



# 2022 Certified Totals

As of Certification

CCOK - COOKE COUNTY

Printed on: 08/03/2022 9:48 AM

**Property Count: 69,733      Grand Totals**

| Land          | Value         |            |                 |
|---------------|---------------|------------|-----------------|
| Homesite      | 692,925,749   |            |                 |
| Non-Homesite  | 1,201,172,334 |            |                 |
| Ag Market     | 4,683,215,888 |            |                 |
| Timber Market | 0             | Total Land | + 6,577,313,971 |

| Improvement  | Value         |                    |                 |
|--------------|---------------|--------------------|-----------------|
| Homesite     | 2,399,354,477 |                    |                 |
| Non-Homesite | 2,040,723,491 | Total Improvements | + 4,440,077,968 |

| Non Real          | Count  | Value       |                |               |
|-------------------|--------|-------------|----------------|---------------|
| Personal Property | 2,942  | 729,705,870 |                |               |
| Mineral Property  | 32,958 | 206,799,083 |                |               |
| Autos             | 0      | 0           | Total Non Real | + 936,504,953 |

| Ag                        | Non Exempt    | Exempt  |                        |                        |
|---------------------------|---------------|---------|------------------------|------------------------|
| Total Productivity Market | 4,682,803,560 | 412,328 |                        |                        |
| Ag Use                    | 52,306,740    | 4,167   | Productivity Loss      | - 4,630,496,820        |
| Timber Use                | 0             | 0       | <b>Appraised Value</b> | = <b>7,323,400,072</b> |
|                           | 4,630,496,820 | 408,161 | Homestead Cap          | - 618,517,973          |

**Market Value = 11,953,896,892**

**Appraised Value = 7,323,400,072**

**Assessed Value = 6,704,882,099**

**Total Exemptions Amount - 556,020,910 (Breakdown on Next Page)**

**Net Taxable = 6,148,861,189**

| Freeze       | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                       |                      |
|--------------|----------------------|--------------------|---------------------|---------------------|--------------|-----------------------|----------------------|
| DP           | 33,367,559           | 32,593,255         | 77,700.74           | 79,702.06           | 216          |                       |                      |
| DPS          | 192,248              | 192,248            | 490.64              | 490.64              | 1            |                       |                      |
| OV65         | 1,000,295,245        | 942,681,505        | 2,164,220.71        | 2,195,251.38        | 4,364        |                       |                      |
| <b>Total</b> | <b>1,033,855,052</b> | <b>975,467,008</b> | <b>2,242,412.09</b> | <b>2,275,444.08</b> | <b>4,581</b> | <b>Freeze Taxable</b> | <b>- 975,467,008</b> |

Tax Rate 0.287900

| Transfer     | Assessed         | Taxable          | Post % Taxable   | Adjustment     | Count     |                            |                  |
|--------------|------------------|------------------|------------------|----------------|-----------|----------------------------|------------------|
| OV65T        | 5,153,106        | 5,033,765        | 4,459,661        | 574,104        | 17        |                            |                  |
| <b>Total</b> | <b>5,153,106</b> | <b>5,033,765</b> | <b>4,459,661</b> | <b>574,104</b> | <b>17</b> | <b>Transfer Adjustment</b> | <b>- 574,104</b> |

Freeze Adjusted Taxable = 5,172,820,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
17,134,961.09 = (5,172,820,077 \* (0.287900 / 100)) + 2,242,412.09

Tax Increment Finance Value 0  
Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

CCOK - COOKE COUNTY

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Property Count: 69,733 Grand Totals

## Exemption Breakdown

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| AB               | 8     | 54,506,024         | 0                  | 54,506,024         |
| DP               | 232   | 0                  | 0                  | 0                  |
| DPS              | 1     | 0                  | 0                  | 0                  |
| DSTR             | 2     | 195,439            | 0                  | 195,439            |
| DV1              | 43    | 0                  | 373,622            | 373,622            |
| DV1S             | 5     | 0                  | 25,000             | 25,000             |
| DV2              | 26    | 0                  | 235,500            | 235,500            |
| DV2S             | 1     | 0                  | 7,500              | 7,500              |
| DV3              | 33    | 0                  | 344,000            | 344,000            |
| DV3S             | 1     | 0                  | 10,000             | 10,000             |
| DV4              | 286   | 0                  | 2,060,171          | 2,060,171          |
| DV4S             | 29    | 0                  | 158,631            | 158,631            |
| DVHS             | 148   | 0                  | 38,918,593         | 38,918,593         |
| DVHSS            | 12    | 0                  | 2,354,421          | 2,354,421          |
| EX               | 160   | 0                  | 14,103,106         | 14,103,106         |
| EX (Prorated)    | 6     | 0                  | 227,075            | 227,075            |
| EX366            | 9,128 | 0                  | 903,452            | 903,452            |
| EX-XD            | 1     | 0                  | 21,420             | 21,420             |
| EX-XG            | 13    | 0                  | 2,322,237          | 2,322,237          |
| EX-XL            | 9     | 0                  | 2,591,681          | 2,591,681          |
| EX-XR            | 24    | 0                  | 5,618,361          | 5,618,361          |
| EX-XU            | 10    | 0                  | 1,354,860          | 1,354,860          |
| EX-XV            | 856   | 0                  | 375,381,273        | 375,381,273        |
| EX-XV (Prorated) | 5     | 0                  | 210,889            | 210,889            |
| FR               | 5     | 0                  | 0                  | 0                  |
| LIH              | 1     | 0                  | 2,974,503          | 2,974,503          |
| LVE              | 72    | 7,052,962          | 0                  | 7,052,962          |
| MASSS            | 1     | 0                  | 232,733            | 232,733            |
| OV65             | 4,280 | 32,314,794         | 0                  | 32,314,794         |
| OV65S            | 409   | 3,057,680          | 0                  | 3,057,680          |
| PC               | 13    | 5,883,605          | 0                  | 5,883,605          |
| PPV              | 96    | 1,334,614          | 0                  | 1,334,614          |
| SO               | 45    | 1,246,764          | 0                  | 1,246,764          |
| <b>Totals</b>    |       | <b>105,591,882</b> | <b>450,429,028</b> | <b>556,020,910</b> |



# 2022 Certified Totals

As of Certification

CCOK - COOKE COUNTY

Printed on: 08/03/2022 9:48 AM

Prop Count: 69,733

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count  | Acres               | New Value Market     | Market Value            | Taxable Value          |
|--------------|--------------------------------------|--------|---------------------|----------------------|-------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 12,737 | 12,359.9621         | \$72,887,417         | \$3,181,263,342         | \$2,688,938,735        |
| B            | MULTIFAMILY RESIDENCE                | 156    | 106.4964            | \$3,562,716          | \$79,935,548            | \$65,273,131           |
| C1           | VACANT LOTS AND LAND TRACTS          | 2,348  | 2,584.1335          | \$0                  | \$107,907,728           | \$107,889,728          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 10,108 | 497,991.8080        | \$0                  | \$4,682,803,560         | \$52,249,391           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 2,980  | 0.0000              | \$4,178,831          | \$90,792,632            | \$90,719,873           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 6,098  | 16,553.2597         | \$49,245,790         | \$1,431,095,083         | \$1,233,285,111        |
| F1           | COMMERCIAL REAL PROPERTY             | 1,183  | 2,452.2839          | \$19,072,732         | \$496,269,638           | \$496,133,961          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 92     | 524.4501            | \$16,915,775         | \$481,688,714           | \$459,859,680          |
| G1           | OIL AND GAS                          | 24,165 | 0.0000              | \$0                  | \$206,115,616           | \$206,115,616          |
| J1           | WATER SYSTEMS                        | 13     | 21.3061             | \$0                  | \$593,413               | \$593,413              |
| J2           | GAS DISTRIBUTION SYSTEM              | 16     | 0.6991              | \$0                  | \$12,429,616            | \$12,429,616           |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 176    | 108.9997            | \$0                  | \$77,196,406            | \$77,196,406           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 78     | 10.4285             | \$0                  | \$11,409,427            | \$11,409,427           |
| J5           | RAILROAD                             | 13     | 65.5800             | \$0                  | \$29,846,413            | \$29,846,413           |
| J6           | PIPELAND COMPANY                     | 227    | 0.0000              | \$0                  | \$46,995,258            | \$43,445,345           |
| J7           | CABLE TELEVISION COMPANY             | 2      | 0.0000              | \$0                  | \$13,303,043            | \$13,303,043           |
| J8           | OTHER TYPE OF UTILITY                | 10     | 0.0000              | \$0                  | \$12,486,292            | \$12,486,292           |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 1,621  | 0.0000              | \$0                  | \$175,755,966           | \$174,732,620          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 428    | 0.0000              | \$0                  | \$326,494,484           | \$306,240,000          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 943    | 0.0000              | \$5,377,150          | \$52,464,574            | \$43,759,682           |
| O            | RESIDENTIAL INVENTORY                | 345    | 777.3131            | \$676,836            | \$5,946,532             | \$5,946,532            |
| S            | SPECIAL INVENTORY TAX                | 39     | 0.0000              | \$0                  | \$17,007,174            | \$17,007,174           |
| X            | TOTALLY EXEMPT PROPERTY              | 10,368 | 22,401.0553         | \$31,800             | \$414,096,433           | \$0                    |
| <b>Total</b> |                                      |        | <b>555,957.7755</b> | <b>\$171,949,047</b> | <b>\$11,953,896,892</b> | <b>\$6,148,861,189</b> |



# 2022 Certified Totals

As of Certification

FMRD - FM & LATERAL ROAD

Printed on: 08/03/2022 9:48 AM

## Property Count: 69,750 Grand Totals

| Land                      |               | Value         |                                 |                         |  |
|---------------------------|---------------|---------------|---------------------------------|-------------------------|--|
| Homesite                  |               | 692,925,749   |                                 |                         |  |
| Non-Homesite              |               | 1,201,450,623 |                                 |                         |  |
| Ag Market                 |               | 4,683,215,888 |                                 |                         |  |
| Timber Market             |               | 0             | Total Land                      | + 6,577,592,260         |  |
| Improvement               |               | Value         |                                 |                         |  |
| Homesite                  |               | 2,399,354,477 | Total Improvements              | + 4,440,111,862         |  |
| Non-Homesite              |               | 2,040,757,385 |                                 |                         |  |
| Non Real                  |               | Count         | Value                           |                         |  |
| Personal Property         | 2,946         | 729,788,948   | Total Non Real                  | + 936,588,031           |  |
| Mineral Property          | 32,958        | 206,799,083   | <b>Market Value</b>             | = <b>11,954,292,153</b> |  |
| Autos                     | 0             | 0             |                                 |                         |  |
| Ag                        |               | Non Exempt    | Exempt                          |                         |  |
| Total Productivity Market | 4,682,803,560 | 412,328       | Productivity Loss               | - 4,630,496,820         |  |
| Ag Use                    | 52,306,740    | 4,167         | <b>Appraised Value</b>          | = <b>7,323,795,333</b>  |  |
| Timber Use                | 0             | 0             | Homestead Cap                   | - 618,517,973           |  |
|                           | 4,630,496,820 | 408,161       | <b>Assessed Value</b>           | = <b>6,705,277,360</b>  |  |
|                           |               |               | <b>Total Exemptions Amount</b>  | - <b>558,998,987</b>    |  |
|                           |               |               | <b>(Breakdown on Next Page)</b> |                         |  |
|                           |               |               | <b>Net Taxable</b>              | = <b>6,146,278,373</b>  |  |

| Freeze                   | Assessed             | Taxable            | Actual Tax       | Ceiling          | Count        |   |
|--------------------------|----------------------|--------------------|------------------|------------------|--------------|---|
| DP                       | 33,367,559           | 32,007,324         | 23.78            | 24.55            | 216          |   |
| DPS                      | 192,248              | 189,248            | 0.13             | 0.13             | 1            |   |
| OV65                     | 998,425,853          | 954,095,113        | 689.72           | 728.58           | 4,354        |   |
| <b>Total</b>             | <b>1,031,985,660</b> | <b>986,291,685</b> | <b>713.63</b>    | <b>753.26</b>    | <b>4,571</b> | <b>Freeze Taxable - 986,291,685</b>     |
| <b>Tax Rate 0.000100</b> |                      |                    |                  |                  |              |   |
| Transfer                 | Assessed             | Taxable            | Post % Taxable   | Adjustment       | Count        |   |
| OV65T                    | 5,153,106            | 5,078,518          | 3,911,943        | 1,166,575        | 17           |   |
| <b>Total</b>             | <b>5,153,106</b>     | <b>5,078,518</b>   | <b>3,911,943</b> | <b>1,166,575</b> | <b>17</b>    | <b>Transfer Adjustment - 1,166,575</b>  |
|                          |                      |                    |                  |                  |              | Freeze Adjusted Taxable = 5,158,820,113 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,872.45 = (5,158,820,113 \* (0.000100 / 100)) + 713.63

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00





# 2022 Certified Totals

As of Certification

FMRD - FM & LATERAL ROAD

Printed on: 08/03/2022 9:48 AM

Property Count: 69,750 Grand Totals

## Exemption Breakdown

| Exemption        | Count  | Local             | State              | Total              |
|------------------|--------|-------------------|--------------------|--------------------|
| AB               | 8      | 54,506,024        | 0                  | 54,506,024         |
| DP               | 232    | 647,345           | 0                  | 647,345            |
| DPS              | 1      | 3,000             | 0                  | 3,000              |
| DSTR             | 2      | 195,439           | 0                  | 195,439            |
| DV1              | 43     | 0                 | 380,622            | 380,622            |
| DV1S             | 5      | 0                 | 25,000             | 25,000             |
| DV2              | 26     | 0                 | 235,500            | 235,500            |
| DV2S             | 1      | 0                 | 7,500              | 7,500              |
| DV3              | 33     | 0                 | 344,000            | 344,000            |
| DV3S             | 1      | 0                 | 10,000             | 10,000             |
| DV4              | 286    | 0                 | 2,059,274          | 2,059,274          |
| DV4S             | 29     | 0                 | 156,000            | 156,000            |
| DVHS             | 148    | 0                 | 38,422,573         | 38,422,573         |
| DVHSS            | 12     | 0                 | 2,294,421          | 2,294,421          |
| EX               | 160    | 0                 | 14,103,106         | 14,103,106         |
| EX (Prorated)    | 6      | 0                 | 227,075            | 227,075            |
| EX366            | 9,128  | 0                 | 905,111            | 905,111            |
| EX-XD            | 1      | 0                 | 21,420             | 21,420             |
| EX-XG            | 13     | 0                 | 2,322,237          | 2,322,237          |
| EX-XL            | 9      | 0                 | 2,591,681          | 2,591,681          |
| EX-XR            | 24     | 0                 | 5,618,361          | 5,618,361          |
| EX-XU            | 10     | 0                 | 1,354,860          | 1,354,860          |
| EX-XV            | 857    | 0                 | 375,415,167        | 375,415,167        |
| EX-XV (Prorated) | 5      | 0                 | 210,889            | 210,889            |
| FR               | 5      | 0                 | 0                  | 0                  |
| HS               | 10,314 | 0                 | 15,569,835         | 15,569,835         |
| LIH              | 1      | 0                 | 2,974,503          | 2,974,503          |
| LVE              | 73     | 7,108,117         | 0                  | 7,108,117          |
| MASSS            | 1      | 0                 | 227,733            | 227,733            |
| OV65             | 4,280  | 20,609,223        | 0                  | 20,609,223         |
| OV65S            | 409    | 2,006,051         | 0                  | 2,006,051          |
| PC               | 13     | 5,883,605         | 0                  | 5,883,605          |
| PPV              | 95     | 1,316,551         | 0                  | 1,316,551          |
| SO               | 45     | 1,246,764         | 0                  | 1,246,764          |
| <b>Totals</b>    |        | <b>93,522,119</b> | <b>465,476,868</b> | <b>558,998,987</b> |



# 2022 Certified Totals

As of Certification

FMRD - FM & LATERAL ROAD

Printed on: 08/03/2022 9:48 AM

Prop Count: 69,750

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count  | Acres               | New Value Market     | Market Value            | Taxable Value          |
|--------------|--------------------------------------|--------|---------------------|----------------------|-------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 12,737 | 12,359.9621         | \$72,887,417         | \$3,181,263,342         | \$2,686,787,674        |
| B            | MULTIFAMILY RESIDENCE                | 156    | 106.4964            | \$3,562,716          | \$79,935,548            | \$65,270,297           |
| C1           | VACANT LOTS AND LAND TRACTS          | 2,348  | 2,584.1335          | \$0                  | \$107,907,728           | \$107,889,728          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 10,108 | 497,991.8080        | \$0                  | \$4,682,803,560         | \$52,249,391           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 2,980  | 0.0000              | \$4,178,831          | \$90,792,632            | \$90,719,873           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 6,098  | 16,553.2597         | \$49,245,790         | \$1,431,095,083         | \$1,232,825,204        |
| F1           | COMMERCIAL REAL PROPERTY             | 1,183  | 2,452.2839          | \$19,072,732         | \$496,269,638           | \$496,133,535          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 92     | 524.4501            | \$16,915,775         | \$481,688,714           | \$459,859,680          |
| G1           | OIL AND GAS                          | 24,165 | 0.0000              | \$0                  | \$206,115,616           | \$206,115,616          |
| J1           | WATER SYSTEMS                        | 13     | 21.3061             | \$0                  | \$593,413               | \$593,413              |
| J2           | GAS DISTRIBUTION SYSTEM              | 16     | 0.6991              | \$0                  | \$12,429,616            | \$12,429,616           |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 176    | 108.9997            | \$0                  | \$77,196,406            | \$77,196,406           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 78     | 10.4285             | \$0                  | \$11,409,427            | \$11,409,427           |
| J5           | RAILROAD                             | 13     | 65.5800             | \$0                  | \$29,846,413            | \$29,846,413           |
| J6           | PIPELAND COMPANY                     | 227    | 0.0000              | \$0                  | \$46,995,258            | \$43,445,345           |
| J7           | CABLE TELEVISION COMPANY             | 2      | 0.0000              | \$0                  | \$13,303,043            | \$13,303,043           |
| J8           | OTHER TYPE OF UTILITY                | 10     | 0.0000              | \$0                  | \$12,486,292            | \$12,486,292           |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 1,625  | 0.0000              | \$0                  | \$175,800,293           | \$174,776,947          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 428    | 0.0000              | \$0                  | \$326,494,484           | \$306,240,000          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 943    | 0.0000              | \$5,377,150          | \$52,464,574            | \$43,468,478           |
| O            | RESIDENTIAL INVENTORY                | 357    | 779.3960            | \$676,836            | \$6,224,821             | \$6,224,821            |
| S            | SPECIAL INVENTORY TAX                | 39     | 0.0000              | \$0                  | \$17,007,174            | \$17,007,174           |
| X            | TOTALLY EXEMPT PROPERTY              | 10,369 | 22,401.0553         | \$31,800             | \$414,169,078           | \$0                    |
| <b>Total</b> |                                      |        | <b>555,959.8584</b> | <b>\$171,949,047</b> | <b>\$11,954,292,153</b> | <b>\$6,146,278,373</b> |



# 2022 Certified Totals

As of Certification

HOGV - GAINESVILLE HOSPITAL

Printed on: 08/03/2022 9:48 AM

**Property Count: 46,655      Grand Totals**

| <b>Land</b>               |               | <b>Value</b>      |                           |  |
|---------------------------|---------------|-------------------|---------------------------|--|
| Homesite                  |               | 644,465,322       |                           |  |
| Non-Homesite              |               | 1,118,093,797     |                           |  |
| Ag Market                 |               | 3,441,938,484     |                           |  |
| Timber Market             |               | 0                 |                           |  |
|                           |               |                   | <b>Total Land</b>         | <b>+ 5,204,497,603</b>                       |
| <b>Improvement</b>        |               | <b>Value</b>      |                           |  |
| Homesite                  |               | 2,109,515,703     |                           |  |
| Non-Homesite              |               | 1,527,291,262     |                           |  |
|                           |               |                   | <b>Total Improvements</b> | <b>+ 3,636,806,965</b>                       |
| <b>Non Real</b>           |               | <b>Count</b>      | <b>Value</b>              |  |
| Personal Property         | 2,427         |                   | 628,425,569               |  |
| Mineral Property          | 15,767        |                   | 93,105,557                |  |
| Autos                     | 0             |                   | 0                         |  |
|                           |               |                   | <b>Total Non Real</b>     | <b>+ 721,531,126</b>                         |
|                           |               |                   | <b>Market Value</b>       | <b>= 9,562,835,694</b>                       |
| <b>Ag</b>                 |               | <b>Non Exempt</b> | <b>Exempt</b>             |  |
| Total Productivity Market | 3,441,938,484 |                   | 0                         |  |
| Ag Use                    | 33,304,507    |                   | 0                         |  |
| Timber Use                | 0             |                   | 0                         |  |
|                           | 3,408,633,977 |                   | 0                         |  |
|                           |               |                   |                           | <b>Productivity Loss - 3,408,633,977</b>     |
|                           |               |                   |                           | <b>Appraised Value = 6,154,201,717</b>       |
|                           |               |                   |                           | <b>Homestead Cap - 561,721,351</b>           |
|                           |               |                   |                           | <b>Assessed Value = 5,592,480,366</b>        |
|                           |               |                   |                           | <b>Total Exemptions Amount - 598,128,698</b> |
|                           |               |                   |                           | <b>(Breakdown on Next Page)</b>              |
|                           |               |                   |                           | <b>Net Taxable = 4,994,351,668</b>           |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,477,674.11 = 4,994,351,668 \* (0.129700 / 100)

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

HOGV - GAINESVILLE HOSPITAL

Printed on: 08/03/2022 9:48 AM

Property Count: 46,655 Grand Totals

## Exemption Breakdown

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| AB               | 7     | 53,254,487         | 0                  | 53,254,487         |
| DSTR             | 2     | 195,439            | 0                  | 195,439            |
| DV1              | 41    | 0                  | 356,622            | 356,622            |
| DV1S             | 4     | 0                  | 20,000             | 20,000             |
| DV2              | 23    | 0                  | 199,500            | 199,500            |
| DV2S             | 1     | 0                  | 7,500              | 7,500              |
| DV3              | 29    | 0                  | 312,000            | 312,000            |
| DV3S             | 1     | 0                  | 10,000             | 10,000             |
| DV4              | 260   | 0                  | 1,849,090          | 1,849,090          |
| DV4S             | 28    | 0                  | 158,631            | 158,631            |
| DVHS             | 138   | 0                  | 36,610,456         | 36,610,456         |
| DVHSS            | 12    | 0                  | 2,354,421          | 2,354,421          |
| EX               | 159   | 0                  | 14,100,454         | 14,100,454         |
| EX (Prorated)    | 6     | 0                  | 227,075            | 227,075            |
| EX366            | 5,030 | 0                  | 649,299            | 649,299            |
| EX-XD            | 1     | 0                  | 21,420             | 21,420             |
| EX-XG            | 7     | 0                  | 1,071,827          | 1,071,827          |
| EX-XL            | 9     | 0                  | 2,591,681          | 2,591,681          |
| EX-XR            | 24    | 0                  | 5,618,361          | 5,618,361          |
| EX-XU            | 8     | 0                  | 1,123,923          | 1,123,923          |
| EX-XV            | 768   | 0                  | 354,208,676        | 354,208,676        |
| EX-XV (Prorated) | 5     | 0                  | 210,889            | 210,889            |
| FR               | 12    | 81,541,827         | 0                  | 81,541,827         |
| LIH              | 1     | 0                  | 2,974,503          | 2,974,503          |
| LVE              | 67    | 6,861,260          | 0                  | 6,861,260          |
| MASSS            | 1     | 0                  | 232,733            | 232,733            |
| OV65             | 3,809 | 21,525,118         | 0                  | 21,525,118         |
| OV65S            | 365   | 2,041,260          | 0                  | 2,041,260          |
| PC               | 11    | 5,792,362          | 0                  | 5,792,362          |
| PPV              | 87    | 1,275,315          | 0                  | 1,275,315          |
| SO               | 42    | 732,569            | 0                  | 732,569            |
| <b>Totals</b>    |       | <b>173,219,637</b> | <b>424,909,061</b> | <b>598,128,698</b> |



# 2022 Certified Totals

As of Certification

HOGV - GAINESVILLE HOSPITAL

Printed on: 08/03/2022 9:48 AM

Prop Count: 46,655

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count  | Acres               | New Value Market     | Market Value           | Taxable Value          |
|--------------|--------------------------------------|--------|---------------------|----------------------|------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 11,666 | 11,148.2612         | \$64,473,781         | \$2,931,777,946        | \$2,479,386,917        |
| B            | MULTIFAMILY RESIDENCE                | 149    | 103.9027            | \$3,562,716          | \$78,673,935           | \$64,020,602           |
| C1           | VACANT LOTS AND LAND TRACTS          | 2,148  | 2,279.9484          | \$0                  | \$99,650,345           | \$99,644,345           |
| D1           | QUALIFIED OPEN-SPACE LAND            | 7,321  | 305,982.6858        | \$0                  | \$3,441,938,484        | \$33,265,457           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 2,300  | 0.0000              | \$3,793,640          | \$79,683,739           | \$79,611,762           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 5,032  | 12,756.5627         | \$43,622,324         | \$1,215,243,546        | \$1,047,698,074        |
| F1           | COMMERCIAL REAL PROPERTY             | 1,013  | 2,059.8921          | \$18,652,245         | \$460,728,157          | \$446,101,780          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 64     | 471.3712            | \$15,849,393         | \$98,580,614           | \$93,079,608           |
| G1           | OIL AND GAS                          | 11,048 | 0.0000              | \$0                  | \$92,669,486           | \$92,669,486           |
| J1           | WATER SYSTEMS                        | 13     | 21.3061             | \$0                  | \$593,413              | \$593,413              |
| J2           | GAS DISTRIBUTION SYSTEM              | 13     | 0.4691              | \$0                  | \$11,275,937           | \$11,275,937           |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 57     | 50.2600             | \$0                  | \$64,336,731           | \$64,336,731           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 59     | 9.0434              | \$0                  | \$7,534,559            | \$7,534,559            |
| J5           | RAILROAD                             | 13     | 65.5800             | \$0                  | \$29,846,413           | \$29,846,413           |
| J6           | PIPELAND COMPANY                     | 121    | 0.0000              | \$0                  | \$30,969,542           | \$27,419,629           |
| J7           | CABLE TELEVISION COMPANY             | 2      | 0.0000              | \$0                  | \$13,303,043           | \$13,303,043           |
| J8           | OTHER TYPE OF UTILITY                | 5      | 0.0000              | \$0                  | \$1,131,936            | \$1,131,936            |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 1,410  | 0.0000              | \$0                  | \$164,103,095          | \$157,994,997          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 328    | 0.0000              | \$0                  | \$280,177,821          | \$183,485,871          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 841    | 0.0000              | \$4,668,238          | \$47,476,166           | \$39,745,005           |
| O            | RESIDENTIAL INVENTORY                | 344    | 772.9298            | \$676,836            | \$5,865,973            | \$5,865,973            |
| S            | SPECIAL INVENTORY TAX                | 35     | 0.0000              | \$0                  | \$16,340,130           | \$16,340,130           |
| X            | TOTALLY EXEMPT PROPERTY              | 6,160  | 21,388.7989         | \$31,800             | \$390,934,683          | \$0                    |
| <b>Total</b> |                                      |        | <b>357,111.0114</b> | <b>\$155,330,973</b> | <b>\$9,562,835,694</b> | <b>\$4,994,351,668</b> |



# 2022 Certified Totals

As of Certification

## HOMU - MUENSTER HOSPITAL

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### Property Count: 23,087      Grand Totals

| <b>Land</b>               |        | <b>Value</b>      |                    |   |
|---------------------------|--------|-------------------|--------------------|---|
| Homesite                  |        | 48,460,427        |                    |   |
| Non-Homesite              |        | 83,356,826        |                    |   |
| Ag Market                 |        | 1,240,650,458     |                    |   |
| Timber Market             |        | 0                 | Total Land         | + 1,372,467,711   |
| <b>Improvement</b>        |        | <b>Value</b>      |                    |   |
| Homesite                  |        | 289,838,774       | Total Improvements | + 803,304,897   |
| Non-Homesite              |        | 513,466,123       |                    |   |
| <b>Non Real</b>           |        | <b>Count</b>      | <b>Value</b>       |   |
| Personal Property         | 508    |                   | 92,127,606         |   |
| Mineral Property          | 17,191 |                   | 113,693,526        |   |
| Autos                     | 0      |                   | 0                  |   |
| <b>Ag</b>                 |        | <b>Non Exempt</b> | <b>Exempt</b>      |   |
| Total Productivity Market |        | 1,240,238,130     | 412,328            |   |
| Ag Use                    |        | 18,999,178        | 4,167              | Productivity Loss - 1,221,238,952                                       |
| Timber Use                |        | 0                 | 0                  | <b>Appraised Value = 1,160,354,788</b>                                  |
|                           |        | 1,221,238,952     | 408,161            | Homestead Cap - 56,796,622  |
|                           |        |                   |                    | <b>Assessed Value = 1,103,558,166</b>                                   |
|                           |        |                   |                    | <b>Total Exemptions Amount - 67,416,587</b><br>(Breakdown on Next Page) |
|                           |        |                   |                    | <b>Net Taxable = 1,036,141,579</b>                                      |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
1,870,235.55 = 1,036,141,579 \* (0.180500 / 100)

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

HOMU - MUENSTER HOSPITAL

Printed on: 08/03/2022 9:48 AM

Property Count: 23,087      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local             | State             | Total             |
|---------------|-------|-------------------|-------------------|-------------------|
| AB            | 1     | 40,820,070        | 0                 | 40,820,070        |
| DV1           | 2     | 0                 | 17,000            | 17,000            |
| DV1S          | 1     | 0                 | 5,000             | 5,000             |
| DV2           | 3     | 0                 | 36,000            | 36,000            |
| DV3           | 4     | 0                 | 32,000            | 32,000            |
| DV4           | 26    | 0                 | 211,081           | 211,081           |
| DV4S          | 1     | 0                 | 0                 | 0                 |
| DVHS          | 10    | 0                 | 2,309,873         | 2,309,873         |
| EX            | 1     | 0                 | 2,652             | 2,652             |
| EX366         | 4,477 | 0                 | 308,187           | 308,187           |
| EX-XG         | 6     | 0                 | 1,250,410         | 1,250,410         |
| EX-XU         | 2     | 0                 | 230,937           | 230,937           |
| EX-XV         | 89    | 0                 | 21,206,491        | 21,206,491        |
| FR            | 1     | 75,292            | 0                 | 75,292            |
| LVE           | 6     | 246,857           | 0                 | 246,857           |
| PC            | 2     | 91,243            | 0                 | 91,243            |
| PPV           | 9     | 59,299            | 0                 | 59,299            |
| SO            | 3     | 514,195           | 0                 | 514,195           |
| <b>Totals</b> |       | <b>41,806,956</b> | <b>25,609,631</b> | <b>67,416,587</b> |



# 2022 Certified Totals

As of Certification

HOMU - MUENSTER HOSPITAL

Printed on: 08/03/2022 9:48 AM

Prop Count: 23,087

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count  | Acres               | New Value Market    | Market Value           | Taxable Value          |
|--------------|--------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 1,071  | 1,211.7009          | \$8,413,636         | \$249,485,396          | \$217,428,259          |
| B            | MULTIFAMILY RESIDENCE                | 7      | 2.5937              | \$0                 | \$1,261,613            | \$1,258,529            |
| C1           | VACANT LOTS AND LAND TRACTS          | 200    | 304.1851            | \$0                 | \$8,257,383            | \$8,245,383            |
| D1           | QUALIFIED OPEN-SPACE LAND            | 2,790  | 192,042.1284        | \$0                 | \$1,240,238,130        | \$18,980,879           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 681    | 0.0000              | \$385,191           | \$11,108,893           | \$11,108,111           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 1,066  | 3,796.6970          | \$5,623,466         | \$215,851,537          | \$189,342,742          |
| F1           | COMMERCIAL REAL PROPERTY             | 170    | 392.3918            | \$420,487           | \$35,541,481           | \$35,499,332           |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 28     | 53.0789             | \$1,066,382         | \$383,108,100          | \$342,288,030          |
| G1           | OIL AND GAS                          | 12,773 | 0.0000              | \$0                 | \$113,422,216          | \$113,422,216          |
| J2           | GAS DISTRIBUTION SYSTEM              | 3      | 0.2300              | \$0                 | \$1,153,679            | \$1,153,679            |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 109    | 58.7397             | \$0                 | \$12,859,674           | \$12,859,674           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 19     | 1.3851              | \$0                 | \$3,874,868            | \$3,874,868            |
| J6           | PIPELAND COMPANY                     | 106    | 0.0000              | \$0                 | \$16,025,716           | \$16,025,716           |
| J8           | OTHER TYPE OF UTILITY                | 3      | 0.0000              | \$0                 | \$2,175,702            | \$2,175,702            |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 183    | 0.0000              | \$0                 | \$11,691,146           | \$11,141,926           |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 98     | 0.0000              | \$0                 | \$46,219,073           | \$46,132,218           |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 102    | 0.0000              | \$708,912           | \$4,988,408            | \$4,178,423            |
| O            | RESIDENTIAL INVENTORY                | 13     | 6.4662              | \$0                 | \$358,848              | \$358,848              |
| S            | SPECIAL INVENTORY TAX                | 4      | 0.0000              | \$0                 | \$667,044              | \$667,044              |
| X            | TOTALLY EXEMPT PROPERTY              | 4,589  | 1,012.2564          | \$0                 | \$23,304,833           | \$0                    |
| <b>Total</b> |                                      |        | <b>198,881.8532</b> | <b>\$16,618,074</b> | <b>\$2,381,593,740</b> | <b>\$1,036,141,579</b> |





# 2022 Certified Totals

As of Certification

## NCTC - NORTH CENTRAL TEXAS COLLEGE

Printed on: 08/03/2022 9:48 AM

**Property Count: 69,746      Grand Totals**

| Land                      |               | Value             |                    |                                 |
|---------------------------|---------------|-------------------|--------------------|---------------------------------|
| Homesite                  |               | 692,925,749       |                    |                                 |
| Non-Homesite              |               | 1,201,450,623     |                    |                                 |
| Ag Market                 |               | 4,681,652,112     |                    |                                 |
| Timber Market             |               | 0                 | Total Land         | + 6,576,028,484                 |
| <b>Improvement</b>        |               | <b>Value</b>      |                    |                                 |
| Homesite                  |               | 2,399,354,477     | Total Improvements | + 4,440,111,862                 |
| Non-Homesite              |               | 2,040,757,385     |                    |                                 |
| <b>Non Real</b>           |               | <b>Count</b>      | <b>Value</b>       |                                 |
| Personal Property         | 2,944         |                   | 720,573,589        | Total Non Real                  |
| Mineral Property          | 32,958        |                   | 206,799,083        | + 927,372,672                   |
| Autos                     | 0             |                   | 0                  | <b>Market Value</b>             |
|                           |               |                   |                    | = <b>11,943,513,018</b>         |
| <b>Ag</b>                 |               | <b>Non Exempt</b> | <b>Exempt</b>      |                                 |
| Total Productivity Market | 4,681,239,784 |                   | 412,328            | Productivity Loss               |
| Ag Use                    | 52,291,531    |                   | 4,167              | - 4,628,948,253                 |
| Timber Use                | 0             |                   | 0                  | <b>Appraised Value</b>          |
|                           | 4,628,948,253 |                   | 408,161            | = <b>7,314,564,765</b>          |
|                           |               |                   |                    | Homestead Cap                   |
|                           |               |                   |                    | - 618,517,973                   |
|                           |               |                   |                    | <b>Assessed Value</b>           |
|                           |               |                   |                    | = <b>6,696,046,792</b>          |
|                           |               |                   |                    | <b>Total Exemptions Amount</b>  |
|                           |               |                   |                    | - <b>572,590,777</b>            |
|                           |               |                   |                    | <b>(Breakdown on Next Page)</b> |
|                           |               |                   |                    | <b>Net Taxable</b>              |
|                           |               |                   |                    | = <b>6,123,456,015</b>          |

| Freeze          | Assessed             | Taxable            | Actual Tax        | Ceiling           | Count        |  |
|-----------------|----------------------|--------------------|-------------------|-------------------|--------------|--|
| DP              | 33,367,559           | 32,593,255         | 22,374.25         | 22,725.51         | 216          |  |
| DPS             | 192,248              | 192,248            | 156.27            | 156.27            | 1            |  |
| OV65            | 1,000,295,245        | 950,918,115        | 598,338.82        | 605,070.55        | 4,364        |  |
| <b>Total</b>    | <b>1,033,855,052</b> | <b>983,703,618</b> | <b>620,869.34</b> | <b>627,952.33</b> | <b>4,581</b> | <b>Freeze Taxable</b>                          |
| <b>Tax Rate</b> | 0.094900             |                    |                   |                   |              | - <b>983,703,618</b>                           |
| Transfer        | Assessed             | Taxable            | Post % Taxable    | Adjustment        | Count        |  |
| OV65T           | 5,153,106            | 5,063,599          | 3,750,811         | 1,312,788         | 17           |  |
| <b>Total</b>    | <b>5,153,106</b>     | <b>5,063,599</b>   | <b>3,750,811</b>  | <b>1,312,788</b>  | <b>17</b>    | <b>Transfer Adjustment</b>                     |
|                 |                      |                    |                   |                   |              | - <b>1,312,788</b>                             |
|                 |                      |                    |                   |                   |              | Freeze Adjusted Taxable = <b>5,138,439,609</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,497,248.53 = (5,138,439,609 \* (0.094900 / 100)) + 620,869.34

Tax Increment Finance Value 0  
Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Printed on: 08/03/2022 9:48 AM

Property Count: 69,746 Grand Totals

## Exemption Breakdown

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| AB               | 7     | 79,872,165         | 0                  | 79,872,165         |
| DP               | 232   | 0                  | 0                  | 0                  |
| DPS              | 1     | 0                  | 0                  | 0                  |
| DSTR             | 2     | 195,439            | 0                  | 195,439            |
| DV1              | 43    | 0                  | 373,622            | 373,622            |
| DV1S             | 5     | 0                  | 25,000             | 25,000             |
| DV2              | 26    | 0                  | 235,500            | 235,500            |
| DV2S             | 1     | 0                  | 7,500              | 7,500              |
| DV3              | 33    | 0                  | 344,000            | 344,000            |
| DV3S             | 1     | 0                  | 10,000             | 10,000             |
| DV4              | 286   | 0                  | 2,060,171          | 2,060,171          |
| DV4S             | 29    | 0                  | 158,631            | 158,631            |
| DVHS             | 148   | 0                  | 38,920,329         | 38,920,329         |
| DVHSS            | 12    | 0                  | 2,354,421          | 2,354,421          |
| EX               | 160   | 0                  | 14,103,106         | 14,103,106         |
| EX (Prorated)    | 6     | 0                  | 227,075            | 227,075            |
| EX366            | 9,127 | 0                  | 903,565            | 903,565            |
| EX-XD            | 1     | 0                  | 21,420             | 21,420             |
| EX-XG            | 13    | 0                  | 2,322,237          | 2,322,237          |
| EX-XL            | 9     | 0                  | 2,591,681          | 2,591,681          |
| EX-XR            | 24    | 0                  | 5,618,361          | 5,618,361          |
| EX-XU            | 10    | 0                  | 1,354,860          | 1,354,860          |
| EX-XV            | 857   | 0                  | 375,415,167        | 375,415,167        |
| EX-XV (Prorated) | 5     | 0                  | 210,889            | 210,889            |
| FR               | 5     | 0                  | 0                  | 0                  |
| LIH              | 1     | 0                  | 2,974,503          | 2,974,503          |
| LVE              | 73    | 7,056,408          | 0                  | 7,056,408          |
| MASSS            | 1     | 0                  | 232,733            | 232,733            |
| OV65             | 4,280 | 24,243,751         | 0                  | 24,243,751         |
| OV65S            | 409   | 2,293,260          | 0                  | 2,293,260          |
| PC               | 13    | 5,883,605          | 0                  | 5,883,605          |
| PPV              | 96    | 1,334,614          | 0                  | 1,334,614          |
| SO               | 45    | 1,246,764          | 0                  | 1,246,764          |
| <b>Totals</b>    |       | <b>122,126,006</b> | <b>450,464,771</b> | <b>572,590,777</b> |



# 2022 Certified Totals

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Printed on: 08/03/2022 9:48 AM

Prop Count: 69,746

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count  | Acres               | New Value Market     | Market Value            | Taxable Value          |
|--------------|--------------------------------------|--------|---------------------|----------------------|-------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 12,737 | 12,359.9621         | \$72,887,417         | \$3,181,263,342         | \$2,695,166,543        |
| B            | MULTIFAMILY RESIDENCE                | 156    | 106.4964            | \$3,562,716          | \$79,935,548            | \$79,481,523           |
| C1           | VACANT LOTS AND LAND TRACTS          | 2,348  | 2,584.1335          | \$0                  | \$107,907,728           | \$107,889,728          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 10,106 | 497,820.8080        | \$0                  | \$4,681,239,784         | \$52,234,182           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 2,980  | 0.0000              | \$4,178,831          | \$90,792,632            | \$90,719,873           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 6,098  | 16,553.2597         | \$49,245,790         | \$1,431,095,083         | \$1,235,751,141        |
| F1           | COMMERCIAL REAL PROPERTY             | 1,183  | 2,452.2839          | \$19,072,732         | \$496,269,638           | \$481,601,112          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 92     | 524.4501            | \$16,915,775         | \$481,688,714           | \$435,367,638          |
| G1           | OIL AND GAS                          | 24,165 | 0.0000              | \$0                  | \$206,115,616           | \$206,115,616          |
| J1           | WATER SYSTEMS                        | 13     | 21.3061             | \$0                  | \$593,413               | \$593,413              |
| J2           | GAS DISTRIBUTION SYSTEM              | 16     | 0.6991              | \$0                  | \$12,429,616            | \$12,429,616           |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 176    | 108.9997            | \$0                  | \$77,196,406            | \$77,196,406           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 78     | 10.4285             | \$0                  | \$11,409,427            | \$11,409,427           |
| J5           | RAILROAD                             | 13     | 65.5800             | \$0                  | \$29,846,413            | \$29,846,413           |
| J6           | PIPELAND COMPANY                     | 227    | 0.0000              | \$0                  | \$46,995,258            | \$43,445,345           |
| J7           | CABLE TELEVISION COMPANY             | 2      | 0.0000              | \$0                  | \$13,303,043            | \$13,303,043           |
| J8           | OTHER TYPE OF UTILITY                | 8      | 0.0000              | \$0                  | \$3,307,638             | \$3,307,638            |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 1,627  | 0.0000              | \$0                  | \$175,798,780           | \$172,590,131          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 428    | 0.0000              | \$0                  | \$326,494,484           | \$307,884,129          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 943    | 0.0000              | \$5,377,150          | \$52,464,574            | \$43,891,103           |
| O            | RESIDENTIAL INVENTORY                | 357    | 779.3960            | \$676,836            | \$6,224,821             | \$6,224,821            |
| S            | SPECIAL INVENTORY TAX                | 39     | 0.0000              | \$0                  | \$17,007,174            | \$17,007,174           |
| X            | TOTALLY EXEMPT PROPERTY              | 10,369 | 22,401.0553         | \$31,800             | \$414,133,886           | \$0                    |
| <b>Total</b> |                                      |        | <b>555,788.8584</b> | <b>\$171,949,047</b> | <b>\$11,943,513,018</b> | <b>\$6,123,456,015</b> |



# 2022 Certified Totals

As of Certification

## RDBD - ROAD & BRIDGE FUND

Printed on: 08/03/2022 9:48 AM

### Property Count: 69,749 Grand Totals

| Land                      |        | Value         |                    |                                 |                         |
|---------------------------|--------|---------------|--------------------|---------------------------------|-------------------------|
| Homesite                  |        | 692,925,749   |                    |                                 |                         |
| Non-Homesite              |        | 1,201,450,623 |                    |                                 |                         |
| Ag Market                 |        | 4,683,215,888 |                    |                                 |                         |
| Timber Market             |        | 0             | Total Land         | + 6,577,592,260                 |                         |
| Improvement               |        | Value         |                    |                                 |                         |
| Homesite                  |        | 2,399,354,477 | Total Improvements | + 4,440,111,862                 |                         |
| Non-Homesite              |        | 2,040,757,385 |                    |                                 |                         |
| Non Real                  |        | Count         | Value              |                                 |                         |
| Personal Property         | 2,945  |               | 729,769,588        | Total Non Real                  | + 936,568,671           |
| Mineral Property          | 32,958 |               | 206,799,083        | <b>Market Value</b>             | = <b>11,954,272,793</b> |
| Autos                     | 0      |               | 0                  |                                 |                         |
| Ag                        |        | Non Exempt    | Exempt             |                                 |                         |
| Total Productivity Market |        | 4,682,803,560 | 412,328            | Productivity Loss               | - 4,630,496,820         |
| Ag Use                    |        | 52,306,740    | 4,167              | <b>Appraised Value</b>          | = <b>7,323,775,973</b>  |
| Timber Use                |        | 0             | 0                  | Homestead Cap                   | - 618,517,973           |
|                           |        | 4,630,496,820 | 408,161            | <b>Assessed Value</b>           | = <b>6,705,258,000</b>  |
|                           |        |               |                    | <b>Total Exemptions Amount</b>  | - <b>556,110,016</b>    |
|                           |        |               |                    | <b>(Breakdown on Next Page)</b> |                         |
|                           |        |               |                    | <b>Net Taxable</b>              | = <b>6,149,147,984</b>  |

| Freeze                   | Assessed             | Taxable            | Actual Tax        | Ceiling           | Count        |   |
|--------------------------|----------------------|--------------------|-------------------|-------------------|--------------|---|
| DP                       | 33,367,559           | 32,593,255         | 26,709.99         | 27,130.63         | 216          |   |
| DPS                      | 192,248              | 192,248            | 155.22            | 155.22            | 1            |   |
| OV65                     | 1,000,295,245        | 942,681,505        | 694,258.83        | 701,872.50        | 4,364        |   |
| <b>Total</b>             | <b>1,033,855,052</b> | <b>975,467,008</b> | <b>721,124.04</b> | <b>729,158.35</b> | <b>4,581</b> | <b>Freeze Taxable - 975,467,008</b>     |
| <b>Tax Rate 0.125000</b> |                      |                    |                   |                   |              |   |
| Transfer                 | Assessed             | Taxable            | Post % Taxable    | Adjustment        | Count        |   |
| OV65T                    | 5,153,106            | 5,033,765          | 3,211,721         | 1,822,044         | 17           |   |
| <b>Total</b>             | <b>5,153,106</b>     | <b>5,033,765</b>   | <b>3,211,721</b>  | <b>1,822,044</b>  | <b>17</b>    | <b>Transfer Adjustment - 1,822,044</b>  |
|                          |                      |                    |                   |                   |              | Freeze Adjusted Taxable = 5,171,858,932 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,185,947.71 = (5,171,858,932 \* (0.125000 / 100)) + 721,124.04

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

## RDBD - ROAD & BRIDGE FUND

Printed on: 08/03/2022 9:48 AM

Property Count: 69,749      Grand Totals

### Exemption Breakdown

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| AB               | 8     | 54,506,024         | 0                  | 54,506,024         |
| DP               | 232   | 0                  | 0                  | 0                  |
| DPS              | 1     | 0                  | 0                  | 0                  |
| DSTR             | 2     | 195,439            | 0                  | 195,439            |
| DV1              | 43    | 0                  | 373,622            | 373,622            |
| DV1S             | 5     | 0                  | 25,000             | 25,000             |
| DV2              | 26    | 0                  | 235,500            | 235,500            |
| DV2S             | 1     | 0                  | 7,500              | 7,500              |
| DV3              | 33    | 0                  | 344,000            | 344,000            |
| DV3S             | 1     | 0                  | 10,000             | 10,000             |
| DV4              | 286   | 0                  | 2,060,171          | 2,060,171          |
| DV4S             | 29    | 0                  | 158,631            | 158,631            |
| DVHS             | 148   | 0                  | 38,918,593         | 38,918,593         |
| DVHSS            | 12    | 0                  | 2,354,421          | 2,354,421          |
| EX               | 160   | 0                  | 14,103,106         | 14,103,106         |
| EX (Prorated)    | 6     | 0                  | 227,075            | 227,075            |
| EX366            | 9,127 | 0                  | 903,509            | 903,509            |
| EX-XD            | 1     | 0                  | 21,420             | 21,420             |
| EX-XG            | 13    | 0                  | 2,322,237          | 2,322,237          |
| EX-XL            | 9     | 0                  | 2,591,681          | 2,591,681          |
| EX-XR            | 24    | 0                  | 5,618,361          | 5,618,361          |
| EX-XU            | 10    | 0                  | 1,354,860          | 1,354,860          |
| EX-XV            | 857   | 0                  | 375,415,167        | 375,415,167        |
| EX-XV (Prorated) | 5     | 0                  | 210,889            | 210,889            |
| FR               | 5     | 0                  | 0                  | 0                  |
| LIH              | 1     | 0                  | 2,974,503          | 2,974,503          |
| LVE              | 73    | 7,108,117          | 0                  | 7,108,117          |
| MASSS            | 1     | 0                  | 232,733            | 232,733            |
| OV65             | 4,280 | 32,314,794         | 0                  | 32,314,794         |
| OV65S            | 409   | 3,057,680          | 0                  | 3,057,680          |
| PC               | 13    | 5,883,605          | 0                  | 5,883,605          |
| PPV              | 96    | 1,334,614          | 0                  | 1,334,614          |
| SO               | 45    | 1,246,764          | 0                  | 1,246,764          |
| <b>Totals</b>    |       | <b>105,647,037</b> | <b>450,462,979</b> | <b>556,110,016</b> |



# 2022 Certified Totals

As of Certification

## RDBD - ROAD & BRIDGE FUND

Printed on: 08/03/2022 9:48 AM

Prop Count: 69,749

Grand Totals

### State Category Breakdown

| State Code   | Description                          | Count  | Acres               | New Value Market     | Market Value            | Taxable Value          |
|--------------|--------------------------------------|--------|---------------------|----------------------|-------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 12,737 | 12,359.9621         | \$72,887,417         | \$3,181,263,342         | \$2,688,938,735        |
| B            | MULTIFAMILY RESIDENCE                | 156    | 106.4964            | \$3,562,716          | \$79,935,548            | \$65,273,131           |
| C1           | VACANT LOTS AND LAND TRACTS          | 2,348  | 2,584.1335          | \$0                  | \$107,907,728           | \$107,889,728          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 10,108 | 497,991.8080        | \$0                  | \$4,682,803,560         | \$52,249,391           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 2,980  | 0.0000              | \$4,178,831          | \$90,792,632            | \$90,719,873           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 6,098  | 16,553.2597         | \$49,245,790         | \$1,431,095,083         | \$1,233,285,111        |
| F1           | COMMERCIAL REAL PROPERTY             | 1,183  | 2,452.2839          | \$19,072,732         | \$496,269,638           | \$496,133,961          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 92     | 524.4501            | \$16,915,775         | \$481,688,714           | \$459,859,680          |
| G1           | OIL AND GAS                          | 24,165 | 0.0000              | \$0                  | \$206,115,616           | \$206,115,616          |
| J1           | WATER SYSTEMS                        | 13     | 21.3061             | \$0                  | \$593,413               | \$593,413              |
| J2           | GAS DISTRIBUTION SYSTEM              | 16     | 0.6991              | \$0                  | \$12,429,616            | \$12,429,616           |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 176    | 108.9997            | \$0                  | \$77,196,406            | \$77,196,406           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 78     | 10.4285             | \$0                  | \$11,409,427            | \$11,409,427           |
| J5           | RAILROAD                             | 13     | 65.5800             | \$0                  | \$29,846,413            | \$29,846,413           |
| J6           | PIPELAND COMPANY                     | 227    | 0.0000              | \$0                  | \$46,995,258            | \$43,445,345           |
| J7           | CABLE TELEVISION COMPANY             | 2      | 0.0000              | \$0                  | \$13,303,043            | \$13,303,043           |
| J8           | OTHER TYPE OF UTILITY                | 10     | 0.0000              | \$0                  | \$12,486,292            | \$12,486,292           |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 1,623  | 0.0000              | \$0                  | \$175,764,472           | \$174,741,126          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 428    | 0.0000              | \$0                  | \$326,494,484           | \$306,240,000          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 943    | 0.0000              | \$5,377,150          | \$52,464,574            | \$43,759,682           |
| O            | RESIDENTIAL INVENTORY                | 357    | 779.3960            | \$676,836            | \$6,224,821             | \$6,224,821            |
| S            | SPECIAL INVENTORY TAX                | 39     | 0.0000              | \$0                  | \$17,007,174            | \$17,007,174           |
| X            | TOTALLY EXEMPT PROPERTY              | 10,369 | 22,401.0553         | \$31,800             | \$414,185,539           | \$0                    |
| <b>Total</b> |                                      |        | <b>555,959.8584</b> | <b>\$171,949,047</b> | <b>\$11,954,272,793</b> | <b>\$6,149,147,984</b> |



# 2022 Certified Totals

As of Certification

SDCL - CALLISBURG ISD

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**Property Count: 17,107      Grand Totals**

| <b>Land</b>               |       | <b>Value</b>      |                                 |                        |
|---------------------------|-------|-------------------|---------------------------------|------------------------|
| Homesite                  |       | 252,658,300       |                                 |                        |
| Non-Homesite              |       | 280,140,852       |                                 |                        |
| Ag Market                 |       | 911,923,968       |                                 |                        |
| Timber Market             |       | 0                 | <b>Total Land</b>               | <b>+ 1,444,723,120</b> |
| <b>Improvement</b>        |       | <b>Value</b>      |                                 |                        |
| Homesite                  |       | 694,473,960       | <b>Total Improvements</b>       | <b>+ 1,053,325,752</b> |
| Non-Homesite              |       | 358,851,792       |                                 |                        |
| <b>Non Real</b>           |       | <b>Count</b>      | <b>Value</b>                    |                        |
| Personal Property         | 312   |                   | 37,352,741                      |                        |
| Mineral Property          | 9,735 |                   | 42,677,040                      |                        |
| Autos                     | 0     |                   | 0                               |                        |
| <b>Ag</b>                 |       | <b>Non Exempt</b> | <b>Exempt</b>                   |                        |
| Total Productivity Market |       | 911,923,968       | 0                               |                        |
| Ag Use                    |       | 6,778,584         | 0                               |                        |
| Timber Use                |       | 0                 | 0                               |                        |
|                           |       | 905,145,384       | 0                               |                        |
|                           |       |                   | <b>Total Non Real</b>           | <b>+ 80,029,781</b>    |
|                           |       |                   | <b>Market Value</b>             | <b>= 2,578,078,653</b> |
|                           |       |                   | Productivity Loss               | - 905,145,384          |
|                           |       |                   | <b>Appraised Value</b>          | <b>= 1,672,933,269</b> |
|                           |       |                   | Homestead Cap                   | - 197,915,757          |
|                           |       |                   | <b>Assessed Value</b>           | <b>= 1,475,017,512</b> |
|                           |       |                   | <b>Total Exemptions Amount</b>  | <b>- 172,766,062</b>   |
|                           |       |                   | <b>(Breakdown on Next Page)</b> |                        |
|                           |       |                   | <b>Net Taxable</b>              | <b>= 1,302,251,450</b> |

| <b>Freeze</b>            | <b>Assessed</b>    | <b>Taxable</b>     | <b>Actual Tax</b>     | <b>Ceiling</b>      | <b>Count</b> |  |
|--------------------------|--------------------|--------------------|-----------------------|---------------------|--------------|--|
| DP                       | 6,722,707          | 4,645,934          | 35,423.87             | 35,924.59           | 40           |  |
| OV65                     | 348,154,164        | 284,086,848        | 2,100,656.19          | 2,131,079.75        | 1,186        |  |
| <b>Total</b>             | <b>354,876,871</b> | <b>288,732,782</b> | <b>2,136,080.06</b>   | <b>2,167,004.34</b> | <b>1,226</b> | <b>Freeze Taxable - 288,732,782</b>            |
| <b>Tax Rate 1.008100</b> |                    |                    |                       |                     |              |  |
| <b>Transfer</b>          | <b>Assessed</b>    | <b>Taxable</b>     | <b>Post % Taxable</b> | <b>Adjustment</b>   | <b>Count</b> |  |
| OV65T                    | 6,650,312          | 5,920,723          | 4,543,145             | 1,377,578           | 17           |  |
| <b>Total</b>             | <b>6,650,312</b>   | <b>5,920,723</b>   | <b>4,543,145</b>      | <b>1,377,578</b>    | <b>17</b>    | <b>Transfer Adjustment - 1,377,578</b>         |
|                          |                    |                    |                       |                     |              | <b>Freeze Adjusted Taxable = 1,012,141,090</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,339,474.39 = (1,012,141,090 \* (1.008100 / 100)) + 2,136,080.06

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDCL - CALLISBURG ISD

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Property Count: 17,107      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local            | State              | Total              |
|---------------|-------|------------------|--------------------|--------------------|
| DP            | 43    | 0                | 367,461            | 367,461            |
| DV1           | 18    | 0                | 143,622            | 143,622            |
| DV1S          | 2     | 0                | 10,000             | 10,000             |
| DV2           | 8     | 0                | 78,000             | 78,000             |
| DV3           | 13    | 0                | 138,000            | 138,000            |
| DV3S          | 1     | 0                | 10,000             | 10,000             |
| DV4           | 83    | 0                | 521,385            | 521,385            |
| DV4S          | 11    | 0                | 44,809             | 44,809             |
| DVHS          | 46    | 0                | 11,036,420         | 11,036,420         |
| DVHSS         | 6     | 0                | 894,021            | 894,021            |
| EX            | 3     | 0                | 205,970            | 205,970            |
| EX366         | 3,601 | 0                | 269,994            | 269,994            |
| EX-XR         | 8     | 0                | 4,181,128          | 4,181,128          |
| EX-XU         | 1     | 0                | 81,138             | 81,138             |
| EX-XV         | 146   | 0                | 42,516,469         | 42,516,469         |
| HS            | 2,570 | 0                | 96,807,030         | 96,807,030         |
| LVE           | 16    | 2,072,609        | 0                  | 2,072,609          |
| OV65          | 1,180 | 0                | 11,036,268         | 11,036,268         |
| OV65S         | 116   | 0                | 1,056,105          | 1,056,105          |
| PC            | 1     | 948,354          | 0                  | 948,354            |
| PPV           | 21    | 331,331          | 0                  | 331,331            |
| SO            | 1     | 15,948           | 0                  | 15,948             |
| <b>Totals</b> |       | <b>3,368,242</b> | <b>169,397,820</b> | <b>172,766,062</b> |





# 2022 Certified Totals

As of Certification

SDCL - CALLISBURG ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 17,107

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market    | Market Value           | Taxable Value          |
|--------------|--------------------------------------|-------|--------------------|---------------------|------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 2,617 | 3,818.4245         | \$21,012,626        | \$1,043,976,539        | \$819,959,852          |
| B            | MULTIFAMILY RESIDENCE                | 11    | 27.3225            | \$3,562,716         | \$9,553,459            | \$9,553,459            |
| C1           | VACANT LOTS AND LAND TRACTS          | 224   | 454.9095           | \$0                 | \$15,924,062           | \$15,924,062           |
| D1           | QUALIFIED OPEN-SPACE LAND            | 2,215 | 70,868.9701        | \$0                 | \$911,923,968          | \$6,772,648            |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 727   | 0.0000             | \$1,477,411         | \$26,573,164           | \$26,565,136           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 1,749 | 4,722.8367         | \$15,382,568        | \$406,088,875          | \$316,508,952          |
| F1           | COMMERCIAL REAL PROPERTY             | 62    | 131.0369           | \$655,421           | \$19,701,668           | \$19,701,668           |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 1     | 3.0000             | \$0                 | \$508,769              | \$508,769              |
| G1           | OIL AND GAS                          | 6,180 | 0.0000             | \$0                 | \$42,378,465           | \$42,378,465           |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 12    | 10.8800            | \$0                 | \$12,329,921           | \$12,329,921           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 5     | 1.3300             | \$0                 | \$1,003,064            | \$1,003,064            |
| J5           | RAILROAD                             | 2     | 3.2800             | \$0                 | \$1,194,576            | \$1,194,576            |
| J6           | PIPELAND COMPANY                     | 18    | 0.0000             | \$0                 | \$4,760,564            | \$3,812,210            |
| J7           | CABLE TELEVISION COMPANY             | 1     | 0.0000             | \$0                 | \$369,016              | \$369,016              |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 174   | 0.0000             | \$0                 | \$8,727,977            | \$8,727,977            |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 22    | 0.0000             | \$0                 | \$3,364,511            | \$3,364,511            |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 318   | 0.0000             | \$2,401,364         | \$19,175,086           | \$12,710,834           |
| O            | RESIDENTIAL INVENTORY                | 94    | 675.1871           | \$676,836           | \$816,430              | \$816,430              |
| S            | SPECIAL INVENTORY TAX                | 1     | 0.0000             | \$0                 | \$49,900               | \$49,900               |
| X            | TOTALLY EXEMPT PROPERTY              | 3,793 | 2,709.1746         | \$31,800            | \$49,658,639           | \$0                    |
| <b>Total</b> |                                      |       | <b>83,426.3519</b> | <b>\$45,200,742</b> | <b>\$2,578,078,653</b> | <b>\$1,302,251,450</b> |



# 2022 Certified Totals

As of Certification

SDCV - COLLINSVILLE ISD

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Property Count: 33

## Grand Totals

| Land                      |            | Value             |                                 |                     |
|---------------------------|------------|-------------------|---------------------------------|---------------------|
| Homesite                  |            | 387,943           |                                 |                     |
| Non-Homesite              |            | 798,871           |                                 |                     |
| Ag Market                 |            | 11,653,831        |                                 |                     |
| Timber Market             |            | 0                 | Total Land                      | + 12,840,645        |
| <b>Improvement</b>        |            | <b>Value</b>      |                                 |                     |
| Homesite                  |            | 367,995           | Total Improvements              | + 4,186,608         |
| Non-Homesite              |            | 3,818,613         |                                 |                     |
| <b>Non Real</b>           |            | <b>Count</b>      | <b>Value</b>                    |                     |
| Personal Property         | 6          | 8,463             | Total Non Real                  | + 8,463             |
| Mineral Property          | 0          | 0                 | <b>Market Value</b>             | = <b>17,035,716</b> |
| Autos                     | 0          | 0                 |                                 |                     |
| <b>Ag</b>                 |            | <b>Non Exempt</b> | <b>Exempt</b>                   |                     |
| Total Productivity Market | 11,653,831 | 0                 | Productivity Loss               | - 11,570,121        |
| Ag Use                    | 83,710     | 0                 | <b>Appraised Value</b>          | = <b>5,465,595</b>  |
| Timber Use                | 0          | 0                 | Homestead Cap                   | - 254,398           |
|                           | 11,570,121 | 0                 | <b>Assessed Value</b>           | = <b>5,211,197</b>  |
|                           |            |                   | <b>Total Exemptions Amount</b>  | - <b>101,748</b>    |
|                           |            |                   | <b>(Breakdown on Next Page)</b> |                     |
|                           |            |                   | <b>Net Taxable</b>              | = <b>5,109,449</b>  |

| Freeze                   | Assessed | Taxable | Actual Tax | Ceiling | Count |                                     |
|--------------------------|----------|---------|------------|---------|-------|-------------------------------------|
| OV65                     | 329,074  | 279,074 | 461.93     | 461.93  | 1     |                                     |
| <b>Total</b>             | 329,074  | 279,074 | 461.93     | 461.93  | 1     | <b>Freeze Taxable</b> - 279,074     |
| <b>Tax Rate 1.179945</b> |          |         |            |         |       | Freeze Adjusted Taxable = 4,830,375 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 57,457.70 = (4,830,375 \* (1.179945 / 100)) + 461.93

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

SDCV - COLLINSVILLE ISD

Printed on: 08/03/2022 9:48 AM

Property Count: 33      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| EX366         | 5     | 0        | 1,748          | 1,748          |
| HS            | 2     | 0        | 80,000         | 80,000         |
| OV65          | 2     | 0        | 20,000         | 20,000         |
| <b>Totals</b> |       | <b>0</b> | <b>101,748</b> | <b>101,748</b> |



# 2022 Certified Totals

As of Certification

SDCV - COLLINSVILLE ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 33

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres           | New Value Market | Market Value        | Taxable Value      |
|--------------|--------------------------------------|-------|-----------------|------------------|---------------------|--------------------|
| A            | SINGLE FAMILY RESIDENCE              | 3     | 25.4400         | \$0              | \$1,613,960         | \$1,309,562        |
| D1           | QUALIFIED OPEN-SPACE LAND            | 18    | 890.8600        | \$0              | \$11,653,831        | \$83,710           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 8     | 0.0000          | \$0              | \$338,410           | \$338,410          |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 13    | 16.6800         | \$0              | \$3,347,727         | \$3,297,727        |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 1     | 0.0000          | \$0              | \$6,715             | \$6,715            |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 1     | 0.0000          | \$0              | \$73,325            | \$73,325           |
| X            | TOTALLY EXEMPT PROPERTY              | 5     | 0.0000          | \$0              | \$1,748             | \$0                |
| <b>Total</b> |                                      |       | <b>932.9800</b> | <b>\$0</b>       | <b>\$17,035,716</b> | <b>\$5,109,449</b> |



# 2022 Certified Totals

As of Certification

SDER - ERA ISD

Printed on: 08/03/2022 9:48 AM

Property Count: 11,507 Grand Totals

| Land                      |             | Value             |                     |  |
|---------------------------|-------------|-------------------|---------------------|--|
| Homesite                  |             | 27,918,905        |                     |  |
| Non-Homesite              |             | 39,581,628        |                     |  |
| Ag Market                 |             | 697,416,689       |                     |  |
| Timber Market             |             | 0                 | Total Land          | + 764,917,222  |
| <b>Improvement</b>        |             | <b>Value</b>      |                     |  |
| Homesite                  |             | 134,466,900       | Total Improvements  | + 338,973,139  |
| Non-Homesite              |             | 204,506,239       |                     |  |
| <b>Non Real</b>           |             | <b>Count</b>      | <b>Value</b>        |  |
| Personal Property         | 166         |                   | 53,457,585          |  |
| Mineral Property          | 8,688       |                   | 46,341,068          |  |
| Autos                     | 0           |                   | 0                   |  |
|                           |             |                   | Total Non Real      | + 99,798,653   |
|                           |             |                   | <b>Market Value</b> | = <b>1,203,689,014</b>   |
| <b>Ag</b>                 |             | <b>Non Exempt</b> | <b>Exempt</b>       |  |
| Total Productivity Market | 697,174,304 |                   | 242,385             |  |
| Ag Use                    | 10,488,538  |                   | 3,234               | Productivity Loss - 686,685,766  |
| Timber Use                | 0           |                   | 0                   | <b>Appraised Value</b> = <b>517,003,248</b>                                    |
|                           | 686,685,766 |                   | 239,151             | Homestead Cap - 36,458,737   |
|                           |             |                   |                     | <b>Assessed Value</b> = <b>480,544,511</b>                                     |
|                           |             |                   |                     | <b>Total Exemptions Amount</b> - <b>34,815,885</b><br>(Breakdown on Next Page) |
|                           |             |                   |                     | <b>Net Taxable</b> = <b>445,728,626</b>  |

| Freeze                   | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |  |
|--------------------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP                       | 2,595,746         | 1,770,135         | 14,231.83         | 14,542.06         | 21         |  |
| OV65                     | 47,649,094        | 35,263,612        | 243,630.84        | 246,987.70        | 254        |  |
| <b>Total</b>             | <b>50,244,840</b> | <b>37,033,747</b> | <b>257,862.67</b> | <b>261,529.76</b> | <b>275</b> | <b>Freeze Taxable</b> - <b>37,033,747</b>  |
| <b>Tax Rate 1.042000</b> |                   |                   |                   |                   |            |  |
| Transfer                 | Assessed          | Taxable           | Post % Taxable    | Adjustment        | Count      |  |
| OV65T                    | 432,011           | 396,257           | 382,615           | 13,642            | 1          |  |
| <b>Total</b>             | <b>432,011</b>    | <b>396,257</b>    | <b>382,615</b>    | <b>13,642</b>     | <b>1</b>   | <b>Transfer Adjustment</b> - <b>13,642</b> |
|                          |                   |                   |                   |                   |            | Freeze Adjusted Taxable = 408,681,237      |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,516,321.16 = (408,681,237 \* (1.042000 / 100)) + 257,862.67

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDER - ERA ISD

Printed on: 08/03/2022 9:48 AM

Property Count: 11,507      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DP            | 23    | 0              | 165,611           | 165,611           |
| DSTR          | 2     | 195,439        | 0                 | 195,439           |
| 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           | 10    | 0              | 43,688            | 43,688            |
| DV4S          | 3     | 0              | 12,000            | 12,000            |
| DVHS          | 6     | 0              | 768,663           | 768,663           |
| DVHSS         | 1     | 0              | 169,483           | 169,483           |
| EX366         | 2,369 | 0              | 102,086           | 102,086           |
| EX-XG         | 3     | 0              | 208,318           | 208,318           |
| EX-XR         | 2     | 0              | 92,580            | 92,580            |
| EX-XU         | 2     | 0              | 230,937           | 230,937           |
| EX-XV         | 43    | 0              | 7,590,353         | 7,590,353         |
| HS            | 604   | 0              | 22,536,248        | 22,536,248        |
| LVE           | 4     | 238,496        | 0                 | 238,496           |
| OV65          | 241   | 0              | 2,146,089         | 2,146,089         |
| OV65S         | 25    | 0              | 240,000           | 240,000           |
| PPV           | 3     | 21,394         | 0                 | 21,394            |
| <b>Totals</b> |       | <b>455,329</b> | <b>34,360,556</b> | <b>34,815,885</b> |



# 2022 Certified Totals

As of Certification

SDER - ERA ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 11,507

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market   | Market Value           | Taxable Value        |
|--------------|--------------------------------------|-------|--------------------|--------------------|------------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 352   | 646.6237           | \$3,174,972        | \$65,828,015           | \$44,051,274         |
| B            | MULTIFAMILY RESIDENCE                | 3     | 4.8414             | \$0                | \$1,509,693            | \$1,509,693          |
| C1           | VACANT LOTS AND LAND TRACTS          | 56    | 98.2159            | \$0                | \$2,742,681            | \$2,742,681          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 1,484 | 91,852.9409        | \$0                | \$697,174,304          | \$10,472,672         |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 478   | 0.0000             | \$343,627          | \$6,756,998            | \$6,741,321          |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 754   | 2,111.1796         | \$4,014,717        | \$160,326,727          | \$121,044,460        |
| F1           | COMMERCIAL REAL PROPERTY             | 22    | 292.4523           | \$0                | \$6,258,042            | \$6,258,042          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 1     | 0.0000             | \$0                | \$149,538,462          | \$149,538,462        |
| G1           | OIL AND GAS                          | 6,344 | 0.0000             | \$0                | \$46,263,905           | \$46,263,905         |
| J2           | GAS DISTRIBUTION SYSTEM              | 1     | 0.0000             | \$0                | \$1,448                | \$1,448              |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 6     | 10.0900            | \$0                | \$10,382,105           | \$10,382,105         |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 9     | 0.2030             | \$0                | \$671,248              | \$671,248            |
| J6           | PIPELAND COMPANY                     | 61    | 0.0000             | \$0                | \$13,226,699           | \$13,226,699         |
| J8           | OTHER TYPE OF UTILITY                | 2     | 0.0000             | \$0                | \$792,151              | \$792,151            |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 44    | 0.0000             | \$0                | \$1,950,563            | \$1,950,563          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 16    | 0.0000             | \$0                | \$26,386,902           | \$26,386,902         |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 84    | 0.0000             | \$891,254          | \$5,394,907            | \$3,695,000          |
| X            | TOTALLY EXEMPT PROPERTY              | 2,426 | 168.9703           | \$0                | \$8,484,164            | \$0                  |
| <b>Total</b> |                                      |       | <b>95,185.5171</b> | <b>\$8,424,570</b> | <b>\$1,203,689,014</b> | <b>\$445,728,626</b> |



# 2022 Certified Totals

As of Certification

SDGV - GAINESVILLE ISD

Printed on: 08/03/2022 9:48 AM

**Property Count: 14,419      Grand Totals**

| Land                      |             | Value             |                    |                                 |
|---------------------------|-------------|-------------------|--------------------|---------------------------------|
| Homesite                  |             | 153,909,756       |                    |                                 |
| Non-Homesite              |             | 350,170,981       |                    |                                 |
| Ag Market                 |             | 435,604,196       |                    |                                 |
| Timber Market             |             | 0                 | Total Land         | + 939,684,933                   |
| <b>Improvement</b>        |             | <b>Value</b>      |                    |                                 |
| Homesite                  |             | 619,819,987       | Total Improvements | + 1,348,301,888                 |
| Non-Homesite              |             | 728,481,901       |                    |                                 |
| <b>Non Real</b>           |             | <b>Count</b>      | <b>Value</b>       |                                 |
| Personal Property         | 1,350       |                   | 342,793,557        | Total Non Real                  |
| Mineral Property          | 2,929       |                   | 23,835,069         | + 366,628,626                   |
| Autos                     | 0           |                   | 0                  | <b>Market Value</b>             |
| <b>Ag</b>                 |             | <b>Non Exempt</b> | <b>Exempt</b>      | <b>= 2,654,615,447</b>          |
| Total Productivity Market | 435,604,196 |                   | 0                  | Productivity Loss               |
| Ag Use                    | 4,730,138   |                   | 0                  | - 430,874,058                   |
| Timber Use                | 0           |                   | 0                  | <b>Appraised Value</b>          |
|                           | 430,874,058 |                   | 0                  | <b>= 2,223,741,389</b>          |
|                           |             |                   |                    | Homestead Cap                   |
|                           |             |                   |                    | - 157,345,090                   |
|                           |             |                   |                    | <b>Assessed Value</b>           |
|                           |             |                   |                    | <b>= 2,066,396,299</b>          |
|                           |             |                   |                    | <b>Total Exemptions Amount</b>  |
|                           |             |                   |                    | <b>- 308,538,076</b>            |
|                           |             |                   |                    | <b>(Breakdown on Next Page)</b> |
|                           |             |                   |                    | <b>Net Taxable</b>              |
|                           |             |                   |                    | <b>= 1,757,858,223</b>          |

| Freeze          | Assessed    | Taxable     | Actual Tax     | Ceiling      | Count |                                |
|-----------------|-------------|-------------|----------------|--------------|-------|--------------------------------|
| DP              | 7,953,807   | 4,693,649   | 37,873.11      | 39,762.83    | 70    |                                |
| OV65            | 260,159,160 | 182,962,284 | 1,327,637.77   | 1,342,963.01 | 1,484 |                                |
| <b>Total</b>    | 268,112,967 | 187,655,933 | 1,365,510.88   | 1,382,725.84 | 1,554 | <b>Freeze Taxable</b>          |
| <b>Tax Rate</b> | 1.062000    |             |                |              |       | <b>- 187,655,933</b>           |
| Transfer        | Assessed    | Taxable     | Post % Taxable | Adjustment   | Count |                                |
| OV65T           | 3,049,001   | 2,599,001   | 1,654,356      | 944,645      | 9     |                                |
| <b>Total</b>    | 3,049,001   | 2,599,001   | 1,654,356      | 944,645      | 9     | <b>Transfer Adjustment</b>     |
|                 |             |             |                |              |       | <b>- 944,645</b>               |
|                 |             |             |                |              |       | <b>Freeze Adjusted Taxable</b> |
|                 |             |             |                |              |       | <b>= 1,569,257,645</b>         |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,031,027.07 = (1,569,257,645 \* (1.062000 / 100)) + 1,365,510.88

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00





# 2022 Certified Totals

As of Certification

SDGV - GAINESVILLE ISD

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Property Count: 14,419 Grand Totals

## Exemption Breakdown

| Exemption        | Count | Local            | State              | Total              |
|------------------|-------|------------------|--------------------|--------------------|
| AB               | 1     | 0                | 0                  | 0                  |
| DP               | 77    | 0                | 675,494            | 675,494            |
| DV1              | 13    | 0                | 121,000            | 121,000            |
| DV2              | 7     | 0                | 61,500             | 61,500             |
| DV2S             | 1     | 0                | 7,500              | 7,500              |
| DV3              | 8     | 0                | 81,682             | 81,682             |
| DV4              | 93    | 0                | 672,217            | 672,217            |
| DV4S             | 10    | 0                | 72,000             | 72,000             |
| DVHS             | 47    | 0                | 7,258,077          | 7,258,077          |
| DVHSS            | 3     | 0                | 299,386            | 299,386            |
| EX               | 91    | 0                | 10,097,048         | 10,097,048         |
| EX (Prorated)    | 6     | 0                | 227,075            | 227,075            |
| EX366            | 781   | 0                | 312,096            | 312,096            |
| EX-XD            | 1     | 0                | 21,420             | 21,420             |
| EX-XG            | 6     | 0                | 932,700            | 932,700            |
| EX-XL            | 5     | 0                | 2,248,063          | 2,248,063          |
| EX-XR            | 6     | 0                | 673,206            | 673,206            |
| EX-XU            | 5     | 0                | 894,269            | 894,269            |
| EX-XV            | 314   | 0                | 125,180,069        | 125,180,069        |
| EX-XV (Prorated) | 5     | 0                | 210,889            | 210,889            |
| FR               | 3     | 0                | 0                  | 0                  |
| HS               | 3,462 | 0                | 134,008,378        | 134,008,378        |
| LIH              | 1     | 0                | 2,974,503          | 2,974,503          |
| LVE              | 20    | 2,786,780        | 0                  | 2,786,780          |
| OV65             | 1,434 | 0                | 13,488,824         | 13,488,824         |
| OV65S            | 155   | 0                | 1,461,726          | 1,461,726          |
| PC               | 7     | 2,692,174        | 0                  | 2,692,174          |
| PPV              | 42    | 620,234          | 0                  | 620,234            |
| SO               | 30    | 459,766          | 0                  | 459,766            |
| <b>Totals</b>    |       | <b>6,558,954</b> | <b>301,979,122</b> | <b>308,538,076</b> |



# 2022 Certified Totals

As of Certification

SDGV - GAINESVILLE ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 14,419

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market    | Market Value           | Taxable Value          |
|--------------|--------------------------------------|-------|--------------------|---------------------|------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 5,873 | 2,488.5515         | \$9,994,406         | \$1,012,927,414        | \$728,497,058          |
| B            | MULTIFAMILY RESIDENCE                | 125   | 63.6250            | \$0                 | \$65,325,989           | \$64,625,256           |
| C1           | VACANT LOTS AND LAND TRACTS          | 838   | 505.2709           | \$0                 | \$27,486,333           | \$27,486,333           |
| D1           | QUALIFIED OPEN-SPACE LAND            | 1,144 | 39,788.3386        | \$0                 | \$435,604,196          | \$4,722,856            |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 360   | 0.0000             | \$1,121,735         | \$13,661,887           | \$13,650,255           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 755   | 1,880.9865         | \$4,376,358         | \$157,835,567          | \$129,392,237          |
| F1           | COMMERCIAL REAL PROPERTY             | 740   | 1,111.4379         | \$15,063,155        | \$361,266,607          | \$361,226,746          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 33    | 277.2512           | \$15,827,747        | \$58,794,736           | \$57,210,955           |
| G1           | OIL AND GAS                          | 2,385 | 0.0000             | \$0                 | \$23,762,399           | \$23,762,399           |
| J1           | WATER SYSTEMS                        | 2     | 13.5800            | \$0                 | \$178,474              | \$178,474              |
| J2           | GAS DISTRIBUTION SYSTEM              | 9     | 0.3543             | \$0                 | \$10,301,324           | \$10,301,324           |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 16    | 16.8300            | \$0                 | \$18,795,478           | \$18,795,478           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 17    | 1.7323             | \$0                 | \$2,907,692            | \$2,907,692            |
| J5           | RAILROAD                             | 6     | 62.3000            | \$0                 | \$15,321,881           | \$15,321,881           |
| J6           | PIPELAND COMPANY                     | 17    | 0.0000             | \$0                 | \$3,886,428            | \$3,436,703            |
| J7           | CABLE TELEVISION COMPANY             | 1     | 0.0000             | \$0                 | \$12,934,027           | \$12,934,027           |
| J8           | OTHER TYPE OF UTILITY                | 1     | 0.0000             | \$0                 | \$317                  | \$317                  |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 809   | 0.0000             | \$0                 | \$126,186,025          | \$125,636,607          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 192   | 0.0000             | \$0                 | \$140,678,179          | \$140,568,929          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 191   | 0.0000             | \$541,289           | \$7,972,970            | \$5,593,524            |
| O            | RESIDENTIAL INVENTORY                | 163   | 65.1346            | \$0                 | \$2,263,832            | \$2,263,832            |
| S            | SPECIAL INVENTORY TAX                | 21    | 0.0000             | \$0                 | \$9,345,340            | \$9,345,340            |
| X            | TOTALLY EXEMPT PROPERTY              | 1,278 | 1,947.1472         | \$0                 | \$147,178,352          | \$0                    |
| <b>Total</b> |                                      |       | <b>48,222.5400</b> | <b>\$46,924,690</b> | <b>\$2,654,615,447</b> | <b>\$1,757,858,223</b> |



# 2022 Certified Totals

As of Certification

SDLI - LINDSAY ISD

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**Property Count: 1,989      Grand Totals**

| <b>Land</b>               |     | <b>Value</b>      |                                 |                      |
|---------------------------|-----|-------------------|---------------------------------|----------------------|
| Homesite                  |     | 29,786,529        |                                 |                      |
| Non-Homesite              |     | 46,762,479        |                                 |                      |
| Ag Market                 |     | 250,351,641       |                                 |                      |
| Timber Market             |     | 0                 | <b>Total Land</b>               | <b>+ 326,900,649</b> |
| <b>Improvement</b>        |     | <b>Value</b>      |                                 |                      |
| Homesite                  |     | 182,003,574       | <b>Total Improvements</b>       | <b>+ 274,553,898</b> |
| Non-Homesite              |     | 92,550,324        |                                 |                      |
| <b>Non Real</b>           |     | <b>Count</b>      | <b>Value</b>                    |                      |
| Personal Property         | 241 |                   | 134,499,067                     |                      |
| Mineral Property          | 15  |                   | 531,474                         |                      |
| Autos                     | 0   |                   | 0                               |                      |
| <b>Ag</b>                 |     | <b>Non Exempt</b> | <b>Exempt</b>                   |                      |
| Total Productivity Market |     | 250,351,641       | 0                               |                      |
| Ag Use                    |     | 3,051,991         | 0                               |                      |
| Timber Use                |     | 0                 | 0                               |                      |
|                           |     | 247,299,650       | 0                               |                      |
|                           |     |                   | <b>Total Non Real</b>           | <b>+ 135,030,541</b> |
|                           |     |                   | <b>Market Value</b>             | <b>= 736,485,088</b> |
|                           |     |                   | Productivity Loss               | - 247,299,650        |
|                           |     |                   | <b>Appraised Value</b>          | <b>= 489,185,438</b> |
|                           |     |                   | Homestead Cap                   | - 28,472,680         |
|                           |     |                   | <b>Assessed Value</b>           | <b>= 460,712,758</b> |
|                           |     |                   | <b>Total Exemptions Amount</b>  | <b>- 67,070,735</b>  |
|                           |     |                   | <b>(Breakdown on Next Page)</b> |                      |
|                           |     |                   | <b>Net Taxable</b>              | <b>= 393,642,023</b> |

| <b>Freeze</b>            | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b>     | <b>Ceiling</b>    | <b>Count</b> |  |
|--------------------------|-------------------|-------------------|-----------------------|-------------------|--------------|--|
| DP                       | 1,561,629         | 1,211,629         | 9,397.63              | 9,397.63          | 7            |  |
| OV65                     | 56,550,623        | 44,358,190        | 265,895.21            | 269,901.50        | 225          |  |
| <b>Total</b>             | <b>58,112,252</b> | <b>45,569,819</b> | <b>275,292.84</b>     | <b>279,299.13</b> | <b>232</b>   | <b>Freeze Taxable - 45,569,819</b>           |
| <b>Tax Rate 0.939100</b> |                   |                   |                       |                   |              |  |
| <b>Transfer</b>          | <b>Assessed</b>   | <b>Taxable</b>    | <b>Post % Taxable</b> | <b>Adjustment</b> | <b>Count</b> |  |
| OV65T                    | 1,921,928         | 1,726,065         | 1,079,374             | 646,691           | 4            |  |
| <b>Total</b>             | <b>1,921,928</b>  | <b>1,726,065</b>  | <b>1,079,374</b>      | <b>646,691</b>    | <b>4</b>     | <b>Transfer Adjustment - 646,691</b>         |
|                          |                   |                   |                       |                   |              | <b>Freeze Adjusted Taxable = 347,425,513</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,537,965.83 = (347,425,513 \* (0.939100 / 100)) + 275,292.84

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDLI - LINDSAY ISD

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Property Count: 1,989 Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 7     | 0                | 70,000            | 70,000            |
| DV1           | 1     | 0                | 12,000            | 12,000            |
| DV3           | 1     | 0                | 12,000            | 12,000            |
| DV4           | 8     | 0                | 24,000            | 24,000            |
| DV4S          | 1     | 0                | 0                 | 0                 |
| DVHS          | 6     | 0                | 1,462,504         | 1,462,504         |
| DVHSS         | 1     | 0                | 339,334           | 339,334           |
| EX            | 8     | 0                | 986,798           | 986,798           |
| EX366         | 60    | 0                | 46,454            | 46,454            |
| EX-XL         | 1     | 0                | 228,925           | 228,925           |
| EX-XV         | 57    | 0                | 36,230,580        | 36,230,580        |
| FR            | 1     | 0                | 0                 | 0                 |
| HS            | 616   | 0                | 24,326,073        | 24,326,073        |
| LVE           | 10    | 854,987          | 0                 | 854,987           |
| OV65          | 213   | 0                | 2,060,139         | 2,060,139         |
| OV65S         | 23    | 0                | 226,760           | 226,760           |
| PPV           | 9     | 148,049          | 0                 | 148,049           |
| SO            | 2     | 42,132           | 0                 | 42,132            |
| <b>Totals</b> |       | <b>1,045,168</b> | <b>66,025,567</b> | <b>67,070,735</b> |



# 2022 Certified Totals

As of Certification

SDLI - LINDSAY ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 1,989

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market   | Market Value         | Taxable Value        |
|--------------|--------------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 584   | 443.9688           | \$3,885,786        | \$184,427,904        | \$143,129,006        |
| B            | MULTIFAMILY RESIDENCE                | 2     | 3.4000             | \$0                | \$674,005            | \$674,005            |
| C1           | VACANT LOTS AND LAND TRACTS          | 112   | 120.6704           | \$0                | \$5,856,947          | \$5,856,947          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 582   | 23,225.2392        | \$0                | \$250,351,641        | \$3,051,991          |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 166   | 0.0000             | \$29,718           | \$2,196,736          | \$2,196,736          |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 255   | 417.8915           | \$1,059,499        | \$60,464,417         | \$45,177,087         |
| F1           | COMMERCIAL REAL PROPERTY             | 96    | 216.7226           | \$1,357,669        | \$26,717,276         | \$26,717,276         |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 25    | 175.7600           | \$0                | \$30,746,668         | \$30,746,668         |
| G1           | OIL AND GAS                          | 12    | 0.0000             | \$0                | \$530,773            | \$530,773            |
| J1           | WATER SYSTEMS                        | 1     | 1.4200             | \$0                | \$35,015             | \$35,015             |
| J2           | GAS DISTRIBUTION SYSTEM              | 2     | 0.1148             | \$0                | \$578,795            | \$578,795            |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 4     | 0.0000             | \$0                | \$3,779,937          | \$3,779,937          |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 6     | 0.0000             | \$0                | \$310,919            | \$310,919            |
| J6           | PIPELAND COMPANY                     | 5     | 0.0000             | \$0                | \$4,456,290          | \$4,456,290          |
| J8           | OTHER TYPE OF UTILITY                | 1     | 0.0000             | \$0                | \$28,834             | \$28,834             |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 94    | 0.0000             | \$0                | \$13,291,855         | \$13,291,855         |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 62    | 0.0000             | \$0                | \$105,147,953        | \$105,147,953        |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 14    | 0.0000             | \$0                | \$936,537            | \$475,143            |
| O            | RESIDENTIAL INVENTORY                | 42    | 9.2998             | \$0                | \$1,573,098          | \$1,573,098          |
| S            | SPECIAL INVENTORY TAX                | 7     | 0.0000             | \$0                | \$5,883,695          | \$5,883,695          |
| X            | TOTALLY EXEMPT PROPERTY              | 143   | 1,278.3814         | \$0                | \$38,495,793         | \$0                  |
| <b>Total</b> |                                      |       | <b>25,892.8685</b> | <b>\$6,332,672</b> | <b>\$736,485,088</b> | <b>\$393,642,023</b> |



# 2022 Certified Totals

As of Certification

SDMU - MUENSTER ISD

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**Property Count: 11,402      Grand Totals**

| <b>Land</b>               |       | <b>Value</b>      |                           |  |
|---------------------------|-------|-------------------|---------------------------|--|
| Homesite                  |       | 36,790,109        |                           |  |
| Non-Homesite              |       | 55,172,849        |                           |  |
| Ag Market                 |       | 786,677,326       |                           |  |
| Timber Market             |       | 0                 | <b>Total Land</b>         | <b>+ 878,640,284</b>   |
| <b>Improvement</b>        |       | <b>Value</b>      |                           |  |
| Homesite                  |       | 232,210,571       |                           |  |
| Non-Homesite              |       | 314,641,199       | <b>Total Improvements</b> | <b>+ 546,851,770</b>   |
| <b>Non Real</b>           |       | <b>Count</b>      | <b>Value</b>              |  |
| Personal Property         | 381   |                   | 60,263,917                |  |
| Mineral Property          | 7,442 |                   | 57,660,333                |  |
| Autos                     | 0     |                   | 0                         |  |
|                           |       |                   | <b>Total Non Real</b>     | <b>+ 117,924,250</b>   |
|                           |       |                   | <b>Market Value</b>       | <b>= 1,543,416,304</b>   |
| <b>Ag</b>                 |       | <b>Non Exempt</b> | <b>Exempt</b>             |  |
| Total Productivity Market |       | 786,507,383       | 169,943                   |  |
| Ag Use                    |       | 11,423,665        | 933                       | <b>Productivity Loss</b> - 775,083,718   |
| Timber Use                |       | 0                 | 0                         | <b>Appraised Value</b> = <b>768,332,586</b>  |
|                           |       | 775,083,718       | 169,010                   | <b>Homestead Cap</b> - 42,171,476  |
|                           |       |                   |                           | <b>Assessed Value</b> = <b>726,161,110</b>   |
|                           |       |                   |                           | <b>Total Exemptions Amount</b> - <b>157,526,255</b><br><b>(Breakdown on Next Page)</b> |

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

|                            |   |                    |
|----------------------------|---|--------------------|
| <b>M&amp;O Net Taxable</b> | = | <b>568,634,855</b> |
| <b>I&amp;S Net Taxable</b> | = | <b>666,274,994</b> |

| <b>Freeze</b> | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>    | <b>Count</b> |   |
|---------------|-------------------|-------------------|-------------------|-------------------|--------------|---|
| DP            | 2,035,073         | 1,510,073         | 11,221.83         | 11,251.95         | 11           |   |
| OV65          | 79,488,299        | 61,202,133        | 443,222.02        | 447,392.37        | 358          |   |
| <b>Total</b>  | <b>81,523,372</b> | <b>62,712,206</b> | <b>454,443.85</b> | <b>458,644.32</b> | <b>369</b>   | <b>Freeze Taxable</b> - <b>62,712,206</b> |

Tax Rate 1.182000

| <b>Transfer</b> | <b>Assessed</b> | <b>Taxable</b> | <b>Post % Taxable</b> | <b>Adjustment</b> | <b>Count</b> |   |
|-----------------|-----------------|----------------|-----------------------|-------------------|--------------|---|
| OV65T           | 598,454         | 498,454        | 466,715               | 31,739            | 2            |   |
| <b>Total</b>    | <b>598,454</b>  | <b>498,454</b> | <b>466,715</b>        | <b>31,739</b>     | <b>2</b>     | <b>Transfer Adjustment</b> - <b>31,739</b>          |
|                 |                 |                |                       |                   |              | <b>Freeze Adjusted Taxable</b> = <b>505,890,910</b> |
|                 |                 |                |                       |                   |              | = <b>5,172,820,077</b>                              |

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 6,736,758.84 = (505,890,910 \* (0.872000 / 100)) + (603,531,049 \* (0.310000 / 100)) + 454,443.85

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

SDMU - MUENSTER ISD

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Property Count: 11,402      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local             | State             | Total              |
|---------------|-------|-------------------|-------------------|--------------------|
| DP            | 12    | 0                 | 115,000           | 115,000            |
| DV1           | 2     | 0                 | 17,000            | 17,000             |
| DV1S          | 1     | 0                 | 5,000             | 5,000              |
| DV2           | 3     | 0                 | 36,000            | 36,000             |
| DV3           | 3     | 0                 | 22,000            | 22,000             |
| DV4           | 21    | 0                 | 163,081           | 163,081            |
| DVHS          | 7     | 0                 | 1,379,062         | 1,379,062          |
| ECO           | 2     | 97,640,139        | 0                 | 97,640,139         |
| EX            | 1     | 0                 | 2,652             | 2,652              |
| EX366         | 1,895 | 0                 | 195,691           | 195,691            |
| EX-XG         | 4     | 0                 | 1,181,219         | 1,181,219          |
| EX-XV         | 66    | 0                 | 18,364,962        | 18,364,962         |
| FR            | 1     | 0                 | 0                 | 0                  |
| HS            | 874   | 0                 | 34,129,704        | 34,129,704         |
| LVE           | 4     | 151,591           | 0                 | 151,591            |
| OV65          | 341   | 0                 | 3,269,661         | 3,269,661          |
| OV65S         | 32    | 0                 | 310,000           | 310,000            |
| PC            | 1     | 4,388             | 0                 | 4,388              |
| PPV           | 7     | 30,905            | 0                 | 30,905             |
| SO            | 2     | 508,200           | 0                 | 508,200            |
| <b>Totals</b> |       | <b>98,335,223</b> | <b>59,191,032</b> | <b>157,526,255</b> |



# 2022 Certified Totals

As of Certification

SDMU - MUENSTER ISD

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Prop Count: 11,402

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres               | New Value Market    | Market Value           | Taxable Value        |
|--------------|--------------------------------------|-------|---------------------|---------------------|------------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 848   | 608.5113            | \$6,360,655         | \$218,396,188          | \$165,341,756        |
| B            | MULTIFAMILY RESIDENCE                | 7     | 2.5937              | \$0                 | \$1,261,613            | \$1,218,529          |
| C1           | VACANT LOTS AND LAND TRACTS          | 169   | 247.2424            | \$0                 | \$7,228,620            | \$7,216,620          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 1,725 | 117,755.5688        | \$0                 | \$786,507,383          | \$11,417,016         |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 403   | 0.0000              | \$148,219           | \$6,395,799            | \$6,395,367          |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 568   | 1,188.1230          | \$3,469,811         | \$125,063,289          | \$97,240,685         |
| F1           | COMMERCIAL REAL PROPERTY             | 156   | 356.1826            | \$420,487           | \$33,575,600           | \$33,493,451         |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 26    | 53.0789             | \$1,066,382         | \$222,788,267          | \$125,148,128        |
| G1           | OIL AND GAS                          | 5,602 | 0.0000              | \$0                 | \$57,499,501           | \$57,499,501         |
| J2           | GAS DISTRIBUTION SYSTEM              | 3     | 0.2300              | \$0                 | \$1,153,679            | \$1,153,679          |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 99    | 53.7397             | \$0                 | \$11,396,984           | \$11,396,984         |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 11    | 1.1821              | \$0                 | \$3,438,903            | \$3,438,903          |
| J6           | PIPELAND COMPANY                     | 49    | 0.0000              | \$0                 | \$5,756,288            | \$5,756,288          |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 151   | 0.0000              | \$0                 | \$9,815,433            | \$9,341,505          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 82    | 0.0000              | \$0                 | \$30,667,078           | \$30,667,078         |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 55    | 0.0000              | \$0                 | \$1,518,767            | \$883,473            |
| O            | RESIDENTIAL INVENTORY                | 13    | 6.4662              | \$0                 | \$358,848              | \$358,848            |
| S            | SPECIAL INVENTORY TAX                | 4     | 0.0000              | \$0                 | \$667,044              | \$667,044            |
| X            | TOTALLY EXEMPT PROPERTY              | 1,976 | 942.8119            | \$0                 | \$19,927,020           | \$0                  |
| <b>Total</b> |                                      |       | <b>121,215.7306</b> | <b>\$11,465,554</b> | <b>\$1,543,416,304</b> | <b>\$568,634,855</b> |





# 2022 Certified Totals

As of Certification

SDPP - PILOT POINT ISD

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## Property Count: 2,265 Grand Totals

| Land                      |             | Value             |                     |  |
|---------------------------|-------------|-------------------|---------------------|--|
| Homesite                  |             | 57,798,572        |                     |  |
| Non-Homesite              |             | 87,165,285        |                     |  |
| Ag Market                 |             | 205,034,812       |                     |  |
| Timber Market             |             | 0                 | Total Land          | + 349,998,669  |
| <b>Improvement</b>        |             | <b>Value</b>      |                     |  |
| Homesite                  |             | 158,640,989       | Total Improvements  | + 207,160,731  |
| Non-Homesite              |             | 48,519,742        |                     |  |
| <b>Non Real</b>           |             | <b>Count</b>      | <b>Value</b>        |  |
| Personal Property         | 40          |                   | 3,880,327           |  |
| Mineral Property          | 0           |                   | 0                   |  |
| Autos                     | 0           |                   | 0                   |  |
|                           |             |                   | Total Non Real      | + 3,880,327  |
|                           |             |                   | <b>Market Value</b> | = <b>561,039,727</b>   |
| <b>Ag</b>                 |             | <b>Non Exempt</b> | <b>Exempt</b>       |  |
| Total Productivity Market | 205,034,812 |                   | 0                   |  |
| Ag Use                    | 929,130     |                   | 0                   | Productivity Loss - 204,105,682  |
| Timber Use                | 0           |                   | 0                   | <b>Appraised Value</b> = <b>356,934,045</b>                                    |
|                           | 204,105,682 |                   | 0                   | Homestead Cap - 35,738,501   |
|                           |             |                   |                     | <b>Assessed Value</b> = <b>321,195,544</b>                                     |
|                           |             |                   |                     | <b>Total Exemptions Amount</b> - <b>69,873,752</b><br>(Breakdown on Next Page) |
|                           |             |                   |                     | <b>Net Taxable</b> = <b>251,321,792</b>  |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |   |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|---|
| DP              | 4,715,627         | 3,971,960         | 41,341.26         | 41,422.19         | 21         |   |
| DPS             | 192,248           | 142,248           | 1,369.59          | 1,369.59          | 1          |   |
| OV65            | 66,218,513        | 53,121,533        | 454,315.61        | 460,027.37        | 231        |   |
| <b>Total</b>    | <b>71,126,388</b> | <b>57,235,741</b> | <b>497,026.46</b> | <b>502,819.15</b> | <b>253</b> | <b>Freeze Taxable</b> - <b>57,235,741</b>           |
| <b>Tax Rate</b> | 1.160300          |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> = <b>194,086,051</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,749,006.91 = (194,086,051 \* (1.160300 / 100)) + 497,026.46

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDPP - PILOT POINT ISD

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Property Count: 2,265 Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 21    | 0                | 108,126           | 108,126           |
| DPS           | 1     | 0                | 10,000            | 10,000            |
| DV1           | 4     | 0                | 34,000            | 34,000            |
| DV2           | 2     | 0                | 15,000            | 15,000            |
| DV3           | 1     | 0                | 10,000            | 10,000            |
| DV4           | 17    | 0                | 126,000           | 126,000           |
| DV4S          | 2     | 0                | 12,000            | 12,000            |
| DVHS          | 11    | 0                | 4,003,687         | 4,003,687         |
| EX            | 21    | 0                | 565,474           | 565,474           |
| EX366         | 5     | 0                | 6,498             | 6,498             |
| EX-XR         | 1     | 0                | 59,400            | 59,400            |
| EX-XV         | 89    | 0                | 40,663,924        | 40,663,924        |
| HS            | 578   | 0                | 20,737,847        | 20,737,847        |
| LVE           | 5     | 313,438          | 0                 | 313,438           |
| OV65          | 231   | 1,074,285        | 1,917,885         | 2,992,170         |
| OV65S         | 15    | 69,009           | 120,000           | 189,009           |
| PPV           | 3     | 22,404           | 0                 | 22,404            |
| SO            | 1     | 4,775            | 0                 | 4,775             |
| <b>Totals</b> |       | <b>1,483,911</b> | <b>68,389,841</b> | <b>69,873,752</b> |



# 2022 Certified Totals

As of Certification

SDPP - PILOT POINT ISD

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Prop Count: 2,265

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market   | Market Value         | Taxable Value        |
|--------------|--------------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 760   | 1,179.5265         | \$7,090,194        | \$162,382,998        | \$121,576,454        |
| C1           | VACANT LOTS AND LAND TRACTS          | 630   | 479.6731           | \$0                | \$17,950,753         | \$17,944,753         |
| D1           | QUALIFIED OPEN-SPACE LAND            | 398   | 8,712.8360         | \$0                | \$205,034,812        | \$927,862            |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 134   | 0.0000             | \$215,713          | \$6,528,389          | \$6,505,622          |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 340   | 882.7332           | \$2,337,145        | \$121,310,946        | \$98,876,075         |
| F1           | COMMERCIAL REAL PROPERTY             | 5     | 7.8301             | \$0                | \$725,109            | \$725,109            |
| J1           | WATER SYSTEMS                        | 1     | 1.6412             | \$0                | \$71,500             | \$71,500             |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 3     | 0.0000             | \$0                | \$957,042            | \$957,042            |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 4     | 0.2900             | \$0                | \$757,219            | \$757,219            |
| J5           | RAILROAD                             | 2     | 0.0000             | \$0                | \$958,728            | \$958,728            |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 19    | 0.0000             | \$0                | \$817,483            | \$817,483            |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 1     | 0.0000             | \$0                | \$52,434             | \$52,434             |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 47    | 0.0000             | \$49,886           | \$1,839,462          | \$1,129,797          |
| S            | SPECIAL INVENTORY TAX                | 1     | 0.0000             | \$0                | \$21,714             | \$21,714             |
| X            | TOTALLY EXEMPT PROPERTY              | 124   | 2,950.3609         | \$0                | \$41,631,138         | \$0                  |
| <b>Total</b> |                                      |       | <b>14,214.8910</b> | <b>\$9,692,938</b> | <b>\$561,039,727</b> | <b>\$251,321,792</b> |



# 2022 Certified Totals

As of Certification

SDSB - SIVELLS BEND ISD

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**Property Count: 2,514      Grand Totals**

| <b>Land</b>               |             | <b>Value</b>      |                     |   |
|---------------------------|-------------|-------------------|---------------------|---|
| Homesite                  |             | 32,561,242        |                     |   |
| Non-Homesite              |             | 113,069,668       |                     |   |
| Ag Market                 |             | 302,004,806       |                     |   |
| Timber Market             |             | 0                 | Total Land          | + 447,635,716   |
| <b>Improvement</b>        |             | <b>Value</b>      |                     |   |
| Homesite                  |             | 48,122,839        | Total Improvements  | + 125,577,368   |
| Non-Homesite              |             | 77,454,529        |                     |   |
| <b>Non Real</b>           |             | <b>Count</b>      | <b>Value</b>        |   |
| Personal Property         | 58          |                   | 16,853,820          |   |
| Mineral Property          | 1,190       |                   | 18,764,633          |   |
| Autos                     | 0           |                   | 0                   |   |
|                           |             |                   | Total Non Real      | + 35,618,453  |
|                           |             |                   | <b>Market Value</b> | = <b>608,831,537</b>  |
| <b>Ag</b>                 |             | <b>Non Exempt</b> | <b>Exempt</b>       |   |
| Total Productivity Market | 302,004,806 |                   | 0                   |   |
| Ag Use                    | 4,189,385   |                   | 0                   | Productivity Loss - 297,815,421   |
| Timber Use                | 0           |                   | 0                   | <b>Appraised Value = 311,016,116</b>                                    |
|                           | 297,815,421 |                   | 0                   | Homestead Cap - 18,513,298  |
|                           |             |                   |                     | <b>Assessed Value = 292,502,818</b>                                     |
|                           |             |                   |                     | <b>Total Exemptions Amount - 20,565,730</b><br>(Breakdown on Next Page) |
|                           |             |                   |                     | <b>Net Taxable = 271,937,088</b>  |

| <b>Freeze</b>            | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>    | <b>Count</b> |  |
|--------------------------|-------------------|-------------------|-------------------|-------------------|--------------|--|
| DP                       | 639,674           | 589,674           | 1,634.64          | 1,634.64          | 1            |  |
| OV65                     | 31,257,511        | 27,324,041        | 160,163.46        | 161,077.81        | 81           |  |
| <b>Total</b>             | <b>31,897,185</b> | <b>27,913,715</b> | <b>161,798.10</b> | <b>162,712.45</b> | <b>82</b>    | <b>Freeze Taxable - 27,913,715</b>           |
| <b>Tax Rate 0.878000</b> |                   |                   |                   |                   |              | <b>Freeze Adjusted Taxable = 244,023,373</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,304,323.31 = (244,023,373 \* (0.878000 / 100)) + 161,798.10

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDSB - SIVELLS BEND ISD

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Property Count: 2,514 Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| DP            | 2     | 0                | 10,000            | 10,000            |
| DV1           | 1     | 0                | 12,000            | 12,000            |
| DV3           | 1     | 0                | 10,000            | 10,000            |
| DV4           | 2     | 0                | 12,000            | 12,000            |
| DV4S          | 1     | 0                | 12,000            | 12,000            |
| DVHS          | 1     | 0                | 349,953           | 349,953           |
| EX366         | 256   | 0                | 39,478            | 39,478            |
| EX-XL         | 3     | 0                | 114,693           | 114,693           |
| EX-XV         | 22    | 0                | 10,561,984        | 10,561,984        |
| HS            | 177   | 0                | 6,696,278         | 6,696,278         |
| LVE           | 2     | 60,325           | 0                 | 60,325            |
| OV65          | 80    | 0                | 759,452           | 759,452           |
| OV65S         | 7     | 0                | 60,000            | 60,000            |
| PC            | 1     | 1,805,177        | 0                 | 1,805,177         |
| PPV           | 1     | 0                | 0                 | 0                 |
| SO            | 1     | 62,390           | 0                 | 62,390            |
| <b>Totals</b> |       | <b>1,927,892</b> | <b>18,637,838</b> | <b>20,565,730</b> |



# 2022 Certified Totals

As of Certification

SDSB - SIVELLS BEND ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 2,514

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market    | Market Value         | Taxable Value        |
|--------------|--------------------------------------|-------|--------------------|---------------------|----------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 423   | 448.0169           | \$9,890,082         | \$201,341,483        | \$180,132,714        |
| B            | MULTIFAMILY RESIDENCE                | 1     | 1.4400             | \$0                 | \$118,250            | \$118,250            |
| C1           | VACANT LOTS AND LAND TRACTS          | 172   | 394.3688           | \$0                 | \$20,615,299         | \$20,615,299         |
| D1           | QUALIFIED OPEN-SPACE LAND            | 478   | 46,301.4794        | \$0                 | \$302,004,806        | \$4,189,385          |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 86    | 0.0000             | \$18,150            | \$2,080,308          | \$2,080,308          |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 178   | 661.9612           | \$2,374,486         | \$33,011,628         | \$28,194,436         |
| F1           | COMMERCIAL REAL PROPERTY             | 7     | 6.3050             | \$0                 | \$824,737            | \$824,737            |
| G1           | OIL AND GAS                          | 939   | 0.0000             | \$0                 | \$18,700,204         | \$18,700,204         |
| J1           | WATER SYSTEMS                        | 8     | 2.6049             | \$0                 | \$189,819            | \$189,819            |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 5     | 1.0000             | \$0                 | \$1,218,604          | \$1,218,604          |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 3     | 0.0340             | \$0                 | \$269,032            | \$269,032            |
| J5           | RAILROAD                             | 1     | 0.0000             | \$0                 | \$3,146,055          | \$3,146,055          |
| J6           | PIPELAND COMPANY                     | 18    | 0.0000             | \$0                 | \$8,855,496          | \$7,050,319          |
| J8           | OTHER TYPE OF UTILITY                | 1     | 0.0000             | \$0                 | \$1,084,700          | \$1,084,700          |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 14    | 0.0000             | \$0                 | \$1,168,930          | \$1,168,930          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 8     | 0.0000             | \$0                 | \$1,083,316          | \$1,083,316          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 26    | 0.0000             | \$0                 | \$2,330,902          | \$1,859,492          |
| O            | RESIDENTIAL INVENTORY                | 2     | 9.3239             | \$0                 | \$11,488             | \$11,488             |
| X            | TOTALLY EXEMPT PROPERTY              | 284   | 1,272.0352         | \$0                 | \$10,776,480         | \$0                  |
| <b>Total</b> |                                      |       | <b>49,098.5693</b> | <b>\$12,282,718</b> | <b>\$608,831,537</b> | <b>\$271,937,088</b> |



# 2022 Certified Totals

As of Certification

SDSJ - SAINT JO ISD

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Property Count: 1,300 Grand Totals

| Land                      |             | Value             |                                 |                      |
|---------------------------|-------------|-------------------|---------------------------------|----------------------|
| Homesite                  |             | 2,275,782         |                                 |                      |
| Non-Homesite              |             | 10,954,315        |                                 |                      |
| Ag Market                 |             | 129,216,939       |                                 |                      |
| Timber Market             |             | 0                 | Total Land                      | + 142,447,036        |
| <b>Improvement</b>        |             | <b>Value</b>      |                                 |                      |
| Homesite                  |             | 9,417,055         | Total Improvements              | + 33,130,510         |
| Non-Homesite              |             | 23,713,455        |                                 |                      |
| <b>Non Real</b>           |             | <b>Count</b>      | <b>Value</b>                    |                      |
| Personal Property         | 27          | 13,151,256        | Total Non Real                  | + 14,719,745         |
| Mineral Property          | 820         | 1,568,489         | <b>Market Value</b>             | = <b>190,297,291</b> |
| Autos                     | 0           | 0                 |                                 |                      |
| <b>Ag</b>                 |             | <b>Non Exempt</b> | <b>Exempt</b>                   |                      |
| Total Productivity Market | 129,216,939 | 0                 | Productivity Loss               | - 127,114,672        |
| Ag Use                    | 2,102,267   | 0                 | <b>Appraised Value</b>          | = <b>63,182,619</b>  |
| Timber Use                | 0           | 0                 | Homestead Cap                   | - 2,393,992          |
|                           | 127,114,672 | 0                 | <b>Assessed Value</b>           | = <b>60,788,627</b>  |
|                           |             |                   | <b>Total Exemptions Amount</b>  | - <b>1,986,414</b>   |
|                           |             |                   | <b>(Breakdown on Next Page)</b> |                      |
|                           |             |                   | <b>Net Taxable</b>              | = <b>58,802,213</b>  |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |   |
|-----------------|------------------|------------------|------------------|------------------|-----------|---|
| DP              | 49,299           | 0                | 0.00             | 0.00             | 1         |   |
| OV65            | 3,366,741        | 2,504,823        | 21,562.58        | 21,636.42        | 20        |   |
| <b>Total</b>    | <b>3,416,040</b> | <b>2,504,823</b> | <b>21,562.58</b> | <b>21,636.42</b> | <b>21</b> | <b>Freeze Taxable - 2,504,823</b>           |
| <b>Tax Rate</b> | <b>1.264700</b>  |                  |                  |                  |           | <b>Freeze Adjusted Taxable = 56,297,390</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
733,555.67 = (56,297,390 \* (1.264700 / 100)) + 21,562.58

Tax Increment Finance Value 0  
Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDSJ - SAINT JO ISD

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Property Count: 1,300      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DP            | 1     | 0              | 9,299            | 9,299            |
| EX366         | 523   | 0              | 47,196           | 47,196           |
| EX-XV         | 3     | 0              | 69,754           | 69,754           |
| HS            | 43    | 0              | 1,591,315        | 1,591,315        |
| OV65          | 23    | 0              | 160,000          | 160,000          |
| PC            | 1     | 86,855         | 0                | 86,855           |
| PPV           | 1     | 16,000         | 0                | 16,000           |
| SO            | 1     | 5,995          | 0                | 5,995            |
| <b>Totals</b> |       | <b>108,850</b> | <b>1,877,564</b> | <b>1,986,414</b> |





# 2022 Certified Totals

As of Certification

SDSJ - SAINT JO ISD

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Prop Count: 1,300

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market   | Market Value         | Taxable Value       |
|--------------|--------------------------------------|-------|--------------------|--------------------|----------------------|---------------------|
| A            | SINGLE FAMILY RESIDENCE              | 39    | 268.6900           | \$684,352          | \$8,139,621          | \$7,030,110         |
| C1           | VACANT LOTS AND LAND TRACTS          | 2     | 5.2000             | \$0                | \$72,600             | \$72,600            |
| D1           | QUALIFIED OPEN-SPACE LAND            | 287   | 21,251.2470        | \$0                | \$129,216,939        | \$2,102,267         |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 65    | 0.0000             | \$81,340           | \$1,869,206          | \$1,869,206         |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 136   | 1,263.6440         | \$272,525          | \$23,920,614         | \$20,899,208        |
| F1           | COMMERCIAL REAL PROPERTY             | 1     | 29.0000            | \$0                | \$1,207,968          | \$1,207,968         |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 1     | 0.0000             | \$0                | \$10,781,371         | \$10,781,371        |
| G1           | OIL AND GAS                          | 300   | 0.0000             | \$0                | \$1,522,472          | \$1,522,472         |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 6     | 5.0000             | \$0                | \$529,655            | \$529,655           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 2     | 0.0000             | \$0                | \$182,230            | \$182,230           |
| J6           | PIPELAND COMPANY                     | 12    | 0.0000             | \$0                | \$281,399            | \$281,399           |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 3     | 0.0000             | \$0                | \$874,226            | \$874,226           |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 5     | 0.0000             | \$0                | \$11,416,567         | \$11,329,712        |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 6     | 0.0000             | \$0                | \$149,473            | \$119,789           |
| X            | TOTALLY EXEMPT PROPERTY              | 527   | 4.0100             | \$0                | \$132,950            | \$0                 |
| <b>Total</b> |                                      |       | <b>22,826.7910</b> | <b>\$1,038,217</b> | <b>\$190,297,291</b> | <b>\$58,802,213</b> |



# 2022 Certified Totals

As of Certification

SDSL - SLIDELL ISD

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## Property Count: 377 Grand Totals

| Land          | Value      |            |              |
|---------------|------------|------------|--------------|
| Homesite      | 94,946     |            |              |
| Non-Homesite  | 303,837    |            |              |
| Ag Market     | 23,260,397 |            |              |
| Timber Market | 0          | Total Land | + 23,659,180 |

| Improvement  | Value   |                    |             |
|--------------|---------|--------------------|-------------|
| Homesite     | 924,348 |                    |             |
| Non-Homesite | 654,478 | Total Improvements | + 1,578,826 |

| Non Real          | Count | Value     |                     |                     |
|-------------------|-------|-----------|---------------------|---------------------|
| Personal Property | 24    | 3,102,891 |                     |                     |
| Mineral Property  | 286   | 7,311,603 |                     |                     |
| Autos             | 0     | 0         | Total Non Real      | + 10,414,494        |
|                   |       |           | <b>Market Value</b> | = <b>35,652,500</b> |

| Ag                        | Non Exempt | Exempt |                        |                     |
|---------------------------|------------|--------|------------------------|---------------------|
| Total Productivity Market | 23,260,397 | 0      |                        |                     |
| Ag Use                    | 448,888    | 0      | Productivity Loss      | - 22,811,509        |
| Timber Use                | 0          | 0      | <b>Appraised Value</b> | = <b>12,840,991</b> |
|                           | 22,811,509 | 0      | Homestead Cap          | - 93,611            |

**Assessed Value** = **12,747,380**

**Total Exemptions Amount** - **435,017**  
(Breakdown on Next Page)

**Net Taxable** = **12,312,363**

| Freeze       | Assessed | Taxable | Actual Tax | Ceiling  | Count |                       |           |
|--------------|----------|---------|------------|----------|-------|-----------------------|-----------|
| OV65         | 361,188  | 311,188 | 2,585.97   | 2,585.97 | 1     |                       |           |
| <b>Total</b> | 361,188  | 311,188 | 2,585.97   | 2,585.97 | 1     | <b>Freeze Taxable</b> | - 311,188 |

Tax Rate 1.047400

| Transfer     | Assessed | Taxable | Post % Taxable | Adjustment | Count |                            |                         |              |
|--------------|----------|---------|----------------|------------|-------|----------------------------|-------------------------|--------------|
| OV65T        | 415,335  | 365,335 | 256,582        | 108,753    | 1     |                            |                         |              |
| <b>Total</b> | 415,335  | 365,335 | 256,582        | 108,753    | 1     | <b>Transfer Adjustment</b> | - 108,753               |              |
|              |          |         |                |            |       |                            | Freeze Adjusted Taxable | = 11,892,422 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
127,147.20 = (11,892,422 \* (1.047400 / 100)) + 2,585.97

Tax Increment Finance Value 0  
Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDSL - SLIDELL ISD

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Property Count: 377      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| EX366         | 56    | 0        | 12,676         | 12,676         |
| EX-XV         | 3     | 0        | 282,341        | 282,341        |
| HS            | 4     | 0        | 120,000        | 120,000        |
| OV65          | 2     | 0        | 20,000         | 20,000         |
| <b>Totals</b> |       | <b>0</b> | <b>435,017</b> | <b>435,017</b> |



# 2022 Certified Totals

As of Certification

SDSL - SLIDELL ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 377

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres             | New Value Market | Market Value        | Taxable Value       |
|--------------|--------------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| C1           | VACANT LOTS AND LAND TRACTS          | 1     | 0.4400            | \$0              | \$15,400            | \$15,400            |
| D1           | QUALIFIED OPEN-SPACE LAND            | 57    | 5,432.2500        | \$0              | \$23,260,397        | \$448,888           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 7     | 0.0000            | \$0              | \$190,929           | \$190,929           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 12    | 20.0000           | \$388,494        | \$1,497,824         | \$1,324,574         |
| G1           | OIL AND GAS                          | 231   | 0.0000            | \$0              | \$7,300,775         | \$7,300,775         |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 3     | 0.0000            | \$0              | \$143,134           | \$143,134           |
| J6           | PIPELAND COMPANY                     | 15    | 0.0000            | \$0              | \$325,319           | \$325,319           |
| J8           | OTHER TYPE OF UTILITY                | 2     | 0.0000            | \$0              | \$1,396,636         | \$1,396,636         |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 2     | 0.0000            | \$0              | \$1,084,113         | \$1,084,113         |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 1     | 0.0000            | \$0              | \$142,956           | \$82,595            |
| X            | TOTALLY EXEMPT PROPERTY              | 59    | 6.9000            | \$0              | \$295,017           | \$0                 |
| <b>Total</b> |                                      |       | <b>5,459.5900</b> | <b>\$388,494</b> | <b>\$35,652,500</b> | <b>\$12,312,363</b> |



# 2022 Certified Totals

As of Certification

SDVV - VALLEY VIEW ISD

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**Property Count: 3,777      Grand Totals**

| <b>Land</b>               |     | <b>Value</b>      |                                 |                        |
|---------------------------|-----|-------------------|---------------------------------|------------------------|
| Homesite                  |     | 67,355,653        |                                 |                        |
| Non-Homesite              |     | 128,893,533       |                                 |                        |
| Ag Market                 |     | 649,351,627       |                                 |                        |
| Timber Market             |     | 0                 | <b>Total Land</b>               | <b>+ 845,600,813</b>   |
| <b>Improvement</b>        |     | <b>Value</b>      |                                 |                        |
| Homesite                  |     | 256,304,267       | <b>Total Improvements</b>       | <b>+ 396,964,908</b>   |
| Non-Homesite              |     | 140,660,641       |                                 |                        |
| <b>Non Real</b>           |     | <b>Count</b>      | <b>Value</b>                    |                        |
| Personal Property         | 250 |                   | 48,751,383                      |                        |
| Mineral Property          | 154 |                   | 1,049,250                       |                        |
| Autos                     | 0   |                   | 0                               |                        |
| <b>Ag</b>                 |     | <b>Non Exempt</b> | <b>Exempt</b>                   |                        |
| Total Productivity Market |     | 649,351,627       | 0                               |                        |
| Ag Use                    |     | 5,255,284         | 0                               |                        |
| Timber Use                |     | 0                 | 0                               |                        |
|                           |     | 644,096,343       | 0                               |                        |
|                           |     |                   | <b>Total Non Real</b>           | <b>+ 49,800,633</b>    |
|                           |     |                   | <b>Market Value</b>             | <b>= 1,292,366,354</b> |
|                           |     |                   | Productivity Loss               | - 644,096,343          |
|                           |     |                   | <b>Appraised Value</b>          | <b>= 648,270,011</b>   |
|                           |     |                   | Homestead Cap                   | - 72,997,891           |
|                           |     |                   | <b>Assessed Value</b>           | <b>= 575,272,120</b>   |
|                           |     |                   | <b>Total Exemptions Amount</b>  | <b>- 89,916,340</b>    |
|                           |     |                   | <b>(Breakdown on Next Page)</b> |                        |
|                           |     |                   | <b>Net Taxable</b>              | <b>= 485,355,780</b>   |

| <b>Freeze</b>            | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b>     | <b>Ceiling</b>    | <b>Count</b> |  |
|--------------------------|-------------------|-------------------|-----------------------|-------------------|--------------|--|
| DP                       | 5,726,267         | 4,237,146         | 37,618.17             | 38,491.01         | 30           |  |
| OV65                     | 82,298,240        | 63,506,960        | 485,184.40            | 490,744.64        | 380          |  |
| <b>Total</b>             | <b>88,024,507</b> | <b>67,744,106</b> | <b>522,802.57</b>     | <b>529,235.65</b> | <b>410</b>   | <b>Freeze Taxable - 67,744,106</b>           |
| <b>Tax Rate 1.185000</b> |                   |                   |                       |                   |              |  |
| <b>Transfer</b>          | <b>Assessed</b>   | <b>Taxable</b>    | <b>Post % Taxable</b> | <b>Adjustment</b> | <b>Count</b> |  |
| OV65T                    | 881,650           | 737,815           | 628,245               | 109,570           | 3            |  |
| <b>Total</b>             | <b>881,650</b>    | <b>737,815</b>    | <b>628,245</b>        | <b>109,570</b>    | <b>3</b>     | <b>Transfer Adjustment - 109,570</b>         |
|                          |                   |                   |                       |                   |              | <b>Freeze Adjusted Taxable = 417,502,104</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,470,202.50 = (417,502,104 \* (1.185000 / 100)) + 522,802.57

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDVV - VALLEY VIEW ISD

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Property Count: 3,777 Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DP            | 32    | 0              | 270,448           | 270,448           |
| DV1           | 1     | 0              | 5,000             | 5,000             |
| DV2           | 2     | 0              | 15,000            | 15,000            |
| DV3           | 3     | 0              | 32,000            | 32,000            |
| DV4           | 35    | 0              | 289,753           | 289,753           |
| DV4S          | 1     | 0              | 0                 | 0                 |
| DVHS          | 14    | 0              | 4,327,769         | 4,327,769         |
| DVHSS         | 1     | 0              | 85,028            | 85,028            |
| EX            | 35    | 0              | 2,242,464         | 2,242,464         |
| EX366         | 118   | 0              | 41,923            | 41,923            |
| EX-XR         | 6     | 0              | 502,733           | 502,733           |
| EX-XU         | 2     | 0              | 148,516           | 148,516           |
| EX-XV         | 75    | 0              | 38,889,720        | 38,889,720        |
| HS            | 1,016 | 0              | 38,224,257        | 38,224,257        |
| LVE           | 11    | 605,466        | 0                 | 605,466           |
| MASSS         | 1     | 0              | 222,733           | 222,733           |
| OV65          | 383   | 0              | 3,412,238         | 3,412,238         |
| OV65S         | 31    | 0              | 307,521           | 307,521           |
| PC            | 1     | 63,913         | 0                 | 63,913            |
| PPV           | 4     | 82,300         | 0                 | 82,300            |
| SO            | 7     | 147,558        | 0                 | 147,558           |
| <b>Totals</b> |       | <b>899,237</b> | <b>89,017,103</b> | <b>89,916,340</b> |



# 2022 Certified Totals

As of Certification

SDVV - VALLEY VIEW ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 3,777

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market    | Market Value           | Taxable Value        |
|--------------|--------------------------------------|-------|--------------------|---------------------|------------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 918   | 1,533.2275         | \$8,206,656         | \$208,535,261          | \$147,463,257        |
| B            | MULTIFAMILY RESIDENCE                | 7     | 3.2738             | \$0                 | \$1,492,539            | \$1,492,539          |
| C1           | VACANT LOTS AND LAND TRACTS          | 89    | 150.9725           | \$0                 | \$6,508,071            | \$6,508,071          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 1,230 | 42,426.3595        | \$0                 | \$649,351,627          | \$5,239,496          |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 407   | 0.0000             | \$740,974           | \$16,210,650           | \$16,210,589         |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 969   | 2,463.2860         | \$13,255,620        | \$263,850,853          | \$206,588,260        |
| F1           | COMMERCIAL REAL PROPERTY             | 79    | 225.4565           | \$1,576,000         | \$35,595,018           | \$35,474,472         |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 5     | 15.3600            | \$21,646            | \$8,530,441            | \$8,530,441          |
| G1           | OIL AND GAS                          | 76    | 0.0000             | \$0                 | \$1,042,918            | \$1,042,918          |
| J2           | GAS DISTRIBUTION SYSTEM              | 1     | 0.0000             | \$0                 | \$394,370              | \$394,370            |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 12    | 9.4900             | \$0                 | \$16,232,231           | \$16,232,231         |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 16    | 5.6571             | \$0                 | \$1,649,626            | \$1,649,626          |
| J5           | RAILROAD                             | 2     | 0.0000             | \$0                 | \$9,225,173            | \$9,225,173          |
| J6           | PIPELAND COMPANY                     | 7     | 0.0000             | \$0                 | \$3,328,082            | \$3,264,169          |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 134   | 0.0000             | \$0                 | \$10,473,764           | \$10,473,764         |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 30    | 0.0000             | \$0                 | \$6,275,126            | \$6,275,126          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 139   | 0.0000             | \$969,405           | \$8,926,139            | \$7,059,935          |
| O            | RESIDENTIAL INVENTORY                | 43    | 13.9844            | \$0                 | \$1,201,125            | \$1,201,125          |
| S            | SPECIAL INVENTORY TAX                | 4     | 0.0000             | \$0                 | \$1,030,218            | \$1,030,218          |
| X            | TOTALLY EXEMPT PROPERTY              | 250   | 2,806.2679         | \$0                 | \$42,513,122           | \$0                  |
| <b>Total</b> |                                      |       | <b>49,653.3352</b> | <b>\$24,770,301</b> | <b>\$1,292,366,354</b> | <b>\$485,355,780</b> |



# 2022 Certified Totals

As of Certification

SDWB - WALNUT BEND ISD

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**Property Count: 1,321      Grand Totals**

| <b>Land</b>               |            | <b>Value</b>      |                                 |                      |
|---------------------------|------------|-------------------|---------------------------------|----------------------|
| Homesite                  |            | 1,617,412         |                                 |                      |
| Non-Homesite              |            | 33,132,038        |                                 |                      |
| Ag Market                 |            | 69,401,334        |                                 |                      |
| Timber Market             |            | 0                 | <b>Total Land</b>               | <b>+ 104,150,784</b> |
| <b>Improvement</b>        |            | <b>Value</b>      |                                 |                      |
| Homesite                  |            | 5,218,239         |                                 |                      |
| Non-Homesite              |            | 3,621,886         | <b>Total Improvements</b>       | <b>+ 8,840,125</b>   |
| <b>Non Real</b>           |            | <b>Count</b>      | <b>Value</b>                    |                      |
| Personal Property         | 33         | 1,752,250         |                                 |                      |
| Mineral Property          | 1,057      | 3,742,680         |                                 |                      |
| Autos                     | 0          | 0                 | <b>Total Non Real</b>           | <b>+ 5,494,930</b>   |
|                           |            |                   | <b>Market Value</b>             | <b>= 118,485,839</b> |
| <b>Ag</b>                 |            | <b>Non Exempt</b> | <b>Exempt</b>                   |                      |
| Total Productivity Market | 69,401,334 | 0                 |                                 |                      |
| Ag Use                    | 963,493    | 0                 | <b>Productivity Loss</b>        | <b>- 68,437,841</b>  |
| Timber Use                | 0          | 0                 | <b>Appraised Value</b>          | <b>= 50,047,998</b>  |
|                           | 68,437,841 | 0                 | <b>Homestead Cap</b>            | <b>- 2,026,393</b>   |
|                           |            |                   | <b>Assessed Value</b>           | <b>= 48,021,605</b>  |
|                           |            |                   | <b>Total Exemptions Amount</b>  | <b>- 29,126,732</b>  |
|                           |            |                   | <b>(Breakdown on Next Page)</b> |                      |
|                           |            |                   | <b>Net Taxable</b>              | <b>= 18,894,873</b>  |

| <b>Freeze</b>   | <b>Assessed</b>  | <b>Taxable</b>   | <b>Actual Tax</b> | <b>Ceiling</b>  | <b>Count</b> |   |
|-----------------|------------------|------------------|-------------------|-----------------|--------------|---|
| DP              | 195,527          | 95,527           | 852.16            | 877.90          | 3            |   |
| OV65            | 1,820,174        | 1,137,547        | 6,675.42          | 6,675.42        | 16           |   |
| <b>Total</b>    | <b>2,015,701</b> | <b>1,233,074</b> | <b>7,527.58</b>   | <b>7,553.32</b> | <b>19</b>    | <b>Freeze Taxable - 1,233,074</b>           |
| <b>Tax Rate</b> | 0.963400         |                  |                   |                 |              | <b>Freeze Adjusted Taxable = 17,661,799</b> |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 177,681.35 = (17,661,799 \* (0.963400 / 100)) + 7,527.58

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00





# 2022 Certified Totals

As of Certification

SDWB - WALNUT BEND ISD

Printed on: 08/03/2022 9:48 AM

Property Count: 1,321      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DP            | 3     | 0        | 20,000            | 20,000            |
| DV4           | 1     | 0        | 12,000            | 12,000            |
| EX            | 1     | 0        | 2,700             | 2,700             |
| EX366         | 539   | 0        | 34,939            | 34,939            |
| EX-XV         | 14    | 0        | 27,534,381        | 27,534,381        |
| HS            | 39    | 0        | 1,402,712         | 1,402,712         |
| OV65          | 16    | 0        | 120,000           | 120,000           |
| <b>Totals</b> |       | <b>0</b> | <b>29,126,732</b> | <b>29,126,732</b> |



# 2022 Certified Totals

As of Certification

SDWB - WALNUT BEND ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 1,321

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market | Market Value         | Taxable Value       |
|--------------|--------------------------------------|-------|--------------------|------------------|----------------------|---------------------|
| A            | SINGLE FAMILY RESIDENCE              | 36    | 70.5200            | \$347,071        | \$5,700,538          | \$3,676,080         |
| C1           | VACANT LOTS AND LAND TRACTS          | 20    | 49.8100            | \$0              | \$1,094,401          | \$1,094,401         |
| D1           | QUALIFIED OPEN-SPACE LAND            | 99    | 8,962.7811         | \$0              | \$69,401,334         | \$963,493           |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 23    | 0.0000             | \$0              | \$226,757            | \$226,757           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 59    | 151.3100           | \$153,602        | \$7,592,755          | \$6,249,542         |
| F1           | COMMERCIAL REAL PROPERTY             | 3     | 30.2600            | \$0              | \$560,496            | \$560,496           |
| G1           | OIL AND GAS                          | 523   | 0.0000             | \$0              | \$3,710,236          | \$3,710,236         |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 6     | 1.9700             | \$0              | \$421,187            | \$421,187           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 1     | 0.0000             | \$0              | \$46,510             | \$46,510            |
| J6           | PIPELAND COMPANY                     | 15    | 0.0000             | \$0              | \$678,996            | \$678,996           |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 3     | 0.0000             | \$0              | \$550,924            | \$550,924           |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 4     | 0.0000             | \$0              | \$117,953            | \$117,953           |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 14    | 0.0000             | \$0              | \$811,732            | \$598,298           |
| X            | TOTALLY EXEMPT PROPERTY              | 554   | 4,325.4315         | \$0              | \$27,572,020         | \$0                 |
| <b>Total</b> |                                      |       | <b>13,592.0826</b> | <b>\$500,673</b> | <b>\$118,485,839</b> | <b>\$18,894,873</b> |



# 2022 Certified Totals

As of Certification

SDWH - WHITESBORO ISD

Printed on: 08/03/2022 9:48 AM

Property Count: 2,118 Grand Totals

| Land          | Value       |
|---------------|-------------|
| Homesite      | 29,740,600  |
| Non-Homesite  | 55,095,677  |
| Ag Market     | 209,395,735 |
| Timber Market | 0           |

Total Land + 294,232,012

| Improvement  | Value      |
|--------------|------------|
| Homesite     | 57,383,753 |
| Non-Homesite | 43,277,118 |

Total Improvements + 100,660,871

| Non Real          | Count | Value     |
|-------------------|-------|-----------|
| Personal Property | 56    | 4,982,770 |
| Mineral Property  | 997   | 2,488,673 |
| Autos             | 0     | 0         |

Total Non Real + 7,471,443

Market Value = 402,364,326

| Ag                        | Non Exempt  | Exempt |
|---------------------------|-------------|--------|
| Total Productivity Market | 209,395,735 | 0      |
| Ag Use                    | 1,844,089   | 0      |
| Timber Use                | 0           | 0      |
|                           | 207,551,646 | 0      |

Productivity Loss - 207,551,646

Appraised Value = 194,812,680

Homestead Cap - 24,136,149

Assessed Value = 170,676,531

Total Exemptions Amount - 44,073,503  
(Breakdown on Next Page)

Net Taxable = 126,603,028

| Freeze       | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |
|--------------|-------------------|-------------------|-------------------|-------------------|------------|
| DP           | 1,172,203         | 628,888           | 3,365.19          | 4,911.41          | 11         |
| OV65         | 22,550,914        | 14,828,824        | 117,013.07        | 128,235.79        | 127        |
| <b>Total</b> | <b>23,723,117</b> | <b>15,457,712</b> | <b>120,378.26</b> | <b>133,147.20</b> | <b>138</b> |

Freeze Taxable - 15,457,712

Tax Rate 1.195400

| Transfer     | Assessed       | Taxable        | Post % Taxable | Adjustment    | Count    |
|--------------|----------------|----------------|----------------|---------------|----------|
| OV65T        | 186,678        | 132,078        | 110,648        | 21,430        | 1        |
| <b>Total</b> | <b>186,678</b> | <b>132,078</b> | <b>110,648</b> | <b>21,430</b> | <b>1</b> |

Transfer Adjustment - 21,430

Freeze Adjusted Taxable = 111,123,886

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,448,753.19 = (111,123,886 \* (1.195400 / 100)) + 120,378.26

Tax Increment Finance Value 0  
Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

SDWH - WHITESBORO ISD

Printed on: 08/03/2022 9:48 AM

Property Count: 2,118      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DP            | 11    | 0              | 103,315           | 103,315           |
| DV1           | 2     | 0              | 17,000            | 17,000            |
| DV1S          | 1     | 0              | 5,000             | 5,000             |
| DV2           | 3     | 0              | 22,500            | 22,500            |
| DV4           | 16    | 0              | 114,722           | 114,722           |
| DVHS          | 10    | 0              | 2,089,818         | 2,089,818         |
| EX366         | 602   | 0              | 50,889            | 50,889            |
| EX-XR         | 1     | 0              | 109,314           | 109,314           |
| EX-XV         | 28    | 0              | 27,347,048        | 27,347,048        |
| HS            | 330   | 0              | 12,083,314        | 12,083,314        |
| OV65          | 134   | 517,921        | 1,211,771         | 1,729,692         |
| OV65S         | 5     | 18,400         | 40,000            | 58,400            |
| PC            | 1     | 282,744        | 0                 | 282,744           |
| PPV           | 3     | 59,747         | 0                 | 59,747            |
| <b>Totals</b> |       | <b>878,812</b> | <b>43,194,691</b> | <b>44,073,503</b> |



# 2022 Certified Totals

As of Certification

SDWH - WHITESBORO ISD

Printed on: 08/03/2022 9:48 AM

Prop Count: 2,118

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market   | Market Value         | Taxable Value        |
|--------------|--------------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 284   | 828.4290           | \$2,240,617        | \$67,963,421         | \$44,100,432         |
| C1           | VACANT LOTS AND LAND TRACTS          | 36    | 77.3600            | \$0                | \$2,412,561          | \$2,412,561          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 412   | 20,338.4200        | \$0                | \$209,395,735        | \$1,839,529          |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 118   | 0.0000             | \$1,944            | \$7,757,931          | \$7,743,769          |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 312   | 771.6280           | \$2,160,965        | \$66,758,833         | \$51,283,719         |
| F1           | COMMERCIAL REAL PROPERTY             | 13    | 45.6000            | \$0                | \$9,837,117          | \$9,837,117          |
| G1           | OIL AND GAS                          | 405   | 0.0000             | \$0                | \$2,447,361          | \$2,447,361          |
| J1           | WATER SYSTEMS                        | 1     | 2.0600             | \$0                | \$118,605            | \$118,605            |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 4     | 0.0000             | \$0                | \$1,010,128          | \$1,010,128          |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 2     | 0.0000             | \$0                | \$170,209            | \$170,209            |
| J6           | PIPELAND COMPANY                     | 9     | 0.0000             | \$0                | \$1,438,464          | \$1,155,720          |
| J8           | OTHER TYPE OF UTILITY                | 1     | 0.0000             | \$0                | \$5,000              | \$5,000              |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 25    | 0.0000             | \$0                | \$2,065,066          | \$2,065,066          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 2     | 0.0000             | \$0                | \$215,316            | \$215,316            |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 47    | 0.0000             | \$523,952          | \$3,192,318          | \$2,189,233          |
| S            | SPECIAL INVENTORY TAX                | 1     | 0.0000             | \$0                | \$9,263              | \$9,263              |
| X            | TOTALLY EXEMPT PROPERTY              | 633   | 3,977.7585         | \$0                | \$27,566,998         | \$0                  |
| <b>Total</b> |                                      |       | <b>26,041.2555</b> | <b>\$4,927,478</b> | <b>\$402,364,326</b> | <b>\$126,603,028</b> |



# 2022 Certified Totals

As of Certification

TNCL - CALLISBURG CITY

Printed on: 08/03/2022 9:48 AM

**Property Count: 266      Grand Totals**

| <b>Land</b>               |            | <b>Value</b>      |                           |  |
|---------------------------|------------|-------------------|---------------------------|--|
| Homesite                  |            | 3,840,521         |                           |  |
| Non-Homesite              |            | 6,760,911         |                           |  |
| Ag Market                 |            | 13,623,713        |                           |  |
| Timber Market             |            | 0                 | <b>Total Land</b>         | <b>+</b> 24,225,145                        |
| <b>Improvement</b>        |            | <b>Value</b>      |                           |  |
| Homesite                  |            | 14,797,007        | <b>Total Improvements</b> | <b>+</b> 20,403,257                        |
| Non-Homesite              |            | 5,606,250         |                           |  |
| <b>Non Real</b>           |            | <b>Count</b>      | <b>Value</b>              |  |
| Personal Property         | 12         |                   | 100,566                   |  |
| Mineral Property          | 0          |                   | 0                         |  |
| Autos                     | 0          |                   | 0                         |  |
|                           |            |                   | <b>Total Non Real</b>     | <b>+</b> 100,566                           |
|                           |            |                   | <b>Market Value</b>       | <b>=</b> 44,728,968                        |
| <b>Ag</b>                 |            | <b>Non Exempt</b> | <b>Exempt</b>             |  |
| Total Productivity Market | 13,623,713 |                   | 0                         |  |
| Ag Use                    | 97,341     |                   | 0                         | <b>Productivity Loss</b> - 13,526,372      |
| Timber Use                | 0          |                   | 0                         | <b>Appraised Value</b> = 31,202,596        |
|                           | 13,526,372 |                   | 0                         | <b>Homestead Cap</b> - 5,198,917           |
|                           |            |                   |                           | <b>Assessed Value</b> = 26,003,679         |
|                           |            |                   |                           | <b>Total Exemptions Amount</b> - 4,546,061 |
|                           |            |                   |                           | <b>(Breakdown on Next Page)</b>            |
|                           |            |                   |                           | <b>Net Taxable</b> = 21,457,618            |

| <b>Freeze</b>            | <b>Assessed</b>  | <b>Taxable</b>   | <b>Actual Tax</b> | <b>Ceiling</b>  | <b>Count</b> |   |
|--------------------------|------------------|------------------|-------------------|-----------------|--------------|---|
| DP                       | 96,081           | 76,081           | 80.22             | 80.22           | 1            |   |
| OV65                     | 3,440,399        | 2,980,399        | 3,212.65          | 3,212.65        | 24           |   |
| <b>Total</b>             | <b>3,536,480</b> | <b>3,056,480</b> | <b>3,292.87</b>   | <b>3,292.87</b> | <b>25</b>    | <b>Freeze Taxable</b> - 3,056,480           |
| <b>Tax Rate 0.148400</b> |                  |                  |                   |                 |              | <b>Freeze Adjusted Taxable</b> = 18,401,138 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 30,600.16 = (18,401,138 \* (0.148400 / 100)) + 3,292.87

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

TNCL - CALLISBURG CITY

Printed on: 08/03/2022 9:48 AM

Property Count: 266      Grand Totals

## 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                | 133,153          | 133,153          |
| EX            | 1     | 0                | 69,774           | 69,774           |
| EX366         | 6     | 0                | 4,357            | 4,357            |
| EX-XU         | 1     | 0                | 81,138           | 81,138           |
| EX-XV         | 18    | 0                | 3,155,208        | 3,155,208        |
| HS            | 81    | 771,231          | 0                | 771,231          |
| LVE           | 1     | 38,939           | 0                | 38,939           |
| OV65          | 25    | 240,000          | 0                | 240,000          |
| OV65S         | 2     | 20,000           | 0                | 20,000           |
| PPV           | 1     | 2,261            | 0                | 2,261            |
| <b>Totals</b> |       | <b>1,082,431</b> | <b>3,463,630</b> | <b>4,546,061</b> |



# 2022 Certified Totals

As of Certification

TNCL - CALLISBURG CITY

Printed on: 08/03/2022 9:48 AM

Prop Count: 266

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres             | New Value Market | Market Value        | Taxable Value       |
|--------------|--------------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| A            | SINGLE FAMILY RESIDENCE              | 99    | 110.1536          | \$503,636        | \$17,838,930        | \$12,903,845        |
| C1           | VACANT LOTS AND LAND TRACTS          | 9     | 6.2500            | \$0              | \$224,402           | \$224,402           |
| D1           | QUALIFIED OPEN-SPACE LAND            | 53    | 925.2390          | \$0              | \$13,623,713        | \$97,565            |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 21    | 0.0000            | \$4,050          | \$271,722           | \$271,784           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 64    | 90.5067           | \$27,315         | \$8,052,653         | \$6,770,746         |
| F1           | COMMERCIAL REAL PROPERTY             | 5     | 2.6200            | \$0              | \$319,192           | \$319,192           |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 5     | 0.0000            | \$0              | \$55,009            | \$55,009            |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 14    | 0.0000            | \$128,332        | \$991,670           | \$815,075           |
| X            | TOTALLY EXEMPT PROPERTY              | 28    | 90.5518           | \$0              | \$3,351,677         | \$0                 |
| <b>Total</b> |                                      |       | <b>1,225.3211</b> | <b>\$663,333</b> | <b>\$44,728,968</b> | <b>\$21,457,618</b> |





# 2022 Certified Totals

As of Certification

TNGV - GAINESVILLE CITY

Printed on: 08/03/2022 9:48 AM

Property Count: 9,360 Grand Totals

| Land          | Value       |
|---------------|-------------|
| Homesite      | 112,410,689 |
| Non-Homesite  | 324,625,256 |
| Ag Market     | 58,398,078  |
| Timber Market | 0           |

Total Land + 495,434,023

| Improvement  | Value       |
|--------------|-------------|
| Homesite     | 470,302,706 |
| Non-Homesite | 705,401,476 |

Total Improvements + 1,175,704,182

| Non Real          | Count | Value       |
|-------------------|-------|-------------|
| Personal Property | 1,270 | 388,925,105 |
| Mineral Property  | 0     | 0           |
| Autos             | 0     | 0           |

Total Non Real + 388,925,105

**Market Value = 2,060,063,310**

| Ag                        | Non Exempt | Exempt |
|---------------------------|------------|--------|
| Total Productivity Market | 58,398,078 | 0      |
| Ag Use                    | 484,005    | 0      |
| Timber Use                | 0          | 0      |
|                           | 57,914,073 | 0      |

Productivity Loss - 57,914,073

**Appraised Value = 2,002,149,237**

Homestead Cap - 118,123,777

**Assessed Value = 1,884,025,460**

**Total Exemptions Amount - 306,347,844**  
(Breakdown on Next Page)

**Net Taxable = 1,577,677,616**

| Freeze       | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |
|--------------|--------------------|--------------------|-------------------|-------------------|--------------|
| DP           | 6,544,408          | 6,261,512          | 29,100.46         | 29,337.49         | 62           |
| OV65         | 193,142,785        | 178,269,541        | 784,575.47        | 791,925.30        | 1,181        |
| <b>Total</b> | <b>199,687,193</b> | <b>184,531,053</b> | <b>813,675.93</b> | <b>821,262.79</b> | <b>1,243</b> |

**Freeze Taxable - 184,531,053**

Tax Rate 0.672100

| Transfer     | Assessed       | Taxable        | Post % Taxable | Adjustment     | Count    |
|--------------|----------------|----------------|----------------|----------------|----------|
| OV65T        | 600,683        | 584,683        | 445,125        | 139,558        | 2        |
| <b>Total</b> | <b>600,683</b> | <b>584,683</b> | <b>445,125</b> | <b>139,558</b> | <b>2</b> |

**Transfer Adjustment - 139,558**

Freeze Adjusted Taxable = 1,393,007,005

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
10,176,076.01 = (1,393,007,005 \* (0.672100 / 100)) + 813,675.93

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

TNGV - GAINESVILLE CITY

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Property Count: 9,360 Grand Totals

## Exemption Breakdown

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| AB               | 6     | 38,965,811         | 0                  | 38,965,811         |
| DP               | 69    | 200,414            | 0                  | 200,414            |
| DV1              | 11    | 0                  | 97,000             | 97,000             |
| DV2              | 6     | 0                  | 54,000             | 54,000             |
| DV2S             | 1     | 0                  | 7,500              | 7,500              |
| DV3              | 7     | 0                  | 78,000             | 78,000             |
| DV4              | 71    | 0                  | 473,582            | 473,582            |
| DV4S             | 9     | 0                  | 72,000             | 72,000             |
| DVHS             | 42    | 0                  | 8,339,829          | 8,339,829          |
| DVHSS            | 2     | 0                  | 247,403            | 247,403            |
| EX               | 76    | 0                  | 8,602,607          | 8,602,607          |
| EX (Prorated)    | 6     | 0                  | 227,075            | 227,075            |
| EX366            | 239   | 0                  | 241,724            | 241,724            |
| EX-XD            | 1     | 0                  | 21,420             | 21,420             |
| EX-XG            | 6     | 0                  | 932,700            | 932,700            |
| EX-XL            | 9     | 0                  | 2,591,681          | 2,591,681          |
| EX-XU            | 2     | 0                  | 605,189            | 605,189            |
| EX-XV            | 311   | 0                  | 145,521,147        | 145,521,147        |
| EX-XV (Prorated) | 5     | 0                  | 210,889            | 210,889            |
| FR               | 12    | 80,771,382         | 0                  | 80,771,382         |
| LIH              | 1     | 0                  | 2,974,503          | 2,974,503          |
| LVE              | 14    | 2,293,486          | 0                  | 2,293,486          |
| OV65             | 1,133 | 8,743,860          | 0                  | 8,743,860          |
| OV65S            | 124   | 946,667            | 0                  | 946,667            |
| PC               | 6     | 2,242,449          | 0                  | 2,242,449          |
| PPV              | 36    | 509,604            | 0                  | 509,604            |
| SO               | 25    | 375,922            | 0                  | 375,922            |
| <b>Totals</b>    |       | <b>135,049,595</b> | <b>171,298,249</b> | <b>306,347,844</b> |



# 2022 Certified Totals

As of Certification

TNGV - GAINESVILLE CITY

Printed on: 08/03/2022 9:48 AM

Prop Count: 9,360

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market    | Market Value           | Taxable Value          |
|--------------|--------------------------------------|-------|--------------------|---------------------|------------------------|------------------------|
| A            | SINGLE FAMILY RESIDENCE              | 5,329 | 1,562.1166         | \$8,386,280         | \$891,434,708          | \$755,896,642          |
| B            | MULTIFAMILY RESIDENCE                | 117   | 51.3262            | \$0                 | \$62,450,864           | \$47,791,531           |
| C1           | VACANT LOTS AND LAND TRACTS          | 833   | 513.7743           | \$0                 | \$28,336,536           | \$28,336,536           |
| D1           | QUALIFIED OPEN-SPACE LAND            | 252   | 4,203.6050         | \$0                 | \$58,398,078           | \$487,863              |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 42    | 0.0000             | \$0                 | \$617,121              | \$614,961              |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 116   | 454.1832           | \$0                 | \$15,279,072           | \$14,018,622           |
| F1           | COMMERCIAL REAL PROPERTY             | 745   | 1,036.8434         | \$15,127,050        | \$360,041,736          | \$345,491,546          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 54    | 443.6112           | \$15,827,747        | \$86,614,514           | \$81,113,508           |
| J2           | GAS DISTRIBUTION SYSTEM              | 6     | 0.0200             | \$0                 | \$10,070,508           | \$10,070,508           |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 6     | 10.0200            | \$0                 | \$13,377,876           | \$13,377,876           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 12    | 1.4023             | \$0                 | \$2,059,430            | \$2,059,430            |
| J5           | RAILROAD                             | 4     | 62.3000            | \$0                 | \$8,400,936            | \$8,400,936            |
| J7           | CABLE TELEVISION COMPANY             | 1     | 0.0000             | \$0                 | \$12,934,027           | \$12,934,027           |
| J8           | OTHER TYPE OF UTILITY                | 2     | 0.0000             | \$0                 | \$29,151               | \$29,151               |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 781   | 0.0000             | \$0                 | \$115,314,678          | \$109,206,580          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 179   | 0.0000             | \$0                 | \$209,776,749          | \$128,143,920          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 114   | 0.0000             | \$0                 | \$2,887,285            | \$2,395,963            |
| O            | RESIDENTIAL INVENTORY                | 163   | 65.1346            | \$0                 | \$2,263,832            | \$2,263,832            |
| S            | SPECIAL INVENTORY TAX                | 25    | 0.0000             | \$0                 | \$15,044,184           | \$15,044,184           |
| X            | TOTALLY EXEMPT PROPERTY              | 702   | 2,552.1208         | \$0                 | \$164,732,025          | \$0                    |
| <b>Total</b> |                                      |       | <b>10,956.4576</b> | <b>\$39,341,077</b> | <b>\$2,060,063,310</b> | <b>\$1,577,677,616</b> |



# 2022 Certified Totals

As of Certification

TNLI - LINDSAY CITY

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**Property Count: 747      Grand Totals**

| <b>Land</b>               |            | <b>Value</b>      |                           |                                 |                             |
|---------------------------|------------|-------------------|---------------------------|---------------------------------|-----------------------------|
| Homesite                  |            | 15,219,877        |                           |                                 |                             |
| Non-Homesite              |            | 12,959,811        |                           |                                 |                             |
| Ag Market                 |            | 10,441,214        |                           |                                 |                             |
| Timber Market             |            | 0                 |                           |                                 |                             |
|                           |            |                   | <b>Total Land</b>         | <b>+</b>                        | <b>38,620,902</b>           |
| <b>Improvement</b>        |            | <b>Value</b>      |                           |                                 |                             |
| Homesite                  |            | 93,140,568        |                           |                                 |                             |
| Non-Homesite              |            | 20,452,238        |                           |                                 |                             |
|                           |            |                   | <b>Total Improvements</b> | <b>+</b>                        | <b>113,592,806</b>          |
| <b>Non Real</b>           |            | <b>Count</b>      | <b>Value</b>              |                                 |                             |
| Personal Property         | 63         |                   | 2,559,541                 |                                 |                             |
| Mineral Property          | 0          |                   | 0                         |                                 |                             |
| Autos                     | 0          |                   | 0                         |                                 |                             |
|                           |            |                   |                           | <b>Total Non Real</b>           | <b>+</b> <b>2,559,541</b>   |
|                           |            |                   |                           | <b>Market Value</b>             | <b>=</b> <b>154,773,249</b> |
| <b>Ag</b>                 |            | <b>Non Exempt</b> | <b>Exempt</b>             |                                 |                             |
| Total Productivity Market | 10,441,214 |                   | 0                         |                                 |                             |
| Ag Use                    | 109,035    |                   | 0                         |                                 |                             |
| Timber Use                | 0          |                   | 0                         |                                 |                             |
|                           | 10,332,179 |                   | 0                         |                                 |                             |
|                           |            |                   |                           | <b>Productivity Loss</b>        | <b>-</b> <b>10,332,179</b>  |
|                           |            |                   |                           | <b>Appraised Value</b>          | <b>=</b> <b>144,441,070</b> |
|                           |            |                   |                           | <b>Homestead Cap</b>            | <b>-</b> <b>12,089,020</b>  |
|                           |            |                   |                           | <b>Assessed Value</b>           | <b>=</b> <b>132,352,050</b> |
|                           |            |                   |                           | <b>Total Exemptions Amount</b>  | <b>-</b> <b>8,995,164</b>   |
|                           |            |                   |                           | <b>(Breakdown on Next Page)</b> |                             |
|                           |            |                   |                           | <b>Net Taxable</b>              | <b>=</b> <b>123,356,886</b> |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 599,761.18 = 123,356,886 \* (0.486200 / 100)

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

TNLI - LINDSAY CITY

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Property Count: 747      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DV3           | 1     | 0                | 12,000           | 12,000           |
| DV4           | 6     | 0                | 24,000           | 24,000           |
| DV4S          | 1     | 0                | 0                | 0                |
| DVHS          | 4     | 0                | 708,769          | 708,769          |
| DVHSS         | 1     | 0                | 389,334          | 389,334          |
| EX            | 4     | 0                | 103,186          | 103,186          |
| EX366         | 26    | 0                | 22,641           | 22,641           |
| EX-XV         | 24    | 0                | 4,541,592        | 4,541,592        |
| HS            | 335   | 1,608,211        | 0                | 1,608,211        |
| LVE           | 5     | 449,052          | 0                | 449,052          |
| OV65          | 115   | 1,094,247        | 0                | 1,094,247        |
| SO            | 2     | 42,132           | 0                | 42,132           |
| <b>Totals</b> |       | <b>3,193,642</b> | <b>5,801,522</b> | <b>8,995,164</b> |



# 2022 Certified Totals

As of Certification

TNLI - LINDSAY CITY

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Prop Count: 747

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres             | New Value Market   | Market Value         | Taxable Value        |
|--------------|--------------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 407   | 185.8682          | \$3,434,204        | \$120,471,231        | \$105,438,100        |
| C1           | VACANT LOTS AND LAND TRACTS          | 49    | 24.1962           | \$0                | \$2,228,296          | \$2,228,296          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 95    | 814.4669          | \$0                | \$10,441,214         | \$122,715            |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 35    | 0.0000            | \$2,074            | \$258,230            | \$244,502            |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 32    | 34.2006           | \$188,612          | \$5,315,510          | \$4,380,976          |
| F1           | COMMERCIAL REAL PROPERTY             | 33    | 21.5628           | \$639,366          | \$7,253,351          | \$7,253,351          |
| J2           | GAS DISTRIBUTION SYSTEM              | 1     | 0.1148            | \$0                | \$28,000             | \$28,000             |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 1     | 0.0000            | \$0                | \$942,137            | \$942,137            |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 1     | 0.0000            | \$0                | \$46,233             | \$46,233             |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 22    | 0.0000            | \$0                | \$868,750            | \$868,750            |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 7     | 0.0000            | \$0                | \$230,728            | \$230,728            |
| O            | RESIDENTIAL INVENTORY                | 42    | 9.2998            | \$0                | \$1,573,098          | \$1,573,098          |
| X            | TOTALLY EXEMPT PROPERTY              | 59    | 120.0975          | \$0                | \$5,116,471          | \$0                  |
| <b>Total</b> |                                      |       | <b>1,209.8068</b> | <b>\$4,264,256</b> | <b>\$154,773,249</b> | <b>\$123,356,886</b> |



# 2022 Certified Totals

As of Certification

TNMU - MUENSTER CITY

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## Property Count: 1,250 Grand Totals

| Land                      |           | Value       |                                 |                      |
|---------------------------|-----------|-------------|---------------------------------|----------------------|
| Homesite                  |           | 17,968,319  |                                 |                      |
| Non-Homesite              |           | 33,205,545  |                                 |                      |
| Ag Market                 |           | 4,253,765   |                                 |                      |
| Timber Market             |           | 0           | Total Land                      | + 55,427,629         |
| Improvement               |           | Value       |                                 |                      |
| Homesite                  |           | 111,605,435 | Total Improvements              | + 171,144,107        |
| Non-Homesite              |           | 59,538,672  |                                 |                      |
| Non Real                  |           | Count       | Value                           |                      |
| Personal Property         | 207       | 34,474,153  | Total Non Real                  | + 34,484,729         |
| Mineral Property          | 3         | 10,576      | <b>Market Value</b>             | = <b>261,056,465</b> |
| Autos                     | 0         | 0           |                                 |                      |
| Ag                        |           | Non Exempt  | Exempt                          |                      |
| Total Productivity Market | 4,253,765 | 0           | Productivity Loss               | - 4,218,182          |
| Ag Use                    | 35,583    | 0           | <b>Appraised Value</b>          | = <b>256,838,283</b> |
| Timber Use                | 0         | 0           | Homestead Cap                   | - 16,572,995         |
|                           | 4,218,182 | 0           | <b>Assessed Value</b>           | = <b>240,265,288</b> |
|                           |           |             | <b>Total Exemptions Amount</b>  | - <b>18,913,912</b>  |
|                           |           |             | <b>(Breakdown on Next Page)</b> |                      |
|                           |           |             | <b>Net Taxable</b>              | = <b>221,351,376</b> |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
703,454.67 = 221,351,376 \* (0.317800 / 100)

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

TNMU - MUENSTER CITY

Printed on: 08/03/2022 9:48 AM

Property Count: 1,250      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DV1S          | 1     | 0              | 5,000             | 5,000             |
| DV2           | 2     | 0              | 24,000            | 24,000            |
| DV3           | 2     | 0              | 22,000            | 22,000            |
| DV4           | 9     | 0              | 84,000            | 84,000            |
| DVHS          | 2     | 0              | 797,173           | 797,173           |
| EX            | 1     | 0              | 2,652             | 2,652             |
| EX366         | 52    | 0              | 47,006            | 47,006            |
| EX-XG         | 3     | 0              | 1,110,665         | 1,110,665         |
| EX-XV         | 39    | 0              | 16,716,119        | 16,716,119        |
| LVE           | 2     | 73,004         | 0                 | 73,004            |
| PC            | 1     | 4,388          | 0                 | 4,388             |
| PPV           | 5     | 27,905         | 0                 | 27,905            |
| <b>Totals</b> |       | <b>105,297</b> | <b>18,808,615</b> | <b>18,913,912</b> |





# 2022 Certified Totals

As of Certification

TNMU - MUENSTER CITY

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Prop Count: 1,250

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres             | New Value Market   | Market Value         | Taxable Value        |
|--------------|--------------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 644   | 253.2936          | \$4,196,480        | \$156,386,261        | \$139,290,737        |
| B            | MULTIFAMILY RESIDENCE                | 6     | 1.4937            | \$0                | \$1,046,092          | \$1,043,008          |
| C1           | VACANT LOTS AND LAND TRACTS          | 125   | 81.3455           | \$0                | \$4,540,216          | \$4,540,216          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 33    | 259.4916          | \$0                | \$4,253,765          | \$37,286             |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 3     | 0.0000            | \$0                | \$8,466              | \$8,466              |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 14    | 28.0372           | \$1,849,201        | \$4,645,962          | \$4,279,848          |
| F1           | COMMERCIAL REAL PROPERTY             | 117   | 88.2526           | \$411,082          | \$26,522,331         | \$26,480,182         |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 19    | 34.7289           | \$1,066,382        | \$10,030,936         | \$10,030,936         |
| G1           | OIL AND GAS                          | 3     | 0.0000            | \$0                | \$10,576             | \$10,576             |
| J2           | GAS DISTRIBUTION SYSTEM              | 1     | 0.0000            | \$0                | \$1,033,794          | \$1,033,794          |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 2     | 0.0000            | \$0                | \$2,308,353          | \$2,308,353          |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 5     | 0.9321            | \$0                | \$2,577,159          | \$2,577,159          |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 101   | 0.0000            | \$0                | \$6,900,448          | \$6,896,060          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 39    | 0.0000            | \$0                | \$21,583,592         | \$21,583,592         |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 33    | 0.0000            | \$0                | \$205,271            | \$205,271            |
| O            | RESIDENTIAL INVENTORY                | 13    | 6.4662            | \$0                | \$358,848            | \$358,848            |
| S            | SPECIAL INVENTORY TAX                | 3     | 0.0000            | \$0                | \$667,044            | \$667,044            |
| X            | TOTALLY EXEMPT PROPERTY              | 101   | 880.0119          | \$0                | \$17,977,351         | \$0                  |
| <b>Total</b> |                                      |       | <b>1,634.0533</b> | <b>\$7,523,145</b> | <b>\$261,056,465</b> | <b>\$221,351,376</b> |



# 2022 Certified Totals

As of Certification

TNOK - OAKRIDGE CITY

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## Property Count: 208 Grand Totals

| Land                      |        | Value             |                    |   |
|---------------------------|--------|-------------------|--------------------|---|
| Homesite                  |        | 967,485           |                    |   |
| Non-Homesite              |        | 4,063,327         |                    |   |
| Ag Market                 |        | 58,000            |                    |   |
| Timber Market             |        | 0                 | Total Land         | + 5,088,812                                     |
| <b>Improvement</b>        |        | <b>Value</b>      |                    |   |
| Homesite                  |        | 1,568,389         | Total Improvements | + 15,144,526                                    |
| Non-Homesite              |        | 13,576,137        |                    |   |
| <b>Non Real</b>           |        | <b>Count</b>      | <b>Value</b>       |   |
| Personal Property         | 34     |                   | 1,960,719          |   |
| Mineral Property          | 0      |                   | 0                  |   |
| Autos                     | 0      |                   | 0                  |   |
|                           |        |                   | Total Non Real     | + 1,960,719                                     |
| <b>Ag</b>                 |        | <b>Non Exempt</b> | <b>Exempt</b>      | <b>Market Value</b>                             |
| Total Productivity Market | 58,000 |                   | 0                  | = <b>22,194,057</b>                             |
| Ag Use                    | 94     |                   | 0                  |   |
| Timber Use                | 0      |                   | 0                  | Productivity Loss - 57,906                      |
|                           | 57,906 |                   | 0                  | <b>Appraised Value</b> = <b>22,136,151</b>      |
|                           |        |                   |                    | Homestead Cap - 970,354                         |
|                           |        |                   |                    | <b>Assessed Value</b> = <b>21,165,797</b>       |
|                           |        |                   |                    | <b>Total Exemptions Amount</b> - <b>276,460</b> |
|                           |        |                   |                    | <b>(Breakdown on Next Page)</b>                 |
|                           |        |                   |                    | <b>Net Taxable</b> = <b>20,889,337</b>          |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,778.67 = 20,889,337 \* (0.200000 / 100)

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

TNOK - OAKRIDGE CITY

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Property Count: 208      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| DV2           | 1     | 0        | 7,500          | 7,500          |
| EX366         | 14    | 0        | 11,222         | 11,222         |
| EX-XV         | 4     | 0        | 257,738        | 257,738        |
| <b>Totals</b> |       | <b>0</b> | <b>276,460</b> | <b>276,460</b> |



# 2022 Certified Totals

As of Certification

TNOK - OAKRIDGE CITY

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Prop Count: 208

Grand Totals

## State Category Breakdown

| State Code   | Description                         | Count | Acres          | New Value Market | Market Value        | Taxable Value       |
|--------------|-------------------------------------|-------|----------------|------------------|---------------------|---------------------|
| A            | SINGLE FAMILY RESIDENCE             | 86    | 47.5710        | \$152,779        | \$9,736,142         | \$8,827,389         |
| B            | MULTIFAMILY RESIDENCE               | 6     | 4.8225         | \$0              | \$3,189,291         | \$3,189,291         |
| C1           | VACANT LOTS AND LAND TRACTS         | 20    | 8.0206         | \$0              | \$462,050           | \$462,050           |
| D1           | QUALIFIED OPEN-SPACE LAND           | 1     | 1.0000         | \$0              | \$58,000            | \$94                |
| F1           | COMMERCIAL REAL PROPERTY            | 14    | 18.2729        | \$0              | \$4,916,506         | \$4,916,506         |
| J7           | CABLE TELEVISION COMPANY            | 1     | 0.0000         | \$0              | \$369,016           | \$369,016           |
| L1           | COMMERCIAL PERSONAL PROPERTY        | 18    | 0.0000         | \$0              | \$1,580,481         | \$1,580,481         |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM | 43    | 0.0000         | \$34,690         | \$1,613,611         | \$1,544,510         |
| X            | TOTALLY EXEMPT PROPERTY             | 18    | 3.6972         | \$0              | \$268,960           | \$0                 |
| <b>Total</b> |                                     |       | <b>83.3842</b> | <b>\$187,469</b> | <b>\$22,194,057</b> | <b>\$20,889,337</b> |



# 2022 Certified Totals

As of Certification

TNPP - PILOT POINT CITY

Printed on: 08/03/2022 9:48 AM

Property Count: 97

## Grand Totals

| Land                      |   | Value             |                                 |                    |
|---------------------------|---|-------------------|---------------------------------|--------------------|
| Homesite                  |   | 0                 |                                 |                    |
| Non-Homesite              |   | 5,445,998         |                                 |                    |
| Ag Market                 |   | 0                 |                                 |                    |
| Timber Market             |   | 0                 | Total Land                      | + 5,445,998        |
| <b>Improvement</b>        |   | <b>Value</b>      |                                 |                    |
| Homesite                  |   | 0                 | Total Improvements              | + 0                |
| Non-Homesite              |   | 0                 |                                 |                    |
| <b>Non Real</b>           |   | <b>Count</b>      | <b>Value</b>                    |                    |
| Personal Property         | 0 | 0                 | Total Non Real                  | + 0                |
| Mineral Property          | 0 | 0                 | <b>Market Value</b>             | = <b>5,445,998</b> |
| Autos                     | 0 | 0                 |                                 |                    |
| <b>Ag</b>                 |   | <b>Non Exempt</b> | <b>Exempt</b>                   |                    |
| Total Productivity Market | 0 | 0                 | Productivity Loss               | - 0                |
| Ag Use                    | 0 | 0                 | <b>Appraised Value</b>          | = <b>5,445,998</b> |
| Timber Use                | 0 | 0                 | Homestead Cap                   | - 0                |
|                           | 0 | 0                 | <b>Assessed Value</b>           | = <b>5,445,998</b> |
|                           |   |                   | <b>Total Exemptions Amount</b>  | - <b>0</b>         |
|                           |   |                   | <b>(Breakdown on Next Page)</b> |                    |
|                           |   |                   | <b>Net Taxable</b>              | = <b>5,445,998</b> |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 34,650.71 = 5,445,998 \* (0.636260 / 100)

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

TNPP - PILOT POINT CITY

Printed on: 08/03/2022 9:48 AM

Property Count: 97

Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|-------|-------|-------|-------|
| Totals    | 0     | 0     | 0     | 0     |



# 2022 Certified Totals

As of Certification

TNPP - PILOT POINT CITY

Printed on: 08/03/2022 9:48 AM

Prop Count: 97

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres           | New Value Market | Market Value       | Taxable Value      |
|--------------|--------------------------------------|-------|-----------------|------------------|--------------------|--------------------|
| C1           | VACANT LOTS AND LAND TRACTS          | 96    | 176.9333        | \$0              | \$4,351,198        | \$4,351,198        |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 1     | 54.7400         | \$0              | \$1,094,800        | \$1,094,800        |
| <b>Total</b> |                                      |       | <b>231.6733</b> | <b>\$0</b>       | <b>\$5,445,998</b> | <b>\$5,445,998</b> |



# 2022 Certified Totals

As of Certification

TNRR - ROAD RUNNER TOWN OF

Printed on: 08/03/2022 9:48 AM

## Property Count: 1,014 Grand Totals

| Land                      |   | Value      |                                 |                     |
|---------------------------|---|------------|---------------------------------|---------------------|
| Homesite                  |   | 3,006,133  |                                 |                     |
| Non-Homesite              |   | 10,702,512 |                                 |                     |
| Ag Market                 |   | 0          |                                 |                     |
| Timber Market             |   | 0          | Total Land                      | + 13,708,645        |
| Improvement               |   | Value      |                                 |                     |
| Homesite                  |   | 6,371,966  | Total Improvements              | + 14,913,239        |
| Non-Homesite              |   | 8,541,273  |                                 |                     |
| Non Real                  |   | Count      | Value                           |                     |
| Personal Property         | 4 | 193,348    | Total Non Real                  | + 193,348           |
| Mineral Property          | 0 | 0          | <b>Market Value</b>             | = <b>28,815,232</b> |
| Autos                     | 0 | 0          |                                 |                     |
| Ag                        |   | Non Exempt | Exempt                          |                     |
| Total Productivity Market | 0 | 0          | Productivity Loss               | - 0                 |
| Ag Use                    | 0 | 0          | <b>Appraised Value</b>          | = <b>28,815,232</b> |
| Timber Use                | 0 | 0          | Homestead Cap                   | - 2,496,444         |
|                           | 0 | 0          | <b>Assessed Value</b>           | = <b>26,318,788</b> |
|                           |   |            | <b>Total Exemptions Amount</b>  | - <b>2,191,875</b>  |
|                           |   |            | <b>(Breakdown on Next Page)</b> |                     |
|                           |   |            | <b>Net Taxable</b>              | = <b>24,126,913</b> |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 241,269.13 = 24,126,913 \* (1.000000 / 100)

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |





# 2022 Certified Totals

As of Certification

TNRR - ROAD RUNNER TOWN OF

Printed on: 08/03/2022 9:48 AM

Property Count: 1,014      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DP            | 13    | 33,000         | 0                | 33,000           |
| DV4           | 3     | 0              | 30,000           | 30,000           |
| DV4S          | 1     | 0              | 2,631            | 2,631            |
| DVHS          | 2     | 0              | 77,769           | 77,769           |
| EX            | 21    | 0              | 565,474          | 565,474          |
| EX366         | 1     | 0              | 552              | 552              |
| EX-XV         | 5     | 0              | 714,903          | 714,903          |
| HS            | 147   | 604,463        | 0                | 604,463          |
| OV65          | 59    | 145,083        | 0                | 145,083          |
| OV65S         | 6     | 18,000         | 0                | 18,000           |
| <b>Totals</b> |       | <b>800,546</b> | <b>1,391,329</b> | <b>2,191,875</b> |



# 2022 Certified Totals

As of Certification

TNRR - ROAD RUNNER TOWN OF

Printed on: 08/03/2022 9:48 AM

Prop Count: 1,014

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres           | New Value Market   | Market Value        | Taxable Value       |
|--------------|--------------------------------------|-------|-----------------|--------------------|---------------------|---------------------|
| A            | SINGLE FAMILY RESIDENCE              | 475   | 150.8965        | \$1,118,496        | \$21,602,596        | \$18,500,085        |
| C1           | VACANT LOTS AND LAND TRACTS          | 470   | 92.5306         | \$0                | \$4,120,354         | \$4,114,354         |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 4     | 1.4482          | \$0                | \$89,110            | \$71,353            |
| F1           | COMMERCIAL REAL PROPERTY             | 1     | 1.2909          | \$0                | \$173,157           | \$173,157           |
| J1           | WATER SYSTEMS                        | 1     | 1.6412          | \$0                | \$71,500            | \$71,500            |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 3     | 0.0000          | \$0                | \$192,796           | \$192,796           |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 33    | 0.0000          | \$15,816           | \$1,284,790         | \$1,003,668         |
| X            | TOTALLY EXEMPT PROPERTY              | 27    | 15.3668         | \$0                | \$1,280,929         | \$0                 |
| <b>Total</b> |                                      |       | <b>263.1742</b> | <b>\$1,134,312</b> | <b>\$28,815,232</b> | <b>\$24,126,913</b> |



# 2022 Certified Totals

As of Certification

TNVV - VALLEY VIEW CITY

Printed on: 08/03/2022 9:48 AM

Property Count: 608

## Grand Totals

| Land                      |            | Value             |                                 |                     |
|---------------------------|------------|-------------------|---------------------------------|---------------------|
| Homesite                  |            | 7,697,666         |                                 |                     |
| Non-Homesite              |            | 20,060,608        |                                 |                     |
| Ag Market                 |            | 12,435,309        |                                 |                     |
| Timber Market             |            | 0                 | Total Land                      | + 40,193,583        |
| <b>Improvement</b>        |            | <b>Value</b>      |                                 |                     |
| Homesite                  |            | 36,237,593        | Total Improvements              | + 63,332,204        |
| Non-Homesite              |            | 27,094,611        |                                 |                     |
| <b>Non Real</b>           |            | <b>Count</b>      | <b>Value</b>                    |                     |
| Personal Property         | 93         |                   | 7,659,517                       |                     |
| Mineral Property          | 0          |                   | 0                               |                     |
| Autos                     | 0          |                   | 0                               |                     |
|                           |            |                   | Total Non Real                  | + 7,659,517         |
| <b>Ag</b>                 |            | <b>Non Exempt</b> | <b>Exempt</b>                   | <b>Market Value</b> |
| Total Productivity Market | 12,435,309 |                   | 0                               | = 111,185,304       |
| Ag Use                    | 85,711     |                   | 0                               |                     |
| Timber Use                | 0          |                   | 0                               |                     |
|                           | 12,349,598 |                   | 0                               |                     |
|                           |            |                   | Productivity Loss               | - 12,349,598        |
|                           |            |                   | <b>Appraised Value</b>          | = <b>98,835,706</b> |
|                           |            |                   | Homestead Cap                   | - 11,233,974        |
|                           |            |                   | <b>Assessed Value</b>           | = <b>87,601,732</b> |
|                           |            |                   | <b>Total Exemptions Amount</b>  | - <b>8,518,239</b>  |
|                           |            |                   | <b>(Breakdown on Next Page)</b> |                     |
|                           |            |                   | <b>Net Taxable</b>              | = <b>79,083,493</b> |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 158,179.64 = 79,083,493 \* (0.200016 / 100)

Tax Increment Finance Value 0  
 Tax Increment Finance Levy 0.00



# 2022 Certified Totals

As of Certification

TNVV - VALLEY VIEW CITY

Printed on: 08/03/2022 9:48 AM

Property Count: 608      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| DP            | 7     | 21,000         | 0                | 21,000           |
| DV3           | 1     | 0              | 10,000           | 10,000           |
| DV4           | 9     | 0              | 87,349           | 87,349           |
| DV4S          | 1     | 0              | 0                | 0                |
| DVHS          | 2     | 0              | 272,464          | 272,464          |
| DVHSS         | 1     | 0              | 135,028          | 135,028          |
| EX            | 4     | 0              | 150,484          | 150,484          |
| EX366         | 27    | 0              | 27,891           | 27,891           |
| EX-XV         | 34    | 0              | 6,925,571        | 6,925,571        |
| LVE           | 3     | 129,924        | 0                | 129,924          |
| MASSS         | 1     | 0              | 232,733          | 232,733          |
| OV65          | 58    | 440,000        | 0                | 440,000          |
| OV65S         | 6     | 40,000         | 0                | 40,000           |
| SO            | 2     | 45,795         | 0                | 45,795           |
| <b>Totals</b> |       | <b>676,719</b> | <b>7,841,520</b> | <b>8,518,239</b> |



# 2022 Certified Totals

As of Certification

TNVV - VALLEY VIEW CITY

Printed on: 08/03/2022 9:48 AM

Prop Count: 608

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres             | New Value Market   | Market Value         | Taxable Value       |
|--------------|--------------------------------------|-------|-------------------|--------------------|----------------------|---------------------|
| A            | SINGLE FAMILY RESIDENCE              | 270   | 114.8055          | \$821,593          | \$57,169,182         | \$45,810,058        |
| B            | MULTIFAMILY RESIDENCE                | 6     | 2.2738            | \$0                | \$1,045,226          | \$1,045,226         |
| C1           | VACANT LOTS AND LAND TRACTS          | 34    | 26.0813           | \$0                | \$1,786,227          | \$1,786,227         |
| D1           | QUALIFIED OPEN-SPACE LAND            | 41    | 606.5789          | \$0                | \$12,435,309         | \$82,165            |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 16    | 0.0000            | \$0                | \$153,447            | \$153,638           |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 42    | 179.6400          | \$370,009          | \$10,267,336         | \$9,123,472         |
| F1           | COMMERCIAL REAL PROPERTY             | 42    | 35.3865           | \$312,724          | \$10,626,512         | \$10,614,512        |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 1     | 5.0000            | \$0                | \$1,697,817          | \$1,697,817         |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 2     | 0.0000            | \$0                | \$642,280            | \$642,280           |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 9     | 0.2571            | \$0                | \$521,120            | \$521,120           |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 40    | 0.0000            | \$0                | \$2,360,014          | \$2,360,014         |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 13    | 0.0000            | \$0                | \$4,032,988          | \$4,032,988         |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 1     | 0.0000            | \$0                | \$12,851             | \$12,851            |
| O            | RESIDENTIAL INVENTORY                | 43    | 13.9844           | \$0                | \$1,201,125          | \$1,201,125         |
| X            | TOTALLY EXEMPT PROPERTY              | 68    | 87.4607           | \$0                | \$7,233,870          | \$0                 |
| <b>Total</b> |                                      |       | <b>1,071.4682</b> | <b>\$1,504,326</b> | <b>\$111,185,304</b> | <b>\$79,083,493</b> |



# 2022 Certified Totals

As of Certification

## WACC - CLEAR CREEK WATER

Printed on: 08/03/2022 9:48 AM

### Property Count: 13,959      Grand Totals

| Land                      |             | Value             |                     |  |
|---------------------------|-------------|-------------------|---------------------|--|
| Homesite                  |             | 19,830,643        |                     |  |
| Non-Homesite              |             | 26,929,257        |                     |  |
| Ag Market                 |             | 541,609,902       |                     |  |
| Timber Market             |             | 0                 | Total Land          | + 588,369,802                              |
| <b>Improvement</b>        |             | <b>Value</b>      |                     |  |
| Homesite                  |             | 96,605,801        | Total Improvements  | + 357,774,703                              |
| Non-Homesite              |             | 261,168,902       |                     |  |
| <b>Non Real</b>           |             | <b>Count</b>      | <b>Value</b>        |  |
| Personal Property         | 81          |                   | 54,601,015          |  |
| Mineral Property          | 11,799      |                   | 71,451,756          |  |
| Autos                     | 0           |                   | 0                   |  |
|                           |             |                   | Total Non Real      | + 126,052,771                              |
|                           |             |                   | <b>Market Value</b> | = <b>1,072,197,276</b>                     |
| <b>Ag</b>                 |             | <b>Non Exempt</b> | <b>Exempt</b>       |  |
| Total Productivity Market | 541,609,902 |                   | 0                   |  |
| Ag Use                    | 8,304,624   |                   | 0                   | Productivity Loss - 533,305,278            |
| Timber Use                | 0           |                   | 0                   | <b>Appraised Value = 538,891,998</b>       |
|                           | 533,305,278 |                   | 0                   | Homestead Cap - 24,836,539                 |
|                           |             |                   |                     | <b>Assessed Value = 514,055,459</b>        |
|                           |             |                   |                     | <b>Total Exemptions Amount - 8,544,906</b> |
|                           |             |                   |                     | <b>(Breakdown on Next Page)</b>            |
|                           |             |                   |                     | <b>Net Taxable = 505,510,553</b>           |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 184,511.35 = 505,510,553 \* (0.036500 / 100)

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

WACC - CLEAR CREEK WATER

Printed on: 08/03/2022 9:48 AM

Property Count: 13,959 Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local            | State            | Total            |
|---------------|-------|------------------|------------------|------------------|
| DV3           | 1     | 0                | 10,000           | 10,000           |
| DV4           | 6     | 0                | 41,013           | 41,013           |
| DVHS          | 3     | 0                | 149,681          | 149,681          |
| EX366         | 2,369 | 0                | 108,838          | 108,838          |
| EX-XG         | 1     | 0                | 139,127          | 139,127          |
| EX-XR         | 2     | 0                | 92,580           | 92,580           |
| EX-XU         | 2     | 0                | 230,937          | 230,937          |
| EX-XV         | 45    | 0                | 6,623,651        | 6,623,651        |
| LVE           | 4     | 238,496          | 0                | 238,496          |
| OV65          | 172   | 801,243          | 0                | 801,243          |
| OV65S         | 13    | 65,000           | 0                | 65,000           |
| PPV           | 2     | 21,394           | 0                | 21,394           |
| SO            | 1     | 22,946           | 0                | 22,946           |
| <b>Totals</b> |       | <b>1,149,079</b> | <b>7,395,827</b> | <b>8,544,906</b> |



# 2022 Certified Totals

As of Certification

WACC - CLEAR CREEK WATER

Printed on: 08/03/2022 9:48 AM

Prop Count: 13,959

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres              | New Value Market   | Market Value           | Taxable Value        |
|--------------|--------------------------------------|-------|--------------------|--------------------|------------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 226   | 488.5682           | \$1,342,372        | \$44,317,496           | \$34,977,619         |
| B            | MULTIFAMILY RESIDENCE                | 2     | 1.8414             | \$0                | \$979,456              | \$979,456            |
| C1           | VACANT LOTS AND LAND TRACTS          | 25    | 135.0767           | \$0                | \$1,738,377            | \$1,738,377          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 1,264 | 81,184.2986        | \$0                | \$541,609,902          | \$8,304,624          |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 362   | 0.0000             | \$159,430          | \$5,952,971            | \$5,952,971          |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 580   | 1,978.9376         | \$3,359,610        | \$122,114,239          | \$106,262,822        |
| F1           | COMMERCIAL REAL PROPERTY             | 12    | 23.2900            | \$0                | \$1,967,375            | \$1,967,375          |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 2     | 0.0000             | \$0                | \$216,000,000          | \$216,000,000        |
| G1           | OIL AND GAS                          | 9,441 | 0.0000             | \$0                | \$71,339,860           | \$71,339,860         |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 7     | 10.0900            | \$0                | \$50,101,134           | \$50,101,134         |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 3     | 0.1600             | \$0                | \$165,834              | \$165,834            |
| J6           | PIPELAND COMPANY                     | 10    | 0.0000             | \$0                | \$172,632              | \$172,632            |
| J8           | OTHER TYPE OF UTILITY                | 1     | 0.0000             | \$0                | \$779,066              | \$779,066            |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 32    | 0.0000             | \$0                | \$1,884,755            | \$1,884,755          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 5     | 0.0000             | \$0                | \$1,301,605            | \$1,301,605          |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 52    | 0.0000             | \$708,912          | \$4,317,551            | \$3,582,423          |
| X            | TOTALLY EXEMPT PROPERTY              | 2,425 | 136.5072           | \$0                | \$7,455,023            | \$0                  |
| <b>Total</b> |                                      |       | <b>83,958.7697</b> | <b>\$5,570,324</b> | <b>\$1,072,197,276</b> | <b>\$505,510,553</b> |





# 2022 Certified Totals

As of Certification

WAMU - MUENSTER WATER

Printed on: 08/03/2022 9:48 AM

Property Count: 1,250

Grand Totals

| Land                      |           | Value       |                                 |                      |  |
|---------------------------|-----------|-------------|---------------------------------|----------------------|--|
| Homesite                  |           | 17,968,319  |                                 |                      |  |
| Non-Homesite              |           | 33,205,545  |                                 |                      |  |
| Ag Market                 |           | 4,253,765   |                                 |                      |  |
| Timber Market             |           | 0           | Total Land                      | + 55,427,629         |  |
| Improvement               |           | Value       |                                 |                      |  |
| Homesite                  |           | 111,605,435 | Total Improvements              | + 171,144,107        |  |
| Non-Homesite              |           | 59,538,672  |                                 |                      |  |
| Non Real                  |           | Count       | Value                           |                      |  |
| Personal Property         | 207       | 34,474,153  | Total Non Real                  | + 34,484,729         |  |
| Mineral Property          | 3         | 10,576      | <b>Market Value</b>             | = <b>261,056,465</b> |  |
| Autos                     | 0         | 0           |                                 |                      |  |
| Ag                        |           | Non Exempt  | Exempt                          |                      |  |
| Total Productivity Market | 4,253,765 | 0           | Productivity Loss               | - 4,218,182          |  |
| Ag Use                    | 35,583    | 0           | <b>Appraised Value</b>          | = <b>256,838,283</b> |  |
| Timber Use                | 0         | 0           | Homestead Cap                   | - 16,572,995         |  |
|                           | 4,218,182 | 0           | <b>Assessed Value</b>           | = <b>240,265,288</b> |  |
|                           |           |             | <b>Total Exemptions Amount</b>  | - <b>18,913,912</b>  |  |
|                           |           |             | <b>(Breakdown on Next Page)</b> |                      |  |
|                           |           |             | <b>Net Taxable</b>              | = <b>221,351,376</b> |  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 459,968.16 = 221,351,376 \* (0.207800 / 100)

|                             |      |
|-----------------------------|------|
| Tax Increment Finance Value | 0    |
| Tax Increment Finance Levy  | 0.00 |



# 2022 Certified Totals

As of Certification

WAMU - MUENSTER WATER

Printed on: 08/03/2022 9:48 AM

Property Count: 1,250      Grand Totals

## Exemption Breakdown

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| DV1S          | 1     | 0              | 5,000             | 5,000             |
| DV2           | 2     | 0              | 24,000            | 24,000            |
| DV3           | 2     | 0              | 22,000            | 22,000            |
| DV4           | 9     | 0              | 84,000            | 84,000            |
| DVHS          | 2     | 0              | 797,173           | 797,173           |
| EX            | 1     | 0              | 2,652             | 2,652             |
| EX366         | 52    | 0              | 47,006            | 47,006            |
| EX-XG         | 3     | 0              | 1,110,665         | 1,110,665         |
| EX-XV         | 39    | 0              | 16,716,119        | 16,716,119        |
| LVE           | 2     | 73,004         | 0                 | 73,004            |
| PC            | 1     | 4,388          | 0                 | 4,388             |
| PPV           | 5     | 27,905         | 0                 | 27,905            |
| <b>Totals</b> |       | <b>105,297</b> | <b>18,808,615</b> | <b>18,913,912</b> |



# 2022 Certified Totals

As of Certification

WAMU - MUENSTER WATER

Printed on: 08/03/2022 9:48 AM

Prop Count: 1,250

Grand Totals

## State Category Breakdown

| State Code   | Description                          | Count | Acres             | New Value Market   | Market Value         | Taxable Value        |
|--------------|--------------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A            | SINGLE FAMILY RESIDENCE              | 644   | 253.2936          | \$4,196,480        | \$156,386,261        | \$139,290,737        |
| B            | MULTIFAMILY RESIDENCE                | 6     | 1.4937            | \$0                | \$1,046,092          | \$1,043,008          |
| C1           | VACANT LOTS AND LAND TRACTS          | 125   | 81.3455           | \$0                | \$4,540,216          | \$4,540,216          |
| D1           | QUALIFIED OPEN-SPACE LAND            | 33    | 259.4916          | \$0                | \$4,253,765          | \$37,286             |
| D2           | IMPROVEMENTS ON QUALIFIED OPEN SPAC  | 3     | 0.0000            | \$0                | \$8,466              | \$8,466              |
| E            | RURAL LAND, NON QUALIFIED OPEN SPACE | 14    | 28.0372           | \$1,849,201        | \$4,645,962          | \$4,279,848          |
| F1           | COMMERCIAL REAL PROPERTY             | 117   | 88.2526           | \$411,082          | \$26,522,331         | \$26,480,182         |
| F2           | INDUSTRIAL AND MANUFACTURING REAL P  | 19    | 34.7289           | \$1,066,382        | \$10,030,936         | \$10,030,936         |
| G1           | OIL AND GAS                          | 3     | 0.0000            | \$0                | \$10,576             | \$10,576             |
| J2           | GAS DISTRIBUTION SYSTEM              | 1     | 0.0000            | \$0                | \$1,033,794          | \$1,033,794          |
| J3           | ELECTRIC COMPANY (INCLUDING CO-OP)   | 2     | 0.0000            | \$0                | \$2,308,353          | \$2,308,353          |
| J4           | TELEPHONE COMPANY (INCLUDING CO-OP)  | 5     | 0.9321            | \$0                | \$2,577,159          | \$2,577,159          |
| L1           | COMMERCIAL PERSONAL PROPERTY         | 101   | 0.0000            | \$0                | \$6,900,448          | \$6,896,060          |
| L2           | INDUSTRIAL AND MANUFACTURING PERSO   | 39    | 0.0000            | \$0                | \$21,583,592         | \$21,583,592         |
| M1           | TANGIBLE OTHER PERSONAL, MOBILE HOM  | 33    | 0.0000            | \$0                | \$205,271            | \$205,271            |
| O            | RESIDENTIAL INVENTORY                | 13    | 6.4662            | \$0                | \$358,848            | \$358,848            |
| S            | SPECIAL INVENTORY TAX                | 3     | 0.0000            | \$0                | \$667,044            | \$667,044            |
| X            | TOTALLY EXEMPT PROPERTY              | 101   | 880.0119          | \$0                | \$17,977,351         | \$0                  |
| <b>Total</b> |                                      |       | <b>1,634.0533</b> | <b>\$7,523,145</b> | <b>\$261,056,465</b> | <b>\$221,351,376</b> |