND GAS	606		\$0	\$2,296,601	\$2,296,601
J1	WATER SYSTEMS	1	2.0600	\$0	\$129,523	\$129,523
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,093,773	\$1,093,773
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$170,311	\$170,311
J6	PIPELAND COMPANY	16		\$0	\$1,905,465	\$1,473,958
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000	\$5,000
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$2,662,053	\$2,662,053
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$213,721	\$213,721
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$444,533	\$3,525,308	\$2,324,501
S	SPECIAL INVENTORY TAX	1		\$0	\$22,592	\$22,592
Χ	TOTALLY EXEMPT PROPERTY	744	3,977.7586	\$0	\$37,963,904	\$0
		Totals	26,057.8536	\$4,895,223	\$471,519,192	\$126,542,833

SDWH/201058 Page 184 of 269

Property Count: 2,437

2023 CERTIFIED TOTALS

As of Certification

SDWH - WHITESBORO ISD Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	291	836.7860	\$1,326,151	\$72,296,020	\$39,819,475
C1	VACANT LOTS AND LAND TRACTS	27	41.9400	\$0	\$1,667,952	\$1,667,952
D1	QUALIFIED OPEN-SPACE LAND	402	20,219.2870	\$0	\$252,444,679	\$1,700,308
D2	IMPROVEMENTS ON QUALIFIED OP	123	•	\$143,347	\$6,669,486	\$6,640,062
E	RURAL LAND, NON QUALIFIED OPE	339	934.4220	\$2,981,192	\$77,393,460	\$55,263,659
F1	COMMERCIAL REAL PROPERTY	13	45.6000	\$0	\$11,059,344	\$11,059,344
G1	OIL AND GAS	606		\$0	\$2,296,601	\$2,296,601
J1	WATER SYSTEMS	1	2.0600	\$0	\$129,523	\$129,523
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,093,773	\$1,093,773
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$170,311	\$170,311
J6	PIPELAND COMPANY	16		\$0	\$1,905,465	\$1,473,958
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000	\$5,000
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$2,662,053	\$2,662,053
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$213,721	\$213,721
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$444,533	\$3,525,308	\$2,324,501
S	SPECIAL INVENTORY TAX	1		\$0	\$22,592	\$22,592
X	TOTALLY EXEMPT PROPERTY	744	3,977.7586	\$0	\$37,963,904	\$0
		Totals	26,057.8536	\$4,895,223	\$471,519,192	\$126,542,833

SDWH/201058 Page 185 of 269

Property Count: 2,437

2023 CERTIFIED TOTALS

As of Certification

SDWH - WHITESBORO ISD **Effective Rate Assumption**

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$4,895,223 \$4,475,728

New Exemptions

Exemption	Description	Count				
EX366	HOUSE BILL 366	183	2022 Market Value	\$10,949		
	ABSOLUTE EXEMPTIONS VALUE LOSS					

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$14,163
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	5	\$895,838
HS	HOMESTEAD	27	\$2,362,463
OV65	OVER 65	10	\$125,168
OV65S	OVER 65 Surviving Spouse	1	\$0
	PARTIAL EXEMPTIONS VALUE LOSS	49	\$3,409,632
	NE\	W EXEMPTIONS VALUE LOSS	\$3 420 581

Increased Exemptions

Exemption	Description		Count	Increased Exemption_Amount
HS	HOMESTEAD		309	\$15,890,436
		INCREASED EXEMPTIONS VALUE LOSS	309	\$15,890,436
		тотл	AL EXEMPTIONS VALUE LO	DSS \$19,311,017

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
333	\$276,092 Cate	\$151,073 gory A Only	\$125,019

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
_	191	\$268,421	\$160,379	\$108,042

SDWH/201058 Page 186 of 269

2023 CERTIFIED TOTALS

As of Certification

SDWH - WHITESBORO ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

SDWH/201058 Page 187 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

20,809,146

Property Co	unt: 262			CALLISBUR RB Approved Tot			7/17/2023	3:47:11PM
Land					Value			
Homesite:					16,631			
Non Homesite	e:				23,498			
Ag Market:				13,4	68,294			
Timber Marke	et:				0	Total Land	(+)	25,708,423
Improvement	t				Value			
Homesite:				14.9	60,011			
Non Homesite	е:				68,247	Total Improvements	(+)	21,428,258
Non Real			Count		Value			
Personal Prop	perty:		9	1	10,792			
Mineral Prope			0		0			
Autos:			0		0	Total Non Real	(+)	110,792
						Market Value	=	47,247,473
Ag			Non Exempt		Exempt			
Total Producti	ivity Market:		13,468,294		0			
Ag Use:			85,520		0	Productivity Loss	(-)	13,382,774
Timber Use:			0		0	Appraised Value	=	33,864,699
Productivity L	oss:		13,382,774		0			
						Homestead Cap	(-)	3,942,702
						Assessed Value	=	29,921,997
						Total Exemptions Amount (Breakdown on Next Page)	(-)	4,859,653
						Net Taxable	=	25,062,344
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	105,689	85,689	80.22	80.22	1			
OV65	4,667,509	4,167,509	4,114.72	4,122.42	28			
Total	4,773,198	4,253,198	4,194.94	4,202.64	29	Freeze Taxable	(-)	4,253,198
	0.1213000	.,200,.00	.,	.,			` '	.,_55,100

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 29,436.43 = 20,809,146 * (0.1213000 / 100) + 4,194.94

Certified Estimate of Market Value: 47,247,473
Certified Estimate of Taxable Value: 25,062,344

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

TNCL/215000 Page 188 of 269

COOKE COUNTY County

Property Count: 262

2023 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	146,468	146,468
EX	1	0	79,692	79,692
EX-XU	1	0	89,853	89,853
EX-XV	18	0	3,463,567	3,463,567
EX366	3	0	1,047	1,047
HS	85	776,765	0	776,765
OV65	27	240,000	0	240,000
OV65S	3	30,000	0	30,000
PPV	1	2,261	0	2,261
	Totals	1.059.026	3.800.627	4.859.653

TNCL/215000 Page 189 of 269

COOKE COUNTY County	2023 CERTIFIED TOTALS	As o	of Certification
Property Count: 262	TNCL - CALLISBURG CITY Grand Totals	7/17/2023	3:47:11PM

Land		Value			
Homesite:		4,716,631			
Non Homesite:		7,523,498			
Ag Market:		13,468,294			
Timber Market:		0	Total Land	(+)	25,708,423
Improvement		Value			
Homesite:		14,960,011			
Non Homesite:		6,468,247	Total Improvements	(+)	21,428,258
Non Real	Count	Value			
Personal Property:	9	110,792			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	110,792
			Market Value	=	47,247,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,468,294	0			
Ag Use:	85,520	0	Productivity Loss	(-)	13,382,774
Timber Use:	0	0	Appraised Value	=	33,864,699
Productivity Loss:	13,382,774	0			
			Homestead Cap	(-)	3,942,702
			Assessed Value	=	29,921,997
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,859,653
			Net Taxable	=	25,062,344
Freeze Assessed					

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	105,689	85,689	80.22	80.22	1
OV65	4,667,509	4,167,509	4,114.72	4,122.42	28
Total	4,773,198	4,253,198	4,194.94	4,202.64	29
Tax Rate	0.1213000				

Freeze Adjusted Taxable = 20,809,146

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 29,436.43 = 20,809,146 * (0.1213000 / 100) + 4,194.94$

Certified Estimate of Market Value:47,247,473Certified Estimate of Taxable Value:25,062,344

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

TNCL/215000 Page 190 of 269

COOKE COUNTY County

Property Count: 262

2023 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	146,468	146,468
EX	1	0	79,692	79,692
EX-XU	1	0	89,853	89,853
EX-XV	18	0	3,463,567	3,463,567
EX366	3	0	1,047	1,047
HS	85	776,765	0	776,765
OV65	27	240,000	0	240,000
OV65S	3	30,000	0	30,000
PPV	1	2,261	0	2,261
	Totals	1,059,026	3,800,627	4,859,653

TNCL/215000 Page 191 of 269

Property Count: 262

2023 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	107	112.2570	\$1,350,207	\$20,054,620	\$15,856,218
C1	VACANT LOTS AND LAND TRACTS	9	6.2500	\$0	\$265,540	\$265,540
D1	QUALIFIED OPEN-SPACE LAND	50	867.1651	\$0	\$13,468,294	\$85,747
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$247,204	\$247,245
E	RURAL LAND, NON QUALIFIED OPE	61	92.1904	\$88,052	\$8,159,418	\$7,300,967
F1	COMMERCIAL REAL PROPERTY	5	2.6200	\$0	\$364,333	\$364,333
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$91,525	\$91,525
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$15,959	\$15,959
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$145,080	\$944,160	\$834,810
Χ	TOTALLY EXEMPT PROPERTY	24	90.5518	\$0	\$3,636,420	\$0
		Totals	1,171.0343	\$1,583,339	\$47,247,473	\$25,062,344

TNCL/215000 Page 192 of 269

COOKE COUNTY County

Property Count: 262

2023 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	107	112.2570	\$1,350,207	\$20,054,620	\$15,856,218
C1	VACANT LOTS AND LAND TRACTS	9	6.2500	\$0	\$265,540	\$265,540
D1	QUALIFIED OPEN-SPACE LAND	50	867.1651	\$0	\$13,468,294	\$85,747
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$247,204	\$247,245
E	RURAL LAND, NON QUALIFIED OPE	61	92.1904	\$88,052	\$8,159,418	\$7,300,967
F1	COMMERCIAL REAL PROPERTY	5	2.6200	\$0	\$364,333	\$364,333
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$91,525	\$91,525
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$15,959	\$15,959
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$145,080	\$944,160	\$834,810
X	TOTALLY EXEMPT PROPERTY	24	90.5518	\$0	\$3,636,420	\$0
		Totals	1,171.0343	\$1,583,339	\$47,247,473	\$25,062,344

TNCL/215000 Page 193 of 269

COOKE COUNTY County

Property Count: 262

2023 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY

Effective Rate Assumption

7/17/2023

3:47:50PM

N	ew	Va	عبيا

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$1,583,339 \$1,583,339

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	6	\$55,534
OV65	OVER 65	1	\$10,000
		PARTIAL EXEMPTIONS VALUE LOSS 7	\$65,534
		NEW EXEMPTIONS VALUE LOSS	\$65,534

Increased Exemptions

Exemption Description	Count	Increased Exemption_Amount
-----------------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$65,534

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$225,858	\$56,221	\$169.637
02	Category A Only	Ψ50,221	ψ100,007

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$219,216	\$60,875	\$158,341

Lower Value Used

Count of Protected Properties	Total Market Value	Total Value Head	
Count of Protested Properties	i otai market value	i otai value Used	
5			

TNCL/215000 Page 194 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

1,558,284,826

TNGV - GAINESVILLE CITY
ARB Approved Totals

Property C	Count: 9,328		AR	RB Approved Tot			7/17/2023	3:47:11PM
Land					Value			
Homesite:				124,6	67,891			
Non Homes	site:			363,6	17,519			
Ag Market:				60,2	252,773			
Timber Mar	ket:				0	Total Land	(+)	548,538,183
Improveme	ent				Value			
Homesite:				512.9	27,661			
Non Homes	site:				577,980	Total Improvements	(+)	1,259,505,641
Non Real			Count		Value			
Personal Pr	operty:		1,318	464,5	551,807			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	464,551,807
						Market Value	=	2,272,595,631
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	6	60,252,773		0			
Ag Use:			435,400		0	Productivity Loss	(-)	59,817,373
Timber Use	:		0		0	Appraised Value	=	2,212,778,258
Productivity	Loss:	5	59,817,373		0			
						Homestead Cap	(-)	114,968,811
						Assessed Value	=	2,097,809,447
						Total Exemptions Amount (Breakdown on Next Page)	(-)	331,081,783
						Net Taxable	=	1,766,727,664
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,013,819	7,703,733	33,246.68	33,483.71	63			
OV65	215,932,719	200,729,508	832,382.21	842,063.18	1,181			
Total	223,946,538	208,433,241	865,628.89	875,546.89	1,244	Freeze Taxable	(-)	208,433,241
Tax Rate	0.6239000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	331,170		313,573	9,597	1	•		
Total	331,170	323,170	313,573	9,597	1	Transfer Adjustment	(-)	9,597
							_	

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ 10,587,767.92 = 1,558,284,826 * (0.6239000 / 100) + 865,628.89}$

Certified Estimate of Market Value: 2,272,595,631
Certified Estimate of Taxable Value: 1,766,727,664

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

TNGV/201059 Page 195 of 269

Property Count: 9,328

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	34,790,367	0	34,790,367
DP	65	192,000	0	192,000
DV1	12	0	116,000	116,000
DV2	5	0	46,500	46,500
DV2S	1	0	7,500	7,500
DV3	9	0	102,000	102,000
DV4	78	0	461,611	461,611
DV4S	9	0	60,000	60,000
DVHS	46	0	10,536,513	10,536,513
DVHSS	2	0	272,143	272,143
EX	71	0	9,756,592	9,756,592
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	5	0	1,032,268	1,032,268
EX-XL	9	0	2,884,094	2,884,094
EX-XU	2	0	678,337	678,337
EX-XV	307	0	150,711,549	150,711,549
EX-XV (Prorated)	1	0	55,068	55,068
EX366	199	0	236,237	236,237
FR	11	101,608,488	0	101,608,488
LIH	1	0	2,974,503	2,974,503
LVE	14	1,741,642	0	1,741,642
OV65	1,104	8,534,596	0	8,534,596
OV65S	123	952,000	0	952,000
PC	6	2,090,981	0	2,090,981
PPV	31	327,101	0	327,101
SO	52	788,376	0	788,376
	Totals	151,025,551	180,056,232	331,081,783

TNGV/201059 Page 196 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Under ARB Review Totals

Property Count: 30		ARB Review Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		0			
Non Homesite:		3,733,561			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,733,561
Improvement		Value			
Homesite:		0			
Non Homesite:		6,446,418	Total Improvements	(+)	6,446,418
Non Real	Count	Value			
Personal Property:	1	28,920			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	28,920
			Market Value	=	10,208,899
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,208,899
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	10,208,899
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,208,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 63,693.32 = 10,208,899 * (0.623900 / 100)

Certified Estimate of Market Value: 8,590,808 Certified Estimate of Taxable Value: 8,590,808 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

TNGV/201059 Page 197 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

TNGV/201059 Page 198 of 269

COOKE COUNTY County

Property Count: 9,358

Ag

2023 CERTIFIED TOTALS

As of Certification

552,271,744

1,265,952,059

464,580,727

2,282,804,530

TNGV - GAINESVILLE CITY Grand Totals

7/17/2023 3:47:11PM

(+)

(+)

(+)

Land		Value	
Homesite:		124,667,891	
Non Homesite:		367,351,080	
Ag Market:		60,252,773	
Timber Market:		0	Total Land
Improvement		Value	
Homesite:		512,927,661	
Non Homesite:		753,024,398	Total Improvements
Non Real	Count	Value	
Personal Property:	1,319	464,580,727	
Mineral Property:	0	0	
Autos:	0	0	Total Non Real
			Market Value

Non Exempt

Total Productivity Market:	60,252,773	0			
Ag Use:	435,400	0	Productivity Loss	(-)	59,817,373
Timber Use:	0	0	Appraised Value	=	2,222,987,157
Productivity Loss:	59,817,373	0			
			Homestead Cap	(-)	114,968,811
			Assessed Value	=	2,108,018,346
			Total Exemptions Amount (Breakdown on Next Page)	(-)	331,081,783

Exempt

Net Taxable	=	1,776,936,563

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,013,819	7,703,733	33,246.68	33,483.71	63			
OV65	215,932,719	200,729,508	832,382.21	842,063.18	1,181			
Total	223,946,538	208,433,241	865,628.89	875,546.89	1,244	Freeze Taxable	(-)	20
Tax Rate	0.6239000							
Transfer	Assessed	I Taxable	Post % Taxable	Adjustment	Count			

Total	331,170	323,170	313,573	9,597	1 Transfer Adjustment	(-)	9,597
OV65 Total	331,170 331.170	323,170 323.170	313,573 313.573	9,597 9.597	1 1 Transfer Adjustment	(-)	9,597

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 10,651,461.24 = 1,568,493,725 * (0.6239000 / 100) + 865,628.89

Certified Estimate of Market Value: 2,281,186,439
Certified Estimate of Taxable Value: 1,775,318,472

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

TNGV/201059 Page 199 of 269

Property Count: 9,358

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	34,790,367	0	34,790,367
DP	65	192,000	0	192,000
DV1	12	0	116,000	116,000
DV2	5	0	46,500	46,500
DV2S	1	0	7,500	7,500
DV3	9	0	102,000	102,000
DV4	78	0	461,611	461,611
DV4S	9	0	60,000	60,000
DVHS	46	0	10,536,513	10,536,513
DVHSS	2	0	272,143	272,143
EX	71	0	9,756,592	9,756,592
EX (Prorated)	1	0	99,627	99,627
EX-XD	1	0	25,690	25,690
EX-XG	5	0	1,032,268	1,032,268
EX-XL	9	0	2,884,094	2,884,094
EX-XU	2	0	678,337	678,337
EX-XV	307	0	150,711,549	150,711,549
EX-XV (Prorated)	1	0	55,068	55,068
EX366	199	0	236,237	236,237
FR	11	101,608,488	0	101,608,488
LIH	1	0	2,974,503	2,974,503
LVE	14	1,741,642	0	1,741,642
OV65	1,104	8,534,596	0	8,534,596
OV65S	123	952,000	0	952,000
PC	6	2,090,981	0	2,090,981
PPV	31	327,101	0	327,101
SO	52	788,376	0	788,376
	Totals	151,025,551	180,056,232	331,081,783

TNGV/201059 Page 200 of 269

Property Count: 9,328

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,339	1,561.7281	\$9,494,910	\$978,820,401	\$843,624,054
В	MULTIFAMILY RESIDENCE	116	52.3253	\$238,515	\$62,175,898	\$50,506,753
C1	VACANT LOTS AND LAND TRACTS	796	542.4024	\$0	\$32,190,850	\$32,190,850
D1	QUALIFIED OPEN-SPACE LAND	234	3,910.5696	\$0	\$60,252,773	\$435,193
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$0	\$599,672	\$600,202
E	RURAL LAND, NON QUALIFIED OPE	119	726.9873	\$0	\$20,833,852	\$19,761,772
F1	COMMERCIAL REAL PROPERTY	720	999.9371	\$4,246,411	\$384,045,794	\$369,508,006
F2	INDUSTRIAL AND MANUFACTURIN	52	441.7206	\$1,255,660	\$90,087,029	\$84,586,023
J2	GAS DISTRIBUTION SYSTEM	6	0.0200	\$0	\$12,035,099	\$12,035,099
J3	ELECTRIC COMPANY (INCLUDING C	6	10.0200	\$0	\$11,814,560	\$11,814,560
J4	TELEPHONE COMPANY (INCLUDI	13	1.4023	\$0	\$1,878,509	\$1,878,509
J5	RAILROAD	4	62.3000	\$0	\$9,593,457	\$9,593,457
J6	PIPELAND COMPANY	3		\$0	\$0	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,946,904	\$11,946,904
J8	OTHER TYPE OF UTILITY	3		\$0	\$40,692	\$40,692
L1	COMMERCIAL PERSONAL PROPE	832		\$0	\$130,970,747	\$128,146,643
L2	INDUSTRIAL AND MANUFACTURIN	229		\$0	\$269,593,012	\$165,244,267
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$60,672	\$2,985,366	\$2,606,372
0	RESIDENTIAL INVENTORY	165	26.2969	\$2,490,063	\$7,166,607	\$7,166,607
S	SPECIAL INVENTORY TAX	28		\$0	\$15,041,701	\$15,041,701
Χ	TOTALLY EXEMPT PROPERTY	637	2,551.4402	\$0	\$170,522,708	\$0
		Totals	10,887.1498	\$17,786,231	\$2,272,595,631	\$1,766,727,664

TNGV/201059 Page 201 of 269

COOKE COUNTY County

Property Count: 30

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1	0.1463	\$0	\$57,450	\$57,450
В	MULTIFAMILY RESIDENCE	1		\$0	\$741,938	\$741,938
C1	VACANT LOTS AND LAND TRACTS	4	9.7373	\$0	\$775,303	\$775,303
F1	COMMERCIAL REAL PROPERTY	21	15.4086	\$0	\$6,956,186	\$6,956,186
F2	INDUSTRIAL AND MANUFACTURIN	2	1.7616	\$0	\$1,649,102	\$1,649,102
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$28,920	\$28,920
		Totals	27.0538	\$0	\$10,208,899	\$10,208,899

TNGV/201059 Page 202 of 269

Property Count: 9,358

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
				******	4070 077 074	****
Α	SINGLE FAMILY RESIDENCE	5,340	1,561.8744	\$9,494,910	\$978,877,851	\$843,681,504
В	MULTIFAMILY RESIDENCE	117	52.3253	\$238,515	\$62,917,836	\$51,248,691
C1	VACANT LOTS AND LAND TRACTS	800	552.1397	\$0	\$32,966,153	\$32,966,153
D1	QUALIFIED OPEN-SPACE LAND	234	3,910.5696	\$0	\$60,252,773	\$435,193
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$0	\$599,672	\$600,202
E	RURAL LAND, NON QUALIFIED OPE	119	726.9873	\$0	\$20,833,852	\$19,761,772
F1	COMMERCIAL REAL PROPERTY	741	1,015.3457	\$4,246,411	\$391,001,980	\$376,464,192
F2	INDUSTRIAL AND MANUFACTURIN	54	443.4822	\$1,255,660	\$91,736,131	\$86,235,125
J2	GAS DISTRIBUTION SYSTEM	6	0.0200	\$0	\$12,035,099	\$12,035,099
J3	ELECTRIC COMPANY (INCLUDING C	6	10.0200	\$0	\$11,814,560	\$11,814,560
J4	TELEPHONE COMPANY (INCLUDI	13	1.4023	\$0	\$1,878,509	\$1,878,509
J5	RAILROAD	4	62.3000	\$0	\$9,593,457	\$9,593,457
J6	PIPELAND COMPANY	3		\$0	\$0	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,946,904	\$11,946,904
J8	OTHER TYPE OF UTILITY	3		\$0	\$40,692	\$40,692
L1	COMMERCIAL PERSONAL PROPE	833		\$0	\$130,999,667	\$128,175,563
L2	INDUSTRIAL AND MANUFACTURIN	229		\$0	\$269,593,012	\$165,244,267
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$60,672	\$2,985,366	\$2,606,372
0	RESIDENTIAL INVENTORY	165	26.2969	\$2,490,063	\$7,166,607	\$7,166,607
S	SPECIAL INVENTORY TAX	28		\$0	\$15,041,701	\$15,041,701
Χ	TOTALLY EXEMPT PROPERTY	637	2,551.4402	\$0	\$170,522,708	\$0
		Totals	10,914.2036	\$17,786,231	\$2,282,804,530	\$1,776,936,563

TNGV/201059 Page 203 of 269

Property Count: 9,358

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY
Effective Rate Assumption

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$17,786,231 \$17,561,467

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2022 Market Value	\$125,348
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$890,275
EX366	HOUSE BILL 366	73	2022 Market Value	\$233,914

ABSOLUTE EXEMPTIONS VALUE LOSS

\$1,249,537

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	12	\$108,000
DVHS	Disabled Veteran Homestead	7	\$1,733,364
OV65	OVER 65	50	\$400,000
OV65S	OVER 65 Surviving Spouse	12	\$96,000
	PARTIAL EXEMPTIONS VALUE LOSS	88	\$2,374,364
	N	IEW EXEMPTIONS VALUE LOSS	\$3,623,901

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$3,623,901

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,786	\$222,331	\$41,017	\$181,314
2,100	ι Only	Ψ101,014	

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
<u>-</u>	2,764	\$221,507	\$40,987	\$180,520

TNGV/201059 Page 204 of 269

2023 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
30	\$10,208,899.00	\$8,590,808	

TNGV/201059 Page 205 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY
ARB Approved Totals

Property Count: 755	AR	B Approved Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		18,665,686			
Non Homesite:		13,850,457			
Ag Market:		11,467,719			
Timber Market:		0	Total Land	(+)	43,983,862
Improvement		Value			
Homesite:		106,869,557			
Non Homesite:		25,320,665	Total Improvements	(+)	132,190,222
Non Real	Count	Value			
Personal Property:	62	2,455,748			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,455,748
			Market Value	=	178,629,832
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,467,719	0			
Ag Use:	107,616	0	Productivity Loss	(-)	11,360,103
Timber Use:	0	0	Appraised Value	=	167,269,729
Productivity Loss:	11,360,103	0			
			Homestead Cap	(-)	13,222,514
			Assessed Value	=	154,047,215
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,508,299
			Net Taxable	=	144,538,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 625,708.97 = 144,538,916 * (0.432900 / 100)

Certified Estimate of Market Value: 178,629,832
Certified Estimate of Taxable Value: 144,538,916

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

TNLI/201060 Page 206 of 269

COOKE COUNTY County

Property Count: 755

2023 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
DV4	5	0	12,000	12,000
DV4S	1	0	0	0
DVHS	4	0	779,786	779,786
DVHSS	1	0	428,267	428,267
EX	4	0	110,157	110,157
EX-XV	24	0	4,941,768	4,941,768
EX366	25	0	25,962	25,962
HS	354	1,709,131	0	1,709,131
LVE	3	262,012	0	262,012
OV65	118	1,143,647	0	1,143,647
SO	4	73,569	0	73,569
	Totals	3,188,359	6,319,940	9,508,299

TNLI/201060 Page 207 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY

Property Count: 755	TIVE	Grand Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		18,665,686			
Non Homesite:		13,850,457			
Ag Market:		11,467,719			
Timber Market:		0	Total Land	(+)	43,983,862
Improvement		Value			
Homesite:		106,869,557			
Non Homesite:		25,320,665	Total Improvements	(+)	132,190,222
Non Real	Count	Value			
Personal Property:	62	2,455,748			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,455,748
			Market Value	=	178,629,832
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,467,719	0			
Ag Use:	107,616	0	Productivity Loss	(-)	11,360,103
Timber Use:	0	0	Appraised Value	=	167,269,729
Productivity Loss:	11,360,103	0			
			Homestead Cap	(-)	13,222,514
			Assessed Value	=	154,047,215
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,508,299
			Net Taxable	=	144,538,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 625,708.97 = 144,538,916 * (0.432900 / 100)

Certified Estimate of Market Value: 178,629,832
Certified Estimate of Taxable Value: 144,538,916

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

TNLI/201060 Page 208 of 269

COOKE COUNTY County

Property Count: 755

2023 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
DV4	5	0	12,000	12,000
DV4S	1	0	0	0
DVHS	4	0	779,786	779,786
DVHSS	1	0	428,267	428,267
EX	4	0	110,157	110,157
EX-XV	24	0	4,941,768	4,941,768
EX366	25	0	25,962	25,962
HS	354	1,709,131	0	1,709,131
LVE	3	262,012	0	262,012
OV65	118	1,143,647	0	1,143,647
SO	4	73,569	0	73,569
	Totals	3.188.359	6.319.940	9.508,299

TNLI/201060 Page 209 of 269

Property Count: 755

2023 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	444	194.0802	\$8,621,159	\$143.229.601	\$126,737,551
C1	VACANT LOTS AND LAND TRACTS	45	24.4060	\$0	\$2,347,855	\$2,347,855
D1	QUALIFIED OPEN-SPACE LAND	97	817.3799	\$0	\$11,467,719	\$120,906
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$257,847	\$244,519
E	RURAL LAND, NON QUALIFIED OPE	32	25.2324	\$0	\$5,263,520	\$4,364,694
F1	COMMERCIAL REAL PROPERTY	33	19.5500	\$0	\$7,855,652	\$7,855,652
J2	GAS DISTRIBUTION SYSTEM	1	0.1148	\$0	\$33,600	\$33,600
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$730,125	\$730,125
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$44,892	\$44,892
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,169,048	\$1,169,048
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$223,709	\$223,709
0	RESIDENTIAL INVENTORY	19	6.3740	\$0	\$666,365	\$666,365
Χ	TOTALLY EXEMPT PROPERTY	56	120.0975	\$0	\$5,339,899	\$0
		Totals	1,207.2348	\$8,621,159	\$178,629,832	\$144,538,916

TNLI/201060 Page 210 of 269

Property Count: 755

2023 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	444	194.0802	\$8,621,159	\$143,229,601	\$126,737,551
C1	VACANT LOTS AND LAND TRACTS	45	24.4060	\$0	\$2,347,855	\$2,347,855
D1	QUALIFIED OPEN-SPACE LAND	97	817.3799	\$0	\$11,467,719	\$120,906
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$257,847	\$244,519
E	RURAL LAND, NON QUALIFIED OPE	32	25.2324	\$0	\$5,263,520	\$4,364,694
F1	COMMERCIAL REAL PROPERTY	33	19.5500	\$0	\$7,855,652	\$7,855,652
J2	GAS DISTRIBUTION SYSTEM	1	0.1148	\$0	\$33,600	\$33,600
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$730,125	\$730,125
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$44,892	\$44,892
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,169,048	\$1,169,048
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$223,709	\$223,709
0	RESIDENTIAL INVENTORY	19	6.3740	\$0	\$666,365	\$666,365
X	TOTALLY EXEMPT PROPERTY	56	120.0975	\$0	\$5,339,899	\$0
		Totals	1,207.2348	\$8,621,159	\$178,629,832	\$144,538,916

TNLI/201060 Page 211 of 269

2023 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY

Property Count: 755 Effective Rate Assumption 7/17/2023 3:47:50PM

New Value

 TOTAL NEW VALUE MARKET:
 \$8,621,159

 TOTAL NEW VALUE TAXABLE:
 \$8,621,159

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	8	2022 Market Value	\$96,937
		ABSOLUTE EXEMPTIONS V	ALUE LOSS	\$96.937

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	25	\$124,068
OV65	OVER 65	10	\$100,000
	PARTIAL EXEMPTIONS VALUE LOSS	36	\$234,068
	N	EW EXEMPTIONS VALUE LOSS	\$331,005

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$331,005

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residence	es Average Market	Average HS Exemption	Average Taxable
3	54 \$351,558 Cate	\$42,180 egory A Only	\$309,378

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
338	\$357,289	\$41,649	\$315,640

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
-------------------------------	--------------------	------------------	--

TNLI/201060 Page 212 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY ARB Approved Totals

Property Count: 1,318		ARB Approved Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		25,120,763			
Non Homesite:		39,794,996			
Ag Market:		4,188,697			
Timber Market:		0	Total Land	(+)	69,104,456
Improvement		Value			
Homesite:		127,249,369			
Non Homesite:		65,712,878	Total Improvements	(+)	192,962,247
Non Real	Count	Value			
Personal Property:	224	36,898,461			
Mineral Property:	3	10,830			
Autos:	0	0	Total Non Real	(+)	36,909,291
			Market Value	=	298,975,994
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,188,697	0			
Ag Use:	32,402	0	Productivity Loss	(-)	4,156,295
Timber Use:	0	0	Appraised Value	=	294,819,699
Productivity Loss:	4,156,295	0			
			Homestead Cap	(-)	24,737,353
			Assessed Value	=	270,082,346
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,405,249
			Net Taxable	=	248,677,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 702,100.00 = 248,677,097 * (0.282334 / 100)

Certified Estimate of Market Value: 298,975,994 Certified Estimate of Taxable Value: 248,677,097

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

TNMU/201061 Page 213 of 269

COOKE COUNTY County

Property Count: 1,318

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	3	0	32,000	32,000
DV4	9	0	72,000	72,000
DVHS	4	0	1,326,200	1,326,200
EX	1	0	2,652	2,652
EX-XG	3	0	1,123,385	1,123,385
EX-XV	38	0	18,728,860	18,728,860
EX366	50	0	48,688	48,688
LVE	1	17,704	0	17,704
PC	1	0	0	0
PPV	5	24,760	0	24,760
	Totals	42,464	21,362,785	21,405,249

TNMU/201061 Page 214 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

Property Count: 2	Under	ARB Review Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		0	•		
Non Homesite:		890,011			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	890,011
Improvement		Value			
Homesite:		0			
Non Homesite:		1,814,265	Total Improvements	(+)	1,814,265
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,704,276
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,704,276
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,704,276
			Total Exemptions Amount (Breakdown on Next Page)	(-)	O
			Net Taxable	=	2,704,276

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 7,635.09 = 2,704,276 * (0.282334 / 100)

Certified Estimate of Market Value: 2,704,276 Certified Estimate of Taxable Value: 2,704,276 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

TNMU/201061 Page 215 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

TNMU/201061 Page 216 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

Property Count: 1,320		Grand Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		25,120,763	•		
Non Homesite:		40,685,007			
Ag Market:		4,188,697			
Timber Market:		0	Total Land	(+)	69,994,467
Improvement		Value			
Homesite:		127,249,369			
Non Homesite:		67,527,143	Total Improvements	(+)	194,776,512
Non Real	Count	Value			
Personal Property:	224	36,898,461			
Mineral Property:	3	10,830			
Autos:	0	0	Total Non Real	(+)	36,909,291
			Market Value	=	301,680,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,188,697	0			
Ag Use:	32,402	0	Productivity Loss	(-)	4,156,295
Timber Use:	0	0	Appraised Value	=	297,523,975
Productivity Loss:	4,156,295	0			
			Homestead Cap	(-)	24,737,353
			Assessed Value	=	272,786,622
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,405,249
			Net Taxable	=	251,381,373

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 709,735.09 = 251,381,373 * (0.282334 / 100)

Certified Estimate of Market Value: 301,680,270 Certified Estimate of Taxable Value: 251,381,373

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

TNMU/201061 Page 217 of 269

COOKE COUNTY County

Property Count: 1,320

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	3	0	32,000	32,000
DV4	9	0	72,000	72,000
DVHS	4	0	1,326,200	1,326,200
EX	1	0	2,652	2,652
EX-XG	3	0	1,123,385	1,123,385
EX-XV	38	0	18,728,860	18,728,860
EX366	50	0	48,688	48,688
LVE	1	17,704	0	17,704
PC	1	0	0	0
PPV	5	24,760	0	24,760
	Totals	42,464	21,362,785	21,405,249

TNMU/201061 Page 218 of 269

Property Count: 1,318

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	OINIOLE FAMILY DEGIDENCE	200	005 0007	40.070.004	4400 070 000	\$400.005.770
Α	SINGLE FAMILY RESIDENCE	666	265.6307	\$3,072,221	\$188,270,622	\$162,695,778
В	MULTIFAMILY RESIDENCE	6	1.4937	\$0	\$1,145,967	\$1,138,523
C1	VACANT LOTS AND LAND TRACTS	159	87.2634	\$0	\$7,012,375	\$7,012,375
D1	QUALIFIED OPEN-SPACE LAND	30	244.6215	\$0	\$4,188,697	\$33,996
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$8,466	\$8,466
E	RURAL LAND, NON QUALIFIED OPE	13	20.0274	\$0	\$4,540,506	\$4,009,558
F1	COMMERCIAL REAL PROPERTY	116	77.7830	\$44,030	\$24,597,631	\$24,566,030
F2	INDUSTRIAL AND MANUFACTURIN	19	34.7289	\$0	\$10,483,123	\$10,483,123
G1	OIL AND GAS	3		\$0	\$10,830	\$10,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,235,501	\$1,235,501
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,019,142	\$2,019,142
J4	TELEPHONE COMPANY (INCLUDI	6	0.9321	\$0	\$2,605,136	\$2,605,136
J6	PIPELAND COMPANY `	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	112		\$0	\$6,945,186	\$6,945,186
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$24,111,341	\$24,111,341
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$404,870	\$351,560
0	RESIDENTIAL INVENTORY	17	8.2321	\$0	\$920,674	\$920,674
S	SPECIAL INVENTORY TAX	3		\$0	\$529,878	\$529,878
X	TOTALLY EXEMPT PROPERTY	97	880.0119	\$0	\$19,946,049	\$0
		Totals	1,620.7247	\$3,116,251	\$298,975,994	\$248,677,097

TNMU/201061 Page 219 of 269

COOKE COUNTY County

Property Count: 2

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 COMMERCIAL REAL PROPERTY	2	8.9400	\$0	\$2,704,276	\$2,704,276
	Totals	8.9400	\$0	\$2,704,276	\$2,704,276

TNMU/201061 Page 220 of 269

Property Count: 1,320

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
^	OINOLE FAMILY DEOLDENOE	000	005 0007	#0.070.004	#400.070.000	#400 00F 770
A	SINGLE FAMILY RESIDENCE	666	265.6307	\$3,072,221	\$188,270,622	\$162,695,778
В	MULTIFAMILY RESIDENCE	6	1.4937	\$0	\$1,145,967	\$1,138,523
C1	VACANT LOTS AND LAND TRACTS	159	87.2634	\$0	\$7,012,375	\$7,012,375
D1	QUALIFIED OPEN-SPACE LAND	30	244.6215	\$0	\$4,188,697	\$33,996
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$8,466	\$8,466
E	RURAL LAND, NON QUALIFIED OPE	13	20.0274	\$0	\$4,540,506	\$4,009,558
F1	COMMERCIAL REAL PROPERTY	118	86.7230	\$44,030	\$27,301,907	\$27,270,306
F2	INDUSTRIAL AND MANUFACTURIN	19	34.7289	\$0	\$10,483,123	\$10,483,123
G1	OIL AND GAS	3		\$0	\$10,830	\$10,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,235,501	\$1,235,501
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,019,142	\$2,019,142
J4	TELEPHONE COMPANY (INCLUDI	6	0.9321	\$0	\$2,605,136	\$2,605,136
J6	PIPELAND COMPANY `	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	112		\$0	\$6,945,186	\$6,945,186
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$24,111,341	\$24,111,341
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$404,870	\$351,560
0	RESIDENTIAL INVENTORY	17	8.2321	\$0	\$920.674	\$920,674
S	SPECIAL INVENTORY TAX	3		\$0	\$529,878	\$529,878
X	TOTALLY EXEMPT PROPERTY	97	880.0119	\$0	\$19,946,049	\$0
		Totals	1,629.6647	\$3,116,251	\$301,680,270	\$251,381,373

TNMU/201061 Page 221 of 269

Property Count: 1,320

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

\$271,426

7/17/2023

TNMU - MUENSTER CITY
Effective Rate Assumption

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: \$3,116,251
TOTAL NEW VALUE TAXABLE: \$3,116,251

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	13	2022 Market Value	\$84,411
	\$84,411			

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$152,896
	PARTIAL EXEMPTIONS VALUE L	OSS 2	\$162,896
		NEW EXEMPTIONS VALUE LOSS	\$247,307

Increased Exemptions

Exemption Description Description Description Description Description Description	Exemption	Description	Count	Increased Exemption_Amount
---	-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$247,307

\$53,235

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value	
3	\$695,926	\$555,807	

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$328,833 Category A O	\$53,693 nly	\$275,140
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

\$324,661

TNMU/201061 Page 222 of 269

453

2023 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
2	\$2,704,276.00	\$2,704,276	

TNMU/201061 Page 223 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY

Property Count: 204		- OAKRIDGE CITY B Approved Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		1,216,636	•		
Non Homesite:		5,304,545			
Ag Market:		82,000			
Timber Market:		0	Total Land	(+)	6,603,181
Improvement		Value			
Homesite:		1,882,004			
Non Homesite:		15,047,079	Total Improvements	(+)	16,929,083
Non Real	Count	Value			
Personal Property:	30	1,712,746			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,712,746
			Market Value	=	25,245,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,000	0			
Ag Use:	88	0	Productivity Loss	(-)	81,912
Timber Use:	0	0	Appraised Value	=	25,163,098
Productivity Loss:	81,912	0			
			Homestead Cap	(-)	1,203,482
			Assessed Value	=	23,959,616
			Total Exemptions Amount (Breakdown on Next Page)	(-)	348,467
			Net Taxable	=	23,611,149

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 47,222.30 = 23,611,149 * (0.200000 / 100)

Certified Estimate of Market Value: 25,245,010 Certified Estimate of Taxable Value: 23,611,149

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

TNOK/201062 Page 224 of 269

COOKE COUNTY County

Property Count: 204

2023 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV	4	0	334,024	334,024
EX366	9	0	6,943	6,943
	Totals	0	348.467	348.467

TNOK/201062 Page 225 of 269

COOKE COUNTY County 2023 CE

2023 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY

Property Count: 204 Grand Totals 7/17/2023 3:47:11PM

1 Topolty Gount. 204		Grand Totals		771772023	3.47.111 W
Land		Value			
Homesite:		1,216,636	•		
Non Homesite:		5,304,545			
Ag Market:		82,000			
Timber Market:		0	Total Land	(+)	6,603,181
Improvement		Value			
Homesite:		1,882,004			
Non Homesite:		15,047,079	Total Improvements	(+)	16,929,083
Non Real	Count	Value			
Personal Property:	30	1,712,746			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,712,746
			Market Value	=	25,245,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,000	0			
Ag Use:	88	0	Productivity Loss	(-)	81,912
Timber Use:	0	0	Appraised Value	=	25,163,098
Productivity Loss:	81,912	0			
			Homestead Cap	(-)	1,203,482
			Assessed Value	=	23,959,616
			Total Exemptions Amount (Breakdown on Next Page)	(-)	348,467
			Net Taxable	=	23,611,149

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 47,222.30 = 23,611,149 * (0.200000 / 100)

Certified Estimate of Market Value: 25,245,010
Certified Estimate of Taxable Value: 23,611,149

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

TNOK/201062 Page 226 of 269

COOKE COUNTY County

Property Count: 204

2023 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV	4	0	334,024	334,024
EX366	9	0	6,943	6,943
	Totals	0	348.467	348.467

TNOK/201062 Page 227 of 269

COOKE COUNTY County

Property Count: 204

2023 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	92	48.5710	\$686,777	\$11,469,350	\$10,408,813
В	MULTIFAMILY RESIDENCE	6	4.8225	\$0	\$3,352,321	\$3,352,321
C1	VACANT LOTS AND LAND TRACTS	19	7.0206	\$0	\$533,194	\$533,194
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$82,000	\$88
F1	COMMERCIAL REAL PROPERTY	14	19.6081	\$172,200	\$5,706,694	\$5,706,694
J7	CABLE TELEVISION COMPANY	1		\$0	\$361,006	\$361,006
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$1,344,797	\$1,344,797
M1	TANGIBLE OTHER PERSONAL, MOB	41		\$99,840	\$2,054,681	\$1,904,236
Χ	TOTALLY EXEMPT PROPERTY	13	3.6972	\$3,800	\$340,967	\$0
		Totals	84.7194	\$962,617	\$25,245,010	\$23,611,149

TNOK/201062 Page 228 of 269

COOKE COUNTY County

Property Count: 204

2023 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	92	48.5710	\$686,777	\$11,469,350	\$10,408,813
В	MULTIFAMILY RESIDENCE	6	4.8225	\$0	\$3,352,321	\$3,352,321
C1	VACANT LOTS AND LAND TRACTS	19	7.0206	\$0	\$533,194	\$533,194
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$82,000	\$88
F1	COMMERCIAL REAL PROPERTY	14	19.6081	\$172,200	\$5,706,694	\$5,706,694
J7	CABLE TELEVISION COMPANY	1		\$0	\$361,006	\$361,006
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$1,344,797	\$1,344,797
M1	TANGIBLE OTHER PERSONAL, MOB	41		\$99,840	\$2,054,681	\$1,904,236
Χ	TOTALLY EXEMPT PROPERTY	13	3.6972	\$3,800	\$340,967	\$0
		Totals	84.7194	\$962,617	\$25,245,010	\$23,611,149

TNOK/201062 Page 229 of 269

COOKE COUNTY County

Property Count: 204

2023 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY

Effective Rate Assumption

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$962,617 \$958,817

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences Average Market Average HS Exemption Average Taxable

> 19 \$136.450 \$55,423 \$81,027

> > Category A Only

Count of HS Residences Average Market Average HS Exemption Average Taxable

> 19 \$136,450 \$55,423 \$81,027

> > Lower Value Used

Total Market Value Total Value Used **Count of Protested Properties**

TNOK/201062 Page 230 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNPP - PILOT POINT CITY ARB Approved Totals

Property Count: 97		B Approved Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		0			
Non Homesite:		6,396,313			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,396,313
Improvement		Value			
Homesite:		0			
Non Homesite:		2,410,292	Total Improvements	(+)	2,410,292
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,806,605
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,806,605
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	8,806,605
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,806,605

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 55,203.85 = 8,806,605 * (0.626846 / 100)

Certified Estimate of Market Value: 8,806,605 Certified Estimate of Taxable Value: 8,806,605

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

TNPP/319999 Page 231 of 269

COOKE COUNTY County

Property Count: 97

2023 CERTIFIED TOTALS

As of Certification

TNPP - PILOT POINT CITY
ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

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

TNPP/319999 Page 232 of 269

Non Homesite:

Timber Market:

Ag Market:

100K HS CERTIF	TEU		
COOKE COUNTY County	2023 CERTIFIED TOTALS	As o	of Certification
Property Count: 97	TNPP - PILOT POINT CITY Grand Totals	7/17/2023	3:47:11PM
Land Homesite:	Value 0		

6,396,313

0

0

Total Land

(+)

6,396,313

Improvement		Value			
Homesite: Non Homesite:		0 2,410,292	Total Improvements	(+)	2,410,292
Non Real	Count	Value]	()	_, ,
Personal Property:	0	0	•		
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,806,605
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,806,605
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	8,806,605
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,806,605

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 55,203.85 = 8,806,605 * (0.626846 / 100)

Certified Estimate of Market Value: 8,806,605
Certified Estimate of Taxable Value: 8,806,605

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

TNPP/319999 Page 233 of 269

COOKE COUNTY County

Property Count: 97

2023 CERTIFIED TOTALS

As of Certification

TNPP - PILOT POINT CITY Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

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

TNPP/319999 Page 234 of 269

COOKE COUNTY County

Property Count: 97

2023 CERTIFIED TOTALS

As of Certification

TNPP - PILOT POINT CITY ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	52	87.0934	\$2,410,292	\$5,336,812	\$5,336,812
C1	VACANT LOTS AND LAND TRACTS	44	89.8399	\$0	\$2,265,513	\$2,265,513
E	RURAL LAND, NON QUALIFIED OPE	1	54.7400	\$0	\$1,204,280	\$1,204,280
		Totals	231.6733	\$2,410,292	\$8,806,605	\$8,806,605

TNPP/319999 Page 235 of 269

COOKE COUNTY County

Property Count: 97

2023 CERTIFIED TOTALS

As of Certification

TNPP - PILOT POINT CITY Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		de Description	Count	Acres	New Value	Market Value	Taxable Value
	А	SINGLE FAMILY RESIDENCE	52	87.0934	\$2,410,292	\$5,336,812	\$5,336,812
	C1	VACANT LOTS AND LAND TRACTS	44	89.8399	\$0	\$2,265,513	\$2,265,513
	Ε	RURAL LAND, NON QUALIFIED OPE	1	54.7400	\$0	\$1,204,280	\$1,204,280
			Totals	231.6733	\$2,410,292	\$8,806,605	\$8,806,605

TNPP/319999 Page 236 of 269

COOKE COUNTY County

Property Count: 97

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

7/17/2023

TNPP - PILOT POINT CITY
Effective Rate Assumption

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$2,410,292 \$2,410,292

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption Description Count Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

TNPP/319999 Page 237 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNRR - ROAD RUNNER TOWN OF

Property Count: 1,004		Approved Totals	(01	7/17/2023	3:47:11PM
Land		Value			
Homesite:		3,013,648			
Non Homesite:		10,788,152			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,801,800
Improvement		Value			
Homesite:		6,903,641			
Non Homesite:		9,503,317	Total Improvements	(+)	16,406,958
Non Real	Count	Value			
Personal Property:	7	237,106			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	237,106
			Market Value	=	30,445,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	30,445,864
Productivity Loss:	0	0			
			Homestead Cap	(-)	2,039,950
			Assessed Value	=	28,405,914
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,234,983
			Net Taxable	=	26,170,931

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 222,452.91 = 26,170,931 * (0.850000 / 100)

Certified Estimate of Market Value: 30,445,864
Certified Estimate of Taxable Value: 26,170,931

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

TNRR/351055 Page 238 of 269

COOKE COUNTY County

Property Count: 1,004

2023 CERTIFIED TOTALS

As of Certification

TNRR - ROAD RUNNER TOWN OF ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	27,000	0	27,000
DV4	3	0	30,000	30,000
DV4S	1	0	4,094	4,094
DVHS	2	0	85,546	85,546
EX	21	0	565,474	565,474
EX-XV	7	0	754,848	754,848
EX366	2	0	1,021	1,021
HS	150	620,000	0	620,000
OV65	54	132,000	0	132,000
OV65S	5	15,000	0	15,000
	Totals	794,000	1,440,983	2,234,983

TNRR/351055 Page 239 of 269

COOKE COUNTY County 2023 CEI

2023 CERTIFIED TOTALS

As of Certification

TNRR - ROAD RUNNER TOWN OF

Froperty Count. 1,004		Grand Totals		1/11/2023	3.47.1111101
Land		Value			
Homesite:		3,013,648			
Non Homesite:		10,788,152			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,801,800
Improvement		Value			
Homesite:		6,903,641			
Non Homesite:		9,503,317	Total Improvements	(+)	16,406,958
Non Real	Count	Value			
Personal Property:	7	237,106			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	237,106
			Market Value	=	30,445,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	30,445,864
Productivity Loss:	0	0			
			Homestead Cap	(-)	2,039,950
			Assessed Value	=	28,405,914
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,234,983
			Net Taxable	=	26,170,931

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 222,452.91 = 26,170,931 * (0.850000 / 100)

Certified Estimate of Market Value: 30,445,864
Certified Estimate of Taxable Value: 26,170,931

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

TNRR/351055 Page 240 of 269

COOKE COUNTY County

Property Count: 1,004

2023 CERTIFIED TOTALS

As of Certification

TNRR - ROAD RUNNER TOWN OF Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	27,000	0	27,000
DV4	3	0	30,000	30,000
DV4S	1	0	4,094	4,094
DVHS	2	0	85,546	85,546
EX	21	0	565,474	565,474
EX-XV	7	0	754,848	754,848
EX366	2	0	1,021	1,021
HS	150	620,000	0	620,000
OV65	54	132,000	0	132,000
OV65S	5	15,000	0	15,000
	Totals	794,000	1,440,983	2,234,983

TNRR/351055 Page 241 of 269

COOKE COUNTY County

Property Count: 1,004

2023 CERTIFIED TOTALS

As of Certification

TNRR - ROAD RUNNER TOWN OF ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	481	151.7029	\$927,438	\$23,335,946	\$20,580,760
В	MULTIFAMILY RESIDENCE	1	0.1629	\$0	\$19,094	\$18,573
C1	VACANT LOTS AND LAND TRACTS	452	91.1288	\$0	\$4,047,704	\$4,041,704
E	RURAL LAND, NON QUALIFIED OPE	3	1.2961	\$0	\$88,484	\$67,628
F1	COMMERCIAL REAL PROPERTY	1	1.2909	\$0	\$187,989	\$187,989
J1	WATER SYSTEMS	1	1.6412	\$0	\$71,500	\$71,500
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$236,085	\$236,085
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$96,096	\$1,137,719	\$966,692
X	TOTALLY EXEMPT PROPERTY	30	15.6652	\$0	\$1,321,343	\$0
		Totals	262.8880	\$1,023,534	\$30,445,864	\$26,170,931

TNRR/351055 Page 242 of 269

COOKE COUNTY County

Property Count: 1,004

2023 CERTIFIED TOTALS

As of Certification

TNRR - ROAD RUNNER TOWN OF Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	481	151.7029	\$927,438	\$23,335,946	\$20,580,760
В	MULTIFAMILY RESIDENCE	1	0.1629	\$0	\$19,094	\$18,573
C1	VACANT LOTS AND LAND TRACTS	452	91.1288	\$0	\$4,047,704	\$4,041,704
E	RURAL LAND, NON QUALIFIED OPE	3	1.2961	\$0	\$88,484	\$67,628
F1	COMMERCIAL REAL PROPERTY	1	1.2909	\$0	\$187,989	\$187,989
J1	WATER SYSTEMS	1	1.6412	\$0	\$71,500	\$71,500
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$236,085	\$236,085
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$96,096	\$1,137,719	\$966,692
X	TOTALLY EXEMPT PROPERTY	30	15.6652	\$0	\$1,321,343	\$0
		Totals	262.8880	\$1,023,534	\$30,445,864	\$26,170,931

TNRR/351055 Page 243 of 269

COOKE COUNTY County

Property Count: 1,004

2023 CERTIFIED TOTALS

As of Certification

TNRR - ROAD RUNNER TOWN OF Effective Rate Assumption

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$1,023,534 \$1,023,534

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$7,313
	ABSOLUTE EX	EMPTIONS VALU	E LOSS	\$7,313

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	8	\$37,099
OV65	OVER 65	1	\$3,000
		PARTIAL EXEMPTIONS VALUE LOSS 9	\$40,099
		NEW EXEMPTIONS VALUE LOSS	\$47,412

Increased Exemptions

Exemption Description	Count	Increased Exemption_Amount
-----------------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$47,412

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
140	\$65,562	\$17,799	\$47,763
	Category A Only	1	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
			_

138 \$66,019 \$17,914 \$48,105

Lower Value Used

		Count of Protested Properties	Total Market Value	Total Value Used	
--	--	-------------------------------	--------------------	------------------	--

TNRR/351055 Page 244 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

TNVV - VALLEY VIEW CITY

2023	3:47:11PI

Property Count: 617	ARE	3 Approved Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		9,393,640	•		
Non Homesite:		23,979,829			
Ag Market:		16,237,994			
Timber Market:		0	Total Land	(+)	49,611,463
Improvement		Value			
Homesite:		41,658,988			
Non Homesite:		35,769,607	Total Improvements	(+)	77,428,595
Non Real	Count	Value			
Personal Property:	100	7,890,184			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,890,184
			Market Value	=	134,930,242
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,237,994	0			
Ag Use:	84,221	0	Productivity Loss	(-)	16,153,773
Timber Use:	0	0	Appraised Value	=	118,776,469
Productivity Loss:	16,153,773	0			
			Homestead Cap	(-)	13,139,038
			Assessed Value	=	105,637,431
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,076,751
			Net Taxable	=	95,560,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 163,877.01 = 95,560,680 * (0.171490 / 100)

Certified Estimate of Market Value: 134,930,242 Certified Estimate of Taxable Value: 95,560,680

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

TNVV/201063 Page 245 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

Property Count: 617

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	18,000	0	18,000
DV3	1	0	10,000	10,000
DV4	10	0	87,325	87,325
DV4S	1	0	0	0
DVHS	3	0	616,031	616,031
DVHSS	1	0	148,531	148,531
EX	4	0	152,398	152,398
EX-XV	33	0	8,133,732	8,133,732
EX366	30	0	26,045	26,045
LVE	4	72,347	0	72,347
MASSS	1	0	256,006	256,006
OV65	60	456,000	0	456,000
OV65S	7	48,000	0	48,000
SO	2	52,336	0	52,336
	Totals	646,683	9,430,068	10,076,751

TNVV/201063 Page 246 of 269

COOKE COUNTY County 2023 CERTIFIED TOTALS

As of Certification

	TNVV - V	ALLEY VIEW CIT	Y		
Property Count: 617		Grand Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		9,393,640			
Non Homesite:		23,979,829			
Ag Market:		16,237,994			
Timber Market:		0	Total Land	(+)	49,611,463
Improvement		Value			
Homesite:		41,658,988			
Non Homesite:		35,769,607	Total Improvements	(+)	77,428,595
Non Real	Count	Value			
Personal Property:	100	7,890,184			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,890,184
			Market Value	=	134,930,242
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,237,994	0			
Ag Use:	84,221	0	Productivity Loss	(-)	16,153,773
Timber Use:	0	0	Appraised Value	=	118,776,469
Productivity Loss:	16,153,773	0			
			Homestead Cap	(-)	13,139,038
			Assessed Value	=	105,637,431
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,076,751
			Net Taxable	=	95,560,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 163,877.01 = 95,560,680 * (0.171490 / 100)

Certified Estimate of Market Value: 134,930,242 Certified Estimate of Taxable Value: 95,560,680

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

TNVV/201063 Page 247 of 269

COOKE COUNTY County

Property Count: 617

2023 CERTIFIED TOTALS

As of Certification

TNVV - VALLEY VIEW CITY Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	18,000	0	18,000
DV3	1	0	10,000	10,000
DV4	10	0	87,325	87,325
DV4S	1	0	0	0
DVHS	3	0	616,031	616,031
DVHSS	1	0	148,531	148,531
EX	4	0	152,398	152,398
EX-XV	33	0	8,133,732	8,133,732
EX366	30	0	26,045	26,045
LVE	4	72,347	0	72,347
MASSS	1	0	256,006	256,006
OV65	60	456,000	0	456,000
OV65S	7	48,000	0	48,000
SO	2	52,336	0	52,336
	Totals	646,683	9,430,068	10,076,751

TNVV/201063 Page 248 of 269

Property Count: 617

2023 CERTIFIED TOTALS

As of Certification

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
	SINGLE FAMILY RESIDENCE	282	117.5925	\$4,059,132	¢60,206,202	¢55 024 044
A					\$69,296,203	\$55,924,044
В	MULTIFAMILY RESIDENCE	6	2.2738	\$0	\$1,370,211	\$1,370,211
C1	VACANT LOTS AND LAND TRACTS	27	22.1365	\$0	\$1,483,533	\$1,483,533
D1	QUALIFIED OPEN-SPACE LAND	41	607.9822	\$0	\$16,237,994	\$80,706
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$0	\$166,096	\$166,280
E	RURAL LAND, NON QUALIFIED OPE	43	178.1699	\$0	\$11,971,094	\$10,527,317
F1	COMMERCIAL REAL PROPERTY	43	36.8465	\$0	\$11,716,013	\$11,704,013
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$2,110,863	\$2,110,863
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$500,722	\$500,722
J4	TELEPHONE COMPANY (INCLUDI	11	0.2571	\$0	\$518,764	\$518,764
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$2,838,120	\$2,838,120
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$3,988,925	\$3,988,925
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,522	\$14,522
0	RESIDENTIAL INVENTORY	40	13.4737	\$3,015,528	\$4,332,660	\$4,332,660
Χ	TOTALLY EXEMPT PROPERTY	71	87.4607	\$0	\$8,384,522	\$0
		Totals	1,071.1929	\$7,074,660	\$134,930,242	\$95,560,680

TNVV/201063 Page 249 of 269

Property Count: 617

2023 CERTIFIED TOTALS

As of Certification

TNVV - VALLEY VIEW CITY Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	282	117.5925	\$4,059,132	\$69,296,203	\$55,924,044
В	MULTIFAMILY RESIDENCE	6	2.2738	\$0	\$1,370,211	\$1,370,211
C1	VACANT LOTS AND LAND TRACTS	27	22.1365	\$0	\$1,483,533	\$1,483,533
D1	QUALIFIED OPEN-SPACE LAND	41	607.9822	\$0	\$16,237,994	\$80,706
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$0	\$166,096	\$166,280
E	RURAL LAND, NON QUALIFIED OPE	43	178.1699	\$0	\$11,971,094	\$10,527,317
F1	COMMERCIAL REAL PROPERTY	43	36.8465	\$0	\$11,716,013	\$11,704,013
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$2,110,863	\$2,110,863
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$500,722	\$500,722
J4	TELEPHONE COMPANY (INCLUDI	11	0.2571	\$0	\$518,764	\$518,764
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$2,838,120	\$2,838,120
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$3,988,925	\$3,988,925
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$14,522	\$14,522
0	RESIDENTIAL INVENTORY	40	13.4737	\$3,015,528	\$4,332,660	\$4,332,660
Х	TOTALLY EXEMPT PROPERTY	71	87.4607	\$0	\$8,384,522	\$0
		Totals	1,071.1929	\$7,074,660	\$134,930,242	\$95,560,680

TNVV/201063 Page 250 of 269

Property Count: 617

2023 CERTIFIED TOTALS

As of Certification

7/17/2023

3:47:50PM

TNVV - VALLEY VIEW CITY

Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$7,074,660 \$7,074,660

Exemption	Description	Count		
EX366	HOUSE BILL 366	10	2022 Market Value	\$12,946
		ABSOLUTE EXEMPTIONS VALUE LO	oss	\$12.946

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$24,000
OV65S	OVER 65 Surviving Spouse	1	\$8,000
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$32,000
	NE	W EXEMPTIONS VALUE LOSS	\$44.946

Increased Exemptions

Exemption Description	Count	Increased Exemption_Amount
-----------------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$44,946

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
184	\$269,293 Category	\$70,722 / A Only	\$198,571

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

164 \$268,691 \$70,835 \$197,856

Lower Value Used

	Count of Protested Properties	Total Market Value	Total Value Used	
--	-------------------------------	--------------------	------------------	--

TNVV/201063 Page 251 of 269

COOKE COUNTY County

Property Count: 15,242

2023 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER

ARB Approved Totals 7/17/2023 3:47:11PM

Land		Value			
Homesite:		23,506,818			
Non Homesite:					
		32,251,189			
Ag Market: Timber Market:		789,990,420	Total Land	(.)	045 740 407
Timber Market:		0	Total Land	(+)	845,748,427
Improvement		Value			
Homesite:		97,291,045			
Non Homesite:		244,802,353	Total Improvements	(+)	342,093,398
Non Real	Count	Value			
Personal Property:	86	50,036,250			
Mineral Property:	13,063	66,143,799			
Autos:	0	0	Total Non Real	(+)	116,180,049
			Market Value	=	1,304,021,874
Ag	Non Exempt	Exempt			
Total Productivity Market:	789,990,420	0			
Ag Use:	7,884,268	0	Productivity Loss	(-)	782,106,152
Timber Use:	0	0	Appraised Value	=	521,915,722
Productivity Loss:	782,106,152	0			
			Homestead Cap	(-)	17,509,588
			Assessed Value	=	504,406,134
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,034,633
			Net Taxable	=	495,371,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 151,088.31 = 495,371,501 * (0.030500 / 100)

Certified Estimate of Market Value: 1,304,021,874
Certified Estimate of Taxable Value: 495,371,501

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

WACC/201064 Page 252 of 269

COOKE COUNTY County

Property Count: 15,242

2023 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DVHS	4	0	274,852	274,852
EX-XG	1	0	169,880	169,880
EX-XR	2	0	107,340	107,340
EX-XU	2	0	232,812	232,812
EX-XV	44	0	6,930,335	6,930,335
EX366	2,881	0	120,169	120,169
LVE	5	208,692	0	208,692
OV65	178	820,056	0	820,056
OV65S	15	75,000	0	75,000
PPV	2	18,379	0	18,379
SO	1	19,118	0	19,118
	Totals	1,141,245	7,893,388	9,034,633

WACC/201064 Page 253 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER

Property Count: 15,242	WACC-C	Grand Totals	LK	7/17/2023	3:47:11PM
Land		Value			
Homesite:		23,506,818			
Non Homesite:		32,251,189			
Ag Market:		789,990,420			
Timber Market:		0	Total Land	(+)	845,748,427
Improvement		Value			
Homesite:		97,291,045			
Non Homesite:		244,802,353	Total Improvements	(+)	342,093,398
Non Real	Count	Value			
Personal Property:	86	50,036,250			
Mineral Property:	13,063	66,143,799			
Autos:	0	0	Total Non Real	(+)	116,180,049
			Market Value	=	1,304,021,874
Ag	Non Exempt	Exempt			
Total Productivity Market:	789,990,420	0			
Ag Use:	7,884,268	0	Productivity Loss	(-)	782,106,152
Timber Use:	0	0	Appraised Value	=	521,915,722
Productivity Loss:	782,106,152	0			
			Homestead Cap	(-)	17,509,588
			Assessed Value	=	504,406,134
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,034,633
			Net Taxable	=	495,371,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 151,088.31 = 495,371,501 * (0.030500 / 100)

Certified Estimate of Market Value: 1,304,021,874 Certified Estimate of Taxable Value: 495,371,501

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

WACC/201064 Page 254 of 269

COOKE COUNTY County

Property Count: 15,242

2023 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DVHS	4	0	274,852	274,852
EX-XG	1	0	169,880	169,880
EX-XR	2	0	107,340	107,340
EX-XU	2	0	232,812	232,812
EX-XV	44	0	6,930,335	6,930,335
EX366	2,881	0	120,169	120,169
LVE	5	208,692	0	208,692
OV65	178	820,056	0	820,056
OV65S	15	75,000	0	75,000
PPV	2	18,379	0	18,379
SO	1	19,118	0	19,118
	Totals	1,141,245	7,893,388	9,034,633

WACC/201064 Page 255 of 269

Property Count: 15,242

2023 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	239	499.6881	\$3,032,162	\$50,680,219	\$42,406,491
В	MULTIFAMILY RESIDENCE	2	1.8414	\$282,222	\$1,167,204	\$1,167,204
C1	VACANT LOTS AND LAND TRACTS	18	128.3267	\$0	\$1,748,146	\$1,748,146
D1	QUALIFIED OPEN-SPACE LAND	1,269	81,235.7280	\$0	\$789,990,420	\$7,882,850
D2	IMPROVEMENTS ON QUALIFIED OP	357		\$39,506	\$6,042,527	\$6,031,945
E	RURAL LAND, NON QUALIFIED OPE	580	1,906.0806	\$1,494,699	\$127,819,091	\$117,993,923
F1	COMMERCIAL REAL PROPERTY	13	24.2900	\$0	\$2,927,235	\$2,927,235
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$195,846,768	\$195,846,768
G1	OIL AND GAS	10,198		\$0	\$66,028,966	\$66,028,966
J3	ELECTRIC COMPANY (INCLUDING C	24	16.5900	\$0	\$46,047,612	\$46,047,612
J4	TELEPHONE COMPANY (INCLUDI	3	0.1600	\$0	\$161,162	\$161,162
J6	PIPELAND COMPANY	10		\$0	\$226,016	\$226,016
J8	OTHER TYPE OF UTILITY	1		\$0	\$770,799	\$770,799
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,674,970	\$1,674,970
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,217,372	\$1,217,372
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$233,382	\$3,884,610	\$3,238,892
S	SPECIAL INVENTORY TAX	1		\$0	\$1,150	\$1,150
Χ	TOTALLY EXEMPT PROPERTY	2,937	136.5072	\$0	\$7,787,607	\$0
		Totals	83,949.2120	\$5,081,971	\$1,304,021,874	\$495,371,501

WACC/201064 Page 256 of 269

Property Count: 15,242

2023 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
			100 000 1	40.000.400	450,000,040	* 10 100 101
Α	SINGLE FAMILY RESIDENCE	239	499.6881	\$3,032,162	\$50,680,219	\$42,406,491
В	MULTIFAMILY RESIDENCE	2	1.8414	\$282,222	\$1,167,204	\$1,167,204
C1	VACANT LOTS AND LAND TRACTS	18	128.3267	\$0	\$1,748,146	\$1,748,146
D1	QUALIFIED OPEN-SPACE LAND	1,269	81,235.7280	\$0	\$789,990,420	\$7,882,850
D2	IMPROVEMENTS ON QUALIFIED OP	357		\$39,506	\$6,042,527	\$6,031,945
E	RURAL LAND, NON QUALIFIED OPE	580	1,906.0806	\$1,494,699	\$127,819,091	\$117,993,923
F1	COMMERCIAL REAL PROPERTY	13	24.2900	\$0	\$2,927,235	\$2,927,235
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$195,846,768	\$195,846,768
G1	OIL AND GAS	10,198		\$0	\$66,028,966	\$66,028,966
J3	ELECTRIC COMPANY (INCLUDING C	24	16.5900	\$0	\$46,047,612	\$46,047,612
J4	TELEPHONE COMPANY (INCLUDI	3	0.1600	\$0	\$161,162	\$161,162
J6	PIPELAND COMPANY	10		\$0	\$226,016	\$226,016
J8	OTHER TYPE OF UTILITY	1		\$0	\$770,799	\$770,799
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,674,970	\$1,674,970
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,217,372	\$1,217,372
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$233,382	\$3,884,610	\$3,238,892
S	SPECIAL INVENTORY TAX	1		\$0	\$1,150	\$1,150
Χ	TOTALLY EXEMPT PROPERTY	2,937	136.5072	\$0	\$7,787,607	\$0
		Totals	83,949.2120	\$5,081,971	\$1,304,021,874	\$495,371,501

WACC/201064 Page 257 of 269

COOKE COUNTY County

Property Count: 15,242

2023 CERTIFIED TOTALS

As of Certification

3:47:50PM

WACC - CLEAR CREEK WATER
Effective Rate Assumption

ve Rate Assumption 7/17/2023

New Value

TOTAL NEW VALUE MARKET: \$5,081,971
TOTAL NEW VALUE TAXABLE: \$5,076,971

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	591	2022 Market Value	\$47,076
ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$110,203
OV65	OVER 65	10	\$40,902
OV65S	OVER 65 Surviving Spouse	2	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	14	\$173,105
	N	IEW EXEMPTIONS VALUE LOSS	\$220,181

Increased Exemptions

Exemption Description Count Increased Exemption	Exemption	Description	Count	Increased Exemption_Amou
---	-----------	-------------	-------	--------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$220,181

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
419	\$277,296 Cate	\$40,424 gory A Only	\$236,872

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
 157	\$230,039	\$50,386	\$179,653

WACC/201064 Page 258 of 269

2023 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

WACC/201064 Page 259 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER

Property Count: 1,319	AR	B Approved Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		25,120,763	•		
Non Homesite:		39,794,996			
Ag Market:		4,188,697			
Timber Market:		0	Total Land	(+)	69,104,456
Improvement		Value			
Homesite:		127,249,369			
Non Homesite:		65,712,878	Total Improvements	(+)	192,962,247
Non Real	Count	Value			
Personal Property:	225	36,903,145			
Mineral Property:	3	10,830			
Autos:	0	0	Total Non Real	(+)	36,913,975
			Market Value	=	298,980,678
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,188,697	0			
Ag Use:	32,402	0	Productivity Loss	(-)	4,156,295
Timber Use:	0	0	Appraised Value	=	294,824,383
Productivity Loss:	4,156,295	0			
			Homestead Cap	(-)	24,737,353
			Assessed Value	=	270,087,030
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,405,249
			Net Taxable	=	248,681,781

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 153,436.66 = 248,681,781 * (0.061700 / 100)

Certified Estimate of Market Value: 298,980,678 Certified Estimate of Taxable Value: 248,681,781

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

WAMU/201065 Page 260 of 269

COOKE COUNTY County

Property Count: 1,319

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER ARB Approved Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	3	0	32,000	32,000
DV4	9	0	72,000	72,000
DVHS	4	0	1,326,200	1,326,200
EX	1	0	2,652	2,652
EX-XG	3	0	1,123,385	1,123,385
EX-XV	38	0	18,728,860	18,728,860
EX366	50	0	48,688	48,688
LVE	1	17,704	0	17,704
PC	1	0	0	0
PPV	5	24,760	0	24,760
	Totals	42,464	21,362,785	21,405,249

WAMU/201065 Page 261 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER
Under ARB Review Totals

Property Count: 2	Under	ARB Review Totals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		0	•		
Non Homesite:		890,011			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	890,011
Improvement		Value			
Homesite:		0			
Non Homesite:		1,814,265	Total Improvements	(+)	1,814,265
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,704,276
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,704,276
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,704,276
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,704,276

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,668.54 = 2,704,276 * (0.061700 / 100)

 Certified Estimate of Market Value:
 2,704,276

 Certified Estimate of Taxable Value:
 2,704,276

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

WAMU/201065 Page 262 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

WAMU/201065 Page 263 of 269

COOKE COUNTY County

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER
Grand Totals

Property Count: 1,321 Grand Totals 7/17/2023 3:47:11PM

Property Count: 1,321		Grand Lotals		7/17/2023	3:47:11PM
Land		Value			
Homesite:		25,120,763			
Non Homesite:		40,685,007			
Ag Market:		4,188,697			
Timber Market:		0	Total Land	(+)	69,994,467
Improvement		Value			
Homesite:		127,249,369			
Non Homesite:		67,527,143	Total Improvements	(+)	194,776,512
Non Real	Count	Value			
Personal Property:	225	36,903,145			
Mineral Property:	3	10,830			
Autos:	0	0	Total Non Real	(+)	36,913,975
			Market Value	=	301,684,954
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,188,697	0			
Ag Use:	32,402	0	Productivity Loss	(-)	4,156,295
Timber Use:	0	0	Appraised Value	=	297,528,659
Productivity Loss:	4,156,295	0			
			Homestead Cap	(-)	24,737,353
			Assessed Value	=	272,791,306
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,405,249
			Net Taxable	=	251,386,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 155,105.20 = 251,386,057 * (0.061700 / 100)

Certified Estimate of Market Value: 301,684,954
Certified Estimate of Taxable Value: 251,386,057

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

WAMU/201065 Page 264 of 269

COOKE COUNTY County

Property Count: 1,321

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER Grand Totals

7/17/2023

3:47:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	3	0	32,000	32,000
DV4	9	0	72,000	72,000
DVHS	4	0	1,326,200	1,326,200
EX	1	0	2,652	2,652
EX-XG	3	0	1,123,385	1,123,385
EX-XV	38	0	18,728,860	18,728,860
EX366	50	0	48,688	48,688
LVE	1	17,704	0	17,704
PC	1	0	0	0
PPV	5	24,760	0	24,760
	Totals	42,464	21,362,785	21,405,249

WAMU/201065 Page 265 of 269

Property Count: 1,319

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER ARB Approved Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
^	OINOLE FAMILY PEOIDENCE	000	005 0007	#0.070.004	#400.070.000	#400 00F 770
A	SINGLE FAMILY RESIDENCE	666	265.6307	\$3,072,221	\$188,270,622	\$162,695,778
В	MULTIFAMILY RESIDENCE	6	1.4937	\$0	\$1,145,967	\$1,138,523
C1	VACANT LOTS AND LAND TRACTS	159	87.2634	\$0	\$7,012,375	\$7,012,375
D1	QUALIFIED OPEN-SPACE LAND	30	244.6215	\$0	\$4,188,697	\$33,996
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$8,466	\$8,466
Ε	RURAL LAND, NON QUALIFIED OPE	13	20.0274	\$0	\$4,540,506	\$4,009,558
F1	COMMERCIAL REAL PROPERTY	116	77.7830	\$44,030	\$24,597,631	\$24,566,030
F2	INDUSTRIAL AND MANUFACTURIN	19	34.7289	\$0	\$10,483,123	\$10,483,123
G1	OIL AND GAS	3		\$0	\$10,830	\$10,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,235,501	\$1,235,501
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,019,142	\$2,019,142
J4	TELEPHONE COMPANY (INCLUDI	6	0.9321	\$0	\$2,605,136	\$2,605,136
J6	PIPELAND COMPANY `	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$6,949,870	\$6,949,870
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$24,111,341	\$24,111,341
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$404,870	\$351,560
0	RESIDENTIAL INVENTORY	17	8.2321	\$0	\$920.674	\$920,674
S	SPECIAL INVENTORY TAX	3		\$0	\$529,878	\$529,878
X	TOTALLY EXEMPT PROPERTY	97	880.0119	\$0	\$19,946,049	\$0
		Totals	1,620.7247	\$3,116,251	\$298,980,678	\$248,681,781

WAMU/201065 Page 266 of 269

COOKE COUNTY County

Property Count: 2

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER Under ARB Review Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F1 COMMERCIAL REAL PROPERTY	2	8.9400	\$0	\$2,704,276	\$2,704,276
	Totals	8.9400	\$0	\$2.704.276	\$2.704.276

WAMU/201065 Page 267 of 269

Property Count: 1,321

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER Grand Totals

7/17/2023 3:47:50PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
		000	005 0007	#0.070.004	#400.070.000	#400 00F 770
A	SINGLE FAMILY RESIDENCE	666	265.6307	\$3,072,221	\$188,270,622	\$162,695,778
В	MULTIFAMILY RESIDENCE	6	1.4937	\$0	\$1,145,967	\$1,138,523
C1	VACANT LOTS AND LAND TRACTS	159	87.2634	\$0	\$7,012,375	\$7,012,375
D1	QUALIFIED OPEN-SPACE LAND	30	244.6215	\$0	\$4,188,697	\$33,996
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$8,466	\$8,466
E	RURAL LAND, NON QUALIFIED OPE	13	20.0274	\$0	\$4,540,506	\$4,009,558
F1	COMMERCIAL REAL PROPERTY	118	86.7230	\$44,030	\$27,301,907	\$27,270,306
F2	INDUSTRIAL AND MANUFACTURIN	19	34.7289	\$0	\$10,483,123	\$10,483,123
G1	OIL AND GAS	3		\$0	\$10,830	\$10,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,235,501	\$1,235,501
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,019,142	\$2,019,142
J4	TELEPHONE COMPANY (INCLUDI	6	0.9321	\$0	\$2,605,136	\$2,605,136
J6	PIPELAND COMPANY `	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$6,949,870	\$6,949,870
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$24,111,341	\$24,111,341
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$404,870	\$351,560
0	RESIDENTIAL INVENTORY	17	8.2321	\$0	\$920.674	\$920,674
S	SPECIAL INVENTORY TAX	3		\$0	\$529,878	\$529,878
X	TOTALLY EXEMPT PROPERTY	97	880.0119	\$0	\$19,946,049	\$0
		Totals	1,629.6647	\$3,116,251	\$301,684,954	\$251,386,057

WAMU/201065 Page 268 of 269

COOKE COUNTY County

Property Count: 1,321

2023 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER **Effective Rate Assumption**

7/17/2023

3:47:50PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$3,116,251 \$3,116,251

Exemption	Description	Count		
EX366	HOUSE BILL 366	13	2022 Market Value	\$84,411
ABSOLUTE EXEMPTIONS VALUE LOSS				\$84,411

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$152,896
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$162,896
	NE	W EXEMPTIONS VALUE LOSS	\$247.307

Increased Exemptions

Exemption Description Count increased Exemption_Amount	Exemption	Description	Count	Increased Exemption_Amount
--	-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$247,307

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$328,833	\$53,693	\$275,140
	Category A Onl	ly	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	
453	\$324,661	\$53,235	\$271,426	

Lower Value Used

	Count of Protested Properties	Total Market Value	Total Value Used	
<u>-</u>	2	\$2,704,276.00	\$2,704,276	

\$2,704,276.00 \$2,704,276

WAMU/201065 Page 269 of 269